Legislation Details (With Text)

File #:	21-606 **Version:** 1	**Name:**	
Type:	Resolution / Consent Agenda	**Status:**	Passed
File created:	6/8/2021	**In control:**	City Commission
On agenda:	7/13/2021	**Final action:**	7/13/2021
Title:	A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE WORK AUTHORIZATION NO. 1 IN AN AMOUNT NOT TO EXCEED $399,122.47 FOR THE LYONS PARK PROJECT, PURSUANT TO THE CONTRACT FOR CONSULTING/PROFESSIONAL SERVICES BETWEEN THE CITY OF POMPANO BEACH AND R. J. BEHAR & COMPANY, INC.; PROVIDING AN EFFECTIVE DATE. (Fiscal Impact: $399,122.47)		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. 01_Memorandum To City Attorney_21-40 Request for Resolution-Revised.pdf, 2. 02_Memo From CIty Attorney's Office_2021-849.pdf, 3. 03_Resolution_2021-221.pdf, 4. 04_Work Authorization 1_06172021_Signed.pdf, 5. 05_Scope of Work and Fee_REV6.17.2021.pdf, 6. 06_Fee Schedule_RJ Behar.pdf, 7. 07_COI_Approved by Risk.pdf, 8. 08_Approved Ordinance No.2021-53_CEI.pdf, 9. 09_Memorandum 21-41 to Commission_rev.pdf		

Date	Ver.	Action By	Action	Result
7/13/2021	1	City Commission	ADOPTED	Pass

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE WORK AUTHORIZATION NO. 1 IN AN AMOUNT NOT TO EXCEED $399,122.47 FOR THE LYONS PARK PROJECT, PURSUANT TO THE CONTRACT FOR CONSULTING/PROFESSIONAL SERVICES BETWEEN THE CITY OF POMPANO BEACH AND R. J. BEHAR & COMPANY, INC.; PROVIDING AN EFFECTIVE DATE.
(Fiscal Impact: $399,122.47)

(**Staff Contact:** Tammy Good/Matthew Kudrna)

Summary Explanation/Background:
Staff would like to request a resolution to execute Work Authorization No. 1 in the amount of $399,122.47 to provide Engineering design certification services, including construction observation, material testing and record drawings for the subject project, as detailed in the attached R. J. Behar & Company Scope of work. Please see attached Work Authorization No. 1 and other corresponding documents for reference.

Origin of request for this action: Engineering
Fiscal impact and source of funding: $399,122.47 from account 426-7688-538.65-12 & 420-7688-535.65-12

Strategic Plan Initiative

City maintaining today's infrastructure, and planning and investing in the future.