



**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES**

1621 N. 14th Avenue
Hollywood, FL 33020
Phone (954) 921-3930 • Fax (954) 921-3591

CONSULTANT'S AUTHORIZATION TO PROCEED

To: Hazen and Sawyer, P.C. Date: _____

Facility Name: City of Hollywood Project No.: 22-1331D

Project Name: In-House Support Services on an As-Needed Basis Work Order Number: H&S 23-04

You are hereby authorized to proceed with the following services:

- ☒ Basic Services
☐ Additional/Reimbursable Services, as described below:

In accordance with executed Professional Services Agreement with **Hazen and Sawyer, P.C. (H&S)**, dated **November 7, 2017** and **renewed on August 9, 2021**, pursuant to Resolution No. **R-2017-283** and based upon **H&S's** proposal, for subject project, dated **January 24, 2023**.

This work is to be completed and submitted on or before:

Payment for these services shall be: ☐ Lump Sum:
☒ Not to exceed: \$250,000.00

See attached schedule dated: _____

☐ Percentage

AUTHORIZED DESIGN VALUE

CONSULTANT'S ESTIMATED COST

Construction Budget:	\$		\$	
Additive Alternates:	\$		\$	
Total Construction Budget:	\$		\$	

		BASIC SERVICES		SUPP. SERVICES		TOTAL
Total Estimated Fees:						
Fee Authorized Including This ATP	\$	250,000.00	\$		\$	250,000.00
Less Fee Previously Authorized	\$	0.00	\$		\$	0.00
Fee Authorized This ATP:	\$	250,000.00	\$		\$	250,000.00

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

Douglas R. Gonzales, City Attorney

David E. Keller, Director
Department of Financial Services

The City of Hollywood, Florida

Attest:

By: _____
Josh Levy, Mayor

Patricia A. Cerny, MMC, City Clerk

Accepted By Consultant:

Account No.: 441.400401.53600.531170.000000.000.000 and 442.400401.53600.531170.000000.000.000

Note to Consultant: Please sign and return to the Engineering and Construction Services Division.