

RESOLUTION NO.

R-2021-171

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO APPROVE THE ATTACHED BLANKET PURCHASE AGREEMENTS WITH CALVIN, GIORDANO & ASSOCIATES, INC. AND C.A.P. GOVERNMENT, INC. FOR INSPECTION AND PLAN REVIEW SERVICES IN AN ESTIMATED ANNUAL CUMULATIVE AMOUNT NOT TO EXCEED \$800,000.00 BASED UPON THE CITY OF FORT LAUDERDALE CONTRACT #12376-813 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CITY'S PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Department of Development Services requires the retention of multiple vendors to provide assistance to City staff for inspection and plan review services; and

WHEREAS, the desired services were competitively bid by the City of Fort Lauderdale pursuant to Bid No. 12376-813 on February 3, 2021, and the current term of the contract is from May 16, 2021 to May 15, 2023, with an option to renew for one additional two-year period; and

WHEREAS, on April 13, 2021, the City of Fort Lauderdale awarded the bid to multiple vendors, including Calvin Giordano & Associates, Inc. ("Calvin") and C.A.P. Government, Inc. ("CAP"), and both Calvin and CAP have agreed to extend to the City of Hollywood the same pricing under the terms and conditions set forth in City of Fort Lauderdale's bid and contract; and

WHEREAS, Calvin's and CAP's services are in an estimated annual cumulative amount not to exceed \$800,000.00, allotting \$600,000.00 to CAP and \$200,000.00 to Calvin; and

WHEREAS, Section 38.41(C)(5) of the City's Procurement Code allows the Chief Procurement Officer to procure, without following 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 are based strictly on competitive bids, quotations, or competitive proposals and not on any preference. Utilization of other governmental entities' contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, funding for both vendor's services will be made available in account nos. 114.140301.52400.531170.000000.000.000, 442.400401.53600.531210.000.000.000.000 and 001.220101.53900.531170.000000.000.000, as needed.

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 approves and authorizes the issuance, by the appropriate City officials, of the attached Blanket Purchase Agreements with Calvin, Giordano & Associates, Inc. and C.A.P. Government, Inc., together with such non-material changes as may be subsequently agreed to by 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 7 day of July, 2021.



JOSH LEVY, MAYOR

ATTEST:



PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.



DOUGLAS R. GONZALES
CITY ATTORNEY