

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE APPLICABLE DOCUMENTS WITH KEMP GROUP INTERNATIONAL FOR SCHOOL CROSSING GUARD SERVICES IN AN AMOUNT UP TO \$1,743,000.00 OVER A TWO-YEAR PERIOD BASED UPON THE CITY OF MIRAMAR AGREEMENT FOR SCHOOL CROSSING GUARD SERVICES IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, since 2021, the Police Department has satisfactorily used school crossing guard services provided by the Kemp Group, LLC, as authorized by the Commission via Resolution No. R-2021-179; and

WHEREAS, the current Blanket Purchase Agreement is set to expire on August 10, 2026, and the Police Department requires ongoing school crossing guard services to ensure students' safe travel to and from school within the City of Hollywood; and

WHEREAS, school crossing guard services were competitively bid by the City of Miramar through Invitation for Bids No. 25-014 in March 2025, and awarded to Kemp Group International under the City of Miramar Agreement for School Crossing Guard Services (the "Piggyback"); and

WHEREAS, the current term of the Piggyback is from August 1, 2025, through July 31, 2028, with an option to renew the contract for two additional one-year periods; and

WHEREAS, Kemp Group International has agreed to extend the same pricing to the City under the terms and conditions set forth in the Piggyback, and services will be used for the remaining initial term of the agreement from August 11, 2026, through July 31, 2028, with the option to renew for two additional one-year terms; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the 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 ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Chief of Police and the Director of Procurement and Performance Management recommend that the City Commission approve and execute the applicable documents with Kemp Group International for school crossing guard services for a two-year period, in an amount up to \$1,743,000.00; and

WHEREAS, a portion of the funding for this service is available in the FY 2026 Operating Budget under account number 001.204201.52100.531170.000000.000.000 and will be budgeted in subsequent fiscal years' operating budgets, subject to approval and adoption by the City Commission.

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 authorizes the appropriate City officials to execute all applicable documents, together with such non-material changes as may be acceptable to 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 \_\_\_\_\_, 2026.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

\_\_\_\_\_  
DAMARIS Y. HENLON  
CITY ATTORNEY