

RESOLUTION NO. 17-349

A RESOLUTION APPROVING AMENDMENT NO. 1 TO GENERAL SERVICE TERM CONTRACT NO. 0117-3540 WITH CMG PRO SECURITY, INC., TO PROVIDE FOR UNIFORMED SECURITY GUARD SERVICES AT THE WESTSIDE REGIONAL WASTEWATER TREATMENT FACILITY; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE AMENDMENT; AUTHORIZING THE CITY MANAGER TO EXPEND UP TO \$15,000 TO PAY FOR THE ADDITIONAL SECURITY GUARD SERVICES AUTHORIZED BY THE AMENDMENT DURING THE REMAINDER OF THE INITIAL CONTRACT TERM; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, by Resolution No. 17-35, the City Commission entered into General Service Term Contract No. 0117-3540 with CMG Pro Security, Inc., for provision of uniformed Security guard services for certain events at Peabody Auditorium, the Municipal Stadium, the Bandshell, and other City facilities, at hourly rates specified in the Contract, for an initial Term of one-year with four one-year renewal options; and

WHEREAS, the Business Enterprise Management Director recommends approval of Amendment No. 1 to Contract No. 0117-35400 with CMG Pro Security, Inc., to add uniformed security guard services at the Westside Regional Wastewater Treatment Facility during normal business hours, at the hourly rates provided in the Contract; and

WHEREAS, the Business Enterprise Management Director also recommends that the City Manager be authorized to expend up to \$15,000 for the additional security guard services authorized by Amendment No. 1, during the remainder of the initial one-year Contract Term, and the Chief Financial Officer has submitted a Sufficiency of Funds Certificate.


NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DAYTONA BEACH, FLORIDA:

SECTION 1. Amendment No. 1 to Contract No. 0117-3540 with CMG Pro Security, Inc., providing for uniformed security guard services at the Westside Regional Wastewater Treatment Facility during normal business hours, at the hourly rates set forth in the Contract, is hereby approved.


SECTION 2. The Mayor and City Clerk are hereby authorized to execute Amendment No. 1 to Contract No. 0117-35400 with CMG Pro Security, Inc., a copy of Amendment No. 1 in substantially final form being attached hereto and incorporated herein by reference.

SECTION 3. The City Manager is authorized to expend up to \$15,000, to pay for the additional security guard services authorized by Amendment No. 1 during the remainder of the initial one-year Contract Term.

SECTION 4. This Resolution shall take effect immediately upon its adoption.


DERRICK L. HENRY
Mayor

ATTEST:


LETITIA LAMAGNA
City Clerk

Adopted: November 1, 2017