

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH ZIMY ELECTRONICS, INC. FOR THE REQUIRED PURCHASE, INSTALLATION, REPAIR, MAINTENANCE AND MONITORING SERVICES OF THE CITYWIDE FIRE ALARM, BURGLAR ALARM AND ACCESS CONTROL SYSTEMS FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$190,000.00 BASED UPON SECTION 38.40(C)(8) OF THE CITY'S PURCHASING ORDINANCE (BEST INTEREST).

WHEREAS, the City's access control system is manufactured by Identocard Systems, and City staff identified Zimy Electronics, Inc ("Zimy") as the sole and exclusive authorized Identocard Access Control Systems sales and service provider for the City's regional area to provide the required various security systems maintenance and monitoring services; and

WHEREAS, Zimy installed the original card reader system in City facilities in 2003 and upgraded the system in 2009, and is familiar with the location of all panels and card readers in which the burglar and fire alarm systems are included as a part of the overall Citywide security system; and

WHEREAS, in addition, because major factors of security are confidentiality and safety, the City's continued use of one vendor for its security projects reduces familiarity by multiple vendors and persons having access to facility I.P. addresses, passwords and alarm access codes; and

WHEREAS, the Department of Public Works, the Department of Public Utilities, and the Department of Fire Rescue & Beach Safety require an agreement with a qualified and authorized vendor to provide for the maintenance and monitoring of security systems (burglar, fire and access control) Citywide, and have requested and received a written quotation from Zimy to establish unit and hourly pricing for these services; and

WHEREAS, on December 6, 2017, the City Commission passed and adopted Resolution No. R-2017-372, which approved the issuance of a blanket purchase order for one year with Zimy to continue providing for the purchase, installation, repair, maintenance and monitoring services for the Citywide Fire Alarm, Burglar alarm and Access Control Systems, and the Maintenance and Monitoring of Security Systems pursuant to Section 38.40(C)(8) of the City's Purchasing Ordinance, the best interest exemption; and

WHEREAS, on December 5, 2018, the City Commission passed and adopted Resolution No. R-2018-375, which approved the issuance of a blanket purchase order for one year with Zimy to continue providing for the purchase, installation, repair, maintenance and monitoring services for the Citywide Fire Alarm, Burglar Alarm and Access Control Systems, and the Maintenance and Monitoring of Security Systems pursuant to Section 38.40(C)(8) of the City's Purchasing Ordinance, the best interest exemption; and

WHEREAS, in accordance with Section 38.48(B), the City Manager approved a 90 day extension for Zimy to continue providing services for the Citywide fire alarm, burglar alarm and access control systems, maintenance and monitoring of security systems; and

WHEREAS, City staff recommends that the City Commission approve and authorize the issuance of the attached blanket purchase order to Zimy for a two-year term, from March 7, 2020 through March 6, 2022; and

WHEREAS, the total annual estimated cost for these services is \$190,000.00, with the cost being allocated as follows: (1) Department of Public Works - \$90,000.00; (2) Department of Public Utilities - \$90,000.00; and (3) Department of Fire Rescue and Beach Safety - \$10,000.00; and

WHEREAS, Section 38.40(C)(8), City Code, provides that purchases of and contracts for supplies or contractual services, when the City Commission declares by a five-sevenths vote that competitive bidding and competitive proposals are not in the best interest of the City, are exempt from the competitive bidding and competitive proposal requirements of the Purchasing Ordinance; and

WHEREAS, funding for this service has been provided in the FY 2020 budget in the Public Works Budget Account Number 001.500301.51900.546310.00000.000.000 Maintenance - Equipment (\$90,000.00); the Department of Public Utilities, Wastewater Treatment Plant Budget Account Numbers 442.400602.53600.531170.000000.000.000 (\$20,000.00) and 442.409901.53600.563010.000749.000.000 (\$20,000.00); the Department of Public Utilities, Water Treatment Plant Budget Account Numbers 442.400502.53600.531170.000000.000.000 (\$20,000.00) and 442.409901.53600.563010.000748.000.000 (\$15,000.00); the Department of Public Utilities, Underground Utilities Budget Account Numbers 442.400201.53600.531170.000000.000.000 (\$10,000.00) and 442.409901.53600.563010.000736.000.000 (\$5,000.00); and the Department of Fire Rescue & Beach Safety Budget Account Number 001.215101.52200.546350.000000.000.000 (\$10,000.00), and will be budgeted in subsequent fiscal years.

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 attached blanket purchase order with Zimy Electronics, Inc., 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.

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DOUGLAS R. GONZALES  
CITY ATTORNEY