

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXTEND THE BLANKET PURCHASE ORDER WITH LAZ FLORIDA PARKING, LLC. FOR CASHIERING SERVICES FOR AN ESTIMATED EXPENDITURE OF \$71,481.96.

WHEREAS, the Police Department – Parking Division currently requires an agreement with a qualified contractor to provide cashiering services in the two downtown parking garages; and

WHEREAS, the Parking Division requires cashiering services at both Radius and Van Buren parking garages 24 hours a day, seven days a week; and

WHEREAS, on October 21, 2015, the City Commission passed and adopted Resolution Number R-2015-325, which authorized the award of the cashiering services contract to Laz Florida Parking, LLC., and approved a Blanket Purchase Order for a three year period with an option to renew for two additional one year periods; and

WHEREAS, on November 7, 2018, the City Commission passed and adopted Resolution Number R-2018-348, which authorized the utilization of the first one year renewal period from November 1, 2018 through October 31, 2019; and

WHEREAS, Section 38.48 of the City Code of Ordinances allows the City Manager to extend a contract for operational purposes for up to 90 days; and

WHEREAS, the City Manager previously approved a 90 day extension, through February 1, 2020, and any further extensions require approval of the City Commission; and

WHEREAS, due to unanticipated issues with installation of the new parking access controls, the Parking Division has found it necessary to continue the contracted services for an additional 90 days; and

WHEREAS, the Chief of Police and the Director of Procurement & Contract Compliance recommend that the City Commission approve the extension of the blanket purchase order for cashiering services for both Radius and Van Buren parking garages for a 90 day period for an estimated amount of \$71,481.96; and

WHEREAS, funding has been provided in the FY 2019 budget in the Parking Division for Van Buren and Radius Contractual Services account number 446.150201.54500.531170.000000.000.000 and account number 446.150202.54500.531170.000000.000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the issuance, by the appropriate City officials, of the blanket purchase order extending the agreement with Laz Florida Parking, LLC. for 90 days, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2020.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY