

RESOLUTION 2025-24

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, AUTHORIZING PAYMENT TO MOMENTUM CEI LLC. FOR SERVICES RENDERED IN CONJUNCTION WITH STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION CONTRACT G-1753, FM# 442030-01-54-1, FOR THE BARFIELD HIGHWAY RECONSTRUCTION PROJECT; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Resolution 2019-14, adopted by the City Commission of the City of Pahokee, Florida ("CITY") on March 26, 2019, the City and the Florida Department of Transportation (FDOT) entered into a grant funding Agreement for Construction and Construction Inspection Engineering (CEI) Services pertaining to S. Barfield Road from East Main Street to East 7th Street; and

WHEREAS, pursuant to Resolution 2021-08, the City approved Momentum CEI, Inc. (later converted to Momentum CEI LLC) to perform all aspects of Construction Engineering Inspection Services related to the state-funded grant agreement between the Florida Department of Transportation (FDOT) and City of Pahokee, Contract G-1753, FM #442030-01-54-1, for Barfield Highway, in the amount of \$466,932.00; and

WHEREAS, pursuant to Resolution 2023-09, the City Commission approved Change Order No. 1 in the amount of \$249,921.45, increasing the contract amount accordingly; and

WHEREAS, the contract between the City and Momentum CEI, Inc. is no longer active; however, services totaling \$75,275.40 have been incurred and remain unpaid; and

WHEREAS, FDOT has reviewed and approved a payment application in the amount of \$73,126.92, which will be reimbursed to the City under the existing grant agreement, leaving a balance of \$2,148.48 to be covered by the City of Pahokee; and

WHEREAS, it is in the best interest of the City of Pahokee to authorize payment for services rendered and ensure compliance with grant funding requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA AS FOLLOWS:

- Section 1.** Adoption of Representations. The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and the same are hereby made a specific part of this Resolution.
- Section 2.** Authorization and Approval. The City Commission of the City of Pahokee hereby authorizes payment of \$75,275.40 to Momentum CEI LLC for services rendered, with \$73,126.92 of said amount to be reimbursed by FDOT and the remaining balance of \$2,148.48 to be paid by the City of Pahokee.
- Section 3.** Authorizing City Manager. The City Manager is hereby authorized to take all necessary and expedient actions to effectuate the intent of this Resolution, including the processing of payments and coordination with FDOT for reimbursement.
- Section 4.** Effective Date. This Resolution shall be effective immediately upon its passage and adoption.

PASSED and ADOPTED this 8th day of April, 2025.

Keith W. Babb, Jr., Mayor

ATTEST:

Nylene Clarke, CMC, City Clerk

**APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:**

Burnadette Norris-Weeks, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner Boldin

_____ (Yes)

_____ (No)

Commissioner Cowan-Williams

_____ (Yes)

_____ (No)

Commissioner McPherson

_____ (Yes)

_____ (No)

Commissioner Scott

_____ (Yes)

_____ (No)

Mayor Babb

_____ (Yes)

_____ (No)