



Legislation Details (With Text)

File #: R-2018-348 **Version:** 1 **Name:** Laz Florida Parking
Type: Resolution **Status:** Passed
File created: 9/17/2018 **In control:** Parking Division
On agenda: 11/7/2018 **Final action:** 11/7/2018
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 Renewing The Agreement With Laz Florida Parking, LLC. For Cashiering Services For An Estimated Annual Expenditure Of \$275,750.40.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Res Laz Florida Parking 2018 1st Renewal.pdf, 2. Laz Florida Parking BPO.pdf, 3. Laz Florida Parking Backup.pdf, 4. Term Sheet - LAZ Florida Parking.pdf, 5. BIS 19-001.pdf

Date	Ver.	Action By	Action	Result
11/7/2018	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 Renewing The Agreement With Laz Florida Parking, LLC. For Cashiering Services For An Estimated Annual Expenditure Of \$275,750.40.

Staff Recommends: The Approval of the Attached Resolution.

Explanation:

The Department of Development Services - Parking Division requires an agreement with a qualified contractor to provide cashiering services in the two downtown parking garages.

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

On October 21, 2015, the City Commission passed and adopted Resolution Number R-2015-325, which authorized the approval of a Blanket Purchase Order for cashiering services for a three year period with an option to renew for two additional one year periods.

This resolution is requesting to utilize the first one year renewal period beginning November 1, 2018 through October 31, 2019.

Section 38.48 (C) (1) of the Purchasing Ordinance provides that, when a contract entered into by the city pursuant to City Commission approval provides for one or more renewals by affirmative action of the city and the estimated annual cost of a renewal exceeds \$250,000.00, only the City Commission

is authorized to approve such renewals.

The Interim Director of Development Services and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of the attached blanket purchase order renewing the agreement for cashiering services for both Radius and Van Buren parking garages for the first one year renewal period in an estimated annual of \$275,750.40.

Funding has been provided in the fiscal year 2019 budget in the Parking Division for Van Buren and Radius Contractual Services Account Numbers 46.1150.00227.545.003117 and 46.1150.00228.545.003117 and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, Ph. D. City Manager

Adam Reichbach, ACM, Finance & Administration

Cintya Ramos, Director, Finance & Administration

Harold King, Parking Administrator, Parking

Paul A. Bassar, Director of Procurement & Contract Compliance