

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE CONTRACT FOR CONSULTING/PROFESSIONAL SERVICES WITH MILLER LEGG & ASSOCIATES, INC. TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES FOR THE SUNSET PARK MASTER PLAN IMPLEMENTATION PROJECT IN AN AMOUNT UP TO \$2,493,230.00.

WHEREAS, on March 12, 2019, the City electorate voted to approve a General Obligation Bond that included the purchase of a privately owned 40+ acre site of the former Sunset Golf Course; and

WHEREAS, the Department of Parks, Recreation and Cultural Arts and Chen Moore and Associates developed a master plan for the site called the Sunset Park Master Plan; and

WHEREAS, on March 20, 2024, the City Commission passed and adopted Resolution No. R-2024-094, adopting the Sunset Park Master Plan; and

WHEREAS, on April 16, 2025, the City Commission passed and adopted Resolution No. R-2025-131, ranking architectural/engineering firms selected under Request for Qualifications RFQ-224-24-AR, and authorizing the appropriate City officials to negotiate an agreement with the highest-ranked firm, Miller Legg & Associates, Inc. ("Miller Legg"); and

WHEREAS, Miller Legg will provide architectural and engineering services that include, but are not limited to, architectural and engineering services for land development, site and building design, conceptual, schematic and design phases, surveying, construction documents, permitting and construction phase, environmental remediation tasks, sustainability certification tasks, and various professional services; and

WHEREAS, the Department of Design and Construction Management ("DCM") negotiated a project scope of services and fee with Miller Legg, in an amount up to \$2,493,230.00, that staff has determined to be fair and reasonable and in accordance with industry standards; and

WHEREAS, the Deputy Director of DCM recommends that the City Commission approve and authorize the appropriate City officials to execute the Contract for Consulting/Professional Services with Miller Legg in an amount up to \$2,493,230.00; and

WHEREAS, funding for this project was included in the amended FY 2026 Capital Improvements Plan, and is available in account numbers 337.309801.57200.560003.001951.000.000 and 334.179901.57200.563013.001848.000.000.

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 the Contract for Consulting/Professional Services with Miller Legg in an amount up to \$2,493,230.00, 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 this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2026.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY