



Legislation Details (With Text)

File #: ID#21-9761 **Version:** 1 **Name:** Approve a work order for design of utility relocation with Lakeview at Keene Drainage and Rd Improvements JPA 20-0038-UT

Type: Action Item **Status:** Passed

File created: 9/16/2021 **In control:** Public Works

On agenda: 10/21/2021 **Final action:** 10/21/2021

Title: Approve a work order to Halff Associates, Inc. of Tampa, FL for the design of utility relocations associated with Lakeview at Keene Drainage Rd. Improvements, project 20-0038-UT, in the amount of \$132,361.00 pursuant to Request for Qualifications (RFQ) 26-19, Engineer of Record Consulting Services (EOR), and authorize the appropriate officials to execute same. (consent)

Sponsors:

Indexes: **, 2. Economic & Housing Opportunity, 4. Environmental Stewardship

Code sections:

Attachments: 1. Work_Order, 2. Location_Map

Date	Ver.	Action By	Action	Result
10/21/2021	1	City Council		

SUBJECT/RECOMMENDATION:

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SUMMARY:

Pinellas County intends to improve drainage along Lakeview Road from Woodcrest Avenue to Brookside Drive. Construction will require the relocation of city potable water, reclaimed water, and sanitary sewer facilities that conflict with the proposed drainage modifications.

Pinellas County will receive competitive bids for its project and award to the low bidder. The City will be advised of the actual contract bid costs and be given the opportunity to reject the bid if they are deemed excessive.

On June 20, 2019, Council awarded RFQ 26-19, Engineer of Record Consulting Services and Halff Associates, Inc. (formerly Genesis Halff Inc.) was one of the awarded firms. The work order from Halff Associates, Inc. is for design and permitting of the City of Clearwater's utility relocations.

EOR construction services will be included in a future city council item along with the contractor's bid and Joint Project Agreement with the County.

APPROPRIATION CODE AND AMOUNT:

3277327-530100-96634 \$66,180.50

3277327-530100-96722 \$66,180.50

Funds are available in Utility Renewal and Replacement projects in amounts of \$66,180.50, from 96634, Sanitary Utility Relocation and \$66,180.50, from 96721, Line Relocation-Main, to fund the work order.

