



Legislation Details (With Text)

File #:	ID-2021-227	Version:	1	Name:	EmeryStation Overland Traffic Impact Assessment Contract
Type:	CC Resolution	Status:		Status:	Passed
File created:	4/22/2021	In control:		In control:	City Council
On agenda:	6/15/2021	Final action:		Final action:	6/15/2021
Title:	Resolution Of The City Council Of The City Of Emeryville Authorizing The City Manager To Enter Into A Professional Services Contract With Fehr and Peers In An Amount Not To Exceed \$133,397 For Preparation Of A Transportation Impact Assessment For The EmeryStation Overland Project Located At 1580 62nd Street And Appropriating \$33,397 In Expenditures To Division 1725, "Planning Reimbursables", Account 80050, Professional Services, And \$33,397 In Revenues To Account 58760, Planning Reimbursements (Charles S. Bryant / Miroo Desai)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Draft Resolution, 3. Exhibit A - Professional Services Contract, 4. APPROVED Resolution No. 21-65

Date	Ver.	Action By	Action	Result
6/15/2021	1	City Council		

Resolution Of The City Council Of The City Of Emeryville Authorizing The City Manager To Enter Into A Professional Services Contract With Fehr and Peers In An Amount Not To Exceed \$133,397 For Preparation Of A Transportation Impact Assessment For The EmeryStation Overland Project Located At 1580 62nd Street And Appropriating \$33,397 In Expenditures To Division 1725, "Planning Reimbursables", Account 80050, Professional Services, And \$33,397 In Revenues To Account 58760, Planning Reimbursements (Charles S. Bryant / Miroo Desai)

Staff recommends that the City Council approve the attached resolution authorizing the City Manager to enter into a professional services contract with Fehr and Peers for a total amount not to exceed \$133,397 for providing a Transportation Impact Assessment study for the EmeryStation Overland project proposed by Wareham Development, and appropriating \$33,397 in expenditures to Division 1725, "Planning Reimbursables", Account 80050, Professional Services, and \$33,397 in revenues to Account 58760, Planning Reimbursements.