



# City of Pinellas Park

## Legislation Text

---

**File #:** 20-804, **Version:** 1

---

**AUTHORIZATION FOR MAYOR TO SIGN TASK ORDER #015/2020 FOR THE CONTINUING CONTRACT ENGINEERING & ARCHITECTURAL CONSULTANT SERVICES - For RFP 18/012**

NOTE: This item is for the purchase of engineering services for civil/site engineering and permitting services for the Youth Park Sports Complex. The services will be provided by Pennoni Associates, Inc. (2555 Nursery Road, Suite 104, Clearwater, FL 33764) who is currently under a continuing contract with the City of Pinellas Park. The total cost for this project will not exceed \$298,536.00 and will be charged to account 301781-562520 21781/645-CONSTR (page 234 of FY 20-21 adopted budget).

ACTION: (Approve - Deny) Authorization to purchase task order #015/2020 under the City of Pinellas Park contract, #18-012, engineering services provided by Pennoni Associates, Inc., in the amount not to exceed \$298,536.00 to be charged to the appropriate account.