

**(TO) TASK ORDER AMENDMENT-01 TO CSC AGREEMENT
(PROFESSIONAL CCNA SERVICES)**

Clerk Tracking No. 16-00079

THIS TASK ORDER AMENDMENT-01 (the "Amendment-01") to the (CSC) Continuing Services Contract for Professional CCNA Services is made and entered into effective the 6th **day of May 2016**, by and between the **CITY OF NAPLES**, a Florida Municipal Corporation (the "City"), and **ADEAS-Q, LLC**, a Florida Limited Liability Company (the Consultant").

WHEREAS, the City and the Consultant entered into that certain Agreement to furnish CCNA Services, on **June 22, 2015** (the "Original Agreement") (Reference Original **RFQ 14-054** and Original **Clerk Tracking No.15-00103**. **This Task Order Amendment-01** is for services associated with **Complete Street Resurfacing Initiative Project: Task Order No. 16-02-65-02-531010-01**; (the 'Project'); and

WHEREAS, the parties desire to amend the Original Agreement by this Task Order Amendment so that the Consultant will provide said services pursuant to the terms and conditions contained in the Original Agreement and Amendment herein.

NOW, THEREFORE, for good and valuable consideration, the receipt of which is hereby acknowledged, and in consideration of the mutual covenants, promises and conditions herein set forth, it is hereby acknowledged and agreed as follows:

1. The above recitals are true and correct and are incorporated herein by this Reference.
2. "Article Three, Time" is amended to state that this Project Task Order Amendment will be performed through December 31, 2016 from the issuance of a Purchase Order and/or a Notice-to-Proceed and with a 30-day Project close-out time frame. **Project: Complete Street Resurfacing Initiative.**
3. "Article Four, Compensation" is amended to reflect an increase of an anticipated expenditure of \$1,122.00 to the Consultant for this Task Order Amendment-01 based off of the original CSC Agreement's hourly rates, indicated in **Attachment A-1 Scope of Services and Basis of Compensation**, attached and made a part of this Amendment-01. New Task Order Amendment-01 Total is \$5,219.00.
4. All other terms, provisions and conditions of the Original Agreement, except as expressly amended and modified by this Amendment, shall remain in full force and effect.
5. This Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original as against any part whose signature appears thereon and all of which shall together constitute one and the same instrument.

IN WITNESS WHEREOF, the City and the Consultant have caused this Task Order Amendment to be duly executed by their duly authorized officers, all as of the day and year first above written.

ATTEST:

By: Patricia L. Rambosk
Patricia L. Rambosk, City Clerk



CITY:

CITY OF NAPLES, FLORIDA

By: A. William Moss
A. William Moss, City Manager

Approved as to form and legal sufficiency:

By: Robert D. Pritt
Robert D. Pritt, City Attorney

CONSULTANT:

ADEAS-Q, LLC

446 Second Street North, Suite 100

Saint Petersburg, Florida 33701

Att: **Jason Collins**, President

By: Jason Collins
(Signature)

Printed
Name: Jason Collins

Title: President

FEI/EIN Number: On File
A Florida Limited Liability Co. (FL)

Witness (Signature)

Printed
Name: Carly Ricchini



EXHIBIT A***City of Naples******RFQ 14-054******Task 4******Complete Street Resurfacing Initiative******May Presentation to City Council*****SCOPE OF SERVICES**

The City of Naples Streets & Stormwater (S&SW) Department requires a Consultant to provide temporary support with miscellaneous transportation planning and engineering services. The purpose of the professional services provided hereunder is to provide a presentation to the City Council regarding the Complete Street Resurfacing Initiative and to be available to help answer questions. Technical expertise to help demonstrate various alternatives available within the City's resurfacing program is requested.

The previously updated PowerPoint file is to be presented. Coordination with City staff during this effort is anticipated.

The Consultant shall prepare for and attend the May 2, 2016 City Council meeting. The purpose of this meeting is for the Consultant is to provide the updated presentation and then also be available for questions and follow-up dialogue with the City Council.

Consultant shall provide hourly rates not to exceed fees for services based upon the continuing services agreement/contract. The Consultant shall provide a qualified professional transportation engineer, or other appropriate staff available to provide these services with all of the Consultant's resources available for support, if needed.

Project scheduling, coordination, scoping, and invoices should be through the S&SW Director, Gregg Strakaluse, P.E. unless otherwise designated.

END OF EXHIBIT A



EXHIBIT B

Payment Information

The total invoiced under this scope shall initially not exceed \$1,122 without written authorization from the S&SW Director.

Services provided will be billed on a percentage complete for each item described above for a reimbursable fee not to exceed Exhibit-B of the Continuing Services Contract (CSC) Agreement and its relevant Position's hourly rates. This amount includes anticipated reimbursables, such as reproduction costs, mileage, computer software, telecommunications, etc. that were previously factored into the hourly rates.

Complete Street Resurfacing Initiative May Presentation to City Council									
Staff-Hour Estimate									
Task Name	Manager / Senior							Unit Cost	Labor Estimate
	Principal	Engineer	Engineer	Designer	Tech	Tech/ Designer	Clerical Admin		
	\$187.00	\$159.00	\$138.00	\$117.00	\$89.00	\$65.00	\$43.00		
Line Item of Tasks									
1 Prepare for and attend 5/2/16 City Council Meeting	6							\$1,122	\$1,122
Subtotals	6	0	0	0	0	0	0		
								Subtotal:	\$1,122.00
								Expenses (Included):	\$0.00
								TOTAL:	\$1,122.00

**EXHIBIT B****BASIS OF COMPENSATION HOURLY RATES**

As consideration for providing the Services as set forth in the Agreement, the CITY agrees to pay, and the CONSULTANT agrees to accept payment on a monthly basis on the percentage of work completed per Task Order issued.

Current hourly rates and position title descriptions 1-29 are included in this Exhibit B and Attachment B-1, which are attached and made a part of this agreement. However, the price for each Task will be negotiated at the time the Task Order is issued.

CONSULTANT will be allowed to submit a revised hourly rate table before the end of a CITY's Fiscal Year during the month of August that will be based off of the Engineering News-Record Construction Cost Index published by McGraw-Hill Engineering News-Record. The CITY upon receipt of any revised hourly rate table will review said hourly rates and determine with the CONSULTANT if any of the hourly rate(s) will be increased or decreased as negotiated between the CITY and the CONSULTANT. The first allowed submittal of a revised hourly rate table must be received in August 2015 for Fiscal Year 2015-2016. Revised hourly rate requests will be allowed to be submitted in the same manor from the CONSULTANT to the CITY for review through the term of the Continuing Services Contract.

Firm:	ADEAS-Q, LLC	
34-50	Title	Rate Per Hour
1	Principal	\$187.00
2	Senior Project Manager	\$0.00
3	Project Manager	\$159.00
4	Senior Engineer	\$159.00
5	Engineer	\$138.00
6	Senior Inspector	\$0.00
7	Inspector	\$0.00
8	Senior Planner	\$0.00
9	Planner	\$0.00
10	Senior Designer	\$117.00
11	Designer	\$65.00
12	Environmental Specialist	\$0.00
13	Senior Environmental Specialist	\$0.00
14	Scientist/Geologist	\$0.00
15	Senior Scientist/Geologist	\$0.00
16	Marine Biologist/Hydrogeologist	\$0.00
17	Senior Marine Biologist/Hydrogeologist	\$0.00
18	Senior GIS Specialist	\$0.00
19	GIS Specialist	\$0.00
20	Clerical/Administrative	\$43.00
21	Senior Technician	\$89.00
22	Technician	\$65.00
23	Surveyor and Mapper	\$0.00
24	CADD Technician	\$0.00
25	Survey Crew - 2 man	\$0.00
26	Survey Crew - 3 man	\$0.00
27	Survey Crew - 4 man	\$0.00
28	Senior Architect	\$0.00
29	Architect	\$0.00

END OF EXHIBIT B