



Legislation Details (With Text)

File #:	ID-2019-036	Version:	1	Name:	CD+A Contract Amendment for 40th and San Pablo Transit Hub
Type:	CC Resolution	Status:		Status:	Consent Agenda
File created:	1/28/2019	In control:		In control:	City Council
On agenda:	2/19/2019	Final action:		Final action:	
Title:	Resolution Of The City Council Of The City Of Emeryville Authorizing The City Manager To Execute A Contract Amendment To The Professional Services Agreement With Community Design + Architecture, For An Additional Amount Not To Exceed \$77,384 For The 40th And San Pablo Transit Hub Concept Design, For A Total Contract Amount Not To Exceed \$253,654 And Appropriating An Additional \$77,384 From the General Plan Maintenance Fund Balance (Fund 225) To Account 80050, Professional Services, In The Fund 225 General Plan Maintenance Budget. (Charles S. Bryant / Diana Keena)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Draft Resolution, 3. Contract Amendment, 4. APPROVED Resolution No. 19-17

Date	Ver.	Action By	Action	Result
2/19/2019	1	City Council		

Resolution Of The City Council Of The City Of Emeryville Authorizing The City Manager To Execute A Contract Amendment To The Professional Services Agreement With Community Design + Architecture, For An Additional Amount Not To Exceed \$77,384 For The 40th And San Pablo Transit Hub Concept Design, For A Total Contract Amount Not To Exceed \$253,654 And Appropriating An Additional \$77,384 From the General Plan Maintenance Fund Balance (Fund 225) To Account 80050, Professional Services, In The Fund 225 General Plan Maintenance Budget. (Charles S. Bryant / Diana Keena)

Staff recommends that the City Council authorize the City Manager to execute the attached Contract Amendment adding \$77,384 to the Professional Services Agreement with Community Design + Architecture (CD+A), for a total contract amount not to exceed \$253,654 for the 40th and San Pablo Transit Hub Project, and appropriate an additional \$77,384 from the General Plan Maintenance Fund balance (Fund 225) to Account 80050, Professional Services, in the Fund 225 General Plan Maintenance budget.