CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES

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

CONSULTANT'S AUTHORIZATION TO PROCEED

To:	**Hazen and Sawyer, P.C.**	**Date:**	
Facility Name:	**City of Hollywood**	**Project No.:**	**25-1331K**
Project Name:	**On-Call Engineering Support Services on an As-Needed Basis**	**Work Order Number:**	**H&S 26-10**

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.**, dated **October 17, 2023**, pursuant to Resolution No. **R-2023-251** and based upon **Hazen and Sawyer, P.C.'s** proposal, for subject project, dated **October 17, 2025**.

This work is to be completed and submitted on or before: **See attached schedule dated:** _____

Payment for these services shall be: ☐ **Lump Sum:** ☐ **Percentage**
☒ **Not to exceed: $350,000.00**

	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	**$ 350,000.00**	**$**	**$ 350,000.00**
Less Fee Previously Authorized	**$ 0.00**	**$**	**$ 0.00**
Fee Authorized This ATP:	**$ 350,000.00**	**$**	**$ 350,000.00**

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Damaris Henlon, City Attorney

APPROVED AS TO FINANCE:

Stephanie Tinsley, Director
Department of Financial Services

The City of Hollywood, Florida

By: _____
Josh Levy, Mayor

Attest:

Patricia A. Cerny, MMC, City Clerk

Accepted By Consultant:

Account No.: 442.409903.53600.531300.001627.000.000

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