



Calvin, Giordano & Associates, Inc.
EXCEPTIONAL SOLUTIONS

Additional Services Agreement

DATE: March 28, 2012
RE: Dania Cove
CLIENT: City of Dania Beach
100 W. Dania Beach Boulevard
Dania Beach, FL 33004
ATTENTION: Mr. Robert Baldwin
CGA NO.: 10-3475.3

CGA HAS BEEN ADVISED TO PROCEED WITH THE FOLLOWING ADDITIONAL SERVICES:

Due to the client's request for work outside the original scope of services, Calvin, Giordano & Associates, Inc. will provide the following additional services:

This proposal is per the City's request for CGA to handle the design and coordination for the installation and approval of the funding signage as required by the FCT grant. The City also requested that CGA create an invitation for the grand opening and assist with coordination to ensure the appropriate parties are invited as well as assist the City with adding two additional picnic tables, one under each pavilion, including coordinating with the vendor, placing the order, and coordinating with the contractor for installation prior to the park's grand opening.

I. Professional Engineering Services

A. Civil Engineering

1. Project Management

- Coordination between City, graphic designer, and contractor for funding signage design, approval and installation.
- Coordination with contractor for change order for the installation of two additional picnic benches, one under each pavilion.
- Coordination and approval from City for park's grand opening invitation design.

II. Professional Environmental Services

Building Code Services
Code Enforcement
Construction Engineering & Inspection
Construction Services
Contract Government
Data Technologies & Development
Emergency Management Services
Engineering
Governmental Services
Indoor Air Quality
Landscape Architecture & Environmental Services
Municipal Engineering
Planning
Public Administration
Redevelopment & Urban Design
Surveying & Mapping
Transportation Planning & Traffic Engineering
Utility & Community Maintenance Services

1800 Eller Drive, Suite 600
Fort Lauderdale, FL 33316
Phone: 954.921.7781
Fax: 954.921.8807

www.calvin-giordano.com

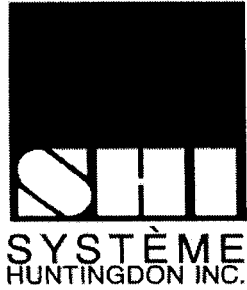
- A. Coordinate with the County on signage to ensure all required items are included on the sign to meet the agreement and grant obligations.
- B. Coordinate with County Staff on Park opening to ensure appropriate parties are prepared and attended the opening ceremony.

III. Professional Landscape Architecture Services

- A. Providing the design development time for the Photoshop work included for the funding signage, coordination with the City staff, sign manufacturer and contractor for the installation. Selection of two options for manufacturer's for the grant signage. A Photoshop image of the sign provided to two company's so the price for the signs and shipping might be included for review by the Director of the Parks department. CGA to provide the check for the sign order which will be handled as a reimbursable expense.
- B. Selection of several options for the picnic tables to be located one per pavilion in the park as these elements were not items required for the grant dollars, but will enhance the park users experience to Dania Cove. Photo's of the picnic tables as well as the price for the table and shipping to be included for review by the Director of the Parks department. CGA to provide the check for the picnic table order which will be handled as a reimbursable expense.
- C. Development of the announcement flyer design for the Dania Cove park grand opening event. This time will include coordination with the director of the Parks department and the coordination of the distribution list for the event.

COST OF THESE SERVICES (Lump Sum)	
I	Professional Engineering Services
A	Professional Civil Engineering Services \$1,450.00
II	Professional Environmental Services \$875.00
III	Professional Landscape Architecture Services \$2,990.00
IV	Meetings not included in I thru III Hourly
TOTAL (Plus Hourly Services) \$5,315.00	

AUTHORIZATION



PROPOSAL

Revised March 14, 2012

Gianno Feoli
 Calvin, Giordano & Associates Inc
 1800 Eller Drive, Suite 600
 Fort Lauderdale, FL 33316

Estimate #QN12-0161RevA-JM-SP

Reference:

Phone: 954.921.7781
 Fax: 954.921.8807

Description :

Qty	Description	Price
7	Single-sided FOLIA Phenolic-Fused Graphic Panel. Size: 24" x 36" Product: 1/16" Exterior grade	\$1,278.00
1	Single-sided FOLIA Phenolic-Fused Graphic Panel. Size: 48" x 72" Product: 1/2" Exterior grade Hardware: 8 pre-installed stainless steel Helicoil threaded inserts and 8 anti-vandal resistant screws.	\$996.00
1	Lab sample: 8" x 10" excerpt at full scale from your files to provide an accurate representation of the final panel for color approval.	\$50.00
1	Courier for lab sample.	\$41.00
1	Packing and shipping of above FOLIA panels via FedEx Freight Ground to: Dania Beach, FL 33004	\$358.00
Total (\$US)		\$2,723.00

Important notes:

- Prices above are only valid if all items are ordered and produced at the same time.
- Preflight operation (Verifying the integrity of supplied graphic files with regard to Sh[i] design guidelines), which includes one verification / inspection of the files at no charge. Each additional follow-up verification / inspection of the files will be an additional charge.

SHi Conditions:

- Prices are valid for a period of three (3) months.
- Design files must be complete and ready for printing (see our design guidelines at the following internet address: www.systemeinc.com).
- Please include a purchase order with your order.
- Lead time: Approximately 4 weeks upon approval of lab sample.
- Please note that the merchandise remains the property of Systeme Huntingdon inc. until full payment is received.
- Terms: 50% deposit with order, balance due prior to shipping.

Sincerely,

Jaelle Marlier
 Systeme Huntingdon Inc.

Please see **Appendix** for more information about our services and products.

Calvin, Giordano & Assoc., Inc.
 Federal ID: 65-0013869
 1800 Eller Drive, Suite 600
 Fort Lauderdale, FL 33316
 954-921-7781

RECEIVED
 APR 12 2012
 BY: _____

CITY OF DANIA BEACH
 ATTN: FINANCE DEPT
 100 W. DANIA BEACH BLVD
 DANIA BEACH, FL 33004

Invoice number 42821
 Date 4/10/2012

Contract: 1034751
 Dania Cove Proj Mgmt/Const Svc
 Project 10-3475 Extra 1 Dania Cove Project Management/
 Construction Svcs
 Customer ID: 820

RESOLUTION NO. 2012-007
 PARKS & REC DEPT

Billing period through March 19th 2012

Reimbursable

<u>Activity / Vendor</u>	<u>Invoice number</u>	<u>Date</u>	<u>Amount</u>
Supplies-Direct Cost			
WABASH VALLEY			
<i>DaniaCove_Picnic Table</i>	3912C	3/19/2012	2,533.46
Supplies-Direct Cost subtotal			<u>2,533.46</u>
Reimbursable subtotal			<u>2,533.46</u>
Invoice total			<u><u>2,533.46</u></u>

Project Summary

Fee	0.00
Invoiced to date	0.00
Fee remaining	0.00