



AGREEMENT SUMMARY

EXHIBIT 1

NAME OF OTHER CONTRACTING PARTY

KIMLEY-HORN AND ASSOCIATES, INC.

PROPOSED ACTION

☒ NEW ITEM ☐ AMENDMENT, NUMBER ☐ RENEWAL ☐ EXTENSION

DOCUMENT TYPE

Consulting Services Contract

PURPOSE

Provides a Bus Rapid Transit improvements analysis in accordance with the Federal Transit Administration guidelines for the 15-mile length southern corridor of US 1 from downtown Fort Lauderdale to the Aventura Mall in Miami-Dade County.

SPECIAL PROVISIONS (select if applicable)

<input type="checkbox"/> LIVING WAGE PROGRAM	<input type="checkbox"/> CBE PROGRAM
<input type="checkbox"/> SBE SHELTERED MARKET PROGRAM	<input type="checkbox"/> M/WBE PROGRAM
<input checked="" type="checkbox"/> FEDERAL DBE/ACDBE PROGRAM	<input type="checkbox"/> REQUIRES IN-KIND MATCH: \$ OR %
<input type="checkbox"/> CDBE PROGRAM	<input type="checkbox"/> REQUIRES CASH MATCH: \$ OR %

EFFECTIVE DATES (new agreements only)

START: Upon date of full execution
END: One year from issuance of Notice to Proceed

EFFECTIVE DATES (amendments only)

☐ NO CHANGE
☐ END DATE HAS CHANGED FROM TO
☐ TERM HAS FROM TO

CONTRACT ADMINISTRATOR

NAME: Tim Garling
PHONE: 954-357-8424

CONTRACT TYPE

<input type="checkbox"/> COST REIMBURSEMENT	<input type="checkbox"/> OPEN-END
<input type="checkbox"/> FIRM FIXED PRICE	<input type="checkbox"/> TIME AND MATERIALS
<input type="checkbox"/> PERFORMANCE BASED	<input checked="" type="checkbox"/> OTHER MAXIMUM-NOT-TO-EXCEED

CONTRACT VALUE (new contracts)

<input checked="" type="checkbox"/> ACTUAL <input type="checkbox"/> ESTIMATED	
Base amount	\$644,912.00
Reimbursables	\$34,718.00
Optional Services	\$0.00
Total contract value	\$679,630.00

CONTRACT VALUE (amendments only)

<input type="checkbox"/> NO CHANGE <input type="checkbox"/> ACTUAL <input type="checkbox"/> ESTIMATED	
Original approved contract value	
Approved previous adjustments	
Value of this action	
Amended total contract value	

PAYMENT METHOD

☐ LUMP SUM PAYMENT
☒ MILESTONE / PROGRESS BASED
☐ SCHEDULED OR TIME-BASED
☐ OTHER

PAYMENT TERMS

Article 4.6.2 - COUNTY shall pay KIMLEY-HORN within thirty (30) calendar days of receipt of KIMLEY-HORN's proper invoice, as defined by COUNTY's Prompt Payment Ordinance, ninety five percent (95%) of the total shown to be due on such invoice for any incomplete Tasks, with any retained five percent (5%) portion released when the services to be performed on each Task of the Project are one hundred percent (100%) complete.

COST ADJUSTMENT

<input type="checkbox"/> NOT APPLICABLE	<input type="checkbox"/> FIXED PERCENTAGE %	<input checked="" type="checkbox"/> ACTUAL COST
<input type="checkbox"/> CPI OR OTHER INDEX	<input type="checkbox"/> FIXED COST \$	<input type="checkbox"/> OTHER

EQUITY PROGRAM PARTICIPATION SUMMARY

Total County established M/WBE, SBE, CDBE, CBE, DBE or ACDBE participation goal for this action or project: 14%
Total contractor-committed M/WBE, SBE, CDBE, CBE, DBE or ACDBE participation goal planned for this action or project: 25.5%
M/WBE, SBE, CDBE, CBE, DBE or ACDBE participation to date: N/A

RENEWAL OR EXTENSION TERMS

N/A

TERMINATION AND CANCELLATION PROVISIONS

FOR CAUSE: ARTICLE 7.1 - BY THE AGGRIEVED PARTY IF BREACH IS NOT CORRECTED WITHIN TEN CALENDAR DAYS OF WRITTEN NOTICE.
FOR CONVENIENCE: ARTICLE 7.1 - BY BOARD UPON 30 CALENDAR DAYS WRITTEN NOTICE.

DELIVERABLES, MILESTONES OR SCOPE OF THIS ACTION

Bus Rapid Transit Improvements Study per tasks outlined in Article 4.1.

LIST TERMS, CONSIDERATIONS OR DEVIATIONS FROM STANDARD COUNTY FORM.

None