

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, APPROVING A PROFESSIONAL SERVICE AGREEMENT TO IDS GROUP TO DEVELOP CONCEPTUAL LAYOUTS FOR THE NEW CITY HALL FACILITIES, AUTHORIZING PROJECT MANAGEMENT SERVICES BY TRANSTECH AND APPROVING FUNDING FOR THE PROJECT.

WHEREAS, the City is considering the development of new City facilities on the property located at the northeast corner of Washington Boulevard and Telegraph Road; and

WHEREAS, new City facilities could include a public safety department, a community multi-purpose room, a Sheriff station and a City Hall; and

WHEREAS, a Request for Proposal (RFP) for professional services to develop conceptual layouts for the new City facilities was released with a due date of January 20, 2022; and

WHEREAS, thirteen (13) firms submitted proposals; and

WHEREAS, IDS Group received the highest ranking; and

WHEREAS, on February 15, 2022, the Measure AA Advisory Committee approved a budget allocation of \$70,000 for the New City Hall Facilities Conceptual Layout Development Project; and

WHEREAS, Staff recommends that the City Council award a Professional Service Agreement to IDS Group to provide architectural services for the preparation of conceptual layouts for the new City facilities, for a total negotiated amount of \$52,916; and

WHEREAS, Staff recommends authorizing Transtech to perform Project Management Services pursuant to Transtech's existing on-call agreement for consultant services in the amount of \$5,300.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY RESOLVE, DECLARE AND DETERMINE AS FOLLOWS:

Section 1. All of the recitals above are true and correct and incorporated herein as if set forth in full.

Section 2. Approve a professional service agreement with IDS Group, in a form approved by the City Attorney, to prepare conceptual layouts for the new City facilities, in the amount of \$52,916, and furthermore, authorize the City Manager to execute amendments to the agreement should any become necessary.

Section 3. Authorize Transtech Engineers, Inc. to perform Project Management and Coordination Services, pursuant to their existing on-all agreement for consultant services in the amount of \$5,300.

Section 4. Approve a budget allocation of \$70,000 in Measure AA funds for the New City Hall Facilities Conceptual Layouts Development Project.

Section 5. Authorize the Mayor to execute this Resolution for and on behalf of the City of Commerce.

Section 6. This Resolution shall take full force and effect immediately upon adoption by the City Council.

PASSED, APPROVED, and ADOPTED this 22nd day of February 2022.

ATTEST:

Leonard Mendoza, Mayor

Lena Shumway, City Clerk