



CITY OF
FORT LAUDERDALE

Change Order No. 9 to Task Order 4
P12573
Police Department Headquarters
AECOM Technical Services, Inc.



To: Rickelle Williams, City Manager
From: Ron Stein, Senior Project Manager
Date: April 1, 2025
Re: Change Order No. 9 to Task Order 4 for Project #P12573

Job Description: Project P12573, New Police Department Headquarters
Consultant: AECOM Technical Services, Inc.
Amount: Total amount of Task 4 Change Order 9 # \$132,506.00, plus 0 additional days
Funding: P12573.352 60-6534

The purpose of this Change Order is:

During the Construction Administrative Phase, the City has requested AECOM to provide design services for a Proposed Dumpster Enclosure, Cafeteria Construction Documents, and Telecommunications & Audio-Visual Design for the main Headquarters building and Garage. The proposed services under Task Order that are being increased are Project Management, Architectural and Engineering Services and Comments Review during permitting process.

**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST
\$132,506.00**

Item No. Task	Construction Documents Phase Headquarter Building
4b	Attachment A – Additional Services for Dumpster Enclosure ADD \$28,776.00
Item No. Task	Construction Documents Phase Headquarter Building
4b	Attachment B – Additional Services for the Cafeteria ADD \$57,010.00
Item No. Task	Construction Documents Phase Headquarter Building
4b	Attachment C – Additional Services for Telecommunication & Audio-Visual Design ADD \$46,720.00



CITY OF
FORT LAUDERDALE

Change Order No. 9 to Task Order 4
P12573
Police Department Headquarters
AECOM Technical Services, Inc.



NET AMOUNT OF THIS CHANGE ORDER **\$132,506.00**

ADDITIONAL CONTRACT TIME BEING REQUESTED-- **(0) CALENDAR DAYS**

THE TOTAL AMOUNT OF THIS CHANGE ORDER **\$132,506.00**

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.

[THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK]



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$1,862,884.00
COST OF CHANGE ORDERS TO DATE	\$447,712.00
COST OF THIS CHANGE ORDER	\$132,506.00
TOTAL:	\$2,443,102.00
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

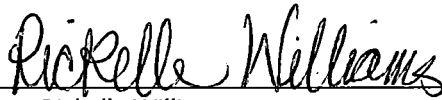
SCHEDULE OF CHANGE ORDERS TO DATE

T.O. 4.	DESCRIPTION	AMOUNT OF COST OR CREDIT
Amendment 1	Rezoning/Replating (Option Services)	\$30,000.00
Amendment 2	Officer's Memorial (Optional Services)	\$18,000.00
CO# 1	Manpower Schedule Revision	\$0.00
CO# 2	ROW Vacation (Optional Services)	\$13,140.00
CO# 3	Manpower Schedule Revision	\$0.00
CO# 4	Additional VE & Data Center Redesign	\$300,130.00
CO# 5	Skylight Design Public Lobby (Add. Svcs)	\$37,022.00
CO# 6	2nd Floor Ceremonial Space / FPL Vault Redesign	\$25,572.00
CO# 7	2nd Floor Electrical Add to Radio Shelter Design	\$23,845.00
CO# 8	Additional Services (Project Management)	\$0.00

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

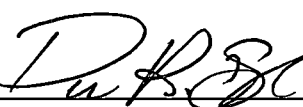
CITY

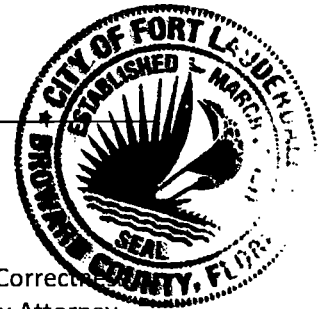
CITY OF FORT LAUDERDALE, a Florida municipal corporation

By: 
Rickelle Williams
City Manager

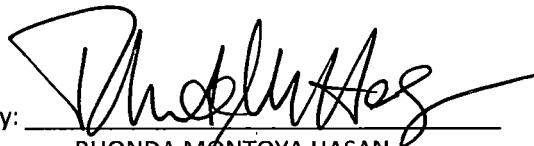
Date: 4/23/25

ATTEST:

By: 
DAVID R. SOLOMAN
City Clerk



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

By: 
RHONDA MONTOKA HASAN
Senior Assistant City Attorney



CONTRACTOR

WITNESSES:

AECOM TECHNICAL SERVICES, INC., a California corporation authorized to conduct business in the State of Florida

Kayla Cox
Signature

Kayla Cox
Print Name

[Signature]
Signature

Maria J. Garcia
Print Name

By: [Signature]
Randy Mejeur, Authorized Signatory



ATTEST:

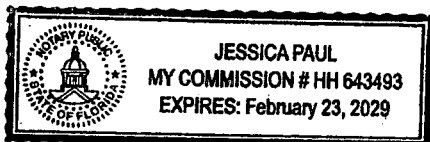
(CORPORATE SEAL)

By: [Signature]
Armond Tatevossian
Secretary

STATE OF Florida :
COUNTY OF Orange :

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 10th day of April, 2025, by Randy Mejeur, Authorized Signatory, of AECOM Technical Services, Inc., a California corporation authorized to conduct business in the State of Florida

[SEAL]



[Signature]
(Signature of Notary Public - State of Florida)

Jessica Paul
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known ☒ OR Produced Identification ☐
Type of Identification Produced: _____



CITY MANAGER'S OFFICE

DOCUMENT ROUTING FORM

Rev: 7 | Revision Date: 04/02/2025

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

1) ORIGINATING OFFICES (Charter/Department):

Routing Start Date: 4/15/2025

☒ Agenda Item ☐ Non-Agenda

Charter Ofc: _____ Router Name: _____ Ext: _____

Department: FIN-Procurement Router Name: Matthew Eaton Ext: 5141

Commission Mtg. Date: 4/1/2025 CAM #: 25-0340 Item #: CM-11

Document Title:

Change Order No. 9 to Task Order No. 4 (12335-208 [P12573]; AECOM Technical Services, Inc.)

CAM attached: ☒ Yes ☐ No Action Summary attached: ☒ Yes ☐ No CIP FUNDED: ☒ YES ☐ NO

Capital Investment / Community Improvement Project 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 OFFICE (CAO): Documents to be signed/routed? ☒ Yes ☐ No

Is the attached Granicus document Final? ☒ Yes ☐ No Number of originals attached: 1

Attorney's Name: Rhonda Montoya Hasan Approved as to Form: ☒ Yes ☐ No Initials: [Signature]

Continue Routing To: FIN (if applicable) Date: _____ and then to CCO Date: _____

3) CITY CLERK OFFICE (CCO): Clerk Initials: 2m # of originals: 1

Routed to Dept/Charter Ofc.: _____ Date: 4/22/25

4) CITY MANAGER OFFICE (CMO): Received From: CCO Date: 4/22 CMO LOG #: April 17

TO ACM/AcACM: ☒ S. Grant ☐ A. Fajardo ☐ B. Rogers, ☐ C. Cooper ☐ L. Reece Date: 4/22/25

Comments/Questions _____

ACM/AcACM Initials: [Signature] for continuous routing to Manager/Executive Director Rickelle Williams.

CMO Log Out & Forward to CCO, Date: _____, for continuous routing to the Mayor.

5) MAYOR/CRA CHAIRMAN: Date Received: _____ Date to CCO: _____

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.

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

Dept.: FIN-Procurement Name: Matthew Eaton Contact #: 954-828-5141

*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

return
4/24/25 C.M. 1077