



# City of Hollywood

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

## Legislation Text

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**File #:** R-2017-281, **Version:** 1

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A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order Agreement Between Maria Gamboa Bus Services, Inc. And The City Of Hollywood For School Bus Transportation Services In An Estimated Annual Amount Of \$58,000.00.

Staff Recommends: The Approval Of The Attached Resolution

### Explanation:

The Department of Parks, Recreation & Cultural Arts requires an agreement for school bus transportation services.

The school bus transportation service was competitively bid by the School Board of Broward County.

The School Board of Broward County's Bid Number 18-014R was opened on April 25, 2017 and was awarded to three vendors including Maria Gamboa Bus Services, Inc. For a three (3) year period from July 1, 2017 through June 30, 2020.

The Director of Parks, Recreation & Cultural Arts and the Director of Procurement & Contract Compliance Officer recommend that the City Commission approve the issuance of the attached Blanket Purchase Order agreement for school bus transportation services to Maria Gamboa Bus Services, Inc. In an estimated annual amount of \$58,000.00.

Maria Gamboa Bus Services, Inc. Is currently providing these services to the City in a satisfactory manner and the overall cost of blanket purchase order number B003047 is less than the annual amount of the current agreement.

Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.

Award is subject to the City's receipt and approval of all insurance certificates required by the City's

Risk Manager.

Funding has been provided in the fiscal year 2017 budget in the Department of Parks, Recreation & Cultural Arts Account Numbers 01.3161.00000.572.004004 and 11.3100.77322.574.004911 and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, City Manager

Gus Zambrano, ACM, Sustainable Development

George R. Keller, Jr., ACM/Interim Director, Finance & Administration

Chuck Ellis, Director, PRCA

Paul A. Bassar, Director of Procurement & Contract Compliance