

RESOLUTION NO. R-2022-047

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING AN AMENDMENT TO BLANKET PURCHASE AGREEMENT NO. PA600362 WITH C.A.P. GOVERNMENT, INC. TO INCREASE THE CONTRACT AMOUNT FROM \$600,000.00 TO \$1,050,000.00; AMENDING THE FISCAL YEAR 2022 OPERATING BUDGET AS ADOPTED AND APPROVED BY RESOLUTION NO. R-2021-244.

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, on July 7, 2021, the City Commission passed and adopted Resolution No. R-2021-171 approving blanket purchase agreements with Calvin Giordano & Associates, Inc. and C.A.P Government, Inc. ("CAP") for inspection and plan review services in an estimated cumulative amount not to exceed \$800,000.00 for an initial term from July 8, 2021 to May 15, 2023, based upon the City of Fort Lauderdale's contract; and

WHEREAS, in accordance with the approved blanket purchase agreement for CAP, services would be provided for an amount not to exceed \$600,000.00; and

WHEREAS, due to the Department's current operational needs and increased workload relating to inspections and plans review, it has been determined that it is necessary to increase the contract amount for CAP in order for the firm to provide additional services, which will increase the agreement amount from \$600,000.00 to \$1,050,000.00; and

WHEREAS, the Fiscal Year 2022 Operating Budget of the City was adopted and approved by the City Commission pursuant to Resolution No. R-2021-244 at the second Public Budget Hearing on September 23, 2021; and

WHEREAS, this Resolution seeks to amend the budget as detailed in the attached Exhibit "1"; and

WHEREAS, a portion of the funding for these services will be made available in account numbers 114.140301.52400.531170.000000.000.000, 442.400401.53600.531170.000000.000.000, 001.140401.51500.531170.000000.000.000, and 001.220101.53900.531170.000000.000.000; and

WHEREAS, funding for this Blanket Purchase Agreement 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 execution, by the appropriate City officials, of an Amended Blanket Purchase Agreement with 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 the Amendments to the City's Operating Budget for the Fiscal Year beginning October 1, 2021, relating to the Building Fund and set forth in detail in the attached Exhibit "1" are adopted and authorized as Amendments to the Operating Budget of the City for the Fiscal Year 2022.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 16th day of February, 2022.

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

Exhibit 1: Budget Amendments
Building Fund (114)

This item allocates \$225,000 to Contractual Services to fund the increase in the Blanket Purchase Agreement with CAP Government.

From:

Description	Account Number	Amount
Fund Balance	114.190106.50010.500110.000000.000.000	225,000

To:

Description	Account Number	Amount
Contractual Services	114.140301.52400.531170.000000.000.000	225,000