

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: June 16, 2009 Consent Regular
 Workshop Public Hearing

Department:

Submitted By: Department of Airports

Submitted For:

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

(A) Change Order No. 5 to the contract with CTR Systems Parking, Inc. in the amount of \$18,047 and a time extension of 195 Calendar Days for the Parking Access and Revenue Control System (PARCS) Replacement Project at Palm Beach International Airport (PBI); and

(B) A Budget Transfer of \$18,047 in the Airports Renewal and Replacement Fund to establish budget for Change Order No. 5 with CTR Systems Parking, Inc. Included in this transfer is \$18,047 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 (R-2008-0172). Change Orders 1-4 were approved for a net increase to the contract in the amount of \$490,752 and extended the contract time by 150 Calendar Days. Approval of this change order will increase the total contract price by \$18,047 and extend the contract time by an additional 195 Calendar Days, which is the time frame necessary to implement SunPass at PBI. The Florida Department of Transportation has provided grant funding not to exceed \$400,000 in the implementation of the SunPass portion of this contract which was approved by the BCC on September 25, 2007 (R-2007-1631). The Small Business Enterprise (SBE) Goal for this project was established at 15%. The SBE participation for this change order is 34.14%. The total SBE contract participation including all change orders is 21.51%. Countywide (JCM)

Background and Justification: Approval of Change Order No. 5 in the amount of \$18,047 and 195 Calendar Days is being brought to the BCC for approval due to the time extension exceeding the 120 Calendar Day threshold pursuant to Revised PPM No. CW-F-050. Approval of Change Order No. 5 addresses additional non-compensatory time requested by the Contractor for implementation of SunPass due to delays beyond the Contractor's control. It also provides compensation to the Contractor for three Contract Change Proposals identified in the change order as requested by the Department of Airports.

Attachments:

- 1. Change Order No. 5 with CTR Correspondence dated 2/3/09 - (3 Originals)
- 2. Change Order History
- 3. Budget Transfer

Recommended By:  6/13/09
Department Director Date

Approved By:  6/16/09
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2009	2010	2011	2012	2013
Capital Expenditures	\$ 18,047	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (FDOT)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$ 18,047	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes _____ No **X**

Budget Account No.: Fund 4111 Department 121 Unit A271-51 Object 6401
Reporting Category _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Approval of this item will provide budget for the above referenced project in account 4111-121-A271-51-6401. A transfer from Reserves in the amount of \$18,047 is included in this transfer.

C. Departmental Fiscal Review: CM Sumner

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

[Signature] 5/27/09
OFMB
CN 5/26/09

[Signature] 6/2/09
Contract Dev. and Control
E. Jones 6/2/09

B. Legal Sufficiency:

[Signature] 6/3/09
Assistant County Attorney

This item complies with current County policies.

C. Other Department Review:

Department Director

**CHANGE {PRIVATE}
ORDER**

- Owner Initiate
- Differing Site Conditions
- Zoning/Codé/Ordinance Changes
- Errors/Omissions/In Design
- Quantity Overruns/Underruns
- Request By Another Agency/Outside Party
- A. Reimbursable B. Non-Reimbursable
- Other

PROJECT: **Parking Access Revenue Control System, PBIA**

CHANGE ORDER NO: Five **(5)**
 COUNTY/FAA PROJECT NO: **PB07-8**
 CONTRACT DATE: **February 5, 2008**
 RESOLUTION NO. **R2008 0172**
 DISTRICT #2:

TO: **CTR Systems**
4101 Ravenswood Road, Ste 305-306
Dania Beach, FL 33312

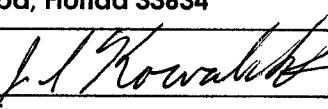
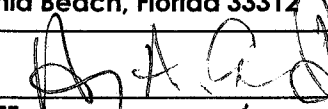
Description of change:

This Change Order addresses additional non-compensatory time requested by the Contractor to substantially complete the base bid portion of PARCS project and also includes non-compensatory time for implementation of Sunpass. The causes for delay, documentation of same, and changes to contract are summarized in the attached CTR letter dated February 3, 2009. The business agreement between FTE/Sunpass and DOA was finalized near the end of February 2009, which began the anticipated 6 month delivery of Sunpass into DOA parking areas. Barring any unforeseen issues, the new substantial completion date that includes Sunpass implementation is September 1, 2009 with final completion to follow 30 days thereafter. The change proposals listed below will be performed concurrently within the time period specified in this change order.

Cont'd on page 2

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The original Contract sum was.....	\$2,370,495.00
Net change by previous Change Orders.....	\$ 490,752.00
The Contract Sum prior to this Change Order was	\$2,861,247.00
The Contract Sum will be unchanged by this Change Order.....	\$ 18,047.00
The new Contract Sum including Change Order will be.....	\$2,879,294.00
The Contract Time will be increased by.....	(195) Days
The Date of Completion as of the date of this Change Order therefore is	October 1, 2009

Walker Parking Consultants	CTR Systems, Inc.	PBC BD OF CNTY COMMISSIONERS
ENGINEER	CONTRACTOR	OWNER
4902 Eisenhower Blvd, Ste 281	4101 Ravenswood Road Ste 305-306	PO BOX 21229
ADDRESS	ADDRESS	ADDRESS
Tampa, Florida 33634	Dania Beach, Florida 33312	WEST PLM BCH, FL. 33406
BY: 	BY: 	BY:
DATE: 5-8-09	DATE: 5/8/09	DATE:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

APPROVED AS TO TERMS AND CONDITIONS:

Approved as to Form and Legal Sufficiency:

Attest: Sharon Bock
Clerk and Comptroller:

By: _____
Deputy Clerk (Date)

By: 

Director of Airports

By: _____
County Attorney (Date)

CCP10: The Original quantity of "ProxCard II" access cards, specified for PARCS card access system, is inadequate for number of anticipated users due to changes made by DOA regarding vendor access of the Commercial Loops. The Contractor was asked to provide 1,000 "ProxCard II" access cards to be used with new PARCS "Adapt" card access system. \$1,854.00

CCP11: The existing reader at Flight Crew lot does not have the ability to track access history or the ability to enable/disable cards. It is currently a "stand-alone" system, which can be accessed by anyone possessing a card similar in size to card that is issued for Flight Crew Lot. By adding the Flight Crew to PARCS' prox card system, DOA will have the ability to track access history of Flight Crew and prevent unauthorized usage of lot via anti-pass back feature in Adapt software. This change proposal procures the additional access control/gate equipment and installation of same. \$11,166.00

CCP12: Existing lighting in Main Toll Plaza is inadequate for the safety of parking attendants. Premium Parking Exit Plaza's canopies are new and do not presently have any lighting. Lighting is being added to increase nighttime visibility for both patrons and parking attendants. \$5,027.00



February 3, 2009

Mr. Phillip Woodard
Construction Coordinator
Palm Beach County Board of County Commissioners
Department of Airports
Airport Development
846 Palm Beach International Airport
West Palm Beach, Florida 33406-1470

Tel: 561-471-7455
Fax: 561-471-7427
Cell: 561-308-9747
Email: pwoodard@pbia.org

Dear Mr. Woodard;

This correspondence is to discuss certain necessary changes to CTR's work schedule for the Parking Access and Revenue Control System Project (Project No. PB 07-8). Each of the items individually and collectively has caused CTR to now request a change for "time only". The project was supposed to be completed on February 17, 2009 and we are now requesting that the date be changed to May 17, 2009.

The following changes to the project are listed to summarize the reasons for extending the finish date:

- a. In order to accommodate the airport's desire to keep the Park and Ride Lot clear of construction during the Thanksgiving, Christmas and New Year's Holidays, CTR delayed the construction in this lot until January, 2009. This work was going to commence in the normal progression of CTR's work during November, December 2008 and a portion of January, 2009. This represents a delay of 90 days.
- b. Dato Electric was not able to continue its electrical work in the Main Exit Plaza because the fiber optic cable necessary to perform this work was not installed by the airport per our agreement. The lack of the necessary fiber cable meant that Dato was delayed during October and November of 2008. This represents a delay of 60 days.
- c. The business agreement between the airport and the SunPass FDOT was not completed until February, 2009. CTR's software installation for this portion of the project has been delayed pending this agreement. This has meant that CTR has not been able to implement this portion of the project until now. We received notice on February 12 and 13, 2009 from SunPass that they are now ready to begin their technical participation in the project. We believe that certain changes to the SunPass side of the system have occurred. As a result, CTR needs to re-test its system with SunPass before we can state what the completion date of the SunPass

implementation will be. While we did order and receive delivery of the Transcore readers for this project in December, 2008, we have not been able to initiate the Transcore on-site commissioning until the business agreement was in place. The combination the business agreement and SunPass's need to delay their side of the work until now has caused CTR to be waiting since October, 2008 until now.

- d. During the construction of the Exit Plaza lane equipment portion of the project, it was learned that the power supply to the individual cashier booths and associated lane equipment was not adequate. CTR received a Change Order request to perform this work through its subcontractor Dato Electric. A permit dated October 23, 2008 was issued for this work. This caused a delay to the work at the Exit Plaza of 45 days.
- e. The Count and Monitoring portion of the control system project required that CTR receive a Change Order to install infrastructure not created by a previous contractor. Additionally, electronic signs and count control points that were either not included in the project specification or needed to be changed from the original project plan provided by the airport had to be created and implemented. In order to install a properly functioning Count System, CTR therefore had to design modifications to the specified system, obtain subcontractor participation and then receive a Change Order that required County Commission approval. This Change Order has to take into account traffic flow mediation in the Long and Short Term Parking Garages. CTR received this Change Order on December 3, 2008 and results in a time extension of 150 days.

It is obvious that all of the cited reasons for extending the project installation completion cannot be added together, but do all contribute to our need for extending the work until May 17, 2009. Please acknowledge this request for a Change Order for Time Only at your earliest convenience.

Sincerely,



Harvey A. Schwartz
Director Parcs New Business Development
216-496-4834
harvey.schwartz@ctrsystems.com



4101 Ravenswood Road, Suite 305-306
 Ft. Lauderdale, Fl. 33312
 Phone: 216-496-4834
 Fax: 954-583-6609

a Proposal for:
 Palm Beach International Airport
 846 Palm Beach International Airport
 West Palm Beach, Florida 33406-1470
 Attn: Mr. Philip Woodard
 Construction Coordinator

CCP # 10

Valid for 30 Days

Phone: 561-471-7455
 Fax: 561-471-7427
 Email: pwoodard@pbia.org

Revised 2/16/2009
 February 27, 2009

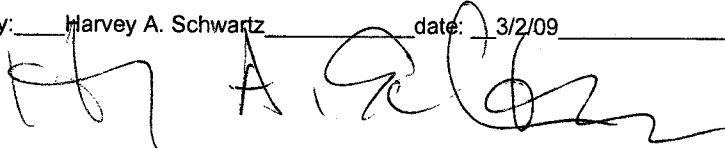
1,000 Proximity Cards-CCP # 10

This proposal is to procure for PBIA 1,000 Proximity Cards for use in the Access Control System.

	Proximity Cards		
1000	HID Proximity Access Cards with:		
	a. Sequential Numbering to continue from original supply		
	b. No special print		
	CTR Proximity Cards Material Hardware	\$	1,540
	CTR Labor / Supervision	\$	77
	Subtotal Proximity Cards	\$	1,617
	Payroll Taxes & Insurance	\$	19
	Labor Total	\$	96
	Subtotal Proximity Cards Costs	\$	1,636
	O H & P (5 %)	\$	77
	Subtotal	\$	1,713
	O H & P (15 %)	\$	14
	Subtotal	\$	1,727
	Bonds	\$	18
	Insurance	\$	9
	Total		\$ 1,754
	Sales Tax		\$ 100
	Total		\$ 1,854
	Please Note:		
	a. The proximity access control cards will be of the same systems code as the original order and supply. The cards will have no special artwork or logo.		
	b. The ordering of the cards will add 45 days to the project.		

Delivery: Four (4) to six (6) weeks after receipt of order
 Warranty: One year warranty on Parts and Labor
 Tax: Florida State Sales Tax is included in above price
 Terms: per contract

CTR Systems Parking, Inc.

by: Harvey A. Schwartz date: 3/2/09


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

PROJECT NAME:

PBIA- PARCS

PROJECT NO: PB 07-8

NAME OF PRIME BIDDER:

PHONE NO.:

CONTACT PERSON:

FAX NO:

BID DATE:

DEPARTMENT:

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

Name, Address and Phone Number	(Check one or both Categories)		Subcontractor Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
DATO ELECTRIC, INC. 641 DE SOTO DRIVE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$	\$	\$ 0.00	\$	\$
MIAMI SPRINGS, FL 33166 305-883-7319	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	Total		\$	\$	\$	\$	\$

Total Bid Price:

\$ _____

Total Value of SBE-M/WBE Participation:

\$ **0.00**

- NOTE: 1. The amounts listed on this form must be supported by the Subcontractors prices included on Schedule 2 in order to be counted toward goal attainment.
2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under the appropriate category.
3. M/WBE information is being collected for tracking purposes only.

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

PROJECT NAME: PBIA- PARCS PROJECT NO: PB 07-8

TO: CTR SYSTEMS, INC.

(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) (check one or more as applicable):

XXX Small Business Enterprise Minority Business Enterprise

 Black Hispanic XXX Women Caucasian Other (Please Specify)

Date of Palm Beach County Certification: 3/01/07- BIZNET UCP ADMINISTRATION- CERTIFYING AGENCY

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

Line Item No.	Item Description	Qty/Units	Unit Price	Total Price
	1000 PROXIMITY CARDS	0	0.00	\$0.00

at the following price: ZERO DOLLARS
 (Subcontractor's quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-SBE-M/WBE subcontractor or supplier, the amount of any such subcontract must be stated: \$ 0.00

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

DATO ELECTRIC, INC.

(Print name of SBE-M/WBE Subcontractor)

By: David L. Brand
 (Signature)

DAVID L. BRAND- VICE PRESIDENT/QUALIFIER

(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: MAY 13, 2009



Harvey Schwartz
 New Town Industrial Park
 3921 SW 47th Avenue
 Suite 1010
 Davie, Florida 33314
 Tel: 216-496-4834
 Fax: 954-797-5332
 Email: harvey.schwartz@ctrsystems.com

a Proposal for:
 Palm Beach International Airport
 846 Palm Beach International Airport
 West Palm Beach, Florida 33406-1470
 Attn: Mr. Philip Woodard
 Construction Coordinator

CCP # 11

Valid for 30 Days

Phone: 561-471-7455
 Fax: 561-471-7427
 Email: pwoodard@pbia.org

4/4/2009

Flight Crew Lot Parking Access Control Lanes-CCP # 11

This proposal is to procure for PBIA an addition to the ADAPT Access Control System that will utilize Proximity Readers for the purpose of entering and exiting the parking lot. New equipment for the entry and exit is provided. CTR is teaming with Dato Electric as its WBE subcontractor for this work. This CCP is in response to RFQ # 2.

		Access Control Equipment:		
2		HID Pro Proximity II Reader (to 8" Read Range)		
2		Housing Reader		
2		Pedestals for Proximity Readers		
2		CTR Reader 1 Rdr 2inputs,2relays MR-50		
2		Power Supply 12VDC 200ma Regulated Plug in Power Supply		
2		Magnetic MIB-30 Barrier Gate w/dual detector/MLC-1.4 sec		
2		Magnetic 10' Aluminum arm Octagon AL boom		
4		In ground loop 2x6 w/30 lead in		
4		Loop Sealant/specify black or gray per tube		
1		CTR SysContrlProcessr1MB RAM 1RS-232,Ethernet SCP-E		
1		CTR Cobox Micro		
1		Power Supply 24VDC ALTV1224DC/8		
1		Altronix Battery		
1		Computer Misc CAT-6 Patch Cable		
1		CTR Expansion Board 7MB RequiresSCP-1MB total 8MB SCP-MEM7		
1		Network Communications Black Box 10/100 Media Converter		
1		Network Communications 10/100 Media Converter DIN Mount		
1		Computer Misc CAT-6 Patch Cable		
1		Fiber Patch Cable MT-RJ-SC		
1		NEMA IV 16x12x8 Box		
1		Interior Panel Box		
		Subtotal Lane and Office Located Equipment	\$	6,277
		Access System Hardware Assembly	\$	875
		Subtotal Access System Hardware	\$	7,152
		Payroll Taxes & Insurance	\$	282
		Labor Total	\$	1,157
		Total Access System Hardware	\$	7,434
		O H & P (15%)	\$	1,115
		Subtotal Hardware	\$	8,550
		Subtotal Subcontract Dato Electric	\$	1,812
		CTR Supervision	\$	91
		Payroll Taxes & Insurance	\$	29
		Labor Total	\$	120
		Subcontract / Lump Sum	\$	1,812
		Subtotal of Costs	\$	10,481
		O H & P (5 %)	\$	91
		Subtotal	\$	10,572
		O H & P (15 %)	\$	18
		Subtotal	\$	10,590

	Bonds		\$	116	
	Insurance		\$	58	
	Total		\$	10,764	
	Sales Tax Access Control System Hardware		\$	402	
	Total		\$	11,166	\$ 11,166
	Electrical Installation -- Dato Electric				
	The electrical work by Dato Electric, Inc. is listed as follows:				
1	Remove existing lane equipment				
1	Mount and Terminate New equipment				
1	Cut and Seal four (4) Loops in the blacktop pavement				
1	Connect Fiber Optic cable provided by others for data communications				
	Please Note:				
	a. The proximity access control card readers will be of the same systems code as the original order and supply. Only cards configured for this location will work with these readers.				
	b. The ordering of the system will add 45 days to the project.				

Delivery: Four (4) to six (6) weeks after receipt of order

Warranty: One year warranty on Parts and Labor

Tax: Florida State Sales Tax is included in above price

Terms: per contract

CTR Systems Parking, Inc.



by: Harvey A. Schwartz date: 4/3/09

DATO ELECTRIC, INC.
641 DESOTO DRIVE
MIAMI SPRINGS, FL 33166
EC # 0002134

PAGE 1 OF 4

PROPOSAL 9121

(305) 883-7319 OFFICE

(305) 805-4688 FAX

CTR SYSTEMS
4101 RAVENSWOOD RD
SUITE 305-306
DANIA BEACH, FL33312

MARCH 31, 2009
(216) 496-4843
PALM BEACH INT'L AIRPORT
FLIGHT CREW LOT

ATTN: HARVEY SCHWARTZ

ARCHITECT/ENGINEER PENDING
DATE OF PLANS N/A

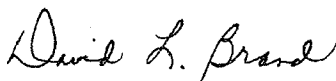
WE HEREBY PROPOSE TO FURNISH, IN ACCORDANCE WITH SPECIFICATIONS BELOW OR ON ATTACHED PAGES, ALL MATERIAL AND LABOR NECESSARY TO COMPLETE THE FOLLOWING:

SEE 'ATTACHMENT A'

FOR THE SUM OF ONE THOUSAND EIGHT HUNDRED TWELVE Dollars (1,812.00)

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK IS TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM THE ABOVE OR ATTACHED SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTIGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE.

Authorized Signature:



David L. Brand
Vice President

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - the above or attached prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:

Date of Acceptance:

DATO ELECTRIC, INC.
641 DESOTO DRIVE
MIAMI SPRINGS, FL 33166

Office: (305) 883-7319
Fax: (305) 805-4688

PAGE 2 OF

4

BID SHEET

TO: CTR SYSTEMS
JOB: FLIGHT CREW LOT
TOTAL COST: \$1,812.00
PROPOSAL NO. 9121

MARCH 31, 2009

ATTACHMENT: A

INCLUDES:

General Material ✓	Intercom	Data/Tele Equip ✓	Fla. Sales Tax ✓
Electrical Gear	Permit & Fees	Misc. Equipt.	Fire Alarm
Temporary Power	Labor ✓	Other - Demolition	

Alternates/Details:

We are pleased to provide the following services for the above-mentioned project.

- A) All General Conditions and General Requirements apply.
- B) All construction related requirements according to PBIA Design guidelines.

Scope of work: Disconnect power and data to two existing barrier gates and one existing pedestal with prox reader. Remove both barrier gates and pedestal and turn them over to DOA. Install two new barrier gates and two new pedestals with prox readers. Pull one Belden 9537 between the barrier gate and prox reader for both entry and exit lanes. Terminate the Belden 9537 and reterminate the 120V power in both barrier gates. Cut and install four loops, two in each lane.

Exclusions:

Work to be performed only as described above.
Equipment provided by CTR Systems.
Permit fees and drawings not included.

Dato Electric, Inc.

**** COST CODE SUMMARY ****

**** Job: FLIGHT CREW LOT ** Job Number: 1102 ** Bid Date: 3/31/2009 ****

Page 1 Date 3/31/2009 12:48:10 PM

Act No.	Take-Off Items	MATERIAL		LABOR		COST CODE Totals
		Net Cost	Quotes	Hours	Cost	
1	MISCELLANEOUS ITEMS	98.70		27.00	1,209.60	1,308.30
12	BRANCH ROUGH	33.02		2.19	98.30	131.32
Total Take-Off Items		131.72	0.00	29.19	1,307.90	1,439.62
Bid Expense Items		Overhead %	Markup %	Tax %	Expense Cost	
1 SUPERVISION		10.00%	0.00%	0.00%	120.00	
Total Bid Expense Items						120.00
Bid Quoted Items		Overhead %	Markup %	Tax %	Quoted Cost	
37 EQUIPMENT RENTAL		10.00%	0.00%	7.00%	75.00	
Total Bid Quoted Items						75.00
Sub-Total Cost Items						1,634.62

Bid Totals	Material	Labor	Quotes	Totals
Total Cost	131.72	1,307.90	195.00	1,634.62
Total Overhead	13.17	130.79	19.50	163.46
Total Markup	0.00	0.00	0.00	0.00
Total Tax	9.22	0.00	5.25	14.47
Grand Totals	154.11	1,438.69	219.75	1,812.55

Sq. Ft / Pct. Analysis	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell
Total Cost	0.00	7.27	0.00	72.16	0.00	10.76	0.00	90.18
Total Overhead	0.00	0.73	0.00	7.22	0.00	1.08	0.00	9.02
Total Markup	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Tax	0.00	0.51	0.00	0.00	0.00	0.29	0.00	0.80
Grand Total	0.00	8.50	0.00	79.37	0.00	12.12	0.00	100.00

Dato Electric, Inc.
**** BID TAKE-OFF DETAILS ****
**** Job: FLIGHT CREW LOT ** Job Number: 1102 ** Bid Date: 3/31/2009 ****
 Page 1 Date 3/31/2009 12:47:14 PM

Assm No.	Labor Level	Description	Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended	Unit Cost	Sell Price Per Each	Sell Price Extended
{Untitled}		{Untitled}	{Untitled}	{Untitled}	{Untitled}	{Untitled}	{Untitled}	{Untitled}	{Untitled}	{Untitled}
DISC./REMOVAL OF EQ		<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>

*** Breakout Multipliers: Count = 1 Material Cost = 1.00 Labor Hours = 1.00

00501	4	DEMO BARRIER GATES	2.00	5.350	10.70	2.000	4.00	94.950	104.41	208.82
00502	4	DEMO PEDESTAL/PROX READER	1.00			1.000	1.00		49.28	49.28
Totals					10.70		5.00			258.10

EQUIPMENT INSTALL		<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>
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*** Breakout Multipliers: Count = 1 Material Cost = 1.00 Labor Hours = 1.00

00503	4	BARRIER GATES INSTALL	2.00	10.700	21.40	2.000	4.00	100.300	110.26	220.52
00504	4	PEDESTAL INSTALL	2.00	5.350	10.70	1.000	2.00	50.150	55.13	110.26
00509	4	PROX READER INSTALLED	2.00	5.350	10.70	1.500	3.00	72.550	79.77	159.54
Totals					42.80		9.00			490.32

DATA		<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>
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*** Breakout Multipliers: Count = 1 Material Cost = 1.00 Labor Hours = 1.00

00500	4	Miscellaneous Items	0.00							
	4	3/4" GRC RIGID CONDUIT	10.00	2.118	21.18	0.113	1.130	7.181	7.88	78.85
	4	3/4" GRC COMP CONNECTOR	1.00	3.398	3.40	0.311	0.311	17.340	19.05	19.05
	4	3/4" SEALTITE TYPE UA	3.00	1.239	3.72	0.105	0.314	5.934	6.52	19.56
	4	3/4" SEALTITE STR CONN	2.00	3.131	6.26	0.129	0.259	8.924	9.80	19.59
	4	3/4" GRC 1 HOLE MALL STRAP	3.00	0.257	0.77	0.060	0.180	2.945	3.24	9.71
00505	4	BELDEN 9537	40.00	0.514	20.54	0.010	0.40	0.962	1.05	42.18
00506	4	CU TERMINATIONS	28.00	0.268	7.49	0.100	2.80	4.748	5.22	146.17
Totals					63.37		5.39			335.11

POWER		<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>
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*** Breakout Multipliers: Count = 1 Material Cost = 1.00 Labor Hours = 1.00

00507	4	CU POWER TERMINATIONS	2.00	0.268	0.54	0.500	1.00	22.668	24.93	49.86
Totals					0.54		1.00			49.86

CUT DATA LOOPS		<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>
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*** Breakout Multipliers: Count = 1 Material Cost = 1.00 Labor Hours = 1.00

00508	4	CUT/INSTALL LOOPS	4.00	5.350	21.40	2.000	8.00	94.950	104.41	417.64
00510	4	CU TERMINATIONS	8.00	0.268	2.14	0.100	0.80	4.748	5.22	41.76
Totals					23.54		8.80			459.40

Grand Totals					140.94		29.19			1,592.80
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SCHEDULE 1
LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS
(Attachment No. 8 To Bid Form)

PROJECT NAME:

NAME OF PRIME BIDDER: PBIA- PARCS PROJECT NO: PB 07-8
CONTACT PERSON: _____ PHONE NO.: _____
BID DATE: _____ FAX NO: _____
DEPARTMENT: _____

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

Name, Address and Phone Number	(Check one or both Categories)		Subcontractor Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
DATO ELECTRIC, INC. 641 DE SOTO DRIVE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$	\$	\$ 1,812.00	\$	\$
MIAMI SPRINGS, FL 33166 305-883-7319	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	Total		\$	\$	\$	\$	\$

Total Bid Price: \$ _____ Total Value of SBE-M/WBE Participation: \$ **1,812.00**

NOTE: 1. The amounts listed on this form must be supported by the Subcontractors prices included on Schedule 2 in order to be counted toward goal attainment.
2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under the appropriate category.
3. M/WBE information is being collected for tracking purposes only.

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

PROJECT NAME: PBIA- PARCS PROJECT NO: PB 07-8

TO: CTR SYSTEMS, INC.
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) (check one or more as applicable):

XXX Small Business Enterprise _____ Minority Business Enterprise
 _____ Black _____ Hispanic XXX Women _____ Caucasian _____ Other (Please Specify)

Date of Palm Beach County Certification: 3/01/07- BIZNET UCP ADMINISTRATION- CERTIFYING AGENCY

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

Line Item No.	Item Description	Qty/Units	Unit Price	Total Price
	FLIGHT CREW LOT	1	1,812.00	\$1,812.00

at the following price: ONE THOUSAND EIGHT HUNDRED TWELVE DOLLARS
(Subcontractor's quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County

If undersigned intends to sub-subcontract any portion of this subcontract to a non-SBE-M/WBE subcontractor or supplier the amount of any such subcontract must be stated: \$ 0.00

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

DATO ELECTRIC, INC.
(Print name of SBE-M/WBE Subcontractor)

By: David L Brand
(Signature)

DAVID L. BRAND- VICE PRESIDENT/QUALIFIER
(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: MAY 12, 2009



Harvey Schwartz
 New Town Commerce Center
 3921 SW 47th Avenue
 Davie, Florida 33314
 Phone: 216-496-4834
 Fax: 954-797-5332
 email: harvey.schwartz@ctrsystems.com

a Proposal for:

Palm Beach International Airport
 846 Palm Beach International Airport
 West Palm Beach, Florida 33406-1470
 Attn: Mr. Philip Woodard
 Construction Coordinator

CCP # 12

Valid for 30 Days

Phone: 561-471-7455
 Fax: 561-471-7427
 Email: pwoodard@pbia.org

4/3/2009

Premium Lot Exit Plaza Lighting-CCP # 12

This proposal is to procure for PBI A new Electrical Infrastructure & Feed for the Premium Lot Exit Plaza for the lighting contained within this proposal. This proposal utilizes light fixtures from PBI A inventory and is in response to PARCS RFQ # 3

		Dato Electric is the Vendor for the new lighting as follows: (see attached proposal dated March 31, 2009)		
		Premium Lot Exit Lighting:		
1		Premium Lot Exit Plaza		\$ 4,350.00
		Sub Total Dato Electric, Inc.		\$ 4,350.00
		CTR Supervision	\$ 218	
		Payroll Taxes & Insurance	\$ 70	
		Labor Total	\$ 288	
		Subcontract / Lump Sum	\$ 4,350	
		Subtotal of Costs	\$ 4,638	
		OH & P (5 %)	\$ 218	
		Subtotal	\$ 4,855	
		OH & P (15 %)	\$ 43	
		Subtotal	\$ 4,898	
		Bonds	\$ 49	
		Insurance	\$ 24	
		Total		\$ 4,972
		Sales Tax		\$ 55
		Total		\$ 5,027
		Please Note:		
		a. The permit and drawings for same are included.		
		b. This work will require 25 days to be added to the project schedule.		

Delivery: Three (3) to five(5) weeks after receipt of order
 Warranty: One year warranty on Parts and Labor
 Tax: Florida State Sales Tax is included in above price
 Terms: per contract

CTR Systems Parking, Inc.

by:  date: 4/03/09

DATO ELECTRIC, INC.
641 DESOTO DRIVE
MIAMI SPRINGS, FL 33166
EC # 0002134

PAGE 1 OF 4

PROPOSAL 9120

(305) 883-7319 OFFICE
(305) 805-4688 FAX

CTR SYSTEMS
4101 RAVENSWOOD RD
SUITE 305-306
DANIA BEACH, FL33312

MARCH 31, 2009
(216) 496-4843
PALM BEACH INT'L AIRPORT
PERMIUM EXIT LIGHTING

ATTN: HARVEY SCHWARTZ

ARCHITECT/ENGINEER PENDING
DATE OF PLANS N/A

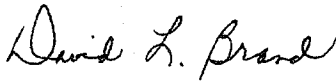
WE HEREBY PROPOSE TO FURNISH, IN ACCORDANCE WITH SPECIFICATIONS BELOW OR ON ATTACHED PAGES, ALL MATERIAL AND LABOR NECESSARY TO COMPLETE THE FOLLOWING:

SEE 'ATTACHMENT A'

FOR THE SUM OF FOUR THOUSAND THREE HUNDRED FIFTY Dollars (4,350.00)

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK IS TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM THE ABOVE OR ATTACHED SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTIGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE.

Authorized Signature:



David L. Brand
Vice President

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - the above or attached prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:

Date of Acceptance:

DATO ELECTRIC, INC.
641 DESOTO DRIVE
MIAMI SPRINGS, FL 33166
Office: (305) 883-7319
Fax: (305) 805-4688

PAGE 2 OF

4

BID SHEET

TO: CTR SYSTEMS
JOB: PREMIUM EXIT LIGHTING
TOTAL COST: \$4,350.00
PROPOSAL NO. 9120

MARCH 31, 2009

ATTACHMENT: A

INCLUDES:

General Material ✓	Intercom	Data/Tele Equip	Fla. Sales Tax ✓
Electrical Gear	Permit & Fees	Misc. Equip.	Fire Alarm
Temporary Power	Labor ✓	Other - Demolition	

Alternates/Details:

We are pleased to provide the following services for the above-mentioned project.

- A) All General Conditions and General Requirements apply.
- B) All construction related requirements according to PBIA Design guidelines.
- C) Includes coring/fire sealing of all wall/floor penetrations (where required).
- D) Includes drawings and permit procurement.

Scope of work: Extend existing 1" conduit stub up inside the electrical room to lighting contactor panel LCP5. Provide 3/4" GRC conduit from the Premium Exit booth to the eight new fixture locations. Install (1) 1P 277V switch for service maintenance. Mount and install eight 100W HID. Pull three #10 THHN from the existing lighting contactor to the eight new fixtures and terminate.

***TIME: 15 day extension to contract required.**

Exclusions:

Work to be performed only as described above.
Fixtures and lamps by others.
Permit fees by others.

Dato Electric, Inc.

**** COST CODE SUMMARY ****

**** Job: PREMIUM EXIT LIGHT ** Job Number: 1101 ** Bid Date: 3/31/2009 ****

Page 1 Date 3/31/2009 12:14:37 PM

Act No.	Take-Off Items	MATERIAL		LABOR		COST CODE Totals
		Net Cost	Quotes	Hours	Cost	
1	MISCELLANEOUS ITEMS	40.00		9.60	430.08	470.08
12	BRANCH ROUGH	321.95		19.09	855.11	1,177.05
14	BRANCH WIRE	211.30		20.46	916.61	1,127.90
35	EXPLOSION PROOF FITTINGS	8.34		0.51	22.98	31.32
40	FEEDER ROUGH	12.69		1.49	66.84	79.53
94	SUPPORTS	30.49		6.50	291.31	321.80
104	Unspecified Account Code	15.57		0.92	41.33	56.90
Total Take-Off Items		640.32	0.00	58.58	2,624.26	3,264.58

Bid Expense Items	Overhead %	Markup %	Tax %	Expense Cost
1 SUPERVISION	10.00%	0.00%	0.00%	120.00
318 PERMIT	10.00%	0.00%	0.00%	120.00
304 DRAWINGS	10.00%	0.00%	0.00%	250.00
Total Bid Expense Items				490.00

Bid Quoted Items	Overhead %	Markup %	Tax %	Quoted Cost
37 EQUIPMENT RENTAL	10.00%	0.00%	7.00%	150.00
Total Bid Quoted Items				150.00
Sub-Total Cost Items				3,904.58

Bid Totals	Material	Labor	Quotes	Totals
Total Cost	640.32	2,624.26	640.00	3,904.58
Total Overhead	64.03	262.43	64.00	390.46
Total Markup	0.00	0.00	0.00	0.00
Total Tax	44.82	0.00	10.50	55.32
Grand Totals	749.18	2,886.68	714.50	4,350.36

Sq. Ft / Pct. Analysis	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell
Total Cost	0.00	14.72	0.00	60.32	0.00	14.71	0.00	89.75
Total Overhead	0.00	1.47	0.00	6.03	0.00	1.47	0.00	8.98
Total Markup	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Tax	0.00	1.03	0.00	0.00	0.00	0.24	0.00	1.27
Grand Total	0.00	17.22	0.00	66.36	0.00	16.42	0.00	100.00

Dato Electric, Inc.

**** BID TAKE-OFF DETAILS ****

**** Job: PREMIUM EXIT LIGHT ** Job Number: 1101 ** Bid Date: 3/31/2009 ****

Page 1 Date 3/31/2009 12:13:57 PM

Assm No.	Labor Level	Description	Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended	Unit Cost	Sell Price Per Each	Sell Price Extended
{Untitled}		{Untitled}	{Untitled}		{Untitled}	{Untitled}	{Untitled}		{Untitled}	
<No Name>		<No Name>	<No Name>		<No Name>	<No Name>	<No Name>		<No Name>	
*** Breakout Multipliers: Count = 1 Material Cost = 1.00 Labor Hours = 1.00										
00500	3	Miscellaneous Items	0.00							
	3	1" EMT CONDUIT	20.00	0.679	13.57	0.075	1.492	4.021	4.42	88.37
	3	1" EMT CONN COMP STL	2.00	0.626	1.25	0.074	0.149	3.959	4.35	8.70
	3	1" EMT COUP COMP STEEL	1.00	1.109	1.11	0.078	0.078	4.603	5.06	5.06
00501	3	FIXTURE MOUNTED/LAMPED	8.00	5.350	42.80	1.200	9.60	59.110	64.99	519.89
70002	3	3/4HANGER ASSEMBLY	12.00	2.161	25.94	0.434	5.202	21.582	23.73	284.71
	3	BELL BOX 1G 3/4" 5 HUBS	6.00	8.771	52.62	0.816	4.896	45.327	49.80	298.82
	3	1G WP BLANK ALUM STD MTD 5173	5.00	1.372	6.86	0.120	0.600	6.748	7.41	37.07
	3	1G WP DUP 1LID CVR BOX MT 5095	1.00	7.383	7.38	0.135	0.135	13.431	14.73	14.73
	3	TYPE LB BODY THRD 3/4 LB75-M	1.00	8.924	8.92	0.513	0.513	31.906	35.04	35.04
	3	3/4" SEALTITE TYPE UA	40.00	1.239	49.56	0.090	3.616	5.289	5.81	232.39
	3	3/4" SEALTITE STR CONN	16.00	3.131	50.09	0.103	1.654	7.763	8.52	136.31
	3	1P QIT SW 20A277V 5521-I	1.00	2.415	2.42	0.188	0.188	10.815	11.88	11.88
	3	#10 THHN CU STR	1,860.00	0.122	226.18	0.011	20.460	0.614	0.67	1255.49
70003	3	1HANGER ASSEMBLY	3.00	2.228	6.69	0.434	1.301	21.649	23.80	71.40
	3	3/4" GRC RIGID CONDUIT	80.00	2.118	169.46	0.090	7.200	6.150	6.75	540.11
	3	3/4" GRC COMP CONNECTOR	6.00	3.398	20.39	0.249	1.494	14.553	15.99	95.92
Totals					685.24		58.58			3,635.86
Grand Totals					685.24		58.58			3,635.86

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

PROJECT NAME:

NAME OF PRIME BIDDER: PBIA- PARCS PROJECT NO: PB 07-8
CONTACT PERSON: _____ PHONE NO.: _____
BID DATE: _____ FAX NO: _____
DEPARTMENT: _____

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

Name, Address and Phone Number	(Check one or both Categories)		Subcontractor Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
DATO ELECTRIC, INC. 641 DE SOTO DRIVE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$	\$	\$ 4,350.00	\$	\$
MIAMI SPRINGS, FL 33166 305-883-7319	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	Total		\$	\$	\$	\$	\$

Total Bid Price: \$ _____ Total Value of SBE-M/WBE Participation: **\$ 4,350.00**

- NOTE: 1. The amounts listed on this form must be supported by the Subcontractors prices included on Schedule 2 in order to be counted toward goal attainment.
2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under the appropriate category.
3. M/WBE information is being collected for tracking purposes only.

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

PROJECT NAME: PBIA- PARCS PROJECT NO: PB 07-8

TO: CTR SYSTEMS, INC.

(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) (check one or more as applicable):

XXX Small Business Enterprise _____ Minority Business Enterprise

_____ Black _____ Hispanic XXX Women _____ Caucasian _____ Other (Please Specify)

Date of Palm Beach County Certification: 3/01/07- BIZNET UCP ADMINISTRATION- CERTIFYING AGENCY

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

Line Item No.	Item Description	Qty/Units	Unit Price	Total Price
	PREMIUM EXIT LIGHTING	1	4,350.00	\$4,350.00

at the following price: FOUR THOUSAND THREE HUNDRED FIFTY DOLLARS
(Subcontractor's quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-SBE-M/WBE subcontractor or supplier, the amount of any such subcontract must be stated: \$ 0.00

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

DATO ELECTRIC, INC.
(Print name of SBE-M/WBE Subcontractor)

By: David L Brand
(Signature)

DAVID L. BRAND- VICE PRESIDENT/QUALIFIER
(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: MAY 12, 2009

Project
Palm Beach International Airport

Bid Forms

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID KS
CTRSY-1

DATE (MM/DD/YYYY)
09/22/08

PRODUCER Beynon & Company, Inc. 1900 Allegheny Building Pittsburgh PA 15219 Phone: 412-261-3640 Fax: 412-261-4568		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED CTR 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 Warrendale PA 15086		INSURERS AFFORDING COVERAGE	NAIC #
		INSURER A: St. Paul Fire & Marine Ins Co.	24767
		INSURER B: Travelers Indemnity Co of Am	25658
		INSURER C:	
		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	INSRE	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	TE03400831	09/15/08	09/15/09	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
						MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
						x, c & u	Included
A		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	TE03400831	09/15/08	09/15/09	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN EA ACC	\$
						AUTO ONLY: AGG	\$
A		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10,000	TE03400831	09/15/08	09/15/09	EACH OCCURRENCE	\$ 10,000,000
						AGGREGATE	\$ 10,000,000
							\$
							\$
							\$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	HNUB-6899C70-3-08 INCI STOP GAP - OHIO & WV	09/15/08	09/15/09	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER	
						E.L. EACH ACCIDENT	\$ 100,000
						E.L. DISEASE - EA EMPLOYEE	\$ 100,000
						E.L. DISEASE - POLICY LIMIT	\$ 500,000
A		Installation	TE03400831	09/15/08	09/15/09	Ded \$1000	\$1,000,000
A		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, 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

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	PALMBEA 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 William P. Cunningham
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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.

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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	CURRENT
DATE: NTP	3/24/2008
CONTRACT TIME =	180
SUBSTANTIAL COMPLETION D.	9/20/2008
CONTRACT AMOUNT =	\$2,370,495.00
LIQUIDATED DAMAGES	\$1,000.00
	230
	1/18/2009 CO#4
	\$2,879,294.00

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	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	Approved by Dept on 8/26/08
2	9/8/2008	Fee Display Retrofit		\$0	\$ 5,892.00	\$ 5,892.00	\$ 5,892.00		\$ 38,136.00		0.25%	\$2,408,631.00	Approved on 9/15/08
3	11/18/08 Board Meeting	CCP #1, Power and Communicataion to LED Signs CCP's #4, #5 Additional Count Signs and Sunpass Fee displays	150	\$150,000	\$ 415,822.00	\$ 565,822.00			\$ 38,136.00	\$ 415,822.00	17.54%	\$2,824,453.00	Approved
4	CRC 2/25/09	CCP #6 and CCP#8	0	\$0	\$36,794.00	\$ 36,794.00	\$36,794.00		\$ 74,930.00		1.55%	\$2,861,247.00	Approved by the Dept on 2/29/09
5	CRC 3/11/09	Non-Compensable	195	\$195,000	\$18,047.00	\$ 213,047.00			\$ 74,930.00	\$18,047.00	0.76%	\$2,879,294.00	
						\$ -							
						\$ -							
Total			345		\$ 508,799.00		\$ 74,930.00	\$ -	\$ 74,930.00	\$ 415,822.00	21.46%	\$2,879,294.00	

To be approved by the Dept
 To be approved by the CRC
 To be approved by the Board

Notes:

- Change Order #5 is being brought to the board based on the value of the time extension and the number of days exceeding the lead dept and CRC approval authority

Approval Authority

*Time	<u>CO Value</u>	<u>Authority</u>
	\$0-50,000	Lead Dept
	\$50,001-100,000	CRC
	>\$100,001	BCC
<u>Cumulative Day</u>	<u>Cumulative Value</u>	<u>Authority</u>
0-30 days	\$0-100,000	Lead Dept
31-90	\$100,101 - 200,000	CRC
120	>200,000	BCC

* Time must also be evaluated based on value of LD's for projects over \$1,000,000

09 -

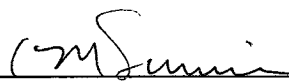
BUDGET TRANSFER
BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA

Advantage Document Numbers:
 BGEX121051209/1716
 BGRV

Fund 4111 Airport Improvement & Development Fund

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 05/12/09	REMAINING BALANCE
<u>Expenditures</u>								
121-A271-6401	New Revenue Control System Machinery & Equipment	0	1,923,847	18,047	0	1,941,894	1,938,468	3,426
121-A900-9909	Reserves Improvement Program	10,534,915	9,174,922		18,047	9,156,875	0	9,156,875
Total Appropriations & Expenditures		<u>80,526,348</u>	<u>104,200,896</u>	<u>18,047</u>	<u>18,047</u>	<u>104,200,896</u>		

	Signatures	Date	By Board of County Commissioners
OFMB			At Meeting of
INITIATING DEPARTMENT/DIVISION		5/18/09	June 16, 2009
Administration/Budget Department Approval			Deputy Clerk to the Board of County Commissioners
OFMB Department - Posted			