

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO APPROVE THE ATTACHED BLANKET PURCHASE ORDERS WITH CALVIN, GIORDANO & ASSOCIATES, INC AND C.A.P. GOVERNMENT, INC. FOR INSPECTION AND PLAN REVIEW SERVICES IN AN ESTIMATED ANNUAL CUMULATIVE AMOUNT OF \$800,000.00.

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 required inspection and plan review services were competitively solicited by the City of Fort Lauderdale, Florida; and

WHEREAS, the City of Fort Lauderdale's solicitation number RFP 575-11849 was opened on February 7, 2017, and was awarded to multiple vendors including Calvin, Giordano & Associates, Inc ("Calvin") and C.A.P. Government, Inc. ("CAP") on May 16, 2017, for an initial term of two years with the option to renew for one additional two year period; and

WHEREAS, Calvin and CAP have agreed to extend the same pricing, terms and conditions to the City as provided to the City of Fort Lauderdale; and

WHEREAS, Calvin's services are in the annual estimated amount of \$400,000.00, and CAP's services are in the annual estimated amount of \$400,000.00, for a total cumulative amount for all services of \$800,000.00; and

WHEREAS, the Interim Director of Development Services and the Director of Procurement & Contract Compliance recommend that the City Commission approve the attached blanket purchase orders for inspection and plan review services to Calvin and CAP; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are 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, provided that the goods and services are (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public

officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates and endorsements required by the City's Risk Manager; and

WHEREAS, funding for the Agreement will be made available in account numbers 01.1416.00172.541.003117 and 01.1410.00134.541.003130, 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 orders 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 \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
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.

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DOUGLAS R. GONZALES, CITY ATTORNEY