



AGREEMENT SUMMARY

EXHIBIT 1

1. Other Contracting Party:

KIMLEY - HORN AND ASSOCIATES, INC.

2. Proposed Action:

☐ New Contract ☒ Amendment, Number 1 ☐ Renewal ☐ Extension

3. Document Type (select one):

Consulting or Professional Services Contract

4. Purpose/Description:

To approve Amendment 1 to the Professional Architectural/Engineering and Planning Services for the Rehabilitation of the North Airfield Pavements and Engineered Material Arresting System Beds at FLL.

5. Special Provisions (select if applicable):

<input type="checkbox"/> Living Wage Program	<input type="checkbox"/> SBE Sheltered Market Program
<input type="checkbox"/> Workforce Investment Pilot Program	<input type="checkbox"/> M/WBE Program
<input checked="" type="checkbox"/> Federal DBE/ACDBE program	<input type="checkbox"/> In-Kind Match Required: \$ _____ or _____ %
<input type="checkbox"/> CBE Program	<input type="checkbox"/> Cash Match Required: \$ _____ or _____ %

6.a. Effective Dates (for new agreements only):

Start :

End:

6.b. Effective Dates (amendments only):

☒ No Change
☐ End date has changed from _____ to _____.
☐ Term has from _____ to _____.

7. Contract Administrator:

Name: Marc Gambrell
Phone: 954-359-2343

8. Contract Type:

<input type="checkbox"/> Cost reimbursement	<input checked="" type="checkbox"/> Open-end
<input type="checkbox"/> Firm fixed price	<input type="checkbox"/> Time and materials
<input type="checkbox"/> Performance-based	<input type="checkbox"/> Other _____

9.a. Contract Value (new contracts)

☐ Actual ☐ Estimated

Base amount	
Reimbursables	
Optional Services	
Total contract value	

9.b. Contract Value (amendments only)

☐ No change ☐ Actual ☐ Estimated

Original approved contract value	\$2,100,000.00
Approved previous adjustments	\$0.00
Value of this action	\$1,836,252.00
Amended total contract value	\$3,936,252.00

10. Payment Method

☐ Lump Sum Payment
☒ Milestone or Progress-Based
☐ Scheduled or Time-Based
☐ Other

11. Payment Terms

Article 5.5.1 - Payment to Consultant for billing will be on a 30 day payment cycle.

12. Cost Adjustment

<input type="checkbox"/> Not Applicable	<input type="checkbox"/> Fixed Percentage - ____%	<input type="checkbox"/> Actual Cost
<input checked="" type="checkbox"/> CPI or other Index	<input type="checkbox"/> Fixed Amount - \$ _____	<input type="checkbox"/> Other:

13. Equity Program Participation Summary

- a. County established DBE participation goal for this action or project: 19%
- b. Contractor-committed DBE participation goal planned for this action or project: 20%
- c. DBE participation to date: 13.83%

14. Renewal or Extension Terms:

PER ARTICLE 4.0. THIS AGREEMENT CAN BE RENEWED FOR TWO CONSECUTIVE ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE CONTRACT ADMINISTRATOR.

15. Termination and Cancellation Provisions

FOR CAUSE: PER ARTICLE 10.2, BY THE AGGRIEVED PARTY WITHIN TEN (10) CALENDAR DAYS AFTER WRITTEN NOTICE FROM THE AGGRIEVED PARTY IDENTIFYING THE BREACH.

FOR CONVENIENCE: PER ARTICLE 10.2, BY THE COUNTY WITHIN THIRTY (30) DAYS AFTER WRITTEN NOTICE.

16. Deliverables, milestones or scope of this action:

As negotiated for each phase and as authorized.

17. List terms, considerations or deviations from standard county form.

None