| 1) ORIGINATING OFFICE:  | VIEW AND/OR SIGNATURE COVERSHEET  |
|---|---|
| Routing Start Date: 2/5/2025 2 26 202   | 5 ■ Agenda Item □ Non-Agenda Item   |
| 7   |   |
|   | action Engineering and Inspection Services for the City Hall Parking  |
| Garage Emergency Repairs – Kittelson & Associa  | ates, Inc. – \$86,888 – (Commission District 4)   |
| Commission Mtg. Date: 2/4/2025  |   |
| Routing Origin: Finance Department - Procuren   | nent DivisionCAM attached: ■Yes □No   |
| Router Name: Shamori Aldridge   | Ext: 6238 Action Summary attached: ■Yes □No   |
| CIP 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? $\Box$ Yes $\Box$ No   | Is the attached Granicus document Final? $\Box$ Yes $\Box$ No   |
| Number of originals attached:   | Approved as to Form: □Yes □No   |
| Attorney's Name: Kimberly Curning   | ram Mosley Initials: Su   |
| Continue Routing To: FIN (if applicable) Date:  | and then to CCO Date:   |
| 3) CITY CLERK'S OFFICE (CCO): # of originals: Routed to:  | Ay Date: 02/29/25   |
| 4) CITY MANAGER'S OFFICE: CMO LOG   | #: Mar _ Q5 Document received from:   |
| ASSIGNED TO: ☐ SUSAN GRANT, ACTING  | G CITY MGR. □ ANTHONY FAJARD, ASST. CITY MGR.   |
| ACTING ASST. CITY MANAGERS.: ☐ BEN  | ROGERS, □ CHRIS COOPER □ LAURA REECE  |
| ACTING CRA EXECUTIVE DIRECTOR $\Box$  | APPROVED FOR CITY MANAGER'S SIGNATURE $\square$   |
| CITY MANAGER TO SIGN PER ACM OR A   | ACACM (Initial):  |
|   | ☐ L. REECE ☐ PENDING APPROVAL (See comments)  |
| Comments/Questions:   |   |
| Forward originals to CCO for continuous rou   | ting to Mayor Date to CCO: 3/5/25   |
| 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 an   | d/or seal, if applicable. Date to CCO:  |
| Microsoft Colleges on September 1997  | FICE: Please retain a scan record copy and forward originals to   |
| Dept.: Fin-Procurement *Name: Shamori Aldride   |   |
| *Please scan the record copy to the City Clerk once review a Scan Date:Attach certified Resolut | nd sign at the last level of government (Federal, State, County) is complete.   |

2/5/25, 8:48 AM

details

File #:

250103 Version: 1

Type:

CONSENT MOTION

Title:

Motion Approving Change Order No. 3 to Task Order No.19 for Construction Engineering and Inspection Services for the City Hall Parking Garage Emergency Repairs - Kittelson & Associates,

Inc. - \$86,888 - (Commission District 4)

Mover:

Ben Sorensen

Seconder:

Steven Glassman

Result:

Action:

Pass

Agenda note:

Minutes note:

**APPROVED** 

Action text:

**APPROVED** 

consent votes (5:0)

| 5 records Group Export |      |
|------------------------|------|
| Person Name            | Vote |
| Steven Glassman        | Yea  |
| Pam Beasley-Pittman    | Yea  |
| John C. Herbst         | Yea  |
| Dean J. Trantalis      | Yea  |
| Ben Sorensen           | Yea  |



#25-0103

**TO**: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Susan Grant, Acting City Manager

**DATE**: February 4, 2025

TITLE: Motion Approving Change Order No. 3 to Task Order No. 19 for Construction

Engineering and Inspection Services for the City Hall Parking Garage Emergency Repairs - Kittelson & Associates, Inc. - \$86,888 -

(Commission District 4)

#### Recommendation

Staff recommends the City Commission approve Change Order No. 3 to Task Order No. 19, in substantially the form attached, in the amount of \$86,888, for engineering and inspection services for the construction phase of the City Hall Parking Garage Emergency Repairs with Kittelson & Associates, Inc.

#### **Background**

On January 17, 2020, Request for Qualifications (RFQ) No. 12370-206 was issued for Traffic and Transportation Engineering and Planning Services. The City received nine (9) proposals in response to the solicitation. After evaluation, the Committee shortlisted the top seven (7) firms and invited them for the presentations. Upon careful evaluation of submissions, presentations and interviews, the Committee recommended entering negotiation with the five (5) top firms.

On January 5, 2021, the City Commission approved agreements with Marlin Engineering Inc.; Tindale-Oliver & Associates; Kimley-Horn and Associates, Inc.; The Corradino Group, Inc; and Kittelson & Associates, Inc. (CAM #21-0011). The agreement with Kittelson & Associates, Inc. (Kittelson) was executed on February 24, 2021.

The project scope for Kittelson was to provide engineering design, pre-construction, and construction phase services as required in the signed and sealed set of plans for the sixmonth construction phase of the City Hall Parking Garage Emergency Repairs project. The Notice to Proceed for the design phase of the project was issued to Kittelson on March 28, 2024, and the Notice to Proceed for the construction phase was issued to the contractor, Alen Construction Group, Inc., on August 14, 2024.

Due to unforeseen conditions and additional coordination after the project commencement, Alen Construction Group, Inc. requested a time extension to complete the emergency repairs. The request was approved; however, it also extended the need for the engineer of record's (Kittelson's) time and services to be extended. The oversight

and inspection services provided for the project are critical to ensure the contractor is performing the work according to the plans. The Construction Engineering and Inspection (CEI) services that Kittelson will continue to provide include:

- Onsite Inspection Services
- Troubleshooting at the Site
- Review Contractor's Pay Request and Final Certification
- Ongoing Contract Management.

Task Order No. 19 has received two (2) previous Change Orders as follows:

#### Change Order No.1

The purpose of Change Order No. 1 was to modify the existing task order with Kittelson by adding a total of \$9,908. The additional funds were allocated to cover the services of the subconsultant, Lakdas Engineering, Inc. (Lakdas), for performing additional work as outlined below:

- Lakdas was tasked with reviewing the existing bid schedule for both the City Hall and Riverwalk Parking Garages.
- Lakdas will also compile a General Bid Schedule for the aforementioned work.

In addition to the financial adjustment, this Change Order provided an extension of thirty (30) calendar days to the original task order schedule to accommodate the completion of the new scope of work, aligning the task with the revised project timelines.

#### Change Order No.2

The purpose of Change Order No. 2 was to extend the duration of the existing task order with Kittelson and their subconsultant, Lakdas, to continue providing services as the CEI consultant for the City Hall Parking Garage Emergency Repairs project.

 The extension added ninety-four (94) calendar days to the existing task order, enabling Lakdas to complete its responsibilities through the final completion of the project.

The purpose of this Change Order is to add the additional funds needed for the cost of the continued CEI services of Kittelson and Lakdas until the project's full completion date of April 5, 2025.

#### **Resource Impact**

There will be a fiscal impact in the amount of \$86,888 for this Change Order. Funds for this Change Order are available in the FY 2025 Parking Fund in the account listed below.

| Funds available as of Janua        |   |                                |                                  | AMAII ABI E                         |          |
|------------------------------------|---|--------------------------------|----------------------------------|-------------------------------------|----------|
| ACCOUNT NUMBER                     | COST CENTER NAME (Program)                      | CHARACTER/<br>ACCOUNT<br>NAME  | AMENDED<br>BUDGET<br>(Character) | AVAILABLE<br>BALANCE<br>(Character) | AMOUNT   |
| 10-463-8999-545-60-6599-<br>P12879 | TAM-City Hall<br>Parking Garage<br>Improvements | Capital<br>Outlay/Construction | \$8,469,512                      | \$8,469,512                         | \$86,888 |
|                                    |   |                                | TOTAL AMO                        | UNT ▶                               | \$86,888 |

Strategic Connections

This item is a FY 2025 Commission Priority, advancing the Public Spaces and Community Initiatives.

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

 The Public Places Focus Area, Goal 5: Build a beautiful and welcoming community.

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 Infrastructure Focus Area
- The Transportation & Mobility Element
- Goal 1: Ensure the equitable development of a Complete Network for transportation that prioritizes Safety and emphasizes multimodal mobility and accessibility.

#### Attachments

Exhibit 1 - CAM #21-0011

Exhibit 2 - Executed Agreement

Exhibit 3 - Notice to Proceed - Design Phase

Exhibit 4 - Notice to Proceed - Construction Phase

Exhibit 5 - Change Order No.1

Exhibit 6 - Change Order No. 2

Exhibit 7 - Change Order No. 3

Prepared by: Glenn Marco, Chief Procurement Officer, Finance

Kristin Thompson, Acting Deputy Director, Transportation and Mobility

Mitxi Sanchez, Project Manager I, Transportation and Mobility

Inessa Rubin, Senior Procurement Specialist, Finance Shamori Aldridge, Senior Administrative Assistant, Finance

Department Directors: Milos Majstorovic, MSCE, P.E., Transportation and Mobility

Linda Short, Finance



The undersigned, being the Chief Executive Officer of Kittelson & Associates, Inc., an Oregon corporation (the "Company"), does hereby certify that at a meeting of the Board of Directors of the Company duly called and held on March 13, 2024, at which a quorum was present and acted throughout, the Board of Directors adopted the following resolution, which has not been modified or rescinded:

WHEREAS, pursuant to Article 2.1 of the Company's Amended and Restated Bylaws, adopted by the Board of Directors on June 13, 2017, all corporate powers shall be exercised by or under the authority of, and the business and affairs of the Company shall be managed under the direction of, the Company's Board of Directors.

WHEREAS, the Company is determined to grant signing authority to certain persons described hereunder.

RESOLVED, that the Board of Directors does hereby authorize and empower the following officers of the Company to sign any and all documents as may be necessary to represent the business interests of the Company:

Brandon L. Nevers, President, Chief Executive Officer Lawrence A. Van Dyke, Vice President, Chief Financial Officer

RESOLVED, that the following officers, all of whom have been duly appointed by the Board of Directors to serve as a Vice President of the Company, are hereby authorized and empowered by the Board of Directors to sign: (a) contract documentation involving design-build/alternative delivery projects, (b) office and equipment lease documents and (c) vendor agreements or purchase orders necessary to represent the business interests of the Company:

Marc A. Butorac

David L. Mills

Jane Lim-Yap

Anthony S. Yi

Karl A. Passetti

Bastian J. Schroeder

Bailey R. Lozner

RESOLVED, that in addition to the aforementioned officers and with the exception of contract documentation involving design build/alternative delivery projects, the following individuals are hereby authorized and empowered by the Board of Directors to execute bid/proposal certifications, affidavits, and other required business solicitation forms, awarded client contracts and addenda, subconsultant contracts and addenda, and other related contract documents, on behalf of the Company:

| Michael N. Aronson   | James M. Hughart         | John R. Ringert           |
|----------------------|--------------------------|---------------------------|
| Justin A. Bansen     | Jessica A. Josselyn      | Conor M. Semler           |
| Chris L. Brehmer     | Matthew J. Kittelson     | Damian Stefanakis         |
| Scott G. Beaird      | Wayne K. Kittelson       | Hermanus J. Steyn         |
| Adam M. Burghdoff    | Julia A. Kuhn            | Christopher B. Tlesler    |
| Ryan J. Cunningham   | Felipe Ladron de Guevara | Mark A. Vandehey          |
| Andrew J. Daleiden   | Janette E. Lennon        | John Paul Weesner         |
| Sonia A. Daleiden    | Laurence V. Lewis        | Wende L. Wilber           |
| Richard G. Dowling   | Jennifer Musselman       | Susan L. Wright           |
| Timothy A. Erney     | Ed J. Myers              | Vamshī Krishna Yellisetty |
| John R. Freeman, Jr. | Dorret C. Oosterhoff     |                           |

RESOLVED, that Kate Sosa, the Company's current People Operations Leader, is hereby authorized and empowered by the Board of Directors to execute recruiting agreements, compensation and benefit management agreements, employment law compliance documentation, workforce certifications, and all manner of other HR related contracts, forms, and documents.

RESOLVED, that this Resolution is effective as of March 13, 2024 (the "Effective Date"), and supersedes all previous resolutions passed by the Board of Directors and/or previous consents of the Board of Directors relevant to signing authority.

Dated this 3rd th day of April 2024.

By:

Brandon L. Nevers, President and Chief Executive Officer

Kittelson & Associates, Inc.

[See Attached Notarial Certificate]

### **NOTARIAL CERTIFICATE**

| State of              | Virginia                            |  |
|-----------------------|-------------------------------------|--|
| County of             | Fairfax                             |  |
| Signed before<br>Inc. | me on April 3rd, 2024 by Brandon L. | Nevers, Chief Executive Officer of Kittelson & Associates,   |
| Donne                 | S. Clark                            |  |
| Notary Public         | – State of Virginia                 | Commonwealth Of Virginia Bonnie Lee Clark - Notary Public Commission No. 7844836 My Commission Expires 7/31/2027 |

### **Document Description**

This certificate is attached to Kittelson & Associates, Inc.'s Corporate Resolution of Signing Authority, with an Effective Date of March 13, 2024, consisting of two pages.



Department of State / Division of Corporations / Search Records / Search by Entity Name /

## **Detail by Entity Name**

Foreign Profit Corporation KITTELSON & ASSOCIATES, INC.

Filing Information

**Document Number** 

F96000002547

FEI/EIN Number

93-0964447

Date Filed

05/21/1996

State

OR

Status

**ACTIVE** 

Principal Address

225 E. Robinson Street, Suite 355

Orlando, FL 32801

Changed: 05/14/2024

Mailing Address

225 E Robinson Street, Suite 355

Orlando, FL 32801

Changed: 01/11/2024

Registered Agent Name & Address

CORPORATION SERVICE COMPANY

1201 HAYS STREET

TALLAHASSEE, FL 32301

Name Changed: 06/27/2019

Address Changed: 06/22/2019

Officer/Director Detail

Name & Address

Title President, Director

Nevers, Brandon

11480 Commerce Park Drive, Suite 230

Reston, VA 20191

Title VP, Secretary



Department of State / Division of Corporations / Search Records / Search by Entity Name /

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CORPORATION SERVICE COMPANY

1201 HAYS STREET

TALLAHASSEE, FL 32301

Name Changed: 06/27/2019

Address Changed: 06/22/2019

Officer/Director Detail

Name & Address

Title President

Nevers, Brandon L 416 Nelson Drive

Vienna, VA 22180

Title VP, Secretary

BUTORAC, MARC A 3017 NE 13th Ave PORTLAND, OR 97212

Title CFO

VAN DYKE, LAWRENCE A 8720 SW LODI LN TIGARD, OR 97224

Title VP

Mills, Dave L 5944 Herriman Drive Clayton, CA 94517-1328

Title FL Business Development Leader

Burghdoff, Adam 515 Evergreen St New Smyrna Beach, FL 32169

Title FL Director of Landscape Architecture

Weesner, John Paul 2408 Brookshire Ave Winter Park, FL 32792

**Title Director** 

Daleiden, Sonia 908 W Pueblo St Boise, ID 83702

Title Chairman

Passetti, Karl 213 E Hornbeam Dr Longwood, FL 32779

Title VP

Yi, Anthony 8967 SW Greening Lane Portland, OR 97224

Title VP

Lozner, Bailey 638 15th Street NE DC, WA 20002 Title VP

Lim-Yap, Jane 1297 Bennett Road Orlando, FL 32814

Title Director

Lewis, Laurence 1411 Alice Street Unit 212 Oakland, FL 94612

Title VP

Schroeder, Bastian 272 North Front Street Suite 410 Wilmington, NC 28401

#### **Annual Reports**

| Report Year | Filed Date |  |
|-------------|------------|--|
| 2022        | 04/27/2022 |  |
| 2023        | 03/15/2023 |  |
| 2024        | 01/11/2024 |  |

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Florida Department of State, Division of Corporations

Butorac, Marc 851 SW 6th Avenue, Suite 600 Portland, OR 97204

Title CFO, VP

Van Dyke, Lawrence 851 SW 6th Avenue, Suite 600 Portland, OR 97204

Title VP

Mills, David 155 Grand Avenue, Suite 505 Oakland, CA 94612

Title FL Business Development Leader

Burghdoff, Adam 143 N Woodland Blvd, Second Floor DeLand, FL 32720

Title FL Director of Landscape Architecture

Weesner, John Paul 225 E. Robinson Street, Suite 355 Orlando, FL 32801

**Title Director** 

Hennum Daleiden, Sonia 101 South Capitol Boulevard, Suite 600 Boise, ID 83702

Title Chairman, VP

Passetti, Karl 225 E. Robinson Street, Suite 355 Orlando, FL 32801

Title VP

Yi, Anthony 851 SW 6th Avenue, Suite 600 Portland, OR 97204

Title VP

Lozner, Bailey 100 M Street SE, Suite 910 DC, WA 20003

#### Title VP

Lim-Yap, Jane 225 E. Robinson Street, Suite 355 Orlando, FL 32801

#### Title Director

Lewis, Laurence 155 Grand Avenue, Suite 505 Oakland, CA 94612

Title VP

Schroeder, Bastian 272 North Front Street Suite 410 Wilmington, NC 28401

Title Market Lead

Cunningham, Ryan 225 E. Robinson Street, Suite 355 Orlando, FL 32801

Title Market Lead

Musselman, Jennifer 400 North Tampa Street, Suite 1360 Tampa, FL 33602

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|-------------|------------|
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| 2025        | 01/23/2025 |

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# CHANGE ORDER - COMMISSION

Rev: 1 | Revision Date: 12/17/2024 | Print Date: 1/27/2025 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer

From: Milos Majstorovic, MSCE, PE, Acting Director Transportation & Mobility

Date: January 2, 2025

Re: Change Order No. 3 for Project #P12879

Job Description: Project P12879, City Hall Parking Garage Emergency Repairs

Consultant: Kittelson & Associates, Inc.

Amount: \$86,888.00 total amount of Change Order # 3, plus 0 additional days

Funding: P12879

The purpose for this change order is to add funds to the existing executed contract with Kittelson and Associates, for their sub consultant Lakdas Engineering continued services until the final completion of the City Hall Garage Emergency Repairs. The ask is for Lakdas Engineering, as the CEI to continue to perform all services required under construction phase to include Onsite Inspection Services, Troubleshooting at the Site, Review Contractor's Pay Request, Final Certification, and Ongoing Contract Management. The funds needed will be to pay for Lakdas Engineering continued CEI services.





**NET AMOUNT OF THIS CHANGE ORDER** 

\$86,888.00

ADDITIONAL CONTRACT TIME BEING REQUESTED-

(0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$86,888.00



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.

**KITTELSON & ASSOCIATES, INC.**, an Oregon corporation authorized to transact business in the State of Florida.

Approved:

Signature

Adam Burghdoff, FL Business Development Leader

Name and Title

January 15, 2025

Date

C: Milos Majstorovic, MSCE, PE, Acting Director Transportation and Mobility Kristin Thompson, Division Manager Mitxi Sanchez, Project Manager I Financial Administrator Project File

Page 3 of 5

WE BUILD COMMUNITY

# CHANGE ORDER - COMMISSION

Rev: 1 | Revision Date: 12/17/2024 | Print Date: 1/27/2025 I.D. Number: CONOM

#### CHANGE ORDER SUMMARY SHEET

\$127,058.00 ORIGINAL CONTRACT AMOUNT \$9,908.00 COST OF CHANGE ORDERS TO DATE \$86,888.00 **COST OF THIS CHANGE ORDER** \$223,854.00 124 calendar days ORIGINAL CONTRACT TIME TIME ADDED TO DATE 124 calendar days TIME ADDED TO THIS CHANGE ORDER calendar days TOTAL: 248 calendar days

#### SCHEDULE OF CHANGE ORDERS TO DATE

| C.O.# | DATE       | DESCRIPTION          | AMOUNT OF<br>COST OR<br>CREDIT |
|-------|------------|----------------------|--------------------------------|
| 1     | 6/26/2024  | Time and funds added | \$9,908.00                     |
| 2     | 12/16/2024 | Time Only            | \$0.00                         |



# CHANGE ORDER - COMMISSION

Rev: 1 | Revision Date: 12/17/2024 | Print Date: 1/27/2025 I.D. Number: CONOM

CITY

CITY OF FORT LAUDERDALE, a Florida municipal

corporation.

SUSAN GRANT

Acting City Manager

Date: 3 5 /2025

ATTEST:

By:

DAVID R. SOLOMAN

City Clerk

Approved as to Legal Form and Correctness: D'Wayne M. Spence, Interim City Attorney

By:

KIMBERLY CUNNINGHAM MOSLEY

**Assistant City Attorney** 

|                        | Tenence one or |        | Project<br>Manager |        | Project Engineer |        | Senior<br>Inspector |       | Admin    | Total Hrs. |              |    |           |
|------------------------|----------------|--------|--------------------|--------|------------------|--------|---------------------|-------|----------|------------|--------------|----|-----------|
| Tasks                  |                |        |                    |        |                  |        |                     |       |          |            | Total Amount |    |           |
|                        | \$             | 205.00 | \$                 | 135.00 | \$               | 120.00 | \$                  | 88.50 | \$       | 62.00      |              |    |           |
| Construction Services  |                | 16     |                    | 56     |                  | 80     |                     | 640   |          | 80         | 872          | \$ | 82,040.00 |
| Labor Total            |                |        |                    | -      |                  |        |                     |       |          |            |              | \$ | 82,040.00 |
| Reimbursable (Parking) |                |        |                    |        |                  |        |                     |       |          |            |              | \$ | 1,000.00  |
| Total                  |                |        |                    |        |                  |        |                     |       | $\vdash$ |            |              | \$ | 83,040.00 |

|                        | Principal<br>Engineer/ | Engineer/ |      |            | . Total Amount |
|------------------------|------------------------|-----------|------|------------|----------------|
| Tasks                  | Planner                | Planner   |      | Total Hrs. |                |
|                        | \$ 235.00              | \$ 123.00 |      |            |                |
| Construction Services  | 8                      | 16        |      | 24         | \$3,848.00     |
|                        |                        |           | 64 0 |            |                |
| Labor Total for        |                        |           |      |            | \$3,848.00     |
| Reimbursable (Parking) |                        |           |      |            | \$0.00         |
| Total                  |                        |           |      |            | \$3,848.00     |

| Tasks                  | Total Hrs. | To | tal Amount  |
|------------------------|------------|----|-------------|
| Construction Services  | 8          | 96 | \$85,888.00 |
| Labor Total            |            |    | \$85,888.00 |
| Reimbursable (Parking) |            |    | \$1,000.00  |
| Total                  |            |    | \$86,888.00 |