RESOLUTION NO. R-2020-056

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE AN AUTHORIZATION TO PROCEED WITH ATKINS NORTH AMERICA, INC. TO PROVIDE PROFESSIONAL CONSULTING SERVICES FOR THE ESTABLISHMENT OF A TRAFFIC CALMING PROGRAM IN AN AMOUNT NOT TO EXCEED \$119.993.00.

WHEREAS, in March 2019, voters passed the General Obligation Bond, which included provisions to set funding aside in the amount of \$2,189,119.00 for the establishment of a Traffic Calming Program to address safety concerns raised by residents regarding vehicular speeding and cut-through traffic in their neighborhoods; and

WHEREAS, professional services are needed to develop a traffic calming program that would prioritize the proposed locations for various traffic calming elements Citywide and would include the preparation of conceptual plans for construction; and

WHEREAS, Atkins North America, Inc. ("Atkins") and the City currently have a continuing Professional Services Agreement for civil, landscape, architecture, planning and engineering services for future roadway and complete streets projects, which was approved by the City Commission pursuant to Resolution No. R-2018-400; and

WHEREAS, the Division of Engineering, Transportation and Mobility staff requested a proposal from Atkins to provide professional engineering services to develop a Citywide traffic calming program; and

WHEREAS, the total fees relating to this project are in an amount not to exceed \$119,993.00, and funding for this project has been provided in the Fiscal Year 2020 budget in account number 333.149901.54100.563010.001185.000.000; and

WHEREAS, the Director of the Development Services and the City Engineer recommend that the City Commission authorize the appropriate City officials to issue an Authorization to Proceed with Atkins for the traffic calming project in an amount not to exceed \$119,993.00; and

WHEREAS, the estimated time to complete the project will be 12 months from the Authorization to Proceed date.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD. FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE AN AUTHORIZATION TO PROCEED WITH ATKINS NORTH AMERICA. INC. TO PROVIDE PROFESSIONAL SERVICES FOR THE ESTABLISHMENT OF A TRAFFIC CALMING PROGRAM IN AN AMOUNT NOT TO EXCEED \$119,993.00.

That the foregoing "WHEREAS" clauses are ratified and confirmed Section 1: as being true and correct and interpreted in this Resolution.

Section 2: That it approves and authorizes the issuance, by appropriate City officials, of an Authorization to Proceed with Atkins North America, 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.

That this Resolution shall be in full force and effect immediately Section 3: upon its passage and adoption.

PASSED AND ADOPTED this 4 day of MARCH

JOSH LEVY, MAYØR

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.

NZALES



ENGINEERING, TRANSPORTATION AND MOBILITY DIVISION

2600 Hollywood Boulevard Hollywood, FL 33020 Phone (954) 921-3900 / Fax (954) 921-3416

CONSULTANT'S AUTHORIZATION TO PROCEED

To: Atkins North America, Inc.						Date: January 27, 2020			
Facility Name: City Wide				Pro	Project No.:				
Project Name: Traffic Calmi		aing	g Program	n	ATP Sequence Number: Resolution No.:				
You are hereby authorized to proceed with the following services: Basic Services: Provision of Professional Consulting Services for developing a Citywide Traffic Calming Program Additional Services:									
Payment for these services shall be:			□ Lump Sum				See attached proposal dated:		
AUTHORIZED DESIGN VALUE CONSULTANT'S ESTIMATED COST									
Project Budget: Scope Increase:					S				
Additional Time Request Total Project Budget:							6		
Total Project Budget.				BASIC SERVICES ADDITIONAL			S	···. ···	TOTAL
Total Estimated Fee	s:	\$	7	et amount	T		NYICES	s	TOTAL Contract Amount
Fee Authorized Through This ATP		\$	119,993.00		s			s	119,993.00
Less Fee Previously Authorized		\$	0		s		•	s	
Fee Authorized Th (Not to Exceed)	nis ATP:	\$		119,993.00	s			\$	119,993.00
Submitted: ACS Q									
Azita Behmardi, City Engineer									
Recommended: Shiv Newaldass, Director, Department of Development Services									
Distribution: Original to Consultant (See Note Below) 1 Original to Project File 1 Original to City Clerk Accepted: Via pasturi Consultant Consultant									
Note to Consultant: Please Sign All Originals and Return to the Department of Design and Construction Management Account No. 333.149901.54100.563010.001185.000.000									