



## Legislation Details (With Text)

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**Title:** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO AUTHORIZING THE CITY MANAGER TO EXECUTE AN AMENDMENT TO A CONSULTANT SERVICES AGREEMENT WITH MOORE IACOFANO GOLTSMAN (MIG) FOR FY 2015/16 IN THE AMOUNT OF \$15,000 FOR PLANNING SERVICES FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$65,000

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. RESO 2016-210Moore Iacofano Goltman (MIG), 2. Amendment No.pdf, 3. Fully executed contract

Date	Ver.	Action By	Action	Result
6/20/2016	1	City Council		

**PREPARED BY:** ROD SIMPSON

**DATE OF MEETING:** 06/20/16

**SUBJECT:**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO AUTHORIZING THE CITY MANAGER TO EXECUTE AN AMENDMENT TO A CONSULTANT SERVICES AGREEMENT WITH MOORE IACOFANO GOLTSMAN (MIG) FOR FY 2015/16 IN THE AMOUNT OF \$15,000 FOR PLANNING SERVICES FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$65,000

**CITY MANAGER RECOMMENDATION**

Adopt Resolution

**COMPLIANCE STATEMENTS**

*Maintaining Development Services standards* is an adopted policy item under the FY 2015-17 Council Priority Workplan, effective July 1, 2015.

**CEQA Compliance Statement**

The execution of the agreement is not considered a project as defined by the California Environmental Quality Act (CEQA). It will not result in a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment and is therefore exempt.

**BACKGROUND**

In October, 2015, the City Council authorized the City Manager to execute a professional services agreement, as amended, with Moore Iacofano Goltsman (MIG) to provide contract planning services, including project review, planning advice and development services, for the City.

The agreement, as amended, authorized compensation for FY 2015/16 in the amount of \$50,000. Staff is requesting an amendment to the agreement to increase the amount by \$15,000 for a total agreement amount not to exceed \$65,000. The agreement is being revised to cover an increase in

costs due to an escalation in workload and projects in the Development Services-Planning Division.

**FISCAL IMPACT**

The total increase amount is \$15,000, with a total agreement amount not to exceed \$65,000. The agreement compensation will be paid from FY 2015/16 Development Services Professional Services line item (212-1755-43600).

Attachments

- A. Resolution
- B. Amendment No. 3
- C. Agreement