A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD. FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED AMENDED BLANKET PURCHASE ORDER BETWEEN CALVIN, GIORDANO & ASSOCIATES, INC. AND THE CITY OF HOLLYWOOD FOR BUILDING INSPECTIONS AND PLAN REVIEW SERVICES TO INCREASE THE ANNUAL EXPENDITURE FROM \$400,000.00 TO AN ESTIMATED ANNUAL EXPENDITURE OF \$700,000.00.

WHEREAS, the Building Division required the retention of a vendor to provide assistance to City staff in the review of building inspection and plan review services; and

WHEREAS, the requested services were competitively bid by the City of Oakland Park, Florida through RFP #080712, which awarded an agreement to Calvin, Giordano & Associates, Inc to provide Building Inspection and Plan Review Services based upon an hourly rate for services; and

WHEREAS, the City of Oakland Park, Florida's agreement with Calvin, Giordano & Associates, Inc is for a three (3) year period with an option to renew for an additional two (2) year period; and

WHEREAS, on February 20, 2013, the City Commission passed and adopted Resolution Number R-2013-046, which authorized the issuance of blanket purchase order number B002464 to Calvin, Giordano & Associates, Inc for Building Inspections and Plan Review Services, in accordance with RFP #080712, for an initial three (3) year term in an amount not to exceed \$100,000.00 with the option to renew for an additional two (2) year period; and

WHEREAS, on September 9, 2015, the City Commission of the City of Oakland Park, Florida passed and adopted Resolution Number R-2015-109, renewing the contract with Calvin, Giordano & Associates, Inc for the additional two (2) year period; and

WHEREAS, on February 17, 2016, the City Commission passed and adopted Resolution Number R-2016-027, which authorized renewal of blanket purchase order number B002464 to Calvin, Giordano & Associates, Inc for Building Inspections and Plan Review Services, in accordance with RFP #080712, for an additional two (2) year period and increased the annual expenditure to an amount not to exceed \$200,000.00; and

WHEREAS, the Building Division has determined that the operational requirements of permits and inspections has increased during Fiscal Year 2017 and the increased need is anticipated to continue in Fiscal Year 2018 which requires more labor and more hours to support the operation; and

WHEREAS, the Building Division requires additional assistance, above and beyond the amount that was originally awarded and the renewal amount approved in 2016 to offset the transition of losing seasoned staff to retirement; and

WHEREAS, the expense for permits and inspections were not forecasted as well as the unexpected increase due to the aftermath of Hurricane Irma; therefore the increased operation and the effects of Hurricane Irma now requires an additional \$300,000 to cover the remaining contractual term period for which services are being rendered by Calvin, Giordano & Associates, Inc.; and

WHEREAS, the amount requested will increase the annual expenditure amount from \$400,000.00 to \$700,000.00 as set forth in the attached amended blanket purchase orderB002464; and

WHEREAS, funding has been provided in the fiscal year 2017 budget in the Building Department's Account Number 01.1416.00172.541.003117 and funding will be continued in fiscal year 2018 subject to the passage and adopted of Resolution R-2017-XXX by the City Commission; and

WHEREAS, the Chief Building Official and the Contract Compliance Officer recommend that the City Commission approve the increase of the attached Blanket Purchase Order to Calvin, Giordano & Associates, Inc for an estimated annual expenditure of \$700,000.00; and

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

Section 1: That it hereby approves and authorizes the appropriate City Officials to issue the attached amended blanket purchase order between Calvin, Giordano & Associates, Inc and the City of Hollywood, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

<u>Section 2:</u> That this resolution shall be in full force and effect immediately upon its passage and adoption.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED AMENDED BLANKET PURCHASE ORDER BETWEEN CALVIN, GIORDANO & ASSOCIATES, INC. AND THE CITY OF HOLLYWOOD FOR BUILDING INSPECTIONS AND PLAN REVIEW SERVICES TO INCREASE THE ANNUAL EXPENDITURE FROM \$400,000.00 TO AN ESTIMATED ANNUAL EXPENDITURE OF \$700,000.00.

PASSED AND ADOPTED this	day of	, 2017.
	JOSH LEVY, MAYOR	
ATTEST:		
PATRICIA A. CERNY, MMC, CITY CLERK		
APPROVED AS TO FORM AND LEGALITY for the use and reliance of the City of Hollywood, Florida, only.		
ALAN FALLIK, ACTING CITY ATTORNEY		