

EXHIBIT 3

CONSULTANT COMPETITIVE NEGOTIATION ACT (CCNA)
CONTINUING PROFESSIONAL ARCHITECTURAL
AND ENGINEERING SERVICES AND OTHER SERVICES

WORK AUTHORIZATION FORM

**PURSUANT TO REQUEST FOR PROPOSAL
(RFP) # FY 2018-2019-012**

1. The Firm receiving the Work Authorization will have five (5) business days to return the completed Work Authorization to the Project Manager via email.
2. The Work Authorization must include all costs for the Project utilizing a Fee Worksheet with hours and fees per Exhibit B - Hourly Billing Rates for Tasks Orders. The Cost Proposal must include a narrative schedule of deliverables and a summary of compensation which could be through an excel worksheet.
3. The costs for the Project must include all meetings and all costs required for the Project.

Task No.	Task Description
1.	Pre-Design: See Exhibit A - Scope of Services Proposal <ol style="list-style-type: none"> a. Kick-Off Meeting b. Geo-Technical Report c. Surveying
2.	Design: See Exhibit A - Scope of Services Proposal <ol style="list-style-type: none"> a. 30% Submittals b. 60% Submittals c. 90% Submittals d. Final (Signed and Sealed) e. Permitting f. Client Meetings Submittals are ONLY deemed accepted if approved in writing by the City.
3.	Post Design Services See Exhibit A - Scope of Services Proposal
4.	Bidding Services: See Exhibit A - Scope of Services Proposal <ol style="list-style-type: none"> a. Responding to Request for Information (RFI) during Bidding b. Attending Pre-Bid Meetings
5.	Engineering Services During Construction: See Exhibit A - Scope of Services Proposal <ol style="list-style-type: none"> a. Project Management b. Client Meetings c. Inspections d. Certifications <ol style="list-style-type: none"> i. Project Close Out ii. Release of Retainage iii. Review and Submittal of As-Built Drawings
6.	General Tasks See Exhibit A - Scope of Services Proposal
	TOTAL COSTS ITEMS 1 - 6 \$ See Exhibit A - Scope of Services Proposal

Work Authorization
Under
Agreement between the City of Hallandale Beach and
R. J. Behar and Company, Inc.

For

NE 3rd St Drainage Mitigation (Ice Box)

RFP # FY 2018-2019-012 CONSULTANT COMPETITIVE NEGOTIATION ACT (CCNA)
CONTINUING PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES

This Work Authorization is issued pursuant to the Agreement between the City of Hallandale Beach ("City") and R. J. Behar and Company, Inc. ("Consultant") for RFP # FY 2018-2019-012 CONSULTANT COMPETITIVE NEGOTIATION ACT (CCNA) CONTINUING PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES (the "Agreement"), which was approved by the City Commission on August 5, 2020 via Resolution #2020-054.

1. This Work Authorization permits Consultant to provide the services described in Exhibit "A" to this Work Authorization, attached hereto and incorporated herein. These services are authorized by Article 3 of the Agreement.

2. Compensation and Method of Payment.

2.1 Payment for the services authorized by this Work Authorization will be in accordance with Article 10 of the Agreement and the agreed method of compensation is as follows (Check those boxes that apply. Amounts indicated herein should not include any sums set aside as contingency. Monies indicated as contingency in project budgets or estimates are subject to the change order authorization provisions of the Agreement):

☐ 2.1.1 Maximum Amount Not-To-Exceed Compensation. City shall pay Consultant for the performance of all services set forth in Exhibit A to this Work Authorization, pursuant to the terms of the Agreement, up to a maximum amount not-to-exceed of _____. It is understood that the method of compensation is that of "maximum amount not-to-exceed" which means that Consultant shall perform all services set forth herein for total compensation in the amount of or less than that stated above.

☒ 2.1.2 Lump Sum Compensation. City shall pay Consultant for the performance of all services provided pursuant to Exhibit A, as required under the terms of the Agreement, a total lump sum of **\$45,248.**

☒ 2.1.3 Reimbursable Expenses. City has established a maximum amount not-to-exceed of \$884.46 for potential reimbursable expenses that may be utilized pursuant to Section 9.2 of the Agreement.

2.2 Payments for this Work Authorization shall be charged against:
Budget account number- 440-3695-565010-P2126

3. Time for Performance.

3.1 Consultant shall perform the services described in Exhibit A within the time periods specified in the Project Schedule included in Exhibit A. The Project Manager shall issue to Consultant a written Notice to Proceed for said time periods to commence.

3.2 ☐ If this box is checked, liquidated damages shall be applicable. In the event Consultant fails to complete the services identified in Exhibit "A" to this Work Authorization, on or before the Time for Performance set forth herein, Consultant shall pay to City the sum of \$_____ for each calendar day after the applicable Time for Performance, plus approved time extensions thereof, until completion of the service. These amounts are not penalties but are liquidated damages to City for its inability to proceed with, and complete, the service in a timely manner pursuant to the agreed upon Schedule. Liquidated damages are hereby fixed and agreed upon by the parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by City as a consequence of such delay, and both parties desiring to obviate any question or dispute concerning the amount of said damages and the cost and effect of the failure of consultant to complete the services within the applicable Time for Performance. This provision shall not affect the rights and obligations of either party as set forth in Section 3.7 of the Agreement.


4. The terms and conditions of the Agreement are hereby incorporated into this Work Authorization. Nothing contained in this Work Authorization shall alter, modify, or change in any way the terms and conditions of the Agreement with the City.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature: CITY OF HALLANDALE BEACH through its authorization to execute same by City Commission action on 5th, day of August, 2021, and R. J. Behar and Company, Inc., signing by and through its Associate duly authorized to execute same.

CITY

CITY OF HALLANDALE BEACH

ATTEST:

By: 

City Manager

9 Day of September, 2021.

CITY CLERK

Approved as to legal sufficiency and form by
CITY ATTORNEY

City Attorney

14 Day of September, 2021.

[CONSULTANT EXECUTION ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature, R. J. Behar and Company, Inc signing by and through its Hans Murzi, Project Manager, duly authorized to execute same.

CONTRACTOR MUST EXECUTE THIS CONTRACT AS INDICATED BELOW. USE CORPORATION OR NONCORPORATION FORMAT, AS APPLICABLE. If the Company President does not sign the Contract, there must be a Secretary's Certificate Form provided to the CITY of Hallandale Beach, Florida indicating designee signing, has the authority to sign.

ATTEST:

Dereth Behar

(Secretary)



(Corporate Seal) (OR NOTARY)

Dereth Behar / Corporate Secretary

(Type Name and Title Signed Above)

CONSULTANT

By

Juan H. Vazquez

Juan H. Vazquez, PE

R.J. Behar and Company, Inc

23 Day of July, 2021.

OR (ONLY If not incorporated sign below).

WITNESSES:

(PRINT NAME)

(PRESIDENT OR VICE-PRESIDENT)

(PRINT NAME)

(TYPE NAME & SIGNED ABOVE)

STATE OF FLORIDA

COUNTY OF _____

NOTARY SEAL

The foregoing instrument was acknowledged before me this ____ day of ____, 20__, by

Signature of Notary

Name of Notary Printed, or Stamped

Personally Known _____ OR Produced Identification _____

Type of Identification Produced _____

SCOPE OF SERVICES

Proposal For NE 3rd St Drainage Mitigation Design Services

RFP # FY 2018-2019-012 Consultant Competitive Negotiation Act (CCNA) Continuing Professional Architectural and Engineering and Other Services

Discipline: Civil Engineering Services

7/14/2021

I. Introduction

The project's limits are along NE 3rd Street from NE 1st Avenue to NE 2nd Avenue. The area is within the Central Regional Activity Center (RAC) Zoning District with commercial properties both north and south of the street. According to the City's staff the area experiences flooding issues. The scope of improvements will study the addition of French drains, inlets and other methods to mitigate the flooding issues.

II. Scope of Work

A. Design Analysis

1. Field Review

Field visits will be required to refine the scope of the improvements. This task will consist of a review of the site and documenting existing conditions with photos and notes. One field review is anticipated for this project.

2. Data Collection

Research should be conducted to review the project's existing records including the City's atlases, As-built plans, and utility plans. The research efforts involve telephone conversations and meetings with agency staff, as well as reviewing record drawings and obtaining stormwater and utility atlases, flood maps, water table maps and others. Information will be collected from the City and County.

3. Drainage Analysis and Report

RJ Behar will perform calculations necessary for the design of the drainage improvements. No report will be prepared since the improvements anticipated are minor.

4. Plans Preparation

Final designs and plans will be prepared based on the results of our field reviews, analyses, and discussions with the City's Staff. RJ Behar shall prepare preliminary plans (60%) and final plans (100%) of the proposed improvements and submit to the City for review and approval.

The following is a preliminary list of drawings:



Key Sheet
General Notes and Quantities
Plan sheets
Miscellaneous Details
Erosion and Sediment Control Notes and Details

Note: Any signing and markings will be shown on plan view. Maintenance of traffic will be covered with notes.

5. Estimates of Probable Cost

RJ Behar will provide an Engineer's Opinion of Probable Cost at 60% and another final one with the final signed and sealed plans to use for comparison with the bids from contractors. The cost estimate shall include a detailed tabulation of all portions of the project.

6. Technical Specifications

Construction Specifications Institute (CSI) Format Specifications will be prepared for this project.

7. Utility Coordination and Utility Meeting

- a. Utility Coordination: A design ticket will be requested from Sunshine One Call. All of the utilities identified on the ticket will be contacted and atlases for the utilities' facilities in the area will be solicited. The information from the utilities will be included in the drawings. This task includes follow up with the utility companies to coordinate and resolve any possible conflicts.
- b. Utility Meeting: Attend one utility coordination meeting if necessary, with all utilities to go over conflicts and any relocations. This could also be done by phone.

8. Progress Meetings

One progress meeting is expected for the project to discuss scope, progress and City comments. The meeting will be conducted by phone. Minutes will be prepared outlining the major items and decisions discussed at the meetings.

9. Permitting

A general permit is anticipated for the proposed improvements (projects that do not exceed 1 acre and does not impact wetlands). RJ Behar will prepare the application forms and submit to Broward County Environmental Protection and Growth Management Department.

10. Bidding Assistance

RJ Behar shall provide plans and specifications to the City for distribution to contractors. The City will provide the front-end documents. These will be reviewed for consistency with the project specifications. RJ Behar shall respond to requests for information (RFI's).

- a. Meetings: Attend Pre-bid meeting(s).



- b. Addendums: RJ Behar shall prepare all necessary responses to RFI's to answer questions posed by contractors.

11. Survey

The survey will be based on existing survey and As-built plans. The City will provide the CAD files.

12. Subsurface Utility Engineering (SUE)

No Subsurface Utility Engineering is included in this proposal.

13. Geotechnical

See attached proposal from Federal Engineering and Testing.

14. Post Design Engineering Services

- a. During the construction there may be a need to attend the following meetings:
 - i. Pre-Construction Meeting
 - ii. Construction Progress meetings
- b. During the construction there may be a need to perform field reviews. RJ Behar shall attend field reviews as required by the City. Four (4) inspections and one final inspection have been considered. At the beginning of the project RJ Behar will file the electronic 10-2 self-certification for the General Permit.
- c. Throughout the duration of the construction there may be a need to review shop drawings and submittals, provide clarifications, respond to request for information (RFI) and review change orders. RJ Behar will create a log, review the shop drawings and will determine whether these are acceptable for construction or whether a re-submittal is required. Four (4) shop drawings, four (4) material submittals, two (2) RFI's and two (2) other submittals have been considered.
- d. During the construction there may be a need to perform plan revisions. RJ Behar shall perform plan revisions as required by the Project to include Quality Control and supervision. One plan revision has been considered.
- e. At the end of the project RJ Behar will review the As-built plans prepared by the contractor and prepare the final certification. No Record drawings will be provided.

Notes:

The City will provide the location of City owned existing utilities.

FEE PROPOSAL SUMMARY

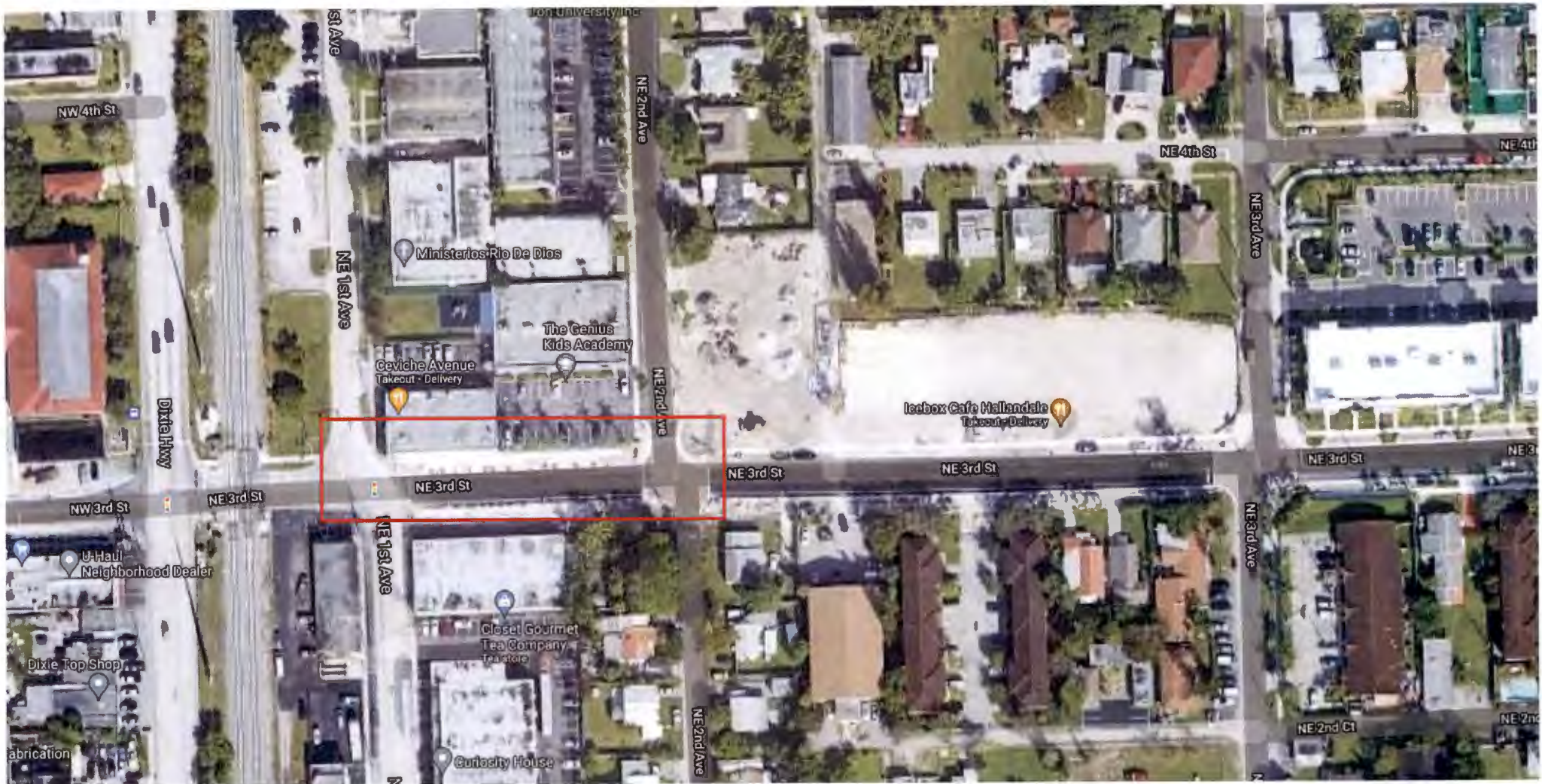
R.J. BEHAR & COMPANY

PROJECT DESCRIPTION: NE 3rd St Drainage Mitigation Between NE 1st Ave and NE 2nd Ave

ACTIVITY	DIRECTOR, ENGINEER		PROJECT MANAGER		ENGINEER		JR. ENGINEER				MANHOURS	TOTAL COST
	STAFF HOURS	\$ 246.00	STAFF HOURS	\$ 223.00	STAFF HOURS	\$ 146.00	STAFF HOURS	\$ 105.00	STAFF HOURS	HOURLY RATE	BY ACTIVITY	BY ACTIVITY
		HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE				
Field Visits (1 visit)	0	\$ -		\$ -	4.0	\$ 584.00	4.0	\$ 420.00		\$ -	8	\$ 1,004.00
Data Collection	0	\$ -	1.0	\$ 223.00	4.0	\$ 584.00	3.0	\$ 315.00		\$ -	8	\$ 1,122.00
Drainage Analysis	0	\$ -	4.0	\$ 892.00	20.0	\$ 2,920.00	8.0	\$ 840.00		\$ -	32	\$ 4,652.00
Key Sheet	0	\$ -		\$ -	1.0	\$ 146.00	7.0	\$ 735.00		\$ -	8	\$ 881.00
General Notes and Quantities (1 sheet)	0	\$ -	1.0	\$ 223.00	8.0	\$ 1,168.00	11.0	\$ 1,155.00		\$ -	20	\$ 2,546.00
Plan (1 Sheet)	0	\$ -	6.0	\$ 1,338.00	10.0	\$ 1,460.00	16.0	\$ 1,680.00		\$ -	32	\$ 4,478.00
Miscellaneous Details (1 sheet)	0	\$ -	2.0	\$ 446.00	6.0	\$ 876.00	8.0	\$ 840.00		\$ -	16	\$ 2,162.00
Erosion control details (1 sheet)	0	\$ -	1.0	\$ 223.00	1.0	\$ 146.00	6.0	\$ 630.00		\$ -	8	\$ 999.00
Cost Estimate	0	\$ -	1.0	\$ 223.00	2.0	\$ 292.00	5.0	\$ 525.00		\$ -	8	\$ 1,040.00
Specifications	0	\$ -	2.0	\$ 446.00	14.0	\$ 2,044.00	14.0	\$ 1,470.00		\$ -	30	\$ 3,960.00
Utility Coordination	0	\$ -	2.0	\$ 446.00	4.0	\$ 584.00	18.0	\$ 1,890.00		\$ -	24	\$ 2,920.00
Utility Meeting	0	\$ -	4.0	\$ 892.00	0.0	\$ -	4.0	\$ 420.00		\$ -	8	\$ 1,312.00
Progress Meetings (1 meeting)	0	\$ -	3.0	\$ 669.00	3.0	\$ 438.00	0.0	\$ -		\$ -	6	\$ 1,107.00
Permitting	0	\$ -	4.0	\$ 892.00	16.0	\$ 2,336.00	20.0	\$ 2,100.00		\$ -	40	\$ 5,028.00
Bid Assistance	0	\$ -	2.0	\$ 446.00	8.0	\$ 1,168.00	2.0	\$ 210.00		\$ -	12	\$ 1,824.00
Post Design Services	0	\$ -	4.0	\$ 892.00	26.0	\$ 3,796.00	40.0	\$ 4,200.00		\$ -	70	\$ 8,880.00
												\$ -
TOTAL	0	\$ -	37	\$ 8,251.00	127	\$ 18,542.00	162	\$ 17,430.00	0	\$ -	330	\$ 44,223.00
LABOR FEE												\$ 44,223.00
DIRECT REIMBURSABLES - travel, parking, printing (L.S. @ 2.0%)												\$ 884.46
SUBCONSULTANTS												
SURVEY (From As-builts)												\$ -
GEOTECHNICAL by Federal Engineering and Testing												\$ 1,025.00
SUBTOTAL												\$ 45,132.46
UTILITY LOCATES (Not Included)												\$ -
TOTAL:												\$ 45,132.46

Assumptions:
1 plan sheet @ 30 scale

Note:
1) Permit Fees not included.



ITEM	DESCRIPTION	UNITS	AVERAGE UNIT COST	QUANTITY	TOTAL AMOUNT
ROADWAY ITEMS					
1	CLEARING & GRUBBING	LS	\$ 3,500.00	1	\$ 3,500
2	INLET PROTECTION SYSTEM	EA	\$ 102.00	14	\$ 1,428.00
3	2' VALLEY GUTTER-CONCRETE	LF	\$ 31.00	60	\$ 1,860.00
4	MANHOLES	EA	\$ 4,500.00	6	\$ 27,000
5	INLETS, GUTTER, TYPE V, <10'	EA	\$ 5,300.00	6	\$ 31,800
6	PIPE CULV, OPT MATL, ROUND, 18"S/CD	LF	\$ 100.00	85	\$ 8,500
7	PAINTED PAVEMENT MARKINGS, STD, YELLOW, SOLID, 6"	GM	\$ 854.00	0.02	\$ 16.82
8	PAINTED PAVEMENT MARKINGS, STD, WHITE, SOLID, 6"	GM	\$ 865.00	0.02	\$ 13.76
9	PAINTED PAVEMENT MARKINGS, STD, WHITE, SOLID, 24"	LF	\$ 3.10	36	\$ 111.60
10	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	GM	\$ 4,469.00	0.02	\$ 88.03
11	THERMOPLASTIC, STD, WHITE, SOLID, 6"	GM	\$ 4,448.00	0.02	\$ 70.76
12	THERMOPLASTIC, STD, WHITE, SOLID, 24"	LF	\$ 4.50	36	\$ 162.00
13	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROW	EA	\$ 24.30	4	\$ 97.20
14	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	\$ 57.00	4	\$ 228.00
15	RETRO-REFLECIVE/RAISED PAVEMENT MARKERS	EA	\$ 4.00	12	\$ 48.00
16	DESILTING PIPE, 0-24"	LF	\$ 6.60	325	\$ 2,145.00
17	FRENCH DRAIN, 24"	LF	\$ 160.00	200	\$ 32,000.00
18	24" DRAINAGE PIPE	LF	\$ 141.00	45	\$ 6,345.00
19	MILLING EXIST. ASPHALT PAVEMENT, 1" AVG DEPTH	SY	\$ 6.00	709	\$ 4,256.00
20	SUPERPAVE ASPHALTIC CONCRETE, 1" AVG DEPTH, TRAFFIC A	TN	\$ 250.00	39	\$ 9,642.50
	SUBTOTAL				\$129,312.67
	TOTAL ROADWAY + DRAINAGE				\$129,312.67
	MAINTENANCE OF TRAFFIC (5%)				\$ 6,465.63
	MOBILIZATION (7.5%)				\$ 9,698.45
	CONTINGENCY (15%)				\$ 19,396.90
	ENGINEER'S CONSTRUCTION COST				\$164,873.66



Prioritized Project List for FY21 Initiation Funded with Debt Service Savings Approval

Debt Service Utilities FY 21 Budgeted (490)		
Projects		
30 inch FM (Design)		\$500,000
GIS geo reference project (Design)	21-155	\$200,000
Water Main NE 7th & NE 12th Ave water (Design)		\$252,600
Ammonia Disinfection Project for Water Treatment (Design & Construction)		\$300,000
Utility Telemetry and Communication Upgrade Project (Design)		\$250,000
Lift Station #14 Rehabilitation (Design)	21-161	\$200,000
R.O Skid \$3.7M budgeted in account 490-3320W 56500 (Proj. # 10331) Construction		\$400,000
Project Total		\$2,102,600
Available		\$2,115,707
Balance		\$13,107

Debt Service Storm FY 21 Budgeted (440)		
Projects		
Stormwater Tideflex Valve Installations (Purchase and Install)		\$480,000
Ice Box Flooding (Construction)		\$300,000
Stormwater O & M Budget True Up		\$150,000
Project Total	\$	930,000
Available	\$	933,238
Balance	\$	3,238

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38 of Hallandale Beach Code of Ordinances, the City Manager shall solicit formal proposals
39 when the estimated design professional costs shall exceed their delegated spending
40 authoritys; and
41

42 **WHEREAS** staff recommends that the City Commission authorize award RFP# FY
43 2018-2019-012, Continuing Professional Architectural and Engineering Services, and
44 authorize the City Manager to execute all related documents, including a main agreement
45 outlining insurance and performance requirements.
46

47 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY**
48 **COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**
49

50 **SECTION 1.** The foregoing "Whereas" clauses are incorporated herein.
51

52 **SECTION 2.** The Mayor and City Commission hereby authorize award of
53 RFP# FY 2018-2019-012, Continuing Professional Architectural and Engineering
54 Services, and authorize the City Manager to execute all related documents, including a
55 main agreement outlining insurance and performance requirements.
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57 **SECTION 3. Effective Date.** This Resolution shall take effect immediately upon
58 its passage and adoption.
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60 APPROVED AND ADOPTED this 5th day of August, 2020.
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JOY F. COOPER
MAYOR

FINAL VOTE ON ADOPTION

Mayor Cooper	YES
Vice Mayor Javellana	YES
Commissioner Butler	YES
Commissioner Lazarow	YES
Commissioner Lima-Taub	YES

APPROVED AS TO LEGAL SUFFICIENCY
AND FORM


JENNIFER MERINO
CITY ATTORNEY

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RESOLUTION NO. 2021 - 043

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, PROVIDING AUTHORIZATION TO UTILIZE UNUSED UTILITY OBLIGATION BOND DEBT SERVICE FUNDS FROM FY2020-2021 ACCOUNTS IN THE AMOUNT OF THREE MILLION FORTY EIGHT THOUSAND NINE HUNDRED AND FORTY FIVE DOLLARS (\$3,048,945) TO FACILITATE INITIATION OF THE UTILITY INFRASTRUCTURE PROJECTS; AUTHORIZING CITY MANAGER TO EXECUTE RELATED DOCUMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission of Hallandale Beach previously directed Staff to pursue a utility obligation bond for FY 2019-20 in connection with a Staff presentation on how such bond funds would be used to facilitate numerous infrastructure projects throughout the City; and

WHEREAS, many grant opportunities require an applying municipality to have designed "shovel ready" projects for funding consideration and, absent advancement of ready projects such applications will be denied and potential COHB grant funding opportunities lost; and

WHEREAS, funds were budgeted for debt service payments to begin FY 2020-2021 in anticipation of initiating the bond; and

WHEREAS, the City has not yet initiated the bond, does not owe the debt as planned and the budgeted general obligation bond funds for payment remain available for utilization; and

WHEREAS, Staff continues to reassess the City's current infrastructure needs, and based on its findings recommends initiating design for infrastructure projects on Exhibit A to engage in an effective funding and infrastructure rehabilitation strategy for the City; and

WHEREAS, Section 10-31(a)(3), Hallandale Beach Code of Ordinances does not permit the City Manager to make transfers to or from the account categories for contingencies, debt service and equity service, but the City Commission is able to authorize such transfers; and

WHEREAS, Staff requests City Commission authorization to utilize unused bond debt service funds from FY2020-2021 accounts 3380W-571200 – Principal Series and 3680-571200 – Principal Series in the amount of three million forty eight thousand nine hundred and forty five dollars (\$3,048,945) to facilitate initiation of the utility infrastructure projects listed on Exhibit A; and

39 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY**
40 **COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**

41
42 **SECTION 1.** The foregoing "Whereas" clauses are incorporated herein.

43
44 **SECTION 2.** The Mayor and City Commission hereby approve authorization to
45 utilize unused bond debt service funds from FY2020-2021 accounts 3380W-571200 –
46 Principal Series and 3680-571200 – Principal Series in the amount of three million forty
47 eight thousand nine hundred and forty five dollars (\$3,048,945) to facilitate initiation of the
48 utility infrastructure projects listed on Exhibit A, and authorize the City Manager to execute
49 related documents.

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51 **SECTION 3.** This Resolution shall take effect immediately upon its passage
52 and adoption.

53 APPROVED AND ADOPTED this 5th day of May, 2021.

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JOY F. COOPER,
MAYOR

SPONSORED BY: CITY ADMINISTRATION

ATTEST:

JENORGEN GUILLEN, CMC
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY
AND FORM

JENNIFER MERINO
CITY ATTORNEY

FINAL VOTE ON ADOPTION

Mayor Cooper	<u>YES</u>
Vice Mayor Butler	<u>YES</u>
Commissioner Javellana	<u>YES</u>
Commissioner Lazarow	<u>YES</u>
Commissioner Lima-Taub	<u>ABSENT</u>

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RJ Behar Design NE 3rd Street Rehab- WA

Final Audit Report

2021-09-14

Created:	2021-09-14
By:	Demetris Pearson (dpearson@cohb.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAg7rrGBJyxRMkqzanUBXFJAhFfOJjoNGj

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