



## Legislation Details (With Text)

**File #:** 23-291      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Passed

**File created:** 8/31/2023      **In control:** City Council

**On agenda:** 9/11/2023      **Final action:** 9/11/2023

**Title:** Receive Report and Consider Adoption of City Council Resolution Approving Professional Services Agreements with Melton Design Group in a Not to Exceed Amount of \$246,500 to Provide Design Services and Construction Documents for the Bainbridge Park Enhancement Project, Approving Budget Amendment 2023/24-04 (Account No. 419-5031-0731), Authorizing City Manager to Execute Contract and reimbursing the Facilities Fund for the purchase of Wiggly Giggly Equipment approved in FY 22/23 of \$200,000 (Account No. 419-7999-0799)

**Sponsors:**

**Indexes:** Community Development, Parks, Shared - Citywide

**Code sections:**

**Attachments:** 1. 09112023 Design Services for Bainbridge Park Enhancement Project, 2. Att 1 - RESO Design Services for Bainbridge Park Enhancement Project, 3. Att 2 - Exhibit A- Budget Amendment, 4. Att 3 - RFP Response List, 5. Public Comment -- 9\_11\_23 CC Mtg., Item No. 8B

Date	Ver.	Action By	Action	Result
9/11/2023	1	City Council	adopted	Pass

Receive Report and Consider Adoption of City Council Resolution Approving Professional Services Agreements with Melton Design Group in a Not to Exceed Amount of \$246,500 to Provide Design Services and Construction Documents for the Bainbridge Park Enhancement Project, Approving **Budget Amendment 2023/24-04** (Account No. 419-5031-0731), Authorizing City Manager to Execute Contract and reimbursing the Facilities Fund for the purchase of Wiggly Giggly Equipment approved in FY 22/23 of \$200,000 (Account No. 419-7999-0799)