



City of Delray Beach

Legislation Details (With Text)

File #: 17-554 Version: 1 Name:

Type: Purchasing Status: Agenda Ready
File created: 6/9/2017 In control: City Commission

On agenda: 7/6/2017 Final action:

Title: AWARD OF AN AGREEMENT WITH ALEXIS KNIGHT ARCHITECT, INC. FOR ARCHITECTURAL

COMPLIANCE REVIEW SERVICES FOR THE BEACH OVERLAYS IN A NOT-TO-EXCEED

AMOUNT OF \$72,000.

Sponsors: Planning & Zoning Department, Purchasing Department

Indexes:

Code sections:

Attachments: 1. 2017-054 Complete, 2. ALEXIS KNIGHT ARCHITECT, INC. RESPONSE, 3. CAO checklist for

Architecural Compliance review services Alexis Knight, 4. 2017-054 Addendum No. 1, 5. 2017-054

Agreement CAO review CONSULTANT EXECUTED

Date Ver. Action By Action Result

TO: Mayor and Commissioners

FROM: Timothy Stillings, Director of Planning, Zoning, and Building

THROUGH: Neal de Jesus, Interim City Manager

DATE: July 6, 2017

AWARD OF AN AGREEMENT WITH ALEXIS KNIGHT ARCHITECT, INC. FOR ARCHITECTURAL COMPLIANCE REVIEW SERVICES FOR THE BEACH OVERLAYS IN A NOT-TO-EXCEED AMOUNT OF \$72,000.

Recommended Action:

Motion to Award a three-year Agreement with Alexis Knight Architect, Inc. for architectural compliance review services for the Beach Overlays in a total not to exceed amount of \$72,000 for the Agreement term.

Background:

On April 10, 2017, a Request for Qualifications, No. 2017-054 for architectural compliance review services was advertised. One responsive and responsible proposal was received from Alexis Knight Architect, Inc. The proposal was evaluated based upon the criteria in the RFQ, and the selection committee recommended awarding the contract to Alexis Knight Architect, Inc. Services under the Agreement include review of architectural plans for single-family homes, duplexes, or townhomes to ensure compliance with the Beach Property Owners Design Manual for the Ocean, Seagate, and North Beach Overlay Districts.

The flat fee per review submitted by Alexis Knight Architect (AKA) is \$1,350 for each plan review. Previous City spending for these services is shown below. Based upon the current heavy workload and backlog created by several vacancies in the Department, it is anticipated that additional contracted services will be required during the Agreement term to process requests in a timely

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manner. Staff is estimating 15 to 20 review projects per year will be conducted by AKA which is approximately \$24,000 per year. Therefore the Agreement is for a total not-to-exceed amount of \$72,000 for the three year term of the Agreement.

FY2015 - \$10,350 FY2016 - \$10,350 FY2017 YTD - \$8,050

This recommendation complies with the City Code of Ordinances, Section 36.02, "Commission Approval Required".

City Attorney Review:

Approved as to form and legal sufficiency.

Finance Department Review:

Finance recommends approval.

Funding Source:

Funding is available from account number 001-2511-515.31-90 (General Fund: Other Professional Services).