



Legislation Details (With Text)

File #:	ID-2021-432	Version:	1	Name:	UPP Contract for Atrium Longfellow CEQA Review
Type:	CC Resolution	Status:	Passed		
File created:	9/10/2021	In control:	City Council		
On agenda:	10/5/2021	Final action:	10/5/2021		
Title:	Resolution Of The City Council Of The City Of Emeryville Authorizing The City Manager To Enter Into A Professional Services Contract With Urban Planning Partners (UPP) In An Amount Not To Exceed \$524,033 For Preparation Of An Environmental Impact Report For The Atrium Longfellow Mixed Use Project Located At 1650 65th Street And Appropriating \$524,033 In Expenditures To Division 1725, "Planning Reimbursables", Account 80050, Professional Services, And Adding \$524,033 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. 21-106

Date	Ver.	Action By	Action	Result
10/5/2021	1	City Council	approve	

Resolution Of The City Council Of The City Of Emeryville Authorizing The City Manager To Enter Into A Professional Services Contract With Urban Planning Partners (UPP) In An Amount Not To Exceed \$524,033 For Preparation Of An Environmental Impact Report For The Atrium Longfellow Mixed Use Project Located At 1650 65th Street And Appropriating \$524,033 In Expenditures To Division 1725, "Planning Reimbursables", Account 80050, Professional Services, And Adding \$524,033 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 Urban Planning Partners (UPP) for a total amount not to exceed \$524,033 for preparing an Environmental Impact Report (EIR) consistent with the California Environment Quality Act (CEQA) for the Atrium Longfellow Mixed Use Project proposed by Longfellow Real Estate Partners at 1650 65th Street, and appropriating \$524,033 in expenditures to Division 1725, "Planning Reimbursables", Account 80050, Professional Services, and adding \$524,033 in revenues to Account 58760, Planning Reimbursements.