



## Legislation Details (With Text)

**File #:** R-2016-321    **Version:** 1    **Name:** Calvin, Giordano & Associates Increase B002464  
**Type:** Resolution    **Status:** Passed  
**File created:** 10/20/2016    **In control:** Building Division  
**On agenda:** 11/2/2016    **Final action:** 11/2/2016  
**Title:** 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 Estimated Annual Expenditure From \$200,000.00 To An Estimated Annual Expenditure Of \$400,000.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Reso - Calvin, Giordano & Associates Increase 10.20.16.doc.pdf, 2. B002464 Calvin, Giordano & Associates, Inc. Amended Increase.pdf, 3. BD-16-027 Calvin, Giordano and Associates BPO Increase REVISED.pdf, 4. BIS 17035.pdf

Date	Ver.	Action By	Action	Result
11/2/2016	1	Regular City Commission Meeting	adopt	Pass

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 Estimated Annual Expenditure From \$200,000.00 To An Estimated Annual Expenditure Of \$400,000.00.

**Staff Recommends:** Approval of the Attached Resolution.

**Explanation:**

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.

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.

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.

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.

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.

On February 17, 2016, the City Commission passed and adopted Resolution Number R-2016-027 which authorized the increase and 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 in an amount not to exceed \$200,000.00.

Calvin, Giordano & Associates, Inc supplied the required services to the City of Hollywood in a satisfactory manner and agreed to renew their contract for the only two (2) year renewal period.

The amount requested will increase blanket purchase order number B002464 from \$200,000.00 annually to \$400,000.00 annually.

The Building Division requires additional assistance, above and beyond the amount that was originally awarded to offset the transition of losing seasoned staff to retirement.

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 \$400,000.00.

The Building Division has Blanket Purchase Order Number B002465 with C.A.P. Government, Inc. for Building Inspections and Plan Review Services with an estimated annual dollar value of \$200,000.00.

The Building Division has utilized an estimated \$85,000.00 of the \$200,000.00 from B002465 with C.A.P. Government, Inc. since the beginning of the current contract term.

Funding is available in account number 01.1416.00172.541.003117.

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

Gus Zambrano, Assistant City Manager/Sustainable Development, Office of the City Manager

George R. Keller, Jr. Assistant City Manager/Finance & Administration, Office of the City Manager

Thomas Barnett, Director, Development Services,

Paul Bassar, Contract Compliance Officer, Office of the City Manager