

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, APPROVING A WORK ORDER WITH CHEN MOORE AND ASSOCIATES OF WEST PALM BEACH, FLORIDA FOR CIVIL ENGINEERING POST DESIGN AND CONSTRUCTION OVERSIGHT SERVICES FOR AVENUE "O", W. 23RD ST., W. 24TH ST., W. 25TH ST., W. 26TH ST. AND W. 26TH CT. NEIGHBORHOOD IMPROVEMENT PROJECT IN THE AMOUNT OF \$192,810.00; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS UP TO TEN PERCENT (10%); AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO MAKE PAYMENT FOR SAME FROM ACCOUNT NUMBER 461-1127-541-0-6301 AND 415-1417-536-0-6306 AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council approved on September 3, 2014 issuance of municipal construction bonds under Resolution 89-14 in the amount of \$22,000,000 for roadway reconstruction along various streets throughout the City; and

WHEREAS, of the \$22,000,000 approximately \$12,000,000 was allocated specifically to roadway reconstruction and other projects; and

WHEREAS, the City Council approved, through Resolution No. 79-15, the design by Stantec Engineering and Mathews Engineering for the Avenue "O", W. 23RD ST., W. 24TH ST., W. 25TH ST., W. 26TH ST. and W. 26TH CT. Neighborhood Improvement Project; and

WHEREAS, due to the magnitude 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, the contract for construction for the project has been awarded and construction will be proceeding; and

WHEREAS, Chen Moore and Associates as the City's continuing services 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:

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SECTION 1. That the City Council hereby approves the issuance of a work order to Chen Moore and Associates of West Palm Beach, 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 \$192,810.00.

SECTION 2. That the Director of Finance and Administrative Services is authorized to make payment for same from Account Numbers 461-1127-541-0-6301 and 415-1417-536-0-6306.

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 _____, 2018

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APPROVED:

THOMAS A. MASTERS
MAYOR

TONYA DAVIS JOHNSON
CHAIRPERSON

ATTEST:

CLAUDENE L. ANTHONY
CERTIFIED MUNICIPAL CLERK
CITY CLERK

LYNNE L. HUBBARD
CHAIR PRO TEM

KASHAMBA L. MILLER-ANDERSON
COUNCILPERSON

JULIA A. BOTEL
COUNCILPERSON

TERENCE D. DAVIS
COUNCILPERSON

MOTIONED BY: _____

SECONDED BY: _____

L. HUBBARD _____

K. MILLER-ANDERSON _____

T. DAVIS JOHNSON _____

J. BOTEL _____

T. DAVIS _____

REVIEWED AS TO LEGAL SUFFICIENCY

ANDREW DEGRAFFENREIDT, CITY ATTORNEY

DATE: _____