

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT TO CALVIN, GIORDANO, & ASSOCIATES, INC. FOR GENERAL PLANNING CONSULTING SERVICES IN THE AMOUNT OF \$500,000.00 FROM FEBRUARY 13, 2026, THROUGH DECEMBER 12, 2026, BASED UPON THE CITY OF WILTON MANORS RFP NO. 2022-05 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Development Services, Planning and Urban Design Division, desires to utilize the services of a General Planning Services Consultant to support the City's planning function; and

WHEREAS, the desired General Planning Services Consultant was competitively bid by The City of Wilton Manors through RFP 2022-05 on June 16, 2022, and awarded to Calvin, Giordano, and Associates, Inc. under a Term Agreement for General Planning Consulting Services which covers the term from December 13, 2022, through December 12, 2026; and

WHEREAS, Calvin, Giordano and Associates, Inc. has agreed to extend to the City the same pricing under the terms and conditions set forth in the Term Agreement for General Planning Consulting Services; and

WHEREAS, the period of performance during which the desired General Planning Services Consultant will be acquired for the period from February 13, 2026, to December 12, 2026, for an amount up to \$500,000.00; and

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

WHEREAS, the Director of the Department of Development Services and Chief

Procurement Officer recommend that the City Commission approve and authorize the issuance of a Blanket Purchase Agreement to Calvin, Giordano and Associates, Inc. for a General Planning Services Consultant for the period from February 13, 2026, to December 12, 2026, in an amount up to \$500,000.00; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in account number 001.140401.51500.631170.000000.000.000, and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

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 a Blanket Purchase Agreement to Calvin, Giordano, and Associates, Inc., together with such non-material changes as may subsequently be 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 _____, 2026.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY