

35 **WHEREAS**, purchase order #PO20240428 was issued to Security Alliance, LLC in
36 the amount of Seventy-Six Thousand, Four Hundred and Fifty-Three Dollars (\$76,453) for
37 services being rendered at the DPW facility in FY2023-2024 for the 48 hours per week
38 coverage; and

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40 **WHEREAS**, the Public Works Department desires to continue fulfilling the Department
41 of Homeland Security's Water Infrastructure Protection Initiatives by providing security guard
42 services to secure the Public Works compound that includes the City's Water Treatment Plan
43 facility, and to properly guard the new nine EV buses recently added to the fleet of vehicles
44 operated and maintained at the City's DPW compound to enable 24 hours a day, 365 days a
45 year services; and

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47 **WHEREAS**, Staff recommends that the Mayor and City Commission find it in the public
48 interest to approve a change order utilizing Miami-Dade county's competitively solicited
49 Contract No. RFP-001800D, Security Guard Services, with vendor Security Alliance, LLC, to
50 continue to provide armed security guard services in the lobby of City Hall and security
51 services for metal detection during Commission meetings, and to expand its services at the
52 DPW Compound to full time, 24 hours a day, 365 days a year, increasing the overall not to
53 exceed amount from Four Hundred Fifty-Eight Thousand, Seven Hundred and Eighteen
54 Dollars (\$458,718) to Eight Hundred, Eighty-One Thousand, Nine hundred and Four Dollars
55 (\$881,904) for a period of four (4) years from FY 2022-23 through FY 2025-26; and authorize
56 the City Manager to execute all relating documents.

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58 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY**
59 **COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**

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61 **SECTION 1.** The foregoing "Whereas" clauses are incorporated herein.

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63 **SECTION 2.** The Mayor and City Commission hereby approve a change order
64 utilizing Miami-Dade county's competitively solicited Contract No. RFP-001800D, Security
65 Guard Services, with vendor Security Alliance, LLC, to continue to provide armed security
66 guard services in the lobby of City Hall and security services for metal detection during
67 Commission meetings, and to expand its services at the DPW Compound to full time, 24

68 hours a day, 365 days a year, increasing the overall not to exceed amount from Four Hundred
69 Fifty-Eight Thousand, Seven Hundred and Eighteen Dollars (\$458,718) to Eight Hundred,
70 Eighty-One Thousand, Nine hundred and Four Dollars (\$881,904) for a period of four (4)
71 years from FY 2022-23 through FY 2025-26; and authorize the City Manager to execute all
72 relating documents.

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74 **SECTION 3. Effective Date.** This Resolution shall take effect immediately upon its
75 passage and adoption.

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77 APPROVED AND ADOPTED this 7th day of August, 2024.

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JOY F. COOPER
MAYOR

83 SPONSORED BY: CITY ADMINISTRATION

84 ATTEST:

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JENORGEN GUILLEN
CITY CLERK

91 APPROVED AS TO LEGAL SUFFICIENCY
92 AND FORM

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JENNIFER MERINO
CITY ATTORNEY

101 FINAL VOTE ON ADOPTION

Mayor Cooper	<u>Yes</u>
Vice Mayor Lima-Taub	<u>Yes</u>
Commissioner Adams	<u>Yes</u>
Commissioner Butler	<u>Yes</u>
Commissioner Lazarow	<u>Yes</u>

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