



# City of Pinellas Park

## Legislation Text

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**File #:** 21-1195, **Version:** 1

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**AUTHORIZATION FOR CHANGE ORDER NO. 1 FOR RFP 18/011 FOR CONSULTANT SERVICES FOR STORMWATER RATE STUDY - For RFP 18/011 - Stantec Consulting Services, Inc.**

NOTE: Change Order No. 1 is recommended for approval. The original contract amount for the project was \$159,843.00. The increase in the contract amount totals \$33,725.97; an increase of the original contract amount by 21.1%. The account to be charged will be 301382-562520, with a project string of 19382/715-ADMIN-CONSULT (page 237 of FY 18-19 adopted budget). The current contract amount is \$33,725.97 over the budgeted amount.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, for RFP 18/011 for Consultant Services for Stormwater Rate Study by Stantec Consulting Services, Inc., an increase in the contract amount of \$33,725.97, for a total adjusted contract amount of \$193,568.97, and authorization for payment of \$38,149.72 to Stantec Consulting Services, Inc. to be charged to the appropriate account.