

**DEPARTMENT OF DESIGN & CONSTRUCTION MANAGEMENT**

2207 Raleigh Street  
Hollywood, FL 33020  
Phone (954) 921-3410 Fax (954) 921-3405

**CONSULTANT'S AUTHORIZATION TO PROCEED**

<b>To:</b>	<b>G. M. Selby, Inc.</b>	<b>Date:</b>	
	7408 SW 48 Street, Miami, FL 33155		
<b>Facility Name:</b>	New Police Headquarters Radio Tower	<b>Project No.:</b>	DCM-21-001523
<b>Project Name:</b>	New Police Headquarters Radio Tower	<b>ATP Sequence Number:</b>	<b>1</b>
		<b>Resolution No.</b>	
<b>You are hereby authorized to proceed with the following services:</b>			
<input checked="" type="checkbox"/>	<b>Basic Services: Design Services for New Police Headquarters Radio Tower</b> In accordance with executed Continuing Services Agreement with G.M. Selby, Inc., dated October 19, 2021 pursuant to Resolution No. <b>R-2021-208</b> and based upon G.M. Selby's proposal, for subject project, dated May 10, 2022.		
<input type="checkbox"/>	<b>Additional Services</b>		

Payment for these services shall be: ☒ Lump Sum ☒ See attached proposal dated: **May 10, 2022**

**AUTHORIZED DESIGN VALUE****CONSULTANT'S ESTIMATED COST**

<b>Construction Budget:</b>	<b>TBD</b>	<b>\$</b>
<b>Scope Increase:</b>	<b>N/A</b>	
<b>Total Construction Budget:</b>	<b>TBD</b>	

**BASIC SERVICES****ADDITIONAL SERVICES****TOTAL**

<b>Total Estimated Fees:</b>	<b>\$</b>	<b>171,690.00</b>	<b>\$</b>	<b>0.00</b>	<b>\$</b>	<b>171,690.00</b>
<b>Fee Authorized Through This ATP</b>	<b>\$</b>		<b>\$</b>		<b>\$</b>	
<b>Less Fee Previously Authorized</b>	<b>\$</b>		<b>\$</b>		<b>\$</b>	
<b>Total Fee Authorized to date including this ATP</b>	<b>\$</b>		<b>\$</b>		<b>\$</b>	

**APPROVED AS TO FORM AND LEGAL SUFFICIENCY for the use and reliance of the City of Hollywood, Florida only:**

**Submitted:** \_\_\_\_\_  
**Name:** **Nicole Heran, Deputy Director,**  
**Department of Design & Construction Management**

**Recommended:** \_\_\_\_\_  
**Jose Cortes, Director**  
**Department of Design & Construction Management**

\_\_\_\_\_  
**Douglas R. Gonzales**  
**City Attorney**

**Approved:** \_\_\_\_\_  
**David E. Keller**  
**Director of Financial Services**

**Approved:** \_\_\_\_\_  
**Josh Levy**  
**Mayor**

**Distribution:**

1 Original to Consultant (See Note Below)  
1 Original to Design Project File  
cc: Senior Acct.

**Accepted:** \_\_\_\_\_  
**G.M. Selby, Inc., Consultant**

**Note to Consultant:** Please Sign All Originals and Return to the Department of Design & Construction Management

**Account No.** 117.179901.54100.563010.001523.000.000