



Legislation Details (With Text)

File #: R-2020-272 **Version:** 1 **Name:** Kemp Security - School Crossing Guards
Type: Resolution **Status:** Passed
File created: 9/22/2020 **In control:** Police Department
On agenda: 10/21/2020 **Final action:** 10/21/2020
Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue A Blanket Purchase Order Renewing The Agreement With Kemp Group International Corporation For School Crossing Guard Services In An Estimated Annual Amount Of \$425,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Reso School Cross Guards 2020-2021 2nd Renewal, 2. Kemp Group BPO.pdf, 3. school crossing guard agreement HOLLYWOOD, 4. Memo re- Contract Renewal

Date	Ver.	Action By	Action	Result
10/21/2020	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 A Blanket Purchase Order Renewing The Agreement With Kemp Group International Corporation For School Crossing Guard Services In An Estimated Annual Amount Of \$425,000.00.

Public Safety

Staff Recommends:

Approval of the attached Resolution.

Explanation:

The Police Department requires school crossing guard services throughout the year and for the summer school session. This service is required to aid children in crossing busy intersections near school locations and for crossing guards to protect the safety and welfare of children. There are crossing guards located throughout the City, and each guard is required to be at their assigned location for an hour and a half each morning, and one hour each afternoon, for approximately thirty-six weeks (36) per year.

On September 21, 2016, the City Commission passed and adopted Resolution Number R-2016-280, which authorized the approval of a Blanket Purchase Order for School Crossing Guard Services for a three (3) year period with an option to renew for two additional one year periods. This resolution is requesting to utilize the second one year renewal period beginning

November 1, 2020 through July 31, 2021.

Fiscal Impact:

Funding for the agreement with Kemp Group International Corporation is available in the
FY21 Adopted Operating Budget Account Number
001.204303.52100.531170.000000.000.000 and will be requested as part of the subsequent
fiscal year's operating budget. This second renewal amount of \$425,000 is a \$30,000
increase annually. The Police Department reallocated funding within their existing budget.

Recommended for inclusion on the agenda by:

Chris O'Brien, Chief of Police

George R. Keller, Jr., CPPT, Deputy City Manager