



**ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL**

1-22-14  
PWR-2  
14-0112

③ ✓ 2/26/15 ①

5/11

Project/Contract Number: 11780U/636-11225 CMO Log #: \_\_\_\_\_  
Document Title: Task Order #7 Attached:  3 original  
Department: Public Works - Engineering

Purpose:  
Task Order to the Agreement between the City and PSI for geotechnical testing services for the SE 11<sup>th</sup> St Drainage Improvement Project.  
*Master K Ev 1/6/2016*

**FUNDING INFORMATION**

CIP Funded Project: Yes  No   
Amount Required by Task Order: \$380.00  
Index/Sub Object Code: P11780-470-6546  
Engineering Finance Approval Sign: [Signature] 1/9/12

**APPROVAL ROUTING –PUBLIC WORKS**

	Approved:	Disapproved:	Signature/Initials
Carlos Acosta, PE, PMP Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Carl Acosta / CA</i>
Scott Teschky, CCM, LEED AP BD+C Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Jeffrey Benjamin, P.E. Construction Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Talal Abi-Karam, P.E. Assistant Public Works Director – Engineering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Talal Abi-Karam</i>

CITY CLERK  
2015 FEB 18

**APPROVAL ROUTING –FINANCE DEPARTMENT**

	Recommend Approval:	Disapproved:	Signature/Initials
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

**APPROVAL ROUTING – CITY ATTORNEY’S OFFICE**

	Approved as to form:	Disapproved:	Signature/Initials
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

**APPROVAL ROUTING – CITY MANAGER’S OFFICE**

	Approved:	Disapproved:	Signature/Initials
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	

**CITY CLERK’S OFFICE** Upon approval by the City Manager, please route this form along with Task Order to PW- Engineering, Kian Movafaghi (Ext. 7818).

TASK ORDER #: <b>7</b>	
<b>CONTRACTOR:</b> PSI (PROFESSIONAL SERVICE INDUSTRIES, INC) 1901 S. MYERS RD, 4TH FL OAKBROOK TER, IL 60181 Phone: (954) 267-0965 Fax: (954) 267-0944	<b>CONTRACT NUMBER:</b> 636-11225 <b>CONTRACT DESC:</b> 2 YR CONTRACT FOR GEOTECHNICAL ENGINEERING & LABORATORY CONTRACT - P11895 <b>CC AWARD:</b> 1/22/14,PUR-2,CAM#14-0112 <b>UNIT COST:</b> \$200,000 CONTRACT CAP

<b>TO:</b> City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	<b>CITY CONTACT:</b> Carlos Acosta <b>PHONE:</b> (954)828-6185 <b>FAX:</b> (954)828-5074
---	--

<b>PROJECT NAME:</b> <u>11780U SE 11th Street Drainage Improvement Project</u> <b>PROJECT LOCATION:</b> SE 11th Street	<b>FUNDING SOURCE:</b> 11780.470-6599 <b>TASK ORDER DATE:</b> 12/16/2014
---	---

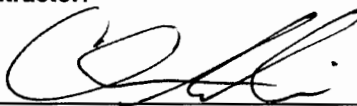
**SUMMARY OF WORK :**  
 Provide geotechnical testing services at SE 11th Street for Project 11780U. Testing services include, but not limited to, field density tests.

**BILLING RATES INCLUDED IN CONTRACT**

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
	ENGINEERING TECH (HR)	3	Each	\$45.00	\$135.00
	SO, FIELD DENSITY (EA) MIN 4 TEST PER TRIP	4	Each	\$25.00	\$100.00
	ADMIN/CLERICAL (HR) - APRIL/MAY ADMIN TIME	1	Hour	\$45.00	\$45.00
	ENGINEER, PROF/REG(HR)- APRIL/MAY ENGINEER TIME	1	Hour	\$100.00	\$100.00

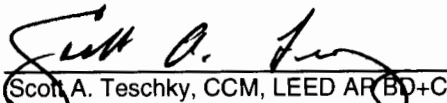
**Total Bid Price Included in Contract: \$380.00**

**Professional Service Industries, Inc.**

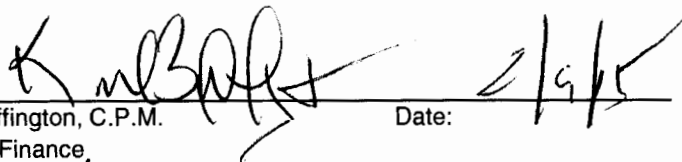
**Contractor:**  
 By:  Date: 1/16/15  
 Authorized Signature Date:  
 CHRIS ANDREONI BRANCH MANAGER  
 Print Name and Title

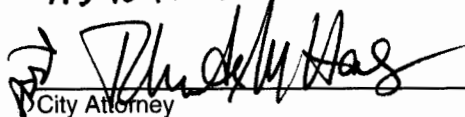
Task Order No.: 7  
Contract No.: 636-11225  
Project No.: P11780U  
Contractor: Professional Service Industries, Inc

CITY SIGNATURES:

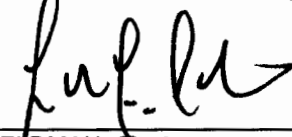
  
\_\_\_\_\_  
Scott A. Teschky, CCM, LEED AP BD+C Date: 1/14/15  
Senior Project Manager

  
\_\_\_\_\_  
Hardeep Anand, P.E. Date: 1/14/15  
Director of Public Works

  
\_\_\_\_\_  
Kirk W. Buffington, C.P.M. Date: 2/9/15  
Director of Finance

*AS to Form:*  
  
\_\_\_\_\_  
City Attorney Date: 2.19.15

CITY OF FORT LAUDERDALE, a Florida municipality:

By:   
\_\_\_\_\_  
LEE R. FELDMAN, City Manager Date: 2/24/15

**PROFESSIONAL SERVICE INDUSTRIES, INC.**

**RESOLUTION**

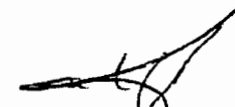
Pursuant to the authority given to Mark Weiland, Secretary, by Professional Service Industries, Inc. (the "Corporation") Board Resolution dated November 29, 2011, the following resolution was passed at a formal meeting in Oakbrook Terrace, Illinois on the below date:

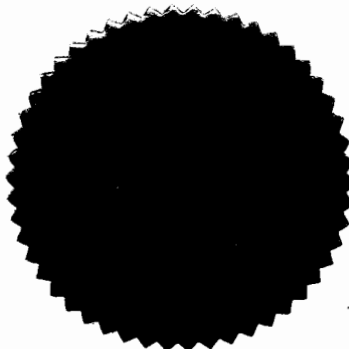
**BE IT RESOLVED** Chris Andreoni, Branch Manager of the Corporation, in the normal course of his duties and responsibilities as assigned by the Corporation, is empowered to execute in the name of and on behalf of the Corporation contracts (including any related documentation or certifications included in the contract documents) for professional services with City of Fort Lauderdale, known as the "Organization"

**BE IT FURTHER RESOLVED**, that the foregoing authority shall be and continue in full force and effect until revoked or modified by written notice. Said Organization is hereby authorized and directed to at all times rely upon the last notice received by it or any resolution as to the foregoing authority when such notice bears this Corporation's Seal and is signed by one purporting to be its Secretary.

**AND BE IT FURTHER RESOLVED**, that the Secretary of the Corporation is authorized to certify under the Corporate Seal of the Corporation, and said Organization is hereby authorized to rely upon such certification of the Secretary of the Corporation until it is formally advised of any changes therein by a subsequent certificate and under the Corporate Seal.

**IN WITNESS WHEREOF**, I have affixed my name as Secretary, and have caused the Corporate Seal of Professional Service Industries, Inc., to be hereto affixed, this 30th day of December, 2014

  
\_\_\_\_\_  
Mark Weiland  
Secretary



**PSI-14-649**



FORT LAUDERDALE CS DEPT  
 FORT LAUDERDALE, FL 33309  
 (954) 267-0965

Federal ID 37-0962090

Professional Service Industries, Inc.  
 www.psiusa.com

ATTN: Carlos Acosta  
 CITY OF FORT LAUDERDALE  
 100 NORTH ANDREWS AVENUE  
 4TH FLOOR - ENGINEERING  
 FORT LAUDERDALE FL 33301  
 USA

CITY OF FORT LAUDERDALE  
 100 NORTH ANDREWS AVENUE  
 4TH FLOOR - ENGINEERING  
 FORT LAUDERDALE FL 33301

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1101205	11780U	0225650	12/31/14	00338918	0001

Project: 11780U - SE 11TH STREET DRAINAGE IMPROVEMENTS

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/16/14	0225650-2	ENGINEERING TECH (HR)	3.00	45.00	135.00
12/16/14	0225650-2	SO, FIELD DENSITY (EA)	4.00	25.00	100.00
12/16/14	0225650-2	ADMIN/CLERICAL (HR)	1.00	45.00	45.00
12/16/14	0225650-2	ENGINEER, PROF/REG (HR)	1.00	100.00	100.00
Invoice Total:					\$380.00
Balance Due:					\$380.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1101205	00338918	0225650	

Professional Service Industries, Inc.  
 7192 Solutions Center  
 Chicago, IL 60677-7001