Agenda Item: 3F

### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: Department:	November 18, 2008	[X]	Consent Workshop	[]	Regular Public Hearing
Submitted By:	Department of Airports				
Submitted For	·•				

#### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- (A) Change Order No. 3 to the contract with CTR Systems, Inc. in the amount of \$415,822 and a time extension of 150 Calendar Days for the Parking Access and Revenue Control System (PARCS) Replacement Project at Palm Beach International Airport (PBIA); and
- (B) A Budget Transfer of \$415,822 in the Airports Renewal and Replacement Fund to establish budget for Change Order No. 3 with CTR Systems, Inc. Included in this transfer is \$415,822 from Reserves.

Summary: On February 5, 2008 the BCC approved the contract with CTR Systems Parking, Inc. in the amount of \$2,370,495 and a contract time of 180 Calendar Days (R2008-0172). Change Orders 1-2 were approved by the Lead Department for a net increase to the contract in the amount of \$38,136 and no change in contract time. Approval of this change order will increase the total contract price by \$415,822 and extend the contract time by 150 Calendar Days. The Florida Department of Transportation (FDOT) has provided grant funding not to exceed \$400,000 in the implementation of the Sun Pass portion of this contract. The Small Business Enterprise (SBE) Goal for this project was established at 15%. The SBE participation for this change order is 86.06%. The total SBE contract participation including all change orders is 20.67%. Countywide (JCM)

Background and Justification: Approval of Change Order No. 3 will provide funds to cover items described in the attached summary sheet containing description, summary explanation and cost for each item as submitted in the contract Change Proposals by CTR Systems Inc. Items include electrical and communications conduit and electrical wiring to serve the LED Count Signs that were originally to be included in the new Long Term Parking Garage Project, additional signage and additional Sun Pass Fee display units.

### Attachments:

- 1. Change Order No. 3 with Summary Report (3 Originals)
- 2. Change Order History
- 3. Budget Transfer

Recommended By:	A Drin Pelly	10/20/08
()	Department Director	Date
Approved By:	Meller	11/5/08
	County Administrator	Daťe

### II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fis	scal Impact:				
Fiscal Years	20 <u>09</u>	20 <u>10</u>	20 <u>11</u>	20 <u>12</u>	20 <u>13</u>
Capital Expenditures Operating Costs	\$ 415,822				
External Revenues (FDOT) Program Income (County) In-Kind Match (County)					
NET FISCAL IMPACT	\$ 415,822				
# ADDITIONAL FTE POSITIONS (Cumulative)					<del></del>
Is item included in Current B Budget Account No.: Fu Re	Budget? Yes nd Depart eporting Category	tment	Unit 🚣	Obje	ect <u></u>
B. Recommended Source	es of Funds/Sum	mary of Fis	scal Impac	et:	
Approval of this item wil from a Budget Transfer	_	nditure of \$	415,822. F	Funding is	provided
C. Departmental Fiscal F	Review: <u>[                                   </u>	ill	· · · · · · · · · · · · · · · · · · ·	~	
	III. REVIEW CO	<u>MMENTS</u>			
A. OFMB Fiscal and/or C	contract Dev. and	Control Co	omments:		
Degal Sufficiency:	10 29-08 10 V	Contract	J-fa Dev. and	co 10 Control	<u>12</u> 9/05
Assistant County Att	M3 0		is item compli unty policies.		ent
C. Other Department Rev					
Department Direct	cor				

REVISED 9/03 ADM FORM 01

Owner Initiate Differing Sile Conditions Zoning/Code/Ordinance Changes X Errors/Omissions/In Design Differing Sile Conditions A Request By Another Agency/Outside Party A Reimbursable Differ  PROJECT: Parking Access Revenue Control System, PBIA COUNTY/PAP REOJECT No: PB07-8 CONTRACT DATE: February 5, 2008 RESOLUTION No. R2008 0172 DISTRICT \$2:  District \$2:  Description of change:  Provide the Electrical Conduit, Power & Communications infrastructure to serve the LED Count Signs as described in the proposal from CTR dated August 20, 2008 and the attached change order summary. For a price of Procure additional count system display electronic & aluminum ponel signs as per CTR Proposal dated September 8, 2008 and the attached change order summary For a price of Procure of Sumplass Fee display units as per CTR Proposal dated August 25, 2008 and the attached change order summary. For a price of Change order fotal  This Change Order will also extend the contract by 150 Calendar Days.  EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT or AND RELEASES ALL CLAIMS For Communications on DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATIONS, INCLUDING ALL CLAIMS For Cumulaturary DELAYS or DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATIONS, INCLUDING ANY CLAIM THAT THE ABOVE STATES  MODIFICATIONS, INVESTIGENE THE ABOVE STATES MODIFICATIONS, INCLUDING ANY CLAIM THAT THE ABOVE STATES  MODIFICATIONS, INVESTIGENE AND ALMS TO THE CONTRACT.  The Original Contract Sum who the Contract of this Change Order will be.  CTR Systems, Inc.  PALM BEACH COUNTY DEPARTMENT OF AIRPORTS  ADDRESS  ADDRESS  ADDRESS  ADDRESS  ADDRESS  ADDRESS  ADDRESS  ADSRESS  ADDRESS  ADDRESS  ADDRESS  ADDRESS  ADDRESS  ADDRESS  ADDRESS AGORDING ANY CLAIM FIRST  ADDRESS ADDRESS AGORDING ANY CLAIM FIRST  ADDRESS AGORDING ANY CLAIM FIRST  ADDRESS  ADDRESS AGORDING ANY CLAIM FIRST  CONTRACTOR  CONTRA	CHANGE ORDER		
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ENGINEER  CONTRACTOR  CONTRACTOR  OWNER  4902 Eisenhower Bivd, Ste 281  ADDRESS  ADDRESS  ADDRESS  Tampa, Florida 33634  BY:  DATE:  DATE:  DATE:  DATE:  DATE:  DEputy Clerk (Date)  CONTRACTOR  OWNER  ADDRESS  ADDRESS  ADDRESS  DATE:	The Date of Completion as of the date of		
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Attest: Sharon Bock Clerk and Comptroller:  By:  Deputy Clerk (Date)  PALM BEACH COUNTY DEPARTMENT OF AIRPORTS  APPROVED AS TO TERMS AND CONDITIONS:  By:  By:  By:  County Attorney (Date)	y Julian		
Attest: Sharon Bock Clerk and Comptroller:  By:  Deputy Clerk (Date)  APPROVED AS TO TERMS AND CONDITIONS:  Approved as to Form and Legal Sufficiency:  By:  By:  By:  By:  County Attorney (Date)	10/10/2008	DATE: 1 10/16/04	DATE:
Attest: Sharon Bock Clerk and Comptroller:  By:  Deputy Clerk (Date)  APPROVED AS TO TERMS AND CONDITIONS:  Approved as to Form and Legal Sufficiency:  By:  By:  By:  By:  County Attorney (Date)	DAYM	REACH COUNTY DEDADTS AFRA TO A TODA	ODTC
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Parking Access Revenue Control System

CHANGE ORDER NO 3 SUMMARY

CCP#	DESCRIPTION	COST	DAYS	CATEGORY	SUMMARY EXPLANATION
CCP#1	Install Electical and Communications Conduit and Wiring in accrodance with CTR proposal dated August 20, 2008	\$379,841.00	150	. Omissions	The Electrical and Communications Conduit and Electrical Wiring to serve the LED Count Signs were originally to be included in the Long Term Parking Garage Project. It was decided that this should be included with the PARCS project instead due to coordination required with the PARCS Contractor and the time impact to the opening the new garage. This change order includes installing the electrical and communications conduit and electrical wiring from the LED count signs to the electrical room in the new garage. It also includes a time extension of 150 Cal days for revisions to the routing of the conduit and permitting.
	Procure 5 SunPass Fee display units as per CTR Proposal dated August 25, 2008	\$6,941.00	0	DOA	The Department of Airports requested the contractor to relocate (5) SunPass transponders from various Parking entry lanes to the Main Toll Plaza's exit lanes. This relocation created a need for (5) additional SunPass fee display units at the exit lanes. Entry lanes do not require fee displays. Exit lanes from Parking do require these noted displays to inform SunPass users of parking fee being deducted from their account.
CCP#5	Procure additional count system display electronic & aluminum panel signs as per CTR Proposal dated September 8, 2008	\$29,040.00	0	DOA	Original design blocked off the south ground floor vehicle crossover between the two Long Term Parking Garages. After the new garage opened, it became evident that this crossover needed to be opened to vehicle traffic in order to eliminate confusion regarding parking access to ground floor of new garage. Due to DOA's opening of the crossover, it has created an additional count point for vehicles. The two LED signs included in this change order are needed at this location to inform passengers of available parking spaces on the various levels of both garages. The two non-lighted signs included in this change order are to enhance existing LED signage and to direct vehicles towards ground floor parking of new garage.
	TOTAL CHANGE ORDER NO: 3	\$415,822.00	150	CALENDAR DAYS	

LEGEND
Error

\$379,841.00 Omission/recommended and/or required in project.

\$0 Other Agency (TSA, PZ&B, Fire Marshall)

\$35,981.00 Department of Airports

Conditions not normally anticipated or encountered in construction.

Quantity Underruns, contract adjustments,

\$415,822.00 Total Change Order # 3

### SCHEDULE 1 LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS

(Attachment No. 8 To Bid Form)

PROJECT NAME:						•	
NAME OF PRIME BIDDER: CONTACT PERSON:					PROJECT PHONE NO FAX NO:		
BID DATE:		· · · · · · · · · · · · · · · · · · ·			DEPARTM		
PLEA			ABLE CATEO	GORIES OF SU			
<del></del>	(Check one or	both Categories)			Subcontractor An	nount	
Name, Address and Phone Number	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
DATO ELECTRIC, INC. 641 DESOTO DRIVE	٥	XXX	\$	\$	\$ 301,410.	\$	\$
HIAMI SPRINGS, FL 33166 305-883-7319	0		\$	\$	\$	\$	\$
	, 0	0.	\$	\$	\$	\$	\$
	a	0	\$	\$	\$	\$	\$
	0	٥	\$	\$	\$	\$	\$
	٥	٥	\$	\$	\$	\$	\$
	Total		\$	\$	\$	\$	\$
Total Bid Price:	\$		Total Value	e of SBE-M/WBE	Participation:	\$ 301,410.00	
NOTE: 1. The amounts listed on this 2Firms may be certified by amount under the appropri 3. M/WBE information is be	Palm Beach Count ate category.	ty as an SBE and/c	or an M/WBE. If	included on Sche firms are certified	dule 2 in order to b as both an SBE ar	pe counted toward ad M/WBE, please	goal attainment. e indicate the dollar
							•
Project Palm Beach International Airport							Bid Forms

### SCHEDULE 2 LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE SUBCONTRACTOR (Attachment No. 9 To Bid Form)

PROJECT	NAME:	PBIA - PARCS	5	PROJECT NO:	PB 07-8
TO: <b>C</b> T	TR PARKING SYS	STEMS, INC.			
(	Name of Prime Bid	der)			
The unders	igned is certified by	Palm Beach Cour	nty as a(n) (check one	or more as applicable):	
XX	Small Busi	ness Enterprise	Minor	ity Business Enterprise	
<u>A2</u>					
Black	Hispanic	XXX Women	Caucasian	Other (Please	Specify)
Date of Pal	m Beach County Ce	ertification: 3/01/	/2007 - BIZNET	UCP ADMINISTRAT	ION - CERTIFYING AGE
The unders		perform the follo	wing described work	* *	above project (specify in
Line Item	Item Description		Qty/Units	Unit Price	Total Price
No.	GARAGE CONDUI	IT INFRASTRUC	CTURE 1	301,410.	\$301,410.00
-					
at the follo				HUNDRED TEN & C	00/00 DOLLARS
	(Su	ibcontractor's quot	e)		
and will en County.	ter into a formal agre	eement for work w	ith you conditioned up	on your execution of a c	ontract with Palm Beach
	ned intends to sub-su of any such subcon			to a non-SBE-M/WBE	subcontractor or supplier,
	igned subcontractor		ne provision of this for	m to prime bidder does r	ot prevent subcontractor
nom provid	sing quotations to of				
		DATO ELE (Print name o	ECTRIC, INC. f SBE-M/WBE Subco	ntractor)	
		(),	and of Ro.		
		By: //www. (Signatur	e)		
			BRAND - VICE		LIFIER
		(Print name/ti	tie of person executing	g on behalf of SBE-M/V	ARE PROCOULTACTOL)
		Date: SEPT	TEMBER 29, 2008		
Project	_				Bid Forms
Palm Beacl	n International Airpo	ort			

## SCHEDULE 1 LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS (Attachment No. 8 To Bid Form)

PROJECT NAME:							
NAME OF PRIME BIDDER:			<del></del>		PROJECT		
CONTACT PERSON:				· · · · · · · · · · · · · · · · · · ·	PHONE N	O.:	
BID DATE:					FAX NO: DEPARTM	(E) III	
PLEA	SE IDENTIFY	ALL APPLIC	ABLE CATEO	ORIES OF SI	RCONTRACT	MEN1:	
	(Check one or I	both Categories)		OTHER OF BU	Subcontractor A	mount	
Name, Address and Phone Number  DATO ELECTRIC, INC.	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
641 DESOTO DRIVE	٥	XÆX	\$	\$	\$ 30,854.	\$	\$
MIAMI SPRINGS, FL 33166 305-883-7319	0	0	\$	\$	\$	\$	\$
	٥	0	\$	\$	\$	\$	\$
	. 0	۵	\$	\$	\$ .	\$	\$
	۵	ū	\$	\$	\$	\$	\$
	Ö	<b>.</b>	\$	\$	\$	\$	\$
	Total		\$	\$	\$	\$	\$
Total Bid Price:	\$			of SBE-M/WBE F		\$30,854.00	
NOTE: 1. The amounts listed on this f 2. Firms may be certified by P amount under the appropria 3. M/WBE information is bei	te category			ncluded on Sched irms are certified a	ule 2 in order to b as both an SBE an	e counted toward god M/WBE, please i	oal attainment.
		•	•	•	•		
Project						<u>.</u>	
Palm Beach International Airport							Bid Forms

### SCHEDULE 2 LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE SUBCONTRACTOR (Attachment No. 9 To Bid Form)

	ΓNAME:	PBIA - PARCS		PROJECT I	NO: <u>PB 07-8</u>
ro:	CTR PARKING :	SYSTEMS, INC.		**************************************	
	(Name of Prime B				
The under	signed is certified	by Palm Beach County a	as a(n) (check one o	r more as applicabl	e):
3	XXX Small Bu	usiness Enterprise	Minori	ty Business Enterpr	ise
Black	Hispanic	Women XXX	Caucasian	Other (Ple	ease Specify)
Date of Pa	lm Beach County (	Certification:3/01/200	07 - BIZNET U	CP ADMINISTRA	TION - CERTIFYING
The under	signed is prepared	to perform the following or parts thereof to be perf	g described work in	connection with the	ne above project (specify
line Item	Item Description	1	Qty/Units	Unit Price	Total Price
No.	GARAGE SIGN	IS & COUNTS ADD	1	20.954	420 054 05
		S S GOOKIO TIDD	-	30,854	\$30,854.00
.1 . C. V					
the follow	ving price: THIR	TY THOUSAND EIGH	T HUNDRED FIF	TY FOUR DOLL	ARS
nd will ent	(S	ubcontractor's quote)			ARS  a contract with Palm Beach
nd will ent ounty.	(Si er into a formal agi	ubcontractor's quote) reement for work with yo	ou conditioned upon	your execution of a	contract with Palm Beach
nd will ent ounty. undersign	er into a formal agreed intends to sub-s	ubcontractor's quote) reement for work with yo	ou conditioned upon	your execution of a	
nd will ent ounty. undersign e amount	er into a formal agr ed intends to sub-s of any such subcor	ubcontractor's quote) reement for work with you subcontract any portion on intract must be stated: \$	ou conditioned upon f this subcontract to 0.00	your execution of a	a contract with Palm Beach
nd will ent ounty. undersign e amount ne undersi	er into a formal agr ed intends to sub-s of any such subcor	ubcontractor's quote) reement for work with you subcontract any portion on intract must be stated: \$_ r understands that the pro-	ou conditioned upon f this subcontract to 0.00	your execution of a	contract with Palm Beach
nd will ent ounty. undersign e amount ne undersi	er into a formal agreed intends to sub-soft any such subcorgned subcontractor	ubcontractor's quote) reement for work with you subcontract any portion or ntract must be stated: \$_ r understands that the proportion of other bidders.	ou conditioned upon  f this subcontract to  0.00  evision of this form to	your execution of a	a contract with Palm Beach
nd will ent ounty. undersign e amount ne undersi	er into a formal agreed intends to sub-soft any such subcorgned subcontractor	ubcontractor's quote) reement for work with you subcontract any portion on intract must be stated: \$_ r understands that the pro-	ou conditioned upon  f this subcontract to  0.00  ovision of this form t	your execution of a a non-SBE-M/WB	a contract with Palm Beach
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nd will ent ounty. undersign e amount ne undersi	er into a formal agreed intends to sub-soft any such subcorgned subcontractor	subcontractor's quote) reement for work with your subcontract any portion of the stated: \$_ r understands that the proof ther bidders.  DATO ELECT (Print name of SBE  By:	ou conditioned upon  f this subcontract to  6.00  evision of this form the subcontract  ERIC, INC.  E-M/WBE Subcontract  L. A. A.	a non-SBE-M/WB to prime bidder does actor)	a contract with Palm Beach
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### SCHEDULE 1 LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS (Attachment No. 8 To Bid Form)

PROJECT NAME:	Parking Access	Revenue Contr	ol System	od Form)			
NAME OF PRIME BIDDER: CONTACT PERSON: BID DATE:	CTR Systems Harvey Schwa	artz.			PROJECT PHONE N FAX NO:	NO.: 1-866-2 1-954-5	83-6609
PLEA	SE IDENTIFY	ALL APPLICA	ABLE CATEG	ORIES OF SU	DEPARTI	MENI:	
	(Check one or l	both Categories)			Subcontractor A	mount	
Name, Address and Phone Number	Minority Business	Small Business	Black	Hispanic	Women		Other (Please
Baron Sign Mfg. 900 13 <sup>th</sup> Street W, Riviera Beach, FL 33404 561-863-7446	0	<b>4</b>	\$	\$	\$	Caucasian \$	Specify)
	0	0	\$	\$	\$	\$	\$
	٥	0	\$	\$	\$	\$	\$
	0	0	\$	\$	\$	\$	\$
	٥	a	\$	\$	\$	\$	\$
	ם .	0	\$	\$	\$	\$	\$
	Total		\$	\$	\$	\$	\$
Total Bid Price:	\$ <u>25604.</u>			of SBE-M/WBE		\$ <u>25604.73</u>	
NOTE: 1. The amounts listed on this 2. Firms may be certified by I amount under the appropria 3. M/WBE information is be	ate category		•	included on Sche irms are certified a	dule 2 in order to as both an SBE as	o be counted toward and M/WBE, please	d goal attainment.
Project Palm Beach International Airport							Bid Forms

### SCHEDULE 2 LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE SUBCONTRACTOR (Attachment No. 9 To Bid Form)

10: <u>C1</u>	R Systems, Inc.			
The under	reigned is contified by Delay Dearly O			
	rsigned is certified by Palm Beach Co			•
· · · · · · · · · · · · · · · · · · ·	Small Business Enterprise	Minority	Business Enterprise	
Black	Hispanic Women	————— Caucasian	Other (Please	Snecify)
D-4CD-			, ————————————————————————————————————	-p
	alm Beach County Certification: 01			
The under fetail parti	signed is prepared to perform the follo icular work items or parts thereof to b	wing described work in	connection with the al	pove project (specify
Line Item	Item Description	Qty/Units	Unit Price	Total Duiss
No.		Qty/Onits	Ond Price	Total Price
4	LED Module	1	\$12,606.30	\$12,606.3
3	LED Module	1	\$7,440.24	\$7,440.2
2	Aluminum Panel	1	\$652.50	\$652.5
	Aluminum Panel	1	\$217.50	\$217.5
	· · · · · · · · · · · · · · · · · · ·	1	9217,30	<i>ب, ا</i> ۱ کاب
;	Shop Drawings	1	\$721.26	
,	Shop Drawings Installation			\$721.2
t the follo eccution o	Shop Drawings Installation Tax wing price: \$25,604.73, and will entered a contract with Palm Beach County.	1 1 r into a formal agreeme	\$721.26 \$2,404.20 ent for work with you o	\$721.2 \$2,404.2 \$1,562.7 conditioned upon you
t the follo xecution of undersign upplier, the	Shop Drawings Installation Tax  wing price: \$25,604.73, and will entered a contract with Palm Beach County.  med intends to sub-subcontract any present amount of any such subcontract must	r into a formal agreement ortion of this subcontrate the stated: N/A	\$721.26 \$2,404.20 ent for work with you can act to a non-SBE-M/V	\$721.2 \$2,404.2 \$1,562.7 conditioned upon you
xecution of undersigupplier, the undersi	Shop Drawings Installation Tax wing price: \$25,604.73, and will entered a contract with Palm Beach County.  med intends to sub-subcontract any prices.	r into a formal agreement ortion of this subcontrate the stated: N/A	\$721.26 \$2,404.20 ent for work with you can act to a non-SBE-M/V	\$721.26 \$2,404.20 \$1,562.73 conditioned upon you WBE subcontractor or
t the follo xecution of undersign upplier, the	Shop Drawings Installation Tax  wing price: \$25,604.73, and will entered a contract with Palm Beach County.  med intends to sub-subcontract any price amount of any such subcontract must gened subcontractor understands that the ling quotations to other bidders.  BARO	r into a formal agreement ortion of this subcontrate the stated: N/A	\$721.26 \$2,404.20 ent for work with you cannot to a non-SBE-M/V to prime bidder does not	\$721.2 \$2,404.2 \$1,562.7 conditioned upon you
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ACORD. CERTIFICATE OF LIABILIT	Y INSURANCE CTRSY-1KS	DATE (MM/DD/YYYY) 09/22/08
Beynon & Company, Inc. 1900 Allegheny Building	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFOI ONLY AND CONFERS NO RIGHTS UPON THE CERTIFI HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXT ALTER THE COVERAGE AFFORDED BY THE POLICIES	CATE END OR
Pittsburgh PA 15219 Phone: 412-261-3640 Fax: 412-261-4568	INSURERS AFFORDING COVERAGE	NAIC#
OTR Systems Parking Inc; CTR Systems Time & Attendance Inc; CTR Systems Access Control Inc CTR Systems Mid-Atlantic Inc; CTR Systems Payroll Inc. 555 Keystone Drive	INSURER A: St. Paul Pire & Marine Ins Co.	24767
CTR Systems Access Control Inc	INSURER B: Travelers Indomnity Co of Am	25658
CIR Systems Mid-Atlantic inc; CIR Systems Payroll Inc.	INSURER C:	
555 Keystone Drive Warrendale PA 15086	INSURER D:	
	INSURER E:	
COVERAGES		

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSR ADD'L LTR INSRD POLICY EFFECTIVE POLICY EXPIRATION DATE (MM/DD/YY) TYPE OF INSURANCE POLICY NUMBER LIMITS GENERAL LIABILITY EACH OCCURRENCE \$1,000,000 A X COMMERCIAL GENERAL LIABILITY PREMISES (Ea occurence) TE03400831 09/15/08 09/15/09 \$1,000,000 CLAIMS MADE X OCCUR MED EXP (Any one person) \$10,000 X Contractual Liab PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER POLICY X PRO-LOC ж, с & ц Included AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 A X ANY AUTO TE03400831 09/15/08 09/15/09 ALL OWNED AUTOS BODILY INJURY (Per person) SCHEDULED AUTOS X HIRED AUTOS BODILY INJURY (Per accident) \$ X NON-OWNED AUTOS PROPERTY DAMAGE (Per accident) GARAGE LIABILITY AUTO ONLY - EA ACCIDENT ANY AUTO EA ACC 1 \$ OTHER THAN AUTO ONLY: AGG \$ EXCESS/UMBRELLA LIABILITY EACH OCCURRENCE \$10,000,000 CLAIMS MADE X OCCUR A TE03400831 09/15/08 09/15/09 \$ 10,000,000 AGGREGATE DEDUCTIBLE \$ X RETENTION \$10,000 WORKERS COMPENSATION AND X WC STATU-TORY LIMITS EMPLOYERS' LIABILITY В HNUB-6899C70-3-08 09/15/08 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? 09/15/09 E.L. EACH ACCIDENT s 100,000 INCI STOP GAP - ORIO & WV E.L. DISEASE - EA EMPLOYEE S 100,000 If yes, describe under SPECIAL PROVISIONS below E.L. DISEASE - POLICY LIMIT \$ 500,000 OTHER Installation TE03400831 09/15/08 09/15/09 Ded \$1000 \$1,000,000 Errors & Omissions TE03400831 09/15/08 09/15/09 \$1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS Waiver of Subrogation applies w/exception of WC. Coverage is primary. Palm Beach Cty Board of Cty Commissioners, a Political Subdiv of the State of FL,

Waiver of Subrogation applies w/exception of WC. Coverage is primary. Palm Beach Cty Board of Cty Commissioners, a Political Subdiv of the State of FL, Officers, Employees & Agents is Add'l Ins'd under GL per Form #47150 & Add'l Ins'd under Umbrella (Follow-Form basis without exceptions) with respects operations of ins'd for the following: Parking Access/Revenue Control Sys

PALMBEA

CERTIFICATE HOLDER

CANCELLATION

Palm Beach County c/o Department of Airports Attn: Bruce Pelly, Director 846 Palm Beach Int'l Airport West Palm Beach FL 33406-1470 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER. ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2001/08)

© ACORD CORPORATION 1988

This insuring agreement provides general liability protection for your business. There are, of course, limitations and exclusions throughout this agreement that apply to that protection. As a result, this agreement should be read carefully to determine the extent of the coverage provided to you and other protected persons.

Table of Contents	Page	Each event limit.	12
What This Agreement Covers	2	How the limits of coverage apply if a total limit is left blank.	13
Bodily injury and property damage	_		
liability	2	Exclusions - What This Agreement Won't	
Personal injury liability.	3	Cover	13
Advertising injury liability	4	Aircraft.	13
Medical expenses.	4	Auto.	13
Right and duty to defend a protected		Breach of contract.	14
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Right to appeal a judgment against a		Damage to your products or completed	
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When This Agreement Covers	6	Employers liability	18
Bodily injury and property damage		Employment-related practices.	18
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Who is Protected Under This Agreement	7	Medical expenses of certain persons.	20
Individual.	7	Mobile equipment.	20
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Persons or organizations for your wor	9	limited liability company.	26
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Vendors of your products.	9	Workers compensation and other	
Operators of registered mobile	9	benefits laws.	26
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Unnamed subsidiaries.	10		
Newly acquired or formed		Other Insurance	27
organizations.	10		27
Separation of protected persons.	10	When this agreement is excess	
			27
Limits Of Coverage	10	Methods of sharing.	27
General total limit.	11		
Products and completed work total			
limit.	11		
Personal injury each person limit.	12		
Advertising injury each person limit.	12		

But we won't apply this Real estate managers section to your employees. Instead, we'll apply the Employees and volunteer workers section to them.

Landlords. Any landlord, lessor, manager, or owner of a premises rented or leased to you is a protected person only for the ownership, maintenance, or use of that premises while you rent or lease it.

However, no landlord, lessor, manager, or owner is a protected person for injury or damage that results from any of the following work while being done by or for such landlord, lessor, manager, or owner:

- Structural changes.
- New construction work.
- Demolition work.

But we won't apply this Landlords section to your real estate managers. Instead, we'll apply the Real estate managers section, or the Employees and volunteer workers section, whichever section is applicable, to them.

**Equipment lessors.** Any lessor or owner of equipment rented or leased to you is a protected person only for your operation, maintenance, or use of that equipment while you rent or lease it.

However, no equipment lessor or owner is a protected person for injury or damage that results from its sole negligence.

Persons or organizations for your work as required by written contract. Any person or organization that:

- is not otherwise a protected person under this agreement; and
- you specifically agree in a written contract to add as an additional protected person under this agreement;

is a protected person, but only for covered bodily injury or property damage that results from your work.

However, no such person or organization is a protected person for bodily injury or property damage that results from their sole negligence.

Also, such person or organization is a protected person only for the lesser of:

- the limits of coverage required by the written contract; or
- the limits of coverage available under this agreement.

Additional protected person may also be called an additional insured in that written contract.

We explain the term your work in the Products and completed work total limit section.

**Vendors of your products.** Any vendor of your products is a protected person for covered bodily injury or property damage that results from your products, but only if:

- you specifically agree in a written contract to add the vendor as an additional protected person under this agreement;
- this agreement provides coverage for those products; and
- those products are sold or distributed in the normal course of the vendor's business...

However, no vendor from whom you've acquired your products is a protected person.

Nor is any vendor a protected person for bodily injury or property damage that results from:

- any express warranty which is made by the vendor and you haven't authorized;
- any change made in the condition of any of your products by the vendor;
- the repackaging of your products other than when the products are unpacked for demonstration, inspection, testing, or replacement of parts ordered by you or the manufacturer, and later repackaged in their original containers;
- any failure of the vendor to perform normal or agreed upon servicing of your products which the vendor has sold or distributed;
- the demonstration, installation, or servicing of your products, which is done away from the vendor's premises; or
- your products which have been labeled or relabeled, or used as an ingredient, part, or container in, on, or for anything else, by or for the vendor.



#### PALM BEACH COUNTY INTERNATIONAL AIRPORT

**PBIA PARCS** FAA AIP No.: FDOT WPI:

PB NO: PB 07-8 CONTRACT HISTORY

ORIGINAL

3/24/2008

DATE: NTP
CONTRACT TIME =
SUBSTANTIAL COMPLETION D,
CONTRACT AMOUNT =

180 9/20/2008 \$2,370,495.00 \$1,000.00 270 3/24/2008 \$2,824,453.00

CURRENT

LIQUIDATED DAMAGES

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANCE	TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL	BCC APPROVAL	PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	8/7/2008	Support Beams for Message Signs & Sunpass Readers	0	\$0	\$32,244.00	\$ 32,244.00	\$ 32:244.00	-	\$ 32,244.00		1.36%	\$2,402,739.00	
		Fee display cut outs	. 0	\$0	\$5,892.00	\$ 5,892.00	\$5,892.00		\$38,136.00		0.25%	60 400 004 00	
3	11/1808 Boad Meet	Power & Comm to LED signs, CCP #4 and #5	150	\$150,000	\$415,822.00	\$ 565,822.00			Ψου, του.υυ	\$ 415,822.00	0.25%	\$2,408,631.00 \$2,824,453.00	
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	To be approved by t	Total	150		\$ 453,958.00		\$ 38,136.00	\$ -		\$ 415,822.00		\$2,824,453.00	

Notes:

Approval Authority

CO Value \$0-50,000 \$50,001-100,000

To be approved by the Board

Authority Lead Dept CRC BCC >\$100,001

Cummulative Value \$0-100,000 \$100,101 - 200,000

Authority Lead Dept CRC

# 09-0074

#### **BUDGET TRANSFER**

BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA

Fund 4111 Airport Improvement & Development Fund

Page 1 of 1 pages

Advantage Document Numbers:

BGEX121101708/265

BGRV

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 10/17/08	REMAINING BALANCE	
<u>Expenditures</u>									
121-A271-6401	New Revenue Control System Machinery & Equipment	0	1,508,025	415,822	0	1,923,847	0	1,923,847	
121-A900-9909	Reserves Improvement Program	10,534,915	8,015,770		415,822	7,599,948	0	7,599,948	
	Total Appropriations & Expenditures	80,526,348	83,740,278	415,822	415,822	83,740,278			
	The state of the s	Signatures	A		Date		By Board of County Cor	nmissioners	
OFMB INITIATING DEPARTMENT/DIVISION		(Unll	_ Chull Suin		10/18/08		At Meeting of  November 18, 2008		
Administration/Budget Department Approval  OFMB Department - Posted		april	atwill rite		10.29.08			ssioners	