



CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 6/11/2024 | Print Date: 6/24/2024 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer
 From: David Lovern, Project Manager
 Date: July 2, 2024
 Re: Change Order No. 3 for Task Order 6 for Project #12573

Job Description: Project P12573, Project Fort Lauderdale Police Headquarters
 Contractor: AECOM Technical Services
 Amount: Total amount of Change Order # 3, plus 0 additional days
 Funding: P12573

The purpose of this Change Order is:

To increase services within the current scope of work, and to add new tasks to AECOM’s master agreement that were not included in the original scope of work.

Due to resource constraints within the City, staff is requesting a change order to allow AECOM to include additional design assistance, commissioning, threshold inspections, building envelope inspections, monument design, construction activities, cafeteria design and programming, and additional coordination efforts on the City’s behalf. AECOM assuming these tasks will assist to mitigate schedule delays due to the various vendor selections and processes outlined during the initial planning of the project that were considered owner-responsibility.

The original agreement was for \$6,000,000.00. AECOM’s current change orders have reached the 10% threshold. During the value engineering phase of the project, it was understood that items not identified during the planning stage would be labeled as design-delegations and would be addressed at a later date. Now that we are approaching the milestones in the first half of the project, the inspections required and the additional unforeseen needs that were not negotiated during the planning phase must be included into AECOM’s contract. We are requesting an additional \$557,611.08 which will encompass the remainder of the project’s services for the respective items outlined below.

Additional items to include:

- Site plan revision

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITION (\$557,611.08)

New Item Commissioning Services
ADD - \$186,030.08





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New Item	Additional Site Visits ADD - \$126,056.00
New Item	Monument Design ADD - \$27,880.00
New Item	Cafeteria Programming and Design ADD- \$34,726.00
New Item	Coordination Services ADD - \$49,385.00
New Item	Interior Design Services/Reselection of Floor Finishes ADD- \$18,534.00
New Item	Building Envelope Inspections ADD - \$115,000.00

NET AMOUNT OF THIS CHANGE ORDER \$557,611.08

ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER \$557,611.08

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





CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 6/11/2024 | Print Date: 6/24/2024 I.D. Number: CONOM

AECOM Technical Services

Approved: _____

Print Name and Title

CITY OF FORT LAUDERDALE,
a municipal corporation of the State of
Florida.

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

Date: _____
*Pursuant to Section 2-179 Code of Ordinances of
the City of Fort Lauderdale, Florida

- C: Anthony Fajardo, Assistant City Manager
- Kristin Thompson, Division Manager
- Clarie Conway, Financial Administrator

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$6,000,000
COST OF CHANGE ORDERS TO DATE	\$572,184
COST OF THIS CHANGE ORDER	557,611.08
TOTAL:	\$7,129,795.08
ORIGINAL CONTRACT TIME	540 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	calendar days





CHANGE ORDER – COMMISSION

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TOTAL: **540** calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

Item #	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	AMD 1 to TO 1	Cultural Resource Assessment	\$15,000.00
2	CO 2 to TO 1	Air Quality Testing	\$70,388.90
3	CO 1 to TO 1	Pre demo asbestos survey to residential site	\$5,343.00
4	AMD 1 to TO 4	Rezoning and replating	\$30,000.00
5	AMD 2 to TO 4	Officers Memorial design	\$18,000.00
6	CO 1 to TO 4	Manpower schedule revised	\$0.00
7	CO 2 to TO 4	ROW Vacation	\$13,140.00
8	CO 3 to TO 4	Manpower schedule revised	\$0.00
9	CO 4 to TO 4	VE redesign and Data Center	\$300,133.00
10	CO 5 to TO 4	Skylight at public Lobby	\$37,022.00
11	CO 6 to TO 4	2nd Floor Ceremonial /FPL Vault re-design	\$25,572.00
12	CO 1 to TO 5	Skylight at public Lobby permitting	\$11,000.00
13	CO 1 to TO 6	Threshold Inspections	\$125,000.00
14	CO 2 to TO 6	Structural Assessment Adjoining Fleet Buildin	\$10,457.00



REV.07.COM

CITY

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.

By: _____
SUSAN GRANT
Acting City Manager

Date: _____

ATTEST:

By: _____
DAVID R. SOLOMAN
City Clerk

Date: _____

(CORPORATE SEAL)

Approved as to form and correctness:
Thomas J. Ansbro, City Attorney

By: _____
RHONDA MONTOYA HASAN
Senior Assistant City Attorney

Date: _____



AMENDMENT NO. 2 TO TASK ORDER No. 6

Optional Services – Commissioning (CxA) Services

Dated this 2nd day of January 2024

FORT LAUDERDALE POLICE DEPARTMENT

NEW POLICE HEADQUARTERS

PROFESSIONAL SERVICES

This Change Order between the City of Fort Lauderdale, a Florida municipal corporation (“CITY”), and AECOM Technical Services, Inc., a California corporation authorized to transact business in Florida (“CONSULTANT”), is pursuant to the Consultant Services Agreement dated September 21, 2020.

PROJECT BACKGROUND

The new Police Headquarters is anticipated to be 196,000 +/- GSF in total size, with a parking garage for approximately 400 vehicles. It will be three stories in height. The project address is 1300 West Broward Blvd, Fort Lauderdale, Florida. The total site area is approximately 17 acres which will be subdivided into two separate lots. The new Police Headquarters and parking garage will be constructed on the eastern lot which will be approximately 5.4 acres. The city acquired .28 acre residential outparcel on the northeast side of the property. The parcel will then be incorporated into the new Police Headquarters project. The current Police Headquarters will then be demolished, as part of this project. All other present uses, including but not limited to; Fleet Management and fueling stations, will remain operational during the construction period. Access to these areas and a minimum of 100 parking spaces must remain accessible during the construction period. The executed GMP Contract value is \$118,998,391 (including contingencies). This budget includes construction of the parking garage, firing range, Police Headquarters facility, and site development.

The facility will be designed to a risk category IV structure, designated as an essential facility and be CAT 5 hurricane rated. Program elements may include but are not limited to: office space, firing range, interview / polygraph booths, training rooms, community room, property and evidence, quartermaster, patrol division, CID unit, real time crime center (RTCC), holding cells with processing area w/ sally port, administration, gym / physical agility, roll call, full kitchen, conference space, associated support areas such as IT, maintenance; a multi-level parking structure that has a higher first floor including electrical power outlets to store and charge larger vehicles.

GENERAL REQUIREMENTS

Design Standards

The CONSULTANT shall be solely responsible for determining the standards the work shall meet consistent with the standard of care in the contract and submit for all the requisite regulatory approvals. The design shall include, but is not limited to, the plans and specifications, which describe all systems, elements, details, components, materials, equipment, and any other information necessary for construction. The design shall be accurate, coordinated between disciplines, and in all respects, adequate for construction, and shall be in conformity, and compliance, with all applicable laws, codes, permits, and regulations consistent with the standard of care in the contract.

Quality Control

The CONSULTANT is responsible for the quality control (QC) of their work and of its sub-consultants. The CONSULTANT shall provide to the City the list of sub-consultants which shall be used for this project. This list shall not be changed without prior approval of the CITY. All sub-consultant documents and submittals

shall be submitted directly to the CONSULTANT for their independent QC review. The City shall only accept submittals for review and action from the CONSULTANT.

The CONSULTANT shall be responsible for the professional quality, technical accuracy, and coordination of all pre-design services, designs, drawings, specifications, and other services furnished by the CONSULTANT and their sub-consultant(s) consistent with the standard of care in the contract. It is the CONSULTANT's responsibility to independently QC their plans, specifications, reports, electronic files, progress payment applications, schedules, and all project deliverables required by this task order.

Project Schedule

The CONSULTANT shall submit a preliminary project schedule as an exhibit of this task order. The schedule shall be prepared in Microsoft Excel and shall utilize an estimated Notice-to-Proceed (NTP), based on best available information.

The CONSULTANT shall submit a final project schedule to the CITY, for approval, within 10 business days after receiving the NTP and prior to beginning work. No work shall commence without an approved schedule. The final schedule shall include design, permitting activities, submittal review timeframes, and other project activities as required to complete the work. The CONSULTANT shall submit updated project schedules as required in the specific scope of services.

SPECIFIC SCOPE OF SERVICES

The Scope of Services to be provided by CONSULTANT shall be as follows:

The project's primary goal is to deliver Commissioning (Cx) Services per the specifications detailed in section C408 of the 2020 Florida Building Code, Energy Conservation. These services are required for the new Fort Lauderdale Police Headquarters and the associated parking facility building, ensuring that the equipment installed, as per the design provided by AECOM, meets the owner's requirements and operates optimally.

PROJECT BACKGROUND AND UNDERSTANDING:

The Fort Lauderdale Police Headquarters is a three-story building covering 190,980 square feet. The HVAC system relies on an air-cooled chilled water plant consisting of three 85.6-ton chillers operating in conjunction. Chilled water is circulated through a fan/coil unit system concealed in the building's ceiling, working with a secondary variable volume chilled water plant. A dedicated outside air system (DOAS) propels outdoor air throughout the building, distributing ductwork to multi-zone fan/coil units, ensuring compliance with ASHRAE's Air Changes per hour requirements (2020 Florida Building Code, Mechanical, Chapter 4 - section 401 "Ventilation"). Before entering the DOAS system, outside air undergoes preconditioning via an energy recovery wheel, facilitating energy transfer between exhausted air leaving the building and fresh outdoor air entering the dedicated outside air system. Additionally, there are two computer room AC (CRAC) units, each with DX water-condensed 109,000 BTU/h Stulz systems, connected to a cooling tower on the rooftop.

The Parking facility building spans three stories and encompasses 216,265 square feet. The parking spaces are exhausted by an arrangement of three 20,500 CFM fans to control the carbon monoxide levels. As the parking garage is open, the air intake comes into the building due to the negative pressure generated by the exhaust fans. The DX split systems with wall-mounted indoor units condition the enclosed spaces within the parking facility building. Commissioning process will ensure that the ventilation system performance is adequate and as design intended to control the carbon monoxide inside the parking garage.

Commissioning (Cx) Services will provide a comprehensive commissioning plan that includes construction and installation oversight, review of testing reports, preparation of pre-functional checklists,

execution of functional performance testing, generation of preliminary and final commissioning reports, coordination and review of operation and maintenance manuals, and verification of systems manual updates in accordance compliance with the Florida Building Code.

SCOPE OF WORK & APPROACH:

DM Engineers, an AECOM Subconsultant will act as the technical authority for the client. Commissioning services occur only during the Construction phase. Please refer to Fee Breakdown and "Schedule & Equipment" sections for further clarification on the applicable code sections to fulfill the minimum requirements for a proper commissioning process as per the local code regulations.

The scope of services encompasses:

CONSTRUCTION PHASE:

During the Construction Phase, essential activities to be executed encompass:

1. Execution and monitoring of construction checklists will be facilitated by the facility grid software, a comprehensive tool for project oversight. This platform ensures real-time tracking and effective collaboration.
2. Track the progress, installation, and performance of each MEP equipment included in the scope of work. The facility grid software aid will ensure that these are in line with the project's energy efficiency goals.
3. The development and execution of functional tests, including Testing, Adjusting, and Balancing (TAB) validation, will be coordinated via the facility grid platform for standardized operations and precise documentation.
4. Mechanical, Electrical, and Plumbing (MEP) discrepancies and issues will be systematically logged and resolved using the facility grid software environment, fostering quick resolutions and transparent oversight.
5. Utilizing the Building Management System (BMS) during commissioning is pivotal in identifying potential issues. This advanced monitoring will provide real-time insights into the construction process, thereby flagging discrepancies early. Will collaborate with the contractor to develop trend analyses through the BMS, which will be instrumental in pinpointing issues during the construction phase.
6. Streamlining the Commissioning Record, ensuring it is comprehensive, organized, and accessible, will be achieved through the facility grid software.
7. Monthly commissioning meetings will be adeptly facilitated through the collaborative and communication tools. The facility grid software will be employed to organize and manage commissioning-focused meetings, ensuring clear communication, meticulous documentation, and organized scheduling.
8. Site visits will be conducted every three weeks during the initial part of the projects, bi-weekly when the MEP equipment will be installed and weekly during the equipment start-up and testing.

SCHEDULE & EQUIPMENT:

Task Name	Duration	Start	Finish
Document Preparation			
Commissioning Plan (Code Section C408.2.1)	5 days	TBD	TBD
Install and Functional Performance Checklist (Code Section C408.2.3)	5 days	TBD	TBD
Air Distribution System Testing and Balancing Report Review (Code Section C408.2.2)	5 days	TBD	TBD
Commissioning Report (Code Section C408.2.4 & C408.3.2)	5 days	TBD	TBD
Systems Manual (Code Section C408.1 & C408.2.5)	5 days	TBD	TBD
Site Visits (Code Section C408.2.3)			
(34) CxA Site Visits (DM Engineers, an AECOM Subconsultant)	0.5 days	TBD	TBD
Project Meetings			
Commissioning Kick-off Meeting	0.5 days	TBD	TBD
(14) Project Meetings to be attended by a minimum of four (4) members of the design team	0.5 days	TBD	TBD
Functional Testing – Headquarters (Code Section C408.2.3 and C408.3)			
Air Cooler Chiller (3)	5 days		
OSP Air Rooftop Unit W Energy Recover (2)	1 day		
Fan-Exhaust (7)	1 day		
Dry Cooler (2)	1 day		
Fan Coil Units (171)	15 days		
Air Handling Unit	1 day		
Computer Room AC Unit (2)	4 days		
Dehumidifier Unit (1)	0.5 days		
Pump (5)	3 days		
BMS Integration	5 days		
DW Booster Pump (2)	0.5 days		
Electric Water Heater (6)	1 day		
Instant Hot Water	0.5 days		
Lighting and Lighting Controls	5 days		
Refrigeration equipment	0.5 days		

Functional Testing – Parking Garage (Code Section C408.2.3 and C408.3)			
Wall Mounted Ductless Mini-Split Unit (15)	1 day		
Ductless Mini-Split Condenser Unit (15)	1 day		
Roof Top Unit	1 day		
Air Handling Unit (2)	2 days		
Fan-Exhaust (12)	2 days		
Dehumidifier Unit (2)	1 day		
Variable Air Volume Terminal Unit (3)	1 day		
Instant Hot Water	0.5 days		
Lighting and Lighting Controls	5 days		

SERVICES NOT INCLUDED:

1. Engineering design services
2. Equipment retesting after (2) attempts. CxA will notify Owner after first failed testing. If a second failure occurs, the CMAR will be responsible to provide documentation with repairs and BMS trends if applicable.
3. Commissioning of equipment other than identified above.
4. Training witnessing
5. Submittal reviews

ADDITIONAL SERVICES

If authorized in writing by the CITY, as an amendment to this Task Order, the CONSULTANT shall furnish, or obtain, Additional Services of the types listed in the MASTER AGREEMENT. The CITY, as indicated in the MASTER AGREEMENT, will pay for these services.

Construction duration is anticipated to be an estimated 32 months from the date the CMAR received the Notice to Proceed from the CITY. Within 12 months after the Notice to Proceed, the CONSULTANT will provide a proposal for Additional Service for the level of effort anticipated to Final Completion beyond the 18-month duration slated in the MASTER AGREEMENT. CONSULTANT will submit a revised professional Services Rate Schedule with

PERFORMANCE SCHEDULE

The CONSULTANT shall perform the services identified in Task 6 Amendment 2 within the same completion period/date as outlined in Task Order 6 from written notice to Proceed.

PROJECT FUNDING

Performance of this project is at the CITY's discretion and may be contingent upon the CITY receiving funding and work shall not begin until the CITY provides a Notice to Proceed to CONSULTANT for this amendment.

Methods of Compensation

Architect's total compensation to be paid for all services rendered and costs incurred by Architect in completion of such services pursuant to the Master Agreement.

1. Optional Services – Commissioning (CxA) Services \$186,030.08.

Description	Fee
Project Management	\$16,320.00
Architecture	\$14,390.00
Mechanical/Electrical	\$45,000.00
Plumbing/Fire Protection	\$4,270.00
Commissioning (CxA) DM Engineers	\$106,050.08
Sub-total	\$186,030.08
TOTAL CHANGE ORDER FEE	\$186,030.08

The parties acknowledge that both the Lump Sum and Not to Exceed methods of compensation shall also be based and approved on the percentage of completion basis of these services. These methods of payment shall also include the following Architect's consultants which services have been included as part of this agreement, with the following exceptions of services which will be on a flat rate (lump sum) method of compensation based on percentage of completion.

CITY CONTACTS

Requests for payments should be directed to City of Fort Lauderdale, Finance Department via e-mail to ogirona@fortlauderdale.gov after getting approval from the CITY's Project Manager. All other correspondence and submittals should be directed to the attention of David Lovern, Project Manager, at the address shown below. Please be sure that all correspondence refers to the CITY project number and title as stated above.

David Lovern
Project Manager
City of Fort Lauderdale
City Hall, 7th Floor
100 N. Andrews Ave.
Fort Lauderdale, FL 33301
dlovern@fortlauderdale.gov

CONSULTANT CONTACTS

Tim Blair
AECOM Technical Services, INC
2 Alhambra Plaza
Suite 900
Coral Gables, FL 33134
305-716-5145
Tim.blair@aecom.com

CITY

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

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.

Glenn Marcos
Procurement Officer

Date

*Pursuant to Section 2-178(b) and Section 2-179 of the Code of Ordinances of the City of Fort Lauderdale, Florida

CONSULTANT/CONTRACTOR

WITNESSES:

AECOM TECHNICAL SERVICES, INC.,
a Florida corporation (if not a Florida corporation
add: authorized to transact business in Florida)

[Witness print/type name]

[Witness print/type name]

Elisabeth A. Bernitt
[Print Name, check title]

- President Vice President
- Authorized Signatory

STATE OF _____:
COUNTY OF _____:

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by _____ as _____ of _____

_____, INC. a Florida corporation (if not a Florida corporation add:
authorized to transact business in Florida) who is personally known to me or has produced
_____ as identification.

(SEAL)

Notary Public, State of _____
(Signature of Notary Taking Acknowledgment)

Name of Notary Typed, Printed or Stamped

My Commission Expires: _____

Commission Number: _____

CHANGE ORDER NO. 3 TO TASK ORDER No. 6

Optional Services – Partial Threshold Inspections & Owner Items Coordination

Dated this 25th day of March 2024

FORT LAUDERDALE POLICE DEPARTMENT

NEW POLICE HEADQUARTERS

PROFESSIONAL SERVICES

This Change Order between the City of Fort Lauderdale, a Florida municipal corporation (“CITY”), and AECOM Technical Services, Inc., a California corporation authorized to transact business in Florida (“CONSULTANT”), is pursuant to the Consultant Services Agreement dated September 21, 2020.

PROJECT BACKGROUND

The new Police Headquarters is anticipated to be 196,000 +/- GSF in total size, with a parking garage for approximately 400 vehicles. It will be three stories in height. The project address is 1300 West Broward Blvd, Fort Lauderdale, Florida. The total site area is approximately 17 acres which will be subdivided into two separate lots. The new Police Headquarters and parking garage will be constructed on the eastern lot which will be approximately 5.4 acres. The city acquired .28 acre residential outparcel on the northeast side of the property. The parcel has been incorporated into the new Police Headquarters project. The current Police Headquarters will then be demolished, as part of this project. All other present uses, including but not limited to; Fleet Management and fueling stations, will remain operational during the construction period. Access to these areas and a minimum of 100 parking spaces must remain accessible during the construction period. The executed GMP Contract value is \$118,998,391 (including contingencies). This budget includes construction of the parking garage, firing range, Police Headquarters facility, and site development. AECOM assumes that the construction of the Project shall be procured utilizing the construction management method specified as CMAR.

The facility will be designed to a risk category IV structure, designated as an essential facility and be CAT 5 hurricane rated. Program elements may include but are not limited to: office space, firing range (which may be located within the new facility, a separate standalone structure and or be integrated into a parking garage structure), interview / polygraph booths, training rooms, community room, property and evidence, quartermaster, patrol division, CID unit, real time crime center (RTCC), holding cells with processing area w/ sally port, administration, gym / physical agility, roll call, full kitchen, conference space, associated support areas such as IT, maintenance; a multi-level parking structure that has a higher first floor including electrical power outlets to store and charge larger vehicles, emergency operations center (EOC), and a data center. The final program will be validated during Task 1b. AECOM will as part of the basic services, incorporate acoustical design standards into the design. AECOM will rely on past experience and industry standards as they pertain to Police Headquarters.

GENERAL REQUIREMENTS

Design Standards

The CONSULTANT shall be solely responsible for determining the standards the work shall meet consistent with the standard of care in the contract and submit for all the requisite regulatory approvals. The design shall include, but is not limited to, the plans and specifications, which describe all systems, elements, details, components, materials, equipment, and any other information necessary for construction. The design shall be accurate, coordinated between disciplines, and in all respects, adequate for construction, and shall be in conformity, and compliance, with all applicable laws, codes, permits, and regulations consistent with the standard of care in the contract.

Quality Control

The CONSULTANT is responsible for the quality control (QC) of their work and of its sub-consultants. The CONSULTANT shall provide to the City the list of sub-consultants which shall be used for this project. This list shall not be changed without prior approval of the CITY. All sub-consultant documents and submittals shall be submitted directly to the CONSULTANT for their independent QC review. The City shall only accept submittals for review and action from the CONSULTANT.

The CONSULTANT shall be responsible for the professional quality, technical accuracy, and coordination of all pre-design services, designs, drawings, specifications, and other services furnished by the CONSULTANT and their sub-consultant(s) consistent with the standard of care in the contract. It is the CONSULTANT's responsibility to independently QC their plans, specifications, reports, electronic files, progress payment applications, schedules, and all project deliverables required by this task order.

Project Schedule

The CONSULTANT shall submit a preliminary project schedule as an exhibit of this task order. The schedule shall be prepared in Microsoft Excel and shall utilize an estimated Notice-to-Proceed (NTP), based on best available information.

The CONSULTANT shall submit a final project schedule to the CITY, for approval, within 10 business days after receiving the NTP and prior to beginning work. No work shall commence without an approved schedule. The final schedule shall include design, permitting activities, submittal review timeframes, and other project activities as required to complete the work. The CONSULTANT shall submit updated project schedules as required in the specific scope of services.

SPECIFIC SCOPE OF SERVICES

The Scope of Services to be provided by CONSULTANT shall be as follows:

- A. Additional Threshold Inspections required based on outline of activities in the GMP schedule. The proposed scope of services is stated in the fully executed Change Order No. 4 to Task Order No. 6 for the construction period stated in the MASTER AGREEMENT. The CMAR will ultimately determine the number and frequency of inspections required to follow construction schedule and sequence of work. AECOM has based the fee for these inspections beginning on February 19, 2024, to April 30, 2024. The balance of the threshold inspections for this project to be included in a future Change Order to task Order No. 6.
- B. Additional Services – Owner Items Coordination
 1. Coordination of the architectural & engineering requirements for the owner furnished equipment listed below. Some of these items are referenced in the drawings, but additional coordination is needed:

- a. Drying Chamber – owner needs to finalize the selection of the equipment to verify the basis of design in the design documents and specifications.
 - It is assumed that the drying chamber specification will be followed for procurement. There is no change anticipated to the drawings, if so, this will be issued as additional service. The exhaust is Ductless filter output cabinet top. See page 7 - <https://www.airscience.com/lib/sitefiles/pdf/SalesLit/Safekeeper-Evidence-Drying-Cabinets.pdf> (Exhibit A)
 - Scope is limited to one (1) internal coordination meetings and one (1) client meetings for up to one (1) hour each to be attended by a minimum of four (4) members of the design team.

- b. Laboratory Fume Hood – owner needs to finalize the selection of the equipment to verify the basis of design in the design documents and specifications.
 - It's assumed that the Fumehood will be procured as designed. There is no change anticipated to the drawings, except to slightly change the CFM from 850 to 900 CFM.
 - Scope is limited to one (1) internal coordination meetings and one (1) client meetings for up to one (1) hour each to be attended by a minimum of four (4) members of the design team.

- c. Walk-in Refrigerator – owner needs to finalize the selection of the equipment to verify the basis of design in the design documents and specifications.
 - It's assumed that the Walk-in Refrigeration will be procured as designed. There is no change anticipated to the drawings, if so, this will be issued as additional service.
 - Scope is limited to one (1) internal coordination meetings and one (1) client meetings for up to one (1) hour each to be attended by a minimum of four (4) members of the design team.

- d. Walk-in Freezer – owner needs to finalize the selection of the equipment to verify the basis of design in the design documents and specifications.
 - It's assumed that the Walk-in Freezer will be procured as designed. There is no change anticipated to the drawings, if so, this will be issued as additional service.
 - Scope limited to one (1) internal coordination meetings and one (1) client meetings for up to one (1) hour each to be attended by a minimum of four (4) members of the design team.

- e. Coordination with the Furniture vendor (JC White)
 - It's assumed that JC White will follow the layout of the furniture as designed. Scope is limited to two (2) internal coordination meetings and two (2) client meeting for up to one (1) hour each to be attended by a minimum of four (4) members of the design team.
 - Changes to the drawings are not anticipated, if so, this will be issued as additional service.

- f. Coordination with the High-Density (HD) Storage vendor (TBD)
 - It is assumed that the HD Storage vendor will follow the layout of the storage units as suggested in the design documents.
 - Scope is limited to one (1) internal coordination meetings and one (1) client meetings for up to one (1) hour each to be attended by a minimum of four (4) members of the design team.
 - Changes to the drawings are not anticipated, if so, this will be issued as additional service.

ADDITIONAL SERVICES

If authorized in writing by the CITY, as an Change to this Task Order, the CONSULTANT shall furnish, or obtain, Additional Services of the types listed in the MASTER AGREEMENT. The CITY, as indicated in the MASTER AGREEMENT, will pay for these services.

PERFORMANCE SCHEDULE

The CONSULTANT shall perform the services identified in Task 6 Change 3 within the same completion period/date as outlined in Task Order 6 from written notice to Proceed. Task 1-7 schedules shall be determined based on the bid dates and construction award period.

PROJECT FUNDING

Performance of this project is at the CITY's discretion and may be contingent upon the CITY receiving funding and work shall not begin until the CITY provides a Notice to Proceed to CONSULTANT for this Change Order.

Methods of Compensation

Architect's total compensation to be paid for all services rendered and costs incurred by Architect in completion of such services pursuant to the Master Agreement.

1. Optional Services – Additional Site Visits \$49,385.00

The method of compensation is defined as:

2. Lump sum based on Percentage of Completion.

The parties acknowledge that both the Lump Sum and Not to Exceed methods of compensation shall also be based and approved on the percentage of completion basis of these services. These methods of payment shall also include the following Architect's consultants which services have been included as part of this agreement, with the following exceptions of services which will be on a flat rate (lump sum) method of compensation based on percentage of completion.

CITY CONTACTS

Requests for payments should be directed to City of Fort Lauderdale Police Department, Finance Department via e-mail to kcampbell@fortlauderdale.gov after getting approval from the CITY's Project Manager. All other correspondence and submittals should be directed to the attention of Robert Buscemi,

Project Manager, at the address shown below. Please be sure that all correspondence refers to the CITY project number and title as stated above.

Robert Buscemi
Project Manager
City of Fort Lauderdale
City Hall, 7th Floor
100 N. Andrews Ave.
Fort Lauderdale, FL 33301
(770) 286-5293
rbuscemi@fortlauderdale.gov

CONSULTANT CONTACTS

Tim Blair
AECOM Technical Services, INC
2 Alhambra Plaza
Suite 900
Coral Gables, FL 33134
305-716-5145
Tim.blair@aecom.com

CITY

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

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.

James Hemphill

Procurement Officer

Date

*Pursuant to Section 2-178(b) and Section 2-179 of the Code of Ordinances of the City of Fort Lauderdale, Florida

CONSULTANT/CONTRACTOR

WITNESSES:

AECOM TECHNICAL SERVICES, INC.,
a Florida corporation (if not a Florida corporation
add: authorized to transact business in Florida)

[Witness print/type name]

Elisabeth A. Bernitt
[Print Name, check title]

- President Vice President
 Authorized Signatory

[Witness print/type name]

STATE OF _____:
COUNTY OF _____:

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by
_____ as _____ of
_____, INC. a Florida corporation (if not a Florida corporation add:
authorized to transact business in Florida) who is personally known to me or has produced
_____ as identification.

(SEAL)

Notary Public, State of _____
(Signature of Notary Taking Acknowledgment)

Name of Notary Typed, Printed or Stamped

My Commission Expires: _____

Commission Number: _____

AMENDMENT NO. 3 TO TASK ORDER No. 6

Optional Services – Supplemental Construction Services

Dated this 1st day of February 2024

FORT LAUDERDALE POLICE DEPARTMENT

NEW POLICE HEADQUARTERS

PROFESSIONAL SERVICES

This Change Order to Task Order No. 6 between the City of Fort Lauderdale, a Florida municipal corporation (“CITY”), and AECOM Technical Services, Inc., a California corporation authorized to transact business in Florida (“CONSULTANT”), is pursuant to the Consultant Services Agreement dated September 21, 2020.

PROJECT BACKGROUND

The new Police Headquarters is anticipated to be 196,000 +/- GSF in total size, with a parking garage for approximately 400 vehicles. It will be three stories in height. The project address is 1300 West Broward Blvd, Fort Lauderdale, Florida. The total site area is approximately 17 acres which will be subdivided into two separate lots. The new Police Headquarters and parking garage will be constructed on the eastern lot which will be approximately 5.4 acres. The city acquired .28 acre residential outparcel on the northeast side of the property. The parcel has been incorporated into the new Police Headquarters project. The current Police Headquarters will then be demolished, as part of this project. All other present uses, including but not limited to; Fleet Management and fueling stations, will remain operational during the construction period. Access to these areas and a minimum of 100 parking spaces must remain accessible during the construction period. The executed GMP Contract value is \$118,998,391 (including contingencies). This budget includes construction of the parking garage, firing range, Police Headquarters facility, and site development. AECOM assumes that the construction of the Project shall be procured utilizing the construction management method specified as CMAR.

The facility will be designed to a risk category IV structure, designated as an essential facility and be CAT 5 hurricane rated. Program elements may include but are not limited to: office space, firing range (which may be located within the new facility, a separate standalone structure and or be integrated into a parking garage structure), interview / polygraph booths, training rooms, community room, property and evidence, quartermaster, patrol division, CID unit, real time crime center (RTCC), holding cells with processing area w/ sally port, administration, gym / physical agility, roll call, full kitchen, conference space, associated support areas such as IT, maintenance; a multi-level parking structure that has a higher first floor including electrical power outlets to store and charge larger vehicles, emergency operations center (EOC), and a data center. The final program will be validated during Task 1b. AECOM will as part of the basic services, incorporate acoustical design standards into the design. AECOM will rely on past experience and industry standards as they pertain to Police Headquarters.

GENERAL REQUIREMENTS

Design Standards

The CONSULTANT shall be solely responsible for determining the standards the work shall meet consistent with the standard of care in the contract and submit for all the requisite regulatory approvals. The design shall include, but is not limited to, the plans and specifications, which describe all systems, elements, details, components, materials, equipment, and any other information necessary for construction. The design shall be accurate, coordinated between disciplines, and in all respects, adequate for construction, and shall be in conformity, and compliance, with all applicable laws, codes, permits, and regulations consistent with the standard of care in the contract.

Quality Control

The CONSULTANT is responsible for the quality control (QC) of their work and of its sub-consultants. The CONSULTANT shall provide to the City the list of sub-consultants which shall be used for this project. This list shall not be changed without prior approval of the CITY. All sub-consultant documents and submittals shall be submitted directly to the CONSULTANT for their independent QC review. The City shall only accept submittals for review and action from the CONSULTANT.

The CONSULTANT shall be responsible for the professional quality, technical accuracy, and coordination of all pre-design services, designs, drawings, specifications, and other services furnished by the CONSULTANT and their sub-consultant(s) consistent with the standard of care in the contract. It is the CONSULTANT's responsibility to independently QC their plans, specifications, reports, electronic files, progress payment applications, schedules, and all project deliverables required by this task order.

Project Schedule

The CONSULTANT shall submit a preliminary project schedule as an exhibit of this task order. The schedule shall be prepared in Microsoft Excel and shall utilize an estimated Notice-to-Proceed (NTP), based on best available information.

The CONSULTANT shall submit a final project schedule to the CITY, for approval, within 10 business days after receiving the NTP and prior to beginning work. No work shall commence without an approved schedule. The final schedule shall include design, permitting activities, submittal review timeframes, and other project activities as required to complete the work. The CONSULTANT shall submit updated project schedules as required in the specific scope of services.

SPECIFIC SCOPE OF SERVICES

The Scope of Services to be provided by CONSULTANT shall be as follows:

A. Optional Service – Supplemental Construction Services

1. AECOM will provide Supplemental Construction Services for the remaining duration of the construction phase in the Master Agreement:
 - a) Perform weekly jobsite visits beginning on March 26, 2024.
 - b) Site Visit Frequency:
 - (1) Architect Twenty-Two (23) visits
2. Deliverables: Weekly Observation reports

- B. Building Envelope Inspection Services for the remaining duration of the construction phase as stated in the MASTER AGREEMENT. In accordance with Section 110.10.1.1 of the Florida Building Code to retain a Special Inspection to perform the discretionary waterproofing inspections for the entire building envelope that that this roofing, second floor roof deck, windows, glass doors and curtain walls.
1. CONSULTANT will develop a building envelope inspection plan based on the design requirements.
 2. CONSULTANT to participate in an initial kick-off meeting (virtual) with the CMAR to review the overall project scope and building envelope inspection process.
 3. CONSULTANT will participate in specified pre-construction meetings (virtual) with CMAR, all major trade partners, and the respective manufacturers.
 4. CONSULTANT will conduct Twenty-one (23) field observations (inspections) throughout the remaining duration stated in the Master Agreement. The number of field observations are based on CMAR construction schedule included with the fully executed GMP contract.
 5. Deliverables: Provide electronic (PDF) reports for each site visit which will include photographic documentation depicting examples of items reported as required.

ADDITIONAL SERVICES

If authorized in writing by the CITY, as an amendment to this Task Order, the CONSULTANT shall furnish, or obtain, Additional Services of the types listed in the MASTER AGREEMENT. The CITY, as indicated in the MASTER AGREEMENT, will pay for these services.

Construction duration is anticipated to be an estimated 32 months form the date the CMAR received the Notice to Proceed from the CITY. Within 12 months after the Notice to Proceed, the CONSULTANT will provide a proposal for Additional Service for the level of effort anticipated to Final Completion beyond the 18-month duration slated in the MASTER AGREEMENT. CONSULTANT will submit a revised professional Services Rate Schedule with

PERFORMANCE SCHEDULE

The CONSULTANT shall perform the services identified in Task 6 Amendment 3 within the same completion period/date as outlined in Task Order 6 from written notice to Proceed. Task 1-7 schedules shall be determined based on the bid dates and construction award period.

PROJECT FUNDING

Performance of this project is at the CITY's discretion and may be contingent upon the CITY receiving funding and work shall not begin until the CITY provides a Notice to Proceed to CONSULTANT for this amendment.

Methods of Compensation

Architect's total compensation to be paid for all services rendered and costs incurred by Architect in completion of such services pursuant to the Master Agreement –

1. Optional Services – Supplemental Construction Services \$115,000.

The method of compensation is defined as:

1. Lump Sum based on Percentage of Completion.

The parties acknowledge the Lump Sum method of compensation for Supplemental Construction Services shall also be based and approved on the percentage of completion basis of these services. These methods of payment shall also include the following Architect's consultants which services have been included as part of this agreement, with the following exceptions of services which will be on a flat rate (lump sum) method of compensation based on percentage of completion.

CITY CONTACTS

Requests for payments should be directed to City of Fort Lauderdale Police Department, Finance Department via e-mail to kcampbell@fortlauderdale.gov after getting approval from the CITY's Project Manager. All other correspondence and submittals should be directed to the attention of Robert Buscemi, Project Manager, at the address shown below. Please be sure that all correspondence refers to the CITY project number and title as stated above.

Robert Buscemi
Project Manager
City of Fort Lauderdale
City Hall, 7th Floor
100 N. Andrews Ave.
Fort Lauderdale, FL 33301
(770) 286-5293
rbuscemi@fortlauderdale.gov

CONSULTANT CONTACTS

Tim Blair
AECOM Technical Services, INC
2 Alhambra Plaza
Suite 900
Coral Gables, FL 33134
305-716-5145
Tim.blair@aecom.com

CITY

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

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.

James Hemphill

Procurement Officer

Date

*Pursuant to Section 2-178(b) and Section 2-179
of the Code of Ordinances of the City of Fort
Lauderdale, Florida

CONSULTANT/CONTRACTOR

WITNESSES:

AECOM TECHNICAL SERVICES, INC.,
a Florida corporation (if not a Florida corporation
add: authorized to transact business in Florida)

[Witness print/type name]

Elisabeth A. Bernitt
[Print Name, check title]

- President Vice President
 Authorized Signatory

[Witness print/type name]

STATE OF _____:
COUNTY OF _____:

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by
_____ as _____ of
_____, INC. a Florida corporation (if not a Florida corporation add:
authorized to transact business in Florida) who is personally known to me or has produced
_____ as identification.

(SEAL)

Notary Public, State of _____
(Signature of Notary Taking Acknowledgment)

Name of Notary Typed, Printed or Stamped

My Commission Expires: _____

Commission Number: _____



AECOM
2 Alhambra Plaza
Suite 900
Coral Gables, FL 33134
aecom.com

April 10, 2024

Attachment A

Additional Services for Cafeteria Programming & Design to New Police Headquarters Agreement RFQ No. 12335-206

1. SUMMARY OF SERVICES TO BE RENDERED

The project for the new Police Headquarters for the City of Fort Lauderdale located at 1300 West Broward Blvd, Fort Lauderdale Florida is anticipated to be 190,980 GSF 3-story building, with a parking garage for approximately 452 vehicles.

During the Construction Phase, the City requested the Consultant to provide a proposal for additional Design and Construction Administration services for the Cafeteria Serving Room 2002 in the Headquarter Building.

The proposed services are to provide Project Management, Programming and Design services for the Cafeteria Serving Room in the Headquarter Building. Estimated staff of 371 based on workstation and office count and a future staff growth of 146 over the lifecycle of the facility. It is assumed, AECOM's subconsultant Barber & Associates LLC (B&A) will provide Programming, Schematic Design, Master Equipment Schedule and Manufacturer Cut Sheets as part of Phase I for the client to review and approve before starting Phase II. Phase II will consist of Design Development, Construction Documentation, DIV 11 CSI Specifications, Bid Support, Permitting & Construction Administration by B&A.

2. ADDITIONAL SERVICES FOR CAFETERIA SERVING DESIGN

Project Management – Phase I: AECOM

- i. AECOM will monitor the project schedule as it relates to this scope contained herein and provide timely invoicing and reporting of project progress as outlined in the Master Agreement.

Architecture – Phase I: AECOM

- i. A minimum of two (2) AECOM participants will attend the specified coordination meetings during Phase I activities. AECOM will document the meetings with a written set of notes and action items.
- ii. Attend coordination meetings and participate in design reviews

Programming Services – Phase I: AECOM and B&A

- i. AECOM's subconsultant B&A will develop questionnaire for the client to review and provide answers.
- ii. AECOM's subconsultant B&A will assess objectives of the operator as it relates to the Cafeteria Serving area and prepare programming adaptations for each defined component and its relation to the overall operation.

- iii. Programming will address operations, service standards, menu, support services, vendor interface and site logistics.
- iv. AECOM & the team from B&A will attend virtual internal coordination meetings and client meetings.
- v. AECOM assumes a total of three (3) virtual meetings to be held during this task with the client. Each meeting to anticipated to be one (1) hour.

Schematic Design – Phase I: AECOM and B&A

- i. Based on the approved programming and receipt of the current electronic backgrounds in Revit, AECOM's subconsultant B&A will commence a series of design studies for review and approval by the client.
- ii. The Schematic Design drawings will include a complete itemized floor plan at 1/8" = 1'-0" or 1/4" = 1'-0" scale identifying all equipment and systems, as designed by AECOM's subconsultant B&A
- iii. Schematic design will include, master equipment scheduled in PDF and Revit format. Scaled equipment floor plans with number tags. Master schedule with equipment brands, models and associated accessories.
- iv. AECOM assumes a total of one (1) virtual meeting to be held during this task with the client. Meeting duration (1) hour.
- v. Revisions to the Headquarters Permitted Construction Documents by the Architect & Engineers of Record is not included. Upon approval of the schematic design, AECOM to provide a separate proposal if updates are required to the permitted construction documents.

Design Development – Phase II: B&A Only

- i. Based on the approved schematic design, AECOM's subconsultant B&A will proceed with preparing 1/4" = 1'-0" scaled equipment plans in Revit, which locate and identify in full details, all new kitchen and support equipment.
- ii. The Design Development documents will include all rough-ins and engineering information.
 - AECOM's subconsultant B&A will itemize all equipment for which the kitchen equipment contractor is responsible and provide the design team with itemized equipment specification sheets and an itemized budget.
 - Manufacturer specification cut sheets number, model numbers (as possible), highlighted accessories requirements, utilities, specific notes.
 - B&A will prepare Building Condition Plans that will identify, locate, and dimension all building requirements for accommodating the food service, and support equipment within our scope of work, such as floor recesses, critical clearances, beverage conduit, sleeve locations, raised pads, exhaust duct connection sizes, locations, and wall backing.
- iii. Plumbing/Ventilation/Electrical Connection Plans:
 - B&A will identify, size, locate, and dimension all rough-in and kitchen equipment connection requirements for water, gas, drains, and electrical services.
 - Miscellaneous Drawings: B&A will review and coordinate all manufacturer-provided systems drawings, including drawings for the exhaust hoods, refrigeration system, cooking oil, walk-in coolers, beverage conduit system, and all other systems as deemed appropriate.
 - B&A will identify all other equipment and systems that are to be provided by others than the kitchen equipment supplier is responsible for providing.
 - B&A will include the following in the design development deliverables: dimensioned MEP drawings, specific equipment schedules for each base set of MEP separately, low voltage, special conditions, slab penetrations, roof-mounted equipment, wall backing, life safety, wall flashing shown as vertical sheet panels with vertical feature strips 4' wide sections, cove base flooring in all views.
 - B&A will furnish an Auto-Quote line-item pricing exercise with estimated freight and installation as applicable.

Construction Documents – Phase II: B&A Only

- i. Upon approval of the design development phase, AECOM's subconsultant B&A will prepare and issue with preparing 1/4" = 1'-0" scaled equipment plans in Revit.
- ii. B&A will provide detailed custom fabrication details and prepare drawings and sections of all special and/or custom fabricated equipment.
- iii. Equipment Specifications:
 - B&A will prepare a complete set of detailed, itemized specifications in CSI Format (Section 11400) for all new food service equipment.

Bid Support – Phase II: B&A Only

- i. B&A will prepare a complete set of detailed, itemized specifications for all new food service and support equipment for issuing competitive tender bids. The specifications will be prepared in accordance with CSI/FCSI format and will describe materials, systems and equipment, workmanship, quality, and performance criteria required for the food service, and support equipment.
- ii. The specifications and technical design drawing package shall contain sufficient information for the cost Consultant to prepare a Pre-Bid Cost Analysis Report.
 - B&A will create a project coordinated specific set of bid instructions, scope definition, manufacturer cut sheet books, and custom manufacturer fabrication shop drawings.
 - B&A will furnish Bid Forms, Management and Close out Documents.
 - General Conditions of the Kitchen Equipment Contractor will be coordinated in advance with the architect.
- iii. B&A will identify 5 qualified foodservice kitchen equipment contractors (KEC) to participate in the bidding process. B&A will develop a comprehensive set of bidder instructions and responsibility matrix. B&A will respond to questions during the bid period, issuing any addenda that may be required. Subsequently, B&A will review, analyze, and compare all bid submittals for the food service and laundry equipment contracts, as well as all proposed alternates, VE alternates and substitutions proposed by the bidders either prior or subsequent to the receipt of proposals. At the conclusion of this evaluation process, B&A will issue a Concurrence Memorandum and our recommendation for the award.

Permitting – Phase II: B&A Only

- i. Submittal assistance to DBPR Agency

Construction Administration – Phase II: B&A Only

- i. B&A will review and respond to the contractor's RFIs; answering questions and issue any requisite addenda; approving all shop drawings; and reviewing the final placement of all food service included in this scope of work to ensure that it is in accordance with the approved final plans and specifications.
- ii. If drawing modifications become necessary during the construction administration process, B&A will provide the appropriate documents and issue them in accordance with the current processes in effect.
- iii. Construction Services:
 - B&A will attend virtual design coordination meetings as required. B&A will visit the site in accordance with the architects scheduled construction progress visits.
 - B&A will observe the quality of equipment, installation and prepare Field Observation Reports at appropriate intervals.
 - B&A will review the kitchen equipment contractor's applications for payment and sign the necessary certifications for completed work. Construction administration will include:
 1. Review of all pertinent shop drawings and submittal data for conformance of design intent.
 2. Site observations of the installation of the food service equipment as necessary to assess the status of work and ensure conformance with the design intent.

- ii. Substantial Completion Punch:
 - Punch List:
 1. B&A will visit the site to provide a field inspections, assessments, Substantial Completion and a Final "Turnover" Punch list prior to the operator occupying the premises.
 2. B&A will assist in closing out the project and will request from the kitchen equipment contractor all requisite operations and maintenance manuals, training materials, and ensure equipment contractors prepare record documents, which incorporate the kitchen equipment contractor's as-built mark-up documents reflecting the changes made during the work and delivered in electronic format.

3. DELIVERABLES

Phase I:

- i. Schematic Plans identifying all equipment and systems,
- ii. Master Equipment Schedule
- iii. Manufacturer Cut Sheets

Phase II:

- i. Design Development Documents
- ii. Construction Documents
- iii. Bid Documentation
- iv. Construction Administration reports and closeout

4. FEES

AECOM's work is to be performed under a Lump Sum fee of \$37,426.00 (Thirty-four Thousand, Seven Hundred and Twenty-six dollars and 00/100) to complete the scope of services as outlined in this proposal and broken down as follows:

Description	Fee
Project Management	\$3,020.00
Architecture – Phase I (only)	\$7,656.00
Cafeteria Sub-consultant – Phase I & II	\$24,050.00
Total Change Order Fee (lump sum)	\$34,726.00

Payment terms for this work shall be consistent with the Master Agreement.

5. PROJECT SCHEDULE

It is assumed the work as defined in this Agreement will be completed concurrently with Construction Administration phases of the project as established in the Master Agreement.

Phase I: 30 days

Phase II: 45 days (not including construction administration)

March 18, 2024

Attachment A**Additional Services for The Reselection of Select Floor Finishes
RFQ No. 12335-206****1. SUMMARY OF SERVICES TO BE RENDERED**

The project for the new Police Headquarters for the City of Fort Lauderdale located at 1300 West Broward Blvd, Fort Lauderdale Florida is anticipated to be 190,980 GSF 3-story building, with a parking garage for approximately 452 vehicles.

- I. The proposed services are to reselect select floor finishes in the Headquarter Building as outlined below. Request for this design was communicated after the Permit Set was completed, submitted and approved by the AHJ.

2. ADDITIONAL SERVICES FOR THE RESELECTION OF SELECTED FLOOR FINISHES:**Project Management**

- i. AECOM will monitor the project schedule as it relates to this scope contained herein and provide timely invoicing and reporting of project progress as outlined in the Master Agreement.
- ii. Attend internal coordination and client meetings.

Interior Design Services:

- i. AECOM will provide architecture and interior design services to revise the Permit Set & Finish Boards including drawings and specifications inclusive of the following:
 - a. **Interior Design**
 - 1) Up to (2) AECOM staff will attend (1) teleconference kick-off meeting for up to one (1) hour.
 - 2) **Briefing room**
 - a) Change to a different floor finish in lieu of carpet tile. Source different options that would work with current palette for approval by the client.
 - b) Suggest installing fabric-wrapped panels on walls where feasible.
 - c) The interior designer will require time researching, ordering, reviewing finish selections, finalizing options, and presenting to the client. Documentation will occur after the final approval of selections.
 - 3) **LVT Changes**
 - a) Change Red/Snapdragon LVT to a color that is similar to the color yellow on the City of Fort Lauderdale Police patch (Exhibit B).
 - b) Reassign the accent color locations throughout the Headquarters Building in order for the Green LVT to be assigned only at Chief's area on the 3rd floor.
 - c) The interior designer will require time researching, ordering, reviewing finish selections, finalizing options, and presenting to the client. Documentation will occur after the final approval of selections.
 - 4) **Chief's Room and Chief's Conference Room**
 - a) Change floor finishes only and upgrade to new finish. Nicer carpet and integration of ceramic tile.

- b) The interior designer will require time researching, ordering, reviewing finish selections, finalizing options, and presenting to the client. Documentation will occur after the final approval of selections.
- 5) Up to (2) AECOM staff will attend (1) teleconference meeting for up to (1) hour to present the new finish options to the client.
- 6) Up to two (2) AECOM staff will attend up to four (4) teleconference coordination calls for up to one (1) hour each.

Assumptions & Qualifications:

- I. AECOM will revise the digital and physical finish boards with the selected finishes.
- II. AECOM will revise the interior finish floor plans for the client's use.
- III. Excluded services include:
 - a. Wayfinding
 - b. Structural
 - c. Permit Expeditor
 - d. Mechanical
 - e. Electrical
 - f. Plumbing
 - g. Telecom/Security/AV
 - h. Fire Protection
 - i. Fire Alarm
 - j. Cost Estimating
 - k. Water tightness consultant

3. DELIVERABLES

- I. AECOM will provide a revised set of drawings, specifications & finish board incorporating the selected floor finishes 4 weeks after receipt of the executed Task Order and a written notice to proceed as a separate submittal.

4. FEES

- I. AECOM's work is to be performed under a Lump Sum fee of \$17,114.00 (Seventeen Thousand, One Hundred & Fourteen Dollars and 00/100) to complete the architectural and interior design services to reselect selected floor finishes in the Headquarter Building as outlined in this proposal and broken down as follows:

Description	Fee
Project Management	\$3,460.00
Interior Design Services	\$15,074.00
Sub-total	\$18,534.00
TOTAL CHANGE ORDER FEE	\$18,534.00

- II. Payment terms for this work shall be consistent with the Master Agreement.

5. PROJECT SCHEDULE

- I. AECOM requests a schedule extension of 4-weeks to provide sufficient time to incorporate the changes into the current documents.

February 7, 2023

Attachment A**Additional Services for The Design of the Monument Signage
RFQ No. 12335-206****1. SUMMARY OF SERVICES TO BE RENDERED**

The project for the new Police Headquarters for the City of Fort Lauderdale located at 1300 West Broward Blvd, Fort Lauderdale Florida is anticipated to be 190,980 GSF 3-story building, with a parking garage for approximately 452 vehicles.

- I. The proposed services are to prepare and submit the design intent documents which will include a sign location plan and sign fabrication details for the monument sign for the Fort Lauderdale Police Headquarters building.

2. ADDITIONAL SERVICES FOR MONUMENT SIGNAGE:**Project Management**

- i. AECOM will monitor the project schedule as it relates to this scope contained herein and provide timely invoicing and reporting of project progress as outlined in the Master Agreement.
- ii. Coordinate with the Client to prepare the permit applications, plans and supporting documents for issuance to the City of Fort Lauderdale Historic Preservation Board and Urban Design & Planning for administrative review.
- iii. Coordinate submittal set to address the changes and allow for one (1) revision if needed to reply to comments from the City of Fort Lauderdale Historic Preservation Board and Urban Design & Planning Staff.

Architectural and Engineering Services: NTE

- i. AECOM will provide architecture and engineering design services to revise the Permit Set including drawings and specifications inclusive of the following:
 - a. Wayfinding
 - 1) Up to two (2) AECOM staff will attend one (1) teleconference kick-off meeting for up to one (1) hour.
 - 2) Revise the design for the new monument signage for the new Police Headquarters
 - 3) Up to two (2) AECOM staff will attend one (1) teleconference meeting for up to one (1) hour to present the new design to the client.
 - 4) Up to two (2) AECOM staff will attend up to three (3) teleconference coordination calls for up to one (1) hour each.
 - 5) Attend coordination meetings and participation with architect and electrical engineer.
 - 6) Assist with cost estimation for the signage only.
 - b. Architecture
 - 1) Attend coordination meetings and participation in design reviews.
 - 2) Update architectural site plan.
 - c. Electrical\Telecom Engineering
 - 1) Attend coordination meetings and participate in design reviews.

- 2) Coordinate power for light fixture at the monument sign
- d. Civil/Landscape Engineering
 - 1) Attend coordination meetings and participate in design reviews.
 - 2) Update landscape site plan and exterior lighting plan

Assumptions & Qualifications:

- I. The design previously selected by the client will be modified by removing the digital LED display. The sign will identify the building and include the address. It is assumed that the location of the monument signage will remain as shown in the 75% construction documents.
- iv. AECOM will also make modifications to the drawings based on permitting review comments. The drawings will be updated to address the changes and allow for one (1) revision if needed to reply to comments from the City of Fort Lauderdale Historic Preservation Board and Urban Design & Planning Staff.
- II. It is assumed that all applicable permit fees will be paid by the Client.
- III. AECOM will provide the client with digitally signed and sealed construction documents for submittal to the City of Fort Lauderdale Building Department as a revision to the master permit for the Headquarters.
- IV. Excluded services include:
 - a. Interiors
 - b. Structural
 - c. Mechanical
 - d. Security/AV
 - e. Fire Protection
 - f. Fire Alarm
 - g. Water tightness consultant
 - h. Construction Support Services
 - i. Shop Drawings
 - j. As-built Documentation
 - k. Calls/meetings beyond what is included in the scope of work included hereunto

3. DELIVERABLES

- I. AECOM will provide a revised set of drawings and specifications incorporating the monument sign.
- II. AECOM will provide the permit application, plans and supporting documents incorporating all changes 1 week after client approval of the monument sign design.

4. FEES

- I. AECOM's work is to be performed under a Not to Exceed fee of \$27,880 (Twenty-seven Thousand, Eight Hundred & Eighty Dollars and 00/100) to complete the architectural and engineering services to incorporate the monument sign as outlined in this proposal and broken down as follows:

Description	Fee
Project Management	\$6,040.00
Architectural Services	\$3,582.00
Wayfinding	\$13,090.00
Electrical & Telecom Services	\$2,848.00
Civil/Landscape Engineering	\$2,320.00
Sub-total (NTE)	\$27,880.00
TOTAL CHANGE ORDER FEE	\$27,880.00

- II. Payment terms for this work shall be consistent with the Master Agreement.

5. PROJECT SCHEDULE

- I. AECOM requests a schedule kick-off meeting with the client 1-week after receipt of the fully executed Task Order and a written notice to proceed as a separate submittal.
- II. One (1) week to prepare the Concept Design for presentation to the client.
- III. The client will have ten (10) business days to review the concepts internally and provide feedback.
- IV. One (1) week to incorporate clients comment and re-issue for final approval.
- V. Two (2) weeks to package the drawings for AHJ submittal.

AMENDMENT NO. 4 TO TASK ORDER No. 6

Optional Services – Additional Site Visits

Dated this 1st day of February 2024

FORT LAUDERDALE POLICE DEPARTMENT

NEW POLICE HEADQUARTERS

PROFESSIONAL SERVICES

This Change Order between the City of Fort Lauderdale, a Florida municipal corporation (“CITY”), and AECOM Technical Services, Inc., a California corporation authorized to transact business in Florida (“CONSULTANT”), is pursuant to the Consultant Services Agreement dated September 21, 2020.

PROJECT BACKGROUND

The new Police Headquarters is anticipated to be 196,000 +/- GSF in total size, with a parking garage for approximately 400 vehicles. It will be three stories in height. The project address is 1300 West Broward Blvd, Fort Lauderdale, Florida. The total site area is approximately 17 acres which will be subdivided into two separate lots. The new Police Headquarters and parking garage will be constructed on the eastern lot which will be approximately 5.4 acres. The city acquired .28 acre residential outparcel on the northeast side of the property. The parcel has been incorporated into the new Police Headquarters project. The current Police Headquarters will then be demolished, as part of this project. All other present uses, including but not limited to; Fleet Management and fueling stations, will remain operational during the construction period. Access to these areas and a minimum of 100 parking spaces must remain accessible during the construction period. The executed GMP Contract value is \$118,998,391 (including contingencies). This budget includes construction of the parking garage, firing range, Police Headquarters facility, and site development. AECOM assumes that the construction of the Project shall be procured utilizing the construction management method specified as CMAR.

The facility will be designed to a risk category IV structure, designated as an essential facility and be CAT 5 hurricane rated. Program elements may include but are not limited to: office space, firing range (which may be located within the new facility, a separate standalone structure and or be integrated into a parking garage structure), interview / polygraph booths, training rooms, community room, property and evidence, quartermaster, patrol division, CID unit, real time crime center (RTCC), holding cells with processing area w/ sally port, administration, gym / physical agility, roll call, full kitchen, conference space, associated support areas such as IT, maintenance; a multi-level parking structure that has a higher first floor including electrical power outlets to store and charge larger vehicles, emergency operations center (EOC), and a data center. The final program will be validated during Task 1b. AECOM will as part of the basic services, incorporate acoustical design standards into the design. AECOM will rely on past experience and industry standards as they pertain to Police Headquarters.

GENERAL REQUIREMENTS

Design Standards

The CONSULTANT shall be solely responsible for determining the standards the work shall meet consistent with the standard of care in the contract and submit for all the requisite regulatory approvals. The design shall include, but is not limited to, the plans and specifications, which describe all systems, elements, details, components, materials, equipment, and any other information necessary for construction. The design shall be accurate, coordinated between disciplines, and in all respects, adequate for construction, and shall be in conformity, and compliance, with all applicable laws, codes, permits, and regulations consistent with the standard of care in the contract.

Quality Control

The CONSULTANT is responsible for the quality control (QC) of their work and of its sub-consultants. The CONSULTANT shall provide to the City the list of sub-consultants which shall be used for this project. This list shall not be changed without prior approval of the CITY. All sub-consultant documents and submittals shall be submitted directly to the CONSULTANT for their independent QC review. The City shall only accept submittals for review and action from the CONSULTANT.

The CONSULTANT shall be responsible for the professional quality, technical accuracy, and coordination of all pre-design services, designs, drawings, specifications, and other services furnished by the CONSULTANT and their sub-consultant(s) consistent with the standard of care in the contract. It is the CONSULTANT's responsibility to independently QC their plans, specifications, reports, electronic files, progress payment applications, schedules, and all project deliverables required by this task order.

Project Schedule

The CONSULTANT shall submit a preliminary project schedule as an exhibit of this task order. The schedule shall be prepared in Microsoft Excel and shall utilize an estimated Notice-to-Proceed (NTP), based on best available information.

The CONSULTANT shall submit a final project schedule to the CITY, for approval, within 10 business days after receiving the NTP and prior to beginning work. No work shall commence without an approved schedule. The final schedule shall include design, permitting activities, submittal review timeframes, and other project activities as required to complete the work. The CONSULTANT shall submit updated project schedules as required in the specific scope of services.

SPECIFIC SCOPE OF SERVICES

The Scope of Services to be provided by CONSULTANT shall be as follows:

A. Optional Services – Additional Site Visits

1. Requested site visits beyond the quantities defined in the MASTER AGREEMENT. CONSULTANT will visit the site at intervals appropriate to the stage of the CITY's operations and progress of the construction for the remaining 7-month duration of the construction phase as stated in the MASTER AGREEMENT.
2. Site Visit Frequency:

(1) M-E-P Engineer	Twenty-one (21) visits
(2) Fire Protection Engineer	Three (3) visits
(3) Fire Safety Engineer	Three (3) visits
(4) Civil Engineer	Fourteen (14) visits
(5) Landscape Architect	Seven (7) visits
(6) Telecom-AV-Security	Three (3) visits

3. Deliverables: Observation reports

- B. Additional Threshold Inspections required based on outline of activities in the GMP schedule. The proposed scope of services is stated in the fully executed Change Order No. 4 to Task Order No. 6 for the construction period of the remaining 7-month duration of the construction phase as stated in the MASTER AGREEMENT. The CMAR will ultimately determine the number and frequency of inspections required to follow construction schedule and sequence of work. AECOM has based the fee on approximately 157 inspections at an average of 4.33 hours per inspection (including report creation).

ADDITIONAL SERVICES

If authorized in writing by the CITY, as an amendment to this Task Order, the CONSULTANT shall furnish, or obtain, Additional Services of the types listed in the MASTER AGREEMENT. The CITY, as indicated in the MASTER AGREEMENT, will pay for these services.

Construction duration is anticipated to be an estimated 32 months from the date the CMAR received the Notice to Proceed from the CITY. Within 12 months after the Notice to Proceed, the CONSULTANT will provide a proposal for Additional Service for the level of effort anticipated to Final Completion beyond the 18-month duration slated in the MASTER AGREEMENT. CONSULTANT will submit a revised professional Services Rate Schedule with

PERFORMANCE SCHEDULE

The CONSULTANT shall perform the services identified in Task 6 Amendment 3 within the same completion period/date as outlined in Task Order 6 from written notice to Proceed. Task 1-7 schedules shall be determined based on the bid dates and construction award period.

PROJECT FUNDING

Performance of this project is at the CITY's discretion and may be contingent upon the CITY receiving funding and work shall not begin until the CITY provides a Notice to Proceed to CONSULTANT for this amendment.

Methods of Compensation

Architect's total compensation to be paid for all services rendered and costs incurred by Architect in completion of such services pursuant to the Master Agreement.

1. Optional Services – Additional Site Visits \$126,056.00

The method of compensation is defined as:

2. Lump sum based on Percentage of Completion.

The parties acknowledge that both the Lump Sum and Not to Exceed methods of compensation shall also be based and approved on the percentage of completion basis of these services. These methods of payment shall also include the following Architect's consultants which services have been included as

part of this agreement, with the following exceptions of services which will be on a flat rate (lump sum) method of compensation based on percentage of completion.

CITY CONTACTS

Requests for payments should be directed to City of Fort Lauderdale Police Department, Finance Department via e-mail to kcampbell@fortlauderdale.gov after getting approval from the CITY's Project Manager. All other correspondence and submittals should be directed to the attention of Robert Buscemi, Project Manager, at the address shown below. Please be sure that all correspondence refers to the CITY project number and title as stated above.

Robert Buscemi
Project Manager
City of Fort Lauderdale
City Hall, 7th Floor
100 N. Andrews Ave.
Fort Lauderdale, FL 33301
(770) 286-5293
rbuscemi@fortlauderdale.gov

CONSULTANT CONTACTS

Tim Blair
AECOM Technical Services, INC
2 Alhambra Plaza
Suite 900
Coral Gables, FL 33134
305-716-5145
Tim.blair@aecom.com

CITY

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

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.

James Hemphill

Procurement Officer

Date

*Pursuant to Section 2-178(b) and Section 2-179 of the Code of Ordinances of the City of Fort Lauderdale, Florida

CONSULTANT/CONTRACTOR

WITNESSES:

AECOM TECHNICAL SERVICES, INC.,
a Florida corporation (if not a Florida corporation
add: authorized to transact business in Florida)

[Witness print/type name]

Elisabeth A. Bernitt
[Print Name, check title]

- President Vice President
- Authorized Signatory

[Witness print/type name]

STATE OF _____:
COUNTY OF _____:

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by
_____ as _____ of
_____, INC. a Florida corporation (if not a Florida corporation add:
authorized to transact business in Florida) who is personally known to me or has produced
_____ as identification.

(SEAL)

Notary Public, State of _____
(Signature of Notary Taking Acknowledgment)

Name of Notary Typed, Printed or Stamped

My Commission Expires: _____

Commission Number: _____