



DOCUMENT ROUTING FORM

Rev: 6 | Revision Date: 10/01/2024

PLEASE RUSH

CITY MANAGER AND MAYOR'S REVIEW AND/OR SIGNATURE COVERSHEET

1) ORIGINATING OFFICE:

Routing Start Date: 11/7/2024

☒ Agenda Item ☐ Non-Agenda ItemDocument Title: CHANGE ORDER NO. 18 - Construction Management at Risk Services for
New Police Headquarters – Moss & Associates, LLC – \$996,133.33 - (Commission District 2)

Commission Mtg. Date: 10/15/2024 CAM #: 24-1018 Item #: M-3

Routing Origin: Finance Department - Procurement Division CAM attached: ☒ Yes ☐ NoRouter Name: Shamori Aldridge Ext: 6238 Action Summary attached: ☒ Yes ☐ NoCIP FUNDED: ☒ YES ☐ NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include land, real estate, realty, or real.

2) CITY ATTORNEY'S OFFICE (CAO):

Documents to be signed/routed? ☒ Yes ☐ No Is the attached Granicus document Final? ☒ Yes ☐ No

Number of originals attached: 1

Approved as to Form: ☐ Yes ☐ No

Attorney's Name: Rhonda Montoya Hasan

Initials: [Signature]

Continue Routing To: FIN (if applicable) Date: and then to CCO Date: 11/7/24

3) CITY CLERK'S OFFICE (CCO):

of originals: 1 Routed to: J Way Date: 11/08/24

4) CITY MANAGER'S OFFICE: CMO LOG #: NOV 24 Document received from: CCO 11/08/24

ASSIGNED TO: ☐ SUSAN GRANT, ACTING CITY MGR. ☐ ANTHONY FAJARD, ASST. CITY MGR.ACTING ASST. CITY MANAGERS.: ☐ BEN ROGERS, ☐ CHRIS COOPER ☐ LAURA REECEACTING CRA EXECUTIVE DIRECTOR ☐ APPROVED FOR CITY MANAGER'S SIGNATURE ☐

CITY MANAGER TO SIGN PER ACM OR AcACM (Initial):

☐ A. FAJARDO ☐ B. ROGERS ☐ C. COOPER ☐ L. REECE ☐ PENDING APPROVAL (See comments)

Comments/Questions:

Forward originals to CCO for continuous routing to Mayor [Signature] Date to CCO: 11/8/2024

5) MAYOR/CRA CHAIRMAN: Please sign as indicated and forward the originals to the City Clerk's Office for a final processing and review of attestation and/or seal, if applicable. Date to CCO:

6) INSTRUCTIONS TO CITY CLERK'S OFFICE: Please retain a scan record copy and forward originals to:

Dept.: Fin-Procurement *Name: Shamori Aldridge Ext 6238

*Please scan the record copy to the City Clerk once review and sign at the last level of government (Federal, State, County) is complete.

Scan Date: Attach certified Resolution # ☐ Yes ☐ No Original form route to CAO

TH# 24-0596

details

File #: [241018](#) Version: 1

Type: CONSENT MOTION

Title: Motion Approving Change Order No. 18 for Construction Management at Risk Services for New Police Headquarters - Moss & Associates, LLC - \$1,055,412.20 - (Commission District 2)

Mover: [Steven Glassman](#) Second: [Warren Sturman](#)

Result: Pass

Agenda note:

Minutes note: Vice Mayor Glassman made a motion to approve this Agenda item and was seconded by Commissioner Sturman.

Action: APPROVED

Action text: APPROVED

votes (3:2)

5 records

Group

Export

Person Name	Vote
Warren Sturman	Nay
Steven Glassman	Yea
Pam Beasley-Pittman	Yea
John C. Herbst	Nay
Dean J. Trantalis	Yea



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#24-1018

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Susan Grant, Acting City Manager

DATE: October 15, 2024

TITLE: Motion Approving Change Order No. 18 for Construction Management at Risk Services for New Police Headquarters – Moss & Associates, LLC – \$996,133.33 - (Commission District 2)

Recommendation

Staff recommends the City Commission approve Change Order No. 18, in substantially the form attached, in the amount of \$996,133.33 for the Construction Management at Risk Services for New Police Headquarters, with Moss & Associates, LLC.

Background

On January 5, 2021, the City Commission approved an agreement with Moss and Associates, Inc. for the Fort Lauderdale Police Headquarters project (CAM #21-0012). To begin the Phase I Preconstruction services for an approved amount of \$205,408. On March 8, 2023, the City Commission approved their Guaranteed Maximum Price of \$118,998,391 (CAM #23-0164). Their Notice to Proceed (NTP) was issued on April 6, 2023.

The NTP identified the project would be completed on October 15, 2025.

The project scope was for the construction of the Fort Lauderdale Police Headquarters located at 1300 W. Broward Blvd. Fort Lauderdale, FL 33312. The scope of the project includes preconstruction services, constructing a new Police Headquarters and Parking Garage.

On July 2, 2024, the City Commission approved Change Order # 16 through CAM 24-0670, which was to add scope to the existing construction agreement that either reflect owner requested changes or unforeseen conditions, including the furnishing and installation of the following: fume hoods, walk-in freezer coolers, kitchen equipment to create a cafeteria, shoring and roof deck. The Change Order also included additional scope for the additional Structured Cabling (Cameras), surveying the roof deflection per the City's Building Official, site plan revisions to maintain holding area during existing headquarters demolition, and the site plan revisions to the telecommunications scope of work.

Change Order 17 was for providing schedule verification to the contract baseline schedule. The changes were as follows:

- Activity ID No. GMP 10190 - Receipt of Administrative NTP April 24, 2023 - Originally Feb 28, 2023
- Activity ID No. GMP10290 - Receipt of Construction NTP July 14, 2023 - Originally July 07, 2023

The purpose of this Change Order (18) is to incorporate additional scopes of work requested by the City of Fort Lauderdale, including but not limited to the Community Center Skylight and the expansion of the Level 2 Plaza. During the value engineering of the project, the skylight and Level 2 Plaza additions were removed from the scope. It was later requested by the city. This change order also includes items that were not initially delegated to Moss through the GMP, but were added to the scope per city request after plan revisions were completed.

City staff are currently reviewing the roof deflection and other items that may impact the project budget. The additional impacts of these items to the project budget and schedule will be provided to the City Commission for its action in the future.

Resource Impact

There will be a fiscal impact to the City in the amount of \$996,133.33 for this Change Order. Funds for this Change Order are available in the project in the amounts listed below.

Funds available as of October 7, 2024					
ACCOUNT NUMBER	COST CENTER NAME	CHARACTER CODE/ ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)*	AMOUNT
10-352-5999-521-60-6599-P12573	POLICE HEADQUARTERS	CAPITAL OUTLAY/ CONSTRUCTION	\$144,875,000	\$4,327,777	\$996.133.33
					\$996.133.33

Strategic Connections

This item is a *2024 Commission Priority*, advancing the Public Safety initiative.

This item supports the *Press Play Fort Lauderdale 2029 Strategic Plan*, specifically advancing:

- The Public Safety Focus Area, Goal 1: Be a safe community that is proactive and responsive to risks.

This item advances the *Fast Forward Fort Lauderdale 2035 Vision Plan: We Are Ready*.

This item supports the *Advance Fort Lauderdale 2040 Comprehensive Plan*, specifically advancing:

- The Internal Support Focus Area
- The Capital Improvements Element
- Goal 2: Ensure adequate funding for infrastructure and capacity exist concurrent with development or redevelopment.

Attachments

Exhibit 1 – CAM #21-0012

Exhibit 2 – CAM #23-0164

Exhibit 3 – CAM #24-0670

Exhibit 4 – Executed Agreement – Moss & Associates

Exhibit 5 – Change Order No. 18

Prepared by: Glenn Marcos, Chief Procurement Officer, Finance
David Lovern, Senior Project Manager, City Manager's Office
Kristin Thompson, Division Manager, Transportation and Mobility
James Hemphill, Program Manager I, Finance
Shamori Aldridge, Senior Administrative Assistant, Finance

Department Directors: Linda Short, Finance



CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 10/9/2024 | Print Date: 11/4/2024 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer
From: David Lovern, Project Manager
Date: October 15, 2024
Re: Change Order No. 18 - AECOM Supplemental Instructions 004 for Project #12573

Job Description: Project P12573, Project Fort Lauderdale Police Headquarters
Contractor: Moss & Associates, LLC
Amount: Total amount of Change Order # 18 **\$966,133.33** plus 0 additional days
Funding: P12573

The purpose of this Change Order is to incorporate additional scopes of work requested by the City of Fort Lauderdale and Police Department, including but not limited to the Community Center Skylight and the expansion of the Level 2 Plaza. During the value engineering of the project, the skylight and Level 2 Plaza additions were removed from the scope. It was later requested by the city, after identifying savings within the project, to be incorporated back into the plans. This change order also includes items that were not initially delegated to Moss through the GMP, but were added to the scope per city request after plan revisions were completed.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITION \$966,133.33

Item No. 20	Drywall & Drywall Ceilings	(COR#41) - RFI #510 - DW - Provide 2-Hour Access Panel at Level 3 Shaft Wall for cafeteria exhaust duct. ADD \$486.00
Item No. 44	Electrical	SUB CO-19: Roof Curbs for Advanced Hoods Cafeteria Servicing 2002 Kitchen Hood Exhaust System as to not impact Roofing. ADD \$ 4,122.80
Item No. 17	Doors, Frames & Hardware	COR#10 - DH - Change in height Door #2010 per note in submittal #081113-13 - PG Ballistic Rated Doors and Frames) ADD \$4,473.00



CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 10/9/2024 | Print Date: 11/4/2024 I.D. Number: CONOM

Item No. 17	Doors, Frames & Hardware	COR#43 - RFI 473 - Re-Make HMF Frame/Door 1409 - ADA ADD \$4,721.00
Item No. 11	Caulking and Waterproofing	Sub CO #18 - SI #004 - Skylight vapor barrier ADD \$5,528.00
Item No. 17	Doors, Frames, & Hardware	COR#26 - DH - RFI #372 - Added opening 1411A ADD \$6,862.00
Item No. 42	Plumbing	SUB RCO-6: RFI-489 - Added Neutralization Tank & Piping for Lavatory Fume Hoods. Note: RCO Excludes Concrete Cutting / Patching. ADD \$8,149.92
Item No. 21	Stucco Soffit & Exterior Framing	COR #4.1: SI-004 Retaining wall and skylight stucco ADD \$15,853.20
Item No. 17	Doors, Frames & Hardware	COR#16 - SI #004 - Detention and STC Changes ADD \$16,141.00
Item No. 4	Cast-in-place Concrete	Sub PCO #016 - RFI 492 - CIP Skylight Structure ADD \$18,000.00
Item No. 20	Drywall & Drywall Ceilings	(COR#45) - SI #004 - Skylight Framing ADD \$23,227.00
Item No. 14	Roofing	COR Dated 1/18/24: SI-004 Replace 20 squares of TPO over LWIC with SBS over LWIC at Plaza deck; added Sopradrain Ecovents. Delta from permit set. ADD \$24,865.00
Item No. 44	Electrical	SUB CO#-9AR2: RFI #260 - FPL Secondary Feeders Upsizing the Aluminum Wiring For UT-1. ADD \$36,422.17



CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 10/9/2024 | Print Date: 11/4/2024 I.D. Number: CONOM

Item No. 17	Doors, Frames & Hardware	COR#46 - SI #004/RFI 371 - Door electrified hardware and prep ADD \$39,402.00
Item No. 44	Electrical	SUB CO#-3R1: RFI #151 - Additional Feeders to FPL Primary and To the FPL Secondary to Main Distribution Panel MSB Per FPL. ADD \$41,850.91
Item No. 42	Plumbing	SUB RCO-5: RFI-483 - Fuel Oil Underground Piping Revision. ADD \$49,891.60
Item No. 4	Cast-in-place Concrete	Sub PCO #016 - RFI 492 - CIP Skylight Structure ADD \$55,700.00
Item No. 4	Cast-in-place Concrete	Sub PCO #013 - SI #004 - Added Retaining wall west side ADD \$97,400.00
Item No. 19	Storefront, Curtainwall, Windows, Glass & Glaze	Sub CO 005 - SI #004 - Skylight (Preliminary design) ADD \$105,552.00
Item No. 8	Structural Steel & Misc. Metal Fabrications	COR #4: SI 004 Added cafeteria roof screen wall ADD \$132,149.56
Item No. 14	Roofing	COR Dated 3/20/24: Added 2'x2'x1-1.2" Artistic pavers, mortar bed, mesh and polymeric sand at Plaza deck ADD \$234,000.00
Item No. 44	Electrical	SUB CO-23: PG - RFI 423 - Electrical revision adding eleven (11) ACA Industrial Cord Reels located in PG Level 1 Specialty Parking & Storage to power/charge vehicles overhead. ADD \$33,023.17
Item No. 67	Construction Manager Fee	PO 3802 – Moss & Associates Addition to Line 67 – Construction Manager Fee ADD \$38,313.00

NET AMOUNT OF THIS CHANGE ORDER

\$966,133.33



CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 10/9/2024 | Print Date: 11/4/2024 I.D. Number: CONOM

ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$966,133.33

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written below.

MOSS & ASSOCIATES, LLC, a Florida limited liability company.

Approved:


Signature

Garret Green, Vice President

Name and Title

11/6/24
Date

C: Anthony Fajardo, Assistant City Manager
Kristin Thompson, Division Manager
Financial Administrator
Project File



CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 10/9/2024 | Print Date: 11/4/2024 I.D. Number: CONOM

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 118,998,391
COST OF CHANGE ORDERS TO DATE	(\$18,301,479.35)
COST OF THIS CHANGE ORDER	\$966,133.33
TOTAL:	\$101,663,044.98
ORIGINAL CONTRACT TIME	959 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	959 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	8/16/2023	DPO 001 Switchgear Material	(\$1,759,650.94)
2	8/28/2023	DPO 002 Generator, SG, ATS	(\$2,722,974.82)
3	10/12/2023	DPO 003 Rebar, CIP Concrete, PG Precast, Arch. Precast	(\$9,247,237.84)
4	10/12/2023	DPO 004 Roofing, Fire Sprinklers, Plumbing, and HVAC	(\$2,525,497.33)
5	11/14/2023	OCO 001 Allowance Reconciliation	(\$0.00)
6	11/14/2023	OCO 002 Budget Reconciliation	(\$0.00)
7	11/14/2023	OCO 003 City Contingency	(\$0.00)



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

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8	11/18/2023	OCO 004 Vibro-compaction Credit	(\$0.00)
9	1/24/2024	OCO 005 Conformed Permit Set	(\$0.00)
10	1/30/2024	OCO 006 Jobsite Cleaning	(\$0.00)
11	2/20/2024	DPO 006 Stucco, Ceilings, Carpet, LVT, Painting, HVAC, and Electrical	(\$3,866,451.92) Not including City Contingency
12	3/27/2024	OCO 007 CIP Fiber Reinforcement 2nd Floor	(\$0.00)
13	4/5/2024	OCO 008 Misc. Construction Contingency	(\$0.00)
14	5/02/2024	DPO 007 Structured Cabling only, Carpet LVT and VCT	(\$573,940.23) Not including City Contingency
15	06/11/2024	OCO 009 BDA-DAS and Temp. Shelter	(\$0.00)
16	07/02/2024	OCO 16 Additional Scopes of Work	1,634,999.49
17	09/03/2024	OCO 17 Baseline Schedule NTP	(\$0.00)



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 10/9/2024 | Print Date: 11/4/2024 I.D. Number: CONOM

CITY

CITY OF FORT LAUDERDALE, a Florida municipal corporation.

By: 
SUSAN GRANT
Acting City Manager

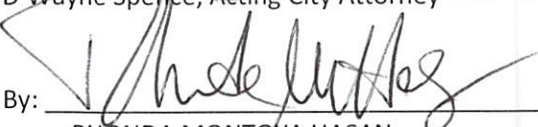
Date: November 8, 2024

ATTEST:

By: 
for DAVID R. SOLOMAN
City Clerk



Approved as to Legal Form and Correctness:
D'Wayne Spence, Acting City Attorney 

By: 
RHONDA MONTOYA HASAN
Senior Assistant City Attorney



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

October 08, 2024

David Lovern
City of Fort Lauderdale
100 N Andrews Ave
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0201 Notification
Fort Lauderdale Police Headquarters - B372302

Dear David Lovern,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0201

Date: September 23, 2024

Description: SI-004 City Request and AHJ Breakout

Days Requested: TBD

Reason: Owner Directive - External

Scope Description: Breakout cost for City requested changes from original PCI 85 totaling \$2,592,877.37.

Balance of PCI 85 to be submitted under separate PCI. Additional cost for Sitework changes associated with SI #003 and SI #004, previously submitted, is not included in this PCI as requested by Owner. The SI #003 and SI #004 costs will be submitted under a separate PCI cover letter for review and consideration

This PCI is comprised of the following items:

(COR#41) - RFI #510 - DW - Provide 2-Hour Access Panel at Level 3 Shaft Wall for cafeteria exhaust duct.	\$ 486.00
(COR#45) - SI #004 - Skylight Framing	\$ 23,227.00
COR #4.1: SI-004 Retaining wall and skylight stucco	\$ 15,853.20
COR #4: SI 004 Added cafeteria roof screen wall	\$ 132,149.56
COR Dated 1/18/24: SI-004 Replace 20 squares of TPO over LWIC with SBS over LWIC at Plaza deck; added Sopradrain Ecovents. Delta from permit set.	\$ 24,865.00
COR Dated 3/20/24: Added 2'x2'x1-1.2" Artisitc pavers, mortar bed, mesh and polymeric sand at Plaza deck	\$ 234,000.00
COR#10 - DH - Change in height Door #2010 per note in submittal #081113-13 - PG Ballistic Rated Doors and Frames)	\$ 4,473.00
COR#16 - SI #004 - Detention and STC Changes	\$ 16,141.00
COR#26 - DH - RFI #372 - Added opening 1411A	\$ 6,862.00
COR#43 - RFI 473 - Re-Make HMF Frame/Door 1409 - ADA	\$ 4,721.00
COR#46 - SI #004/RFI 371 - Door electrified hardware and prep	\$ 39,402.00
Sub CO #18 - SI #004 - Skylight vapor barrier	\$ 5,528.00
Sub CO 005 - SI #004 - Skylight (Preliminary, pending RFI response)	\$ 105,552.00
Sub PCO #016 - RFI 492 - CIP Skylight Structure	\$ 55,700.00
Sub PCO #011 - RFI 492 - Skylight curb	\$ 18,000.00
Sub PCO #013 - SI #004 - Added Retaining wall west side	\$ 97,400.00
SUB RCO-5: RFI-483 - Fuel Oil Underground Piping Revision.	\$ 49,891.60
SUB RCO-6: RFI-489 - Added Neutralization Tank & Piping for Labatory Fume Hoods. Note: RCO Excludes Concrete Cutting / Patching.	\$ 8,149.92
SUB CO#-3R1: RFI #151 - Additional Feeders To FPL Pirmary and To The FPL Secondary To Main Distribution Panel MSB Per FPL.	\$ 41,850.91
SUB CO#-9AR2: RFI #260 - FPL Secondary Feeders Upsizing The Aluminum Wiring For UT-1.	\$ 36,422.17

SUB CO-19: Roof Curbs For Advanced Hoods Cafeteria Servicing 2002 Kitchen Hood Exhaust System As To Not Impact Roofing.	\$ 4,122.80
SUB CO-23: PG - RFI 423.	\$ 33,023.17
05 Fee 4%	\$ 38,313.00

Grand Total	\$996,133.33
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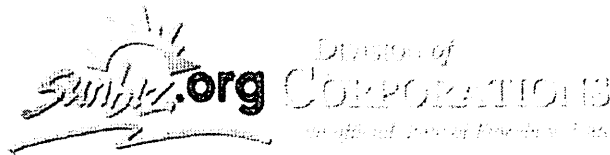
Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project. The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

<p>Sincerely, Moss & Associates, LLC</p> <p>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____</p> <p style="text-align: center;">(Owner)</p>
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Florida Limited Liability Company

MOSS & ASSOCIATES, LLC

Filing Information

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Effective Date	03/24/2004
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Last Event	LC AMENDMENT
Event Date Filed	09/02/2020
Event Effective Date	NONE

Principal Address

2101 NORTH ANDREWS AVENUE
FT. LAUDERDALE, FL 33311

Changed: 03/02/2017

Mailing Address

2101 NORTH ANDREWS AVENUE
FT. LAUDERDALE, FL 33311

Changed: 03/02/2017

Registered Agent Name & Address

MOSS, BOB L
2101 NORTH ANDREWS AVENUE
FT. LAUDERDALE, FL 33311

Name Changed: 01/08/2014

Address Changed: 03/02/2017

Authorized Person(s) Detail

Name & Address

Title Founder, Chairman, Manager

MOSS, BOB L
2101 NORTH ANDREWS AVENUE
FT. LAUDERDALE, FL 33311

Title CEO, Managing Director, Manager

Moss, Scott R
2101 NORTH ANDREWS AVENUE
FT. LAUDERDALE, FL 33311

Title President Hawaii, Chief Legal Officer, Assistant Secretary

Moldow, Bruce J.
2101 NORTH ANDREWS AVENUE
FT. LAUDERDALE, FL 33311

Title President, South Florida Region

Atkinson, Brett T.
2101 NORTH ANDREWS AVENUE
FT. LAUDERDALE, FL 33311

Title PRESIDENT, MID-FLORIDA, TEXAS, CALIFORNIA

MAZZA, MICHAEL J.
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Title PRESIDENT, CHIEF SCALLING OFFICER

MCALLISTER, ANDREW N.
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FT. LAUDERDALE, FL 33311

Title VC, Manager

Moss, Robert C.
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Title Executive Vice President

Baro, Edward
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Title VP

SLATER, RICHARD
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Title Senior Vice President, Chief Accounting Officer, Secretary

Clarkson, Joanna
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Title Senior Vice President

Zupancic, James
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Title VP

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Title SVP

Callahan, Jeff
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Title Senior Vice President

Serpas, Travis
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Title Senior Vice President

Bowden, John L
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FT. LAUDERDALE, FL 33311

Title Senior Vice President, General Counsel, Assistant Secretary

HENDERSON, KIMBERLY A
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FT. LAUDERDALE, FL 33311

Title AS

GOLDEN, SHARLENE
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FT. LAUDERDALE, FL 33311

Title President, SOLAR

PERKINS, EDWIN
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Title SVP

Manulak, Toby
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Title VP

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Title SVP

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Title VP

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Title Senior Vice President, Hawaii

Jun, Matthew
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