

City of Hollywood

Hollywood City Hall 2600 Hollywood Blvd Hollywood, FL 33020 http://www.hollywoodfl.org

Legislation Details (With Text)

File #: R-2016-280 Version: 1 Name: School Crossing Guard Services

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Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate

City Officials To Issue The Attached Blanket Purchase Order Between Kemp Group International Corporation And The City Of Hollywood For School Crossing Guard Services In An Estimated Annual

Amount Of \$394,095.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Res School Cross Guards 2016.pdf, 2. School Crossing Guard Services - BPO.pdf, 3. School

Crossing Guard Services - Backup.pdf, 4. termkempschoolcrossingguard2016.pdf, 5. BIS 16-265.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------------|--------|--------|
| 9/21/2016 | 1 | Regular City Commission Meeting | adopt | Pass |

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order Between Kemp Group International Corporation And The City Of Hollywood For School Crossing Guard Services In An Estimated Annual Amount Of \$394,095.00.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

The Police Department requires school crossing guards services throughout the year and for the summer school session.

This service is required to aide children in crossing busy intersections near school locations and for crossing guards to protect the safety and welfare of our children.

There are fifty-nine (59) crossing guards located throughout the City, and each guard is required to be at their assigned location for an hour and a half (1 $\frac{1}{2}$) each morning, and one (1) hour each afternoon, for approximately thirty-six weeks (36) per year.

On June 23, 2016, Notices of Availability for RFP-4516-16-JE was posted on the City's Website, advertised and sent to 738 firms on Bidsync.com in accordance with the City's Purchasing Ordinance.

RFP-4516-16-JE was opened at 3:00 P.M. on July 22, 2016, and resulted in responses from four (4) firms as follows:

- Action Labor/Staffing Connection Fort Lauderdale. FL.
- American Guard Services Carson, CA.
- Kemp Group International Corp. Miramar, FL.
- The Butler Group of South Florida, d/b/a Nextaff Lauderhill, FL.

Evaluation of the proposals was based on the following criteria as established in the RFP: Understanding the overall needs of the City; Experience/Qualifications/References; Scope of Services; Cost to the City and Local Preference.

On August 18, 2016, the Evaluation Committee consisting of Hollywood Police staff met and ranked the proposals received as follows:

Kemp Group International Corporation 300 points

The Butler Group d/b/a Nextaff
Staffing Connection/Action Labor
255 points
240 points

American Guard Services
150 points

The Chief of Police and the Contract Compliance Officer recommend that the City Commission approve the issuance of the attached Blanket Purchase Order between Kemp Group International Corporation and the City of Hollywood for School Crossing Guard Services for a three (3) year period with the right to renew for two (2) additional one (1) year periods subject to vendor acceptance, satisfactory performance and the determination that renewal will be in the best interest of the City for an estimated annual expenditure of \$394,095.00.

As part of the RFP requirements, vendors were authorized to submit a Cost Proposal based on hourly rates for school crossing guards and Kemp Group International Corp. submitted the lowest cost per hourly rate, furthermore, the City will be receiving a 6% cost savings upon award of this contract.

Kemp Group International Corp. currently provides School Crossing Guard Services for several municipalities throughout Broward County.

Award is subject to the City receiving all insurance required and approved by the City's Risk Manager, along with signed statements of Hold Harmless and Indemnity to the City.

Funding has been provided in the Fiscal Year 2017 budget in the Contractual Services Account Number 01.2043.00000.521.003117 and will be provided for in subsequent fiscal years.

File #: R-2016-280, Version: 1

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

Mel Standley, Assistant City Manager/Public Safety, Office of the City Manager

Tomas Sanchez, Chief of Police, Police Department

George R. Keller, Jr. Assistant City Manager/Finance & Administration, Office of the City Manager Paul Bassar, Contract Compliance Officer, Office of the City Manager