



Task Order – MB2017-2 Extension

This Task Order extension dated July 17, 2019 pertains to the Agreement by and between Adjusters Tidal Basin ("Consultant"), and City of Miami Beach, Florida ("Client"), dated October 21, 2013 ("Agreement"). The Consultant shall continue to perform the Services on the Project as provided herein and in the Agreement. This Task Order extension shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it applies to the Project described below.

TASK ORDER NUMBER: **MB2017-02 - Extension**

PROJECT NAME: **Disaster Recovery Services - Irma**

PART 1.0 PROJECT DESCRIPTION:

- To provide professional services designed to support the Client with emergency management, response, recovery, mitigation, and other support services to assist the City in its recovery from the Impacts of Hurricane Irma.
- These services are needed to ensure that the City supports comprehensive disaster response and recovery operations, activities, and required programs to expedite the protection of life, property and other public safety concerns.
- The consultant will provide these consultation services to ensure that these services are properly monitored and recorded to support potential reimbursement from state and federal agencies.
- The consultant will provide requested administrative and management needs for preparedness, mitigation, response and recovery efforts associated with disaster-related events. This support will facilitate the maximization of potential funding opportunities; expedite the processing of supplemental funding requests and help the City retain awarded amounts funds during subsequent project closeouts and audits.
- Participate in activations of the EOC in support of operations including financial, administrative and management initiatives.
- Support the undertaking of damage assessments to maximize recovery efforts;
- Review eligibility Issues and work with the City to develop justifications for submission to FEMA and other applicable funding

- agencies;
- Assist the City in developing an approach to filing and tracking event costs;
 - Assist in the preparation of grants based upon actual and estimated costs provided by City departments;
 - Assist with identifying cost-effective mitigation opportunities and funding alternatives, and the preparation of documentation to secure funding;
 - Participate in meetings with the Federal and State agencies to negotiate and formulate individual project formats and mitigation actions as needed;
 - Assist departments having difficulty with development of event claims;
 - Assist in determining if all impacts and damages have been identified, reported and considered for supplemental funding reimbursement;
 - Assist with dispute resolutions and the development and submission formal appeals when required.
 - Assist with final inspections, project closeouts and any OIG audits;
 - Assist with fully recovering costs through all funding sources including available insurance and Federal and State disaster aid programs;
 - Assist in recovery and resilience planning and guidance development efforts.

PART 2.0 SCOPES OF BASIC SERVICES TO BE PERFORMED:

1. The consultant will provide personnel, resources, and specialized assets to support ongoing emergent operations as well as on-going recovery activities.
2. The consultant will participate with City representatives to document specific requirements, milestones, communication methods, and quality assurance protocols associated with the provision of requested services.
3. The consultant will review current systems, capabilities and capacities while assisting in the assembling a full cost reporting of the City's response efforts relating to the Hurricane Irma event.
4. The consultant will document the City's ability to comply with the financial requirements of State and Federal funding programs (FEMA etc.) should supplemental disaster funding become available.



5. The consultant will advise the City on emergency event cost tracking strategies and financial compliance needs and assist in the development/refinement of operating policy and procedures.
6. The consultant will provide advice and support as directed by City representative's priorities and goals.

PART 3.0 Deliverables:

- Basic service activities will be focused on priorities outlined during daily briefings/meetings. As such daily oversight and direction will be focused on the protection of allocated budget allowances. Deliverables will include informative interactions and reports as outlined in advance with DEM staff.

PART 4.0 CLIENT'S RESPONSIBILITIES:

- Provide CONSULTANT with all facilities and documentation necessary to perform basic services and remain reasonably available to answer CONSULTANT questions as needed.

PART 5.0 PERIODS OF SERVICE:

Upon depletion of TO#1 Budget – September 30, 2019

PART 6.0 CONSULTANT'S COMPENSATION FOR SERVICES:

Consulting staff for basic services will be invoiced at agreed upon hourly rates plus expenses. Expenses shall include Lodging, Travel and Perdiem in accordance with GSA requirements

Labor and expenses for this Task Order shall not exceed: **\$725,000.00**



PART 7.0 EXECUTED PRIME AGREEMENT BETWEEN CONSULTANT AND CLIENT ATTACHED HERETO:

IN WITNESS, WHEREOF, the parties have executed this Task Order as of the day and year first written above.

CITY OF MIAMI BEACH
"CLIENT"

TIDAL BASIN GC, LLC
"CONSULTANT"

BY: _____

BY: _____

NAME: Jimmy Morales

NAME: Daniel A. Craig

TITLE: City Manager

TITLE: President

ADDRESS: 1700 Convention Center Dr.

ADDRESS: 126 Business Park Drive

Miami Beach, FL 33139

Utica, NY 13502



Attachment 1
Additional Pricing

Position	Hourly Rate
Admin I	\$38.03
Admin II	\$44.36
Jr. Associate I	\$61.24
Subject Matter Expert I	\$71.61
Jr. Associate II	\$79.48
Sr. Associate I	\$91.68
Sr. Associate II	\$98.33
Subject Matter Expert II	\$101.41
Operations Manager	\$107.16
Sr. Associate III	\$113.47
Associate I	\$120.82
Managing Associate II	\$134.28
Sr. Consultant	\$142.60
Principal Associate	\$148.13
Subject Matter Expert III	\$165.84
Managing Associate III	\$170.65
Sr. Coordinator	\$174.48
Sr. Subject Matter Expert I	\$195.53
Program Manager	\$200.56
Sr. Subject Matter Expert	\$211.25
Principal Sr. Associate/Sr. Facilitator	\$279.03
Coordinator	\$59.40
Office Manager	\$47.52
Gen Labor	\$23.76
Stage Hand	\$36.96
Photographer (Per Day Charge)	\$660.00

Expenses for the above listed rate will be billed at current GSA rates within the area of operations.