

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, APPROVING A WORK ORDER WITH WEST ARCHITECTURE + DESIGN, LLC OF LANTANA, FLORIDA FOR ARCHITECTURE AND ENGINEERING POST DESIGN AND CONSTRUCTION OVERSIGHT SERVICES FOR RIVIERA BEACH HEIGHTS COMMUNITY CENTER IN THE AMOUNT OF \$50,280.00; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS UP TO TEN PERCENT (10%); TOTAL CONTRACT VALUE SHALL NOT EXCEED \$55,308.00 WITHOUT AUTHORIZATION BY THE CITY COUNCIL; AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO MAKE PAYMENT FOR SAME FROM ACCOUNT NUMBER 312-0203-572-0-6251 AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council approved on July 19, 2017, Resolution No. 86-17 authorizing the construction of the Riviera Beach Heights Community Center project; and

**WHEREAS**, the City Council approved, through Resolution No. 77-17, the design by West Architecture + Design, LLC, for the Riviera Beach Heights Community Center Project; and

**WHEREAS**, due to the magnitude and nature of the project, post design and construction oversight services will be required to help ensure that the project is as successful as possible; and

**WHEREAS**, West Architecture + Design, LLC, as the City's continuing services architectural and engineering firm under contract, is capable of completing the post-design and construction oversight work required to meet all schedule deadlines.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA as follows:**

**SECTION 1.** That the City Council hereby approves the issuance of a work order to West Architecture + Design, LLC, of Lantana, Florida to provide post design and construction oversight services required to oversee that the construction is completed in conformance to the approved plans and permits and to certify the project to all applicable agencies when completed in the amount of \$50,280.00.

**SECTION 2.** That the Director of Finance and Administrative Services is authorized to make payment for same from Account Numbers 312-0203-572-0-6251.

**SECTION 3.** That the City Manager shall have authority to approve change orders in an amount not to exceed ten percent (10%) of the contract amount.

**SECTION 4.** That this Resolution shall take effect upon its passage and approval by City Council.

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2017

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APPROVED:

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THOMAS A. MASTERS  
MAYOR

\_\_\_\_\_  
KASHAMBA L. MILLER-ANDERSON  
CHAIRPERSON

ATTEST:

\_\_\_\_\_  
CLAUDENE L. ANTHONY  
CERTIFIED MUNICIPAL CLERK  
CITY CLERK

\_\_\_\_\_  
TONYA DAVIS JOHNSON  
CHAIR PRO TEM

\_\_\_\_\_  
LYNNE L. HUBBARD  
COUNCILPERSON

\_\_\_\_\_  
TERENCE D. DAVIS  
COUNCILPERSON

\_\_\_\_\_  
DAWN S. PARDO  
COUNCILPERSON

MOTIONED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

L. HUBBARD \_\_\_\_\_

K. MILLER-ANDERSON \_\_\_\_\_

T. DAVIS JOHNSON \_\_\_\_\_

D. PARDO \_\_\_\_\_

T. DAVIS \_\_\_\_\_

\_\_\_\_\_  
**REVIEWED AS TO LEGAL SUFFICIENCY**

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ANDREW DEGRAFFENREIDT  
CITY ATTORNEY

\_\_\_\_\_  
DATE: \_\_\_\_\_