#### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

#### AGENDA ITEM SUMMARY

Meeting Date: March 11, 2014	1		
,	(X) Consent ( ) Workshop	( ) Regular ( ) Public Hearing	
Department:	•	. ,	
Submitted By:	Environmental Resource	ces Management	
Submitted For:	Environmental Resource	ces Management	

#### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

- A) Receive and File Task Assignment IP2 Change Order No. 1 to Contract No. FWC11357 (R2012-0573) with the Florida Fish and Wildlife Conservation Commission (FWC) for an additional ten acres of invasive plant control to the Lake Ida work plan;
- **B)** Receive and File Change Order No. 1 to the Pantano Trail Project (R2013-1079), ERM Project No. 2013ERM02 with West Construction Inc. adds a new line item No. 17 for excavation and replacement of unsuitable material; and
- C) Ratify Amendment No. 1 to Agreement No. 11152 (R2012-0500) with the Florida Fish and Wildlife Conservation Commission adds educational brochures to the Scope of Work for the mooring buoy program and extends the projected project end date to December 31, 2018.

Summary:

On April 17, 2012 the Board of County Commissioners approved FWC Contract No. FWC11357 (R2012-0573) for aquatic vegetation control for Lakes Clarke, Ida, Osborn, and Pine. Delegated authority to execute all future time extensions, task assignments, certification, and any other forms associated with this Contract was approved pursuant to PPM No. CW-O-051.

On August 27, 2013 the Board of County Commissioners approved a Contract with West Construction, Inc. (R2013-1079) for the construction of the Pantano Trail Project No. 2013ERM02. Authorization for the Lead Department to approve change orders to individual construction contracts within the overall scope of work up to and including \$50,000 is given pursuant to PPM CW-F-050.

On April 3, 2012 the Board of County Commissioners approved FWC Grant Agreement No. 11152 (R2012-0500). Delegated authority to execute all future time extensions, task assignments, certification, and other forms associated with this Agreement was approved pursuant to PPM No. CW-O-051. However, FWC has determined that it is permissible to use some funds for brochures, a task that was not included in the original task assignment. Countywide (SF)

Background and Justification: N/A

#### Attachments:

- 1. Task Assignment IP2 Change Order No. 1
- 2. Delegation of Approval Authority Memo
- 3. Change Order No. 1 to ERM Project No. 2013ERM02
- 4. Amendment No. 1 to FFWCC Agreement 11152
- 5. Delegation of Approval Authority Memo

Recommended by:	Bill-Blue	2/26/14
	Department Director	Date
Approved by:	Men	27/14
	County Administrator	Date \

# II. FISCAL IMPACT ANALYSIS

A. Five Y	ear Summary	of Fiscal Im	ipact:			
Fiscal Years Capital Experoperating Co External Revo Program Inco In-Kind Mato NET FISCAL	ests enues ome (County) ch (County)		2015	2016	2017	2018
# ADDITIONS	NAL FTE (Cumulative)	) <u> </u>				
Is Item Inclu	ded in Curren	t Budget?	Y	es X	No	
Budget Acco	unt No.:		Departm ogram		Object:	
В.	Recommend	ed Sources	of Funds/Su	nmary of Fisc	al Impact:	
	1226-380-32- 3654-381-E4 1224-380-10	61-6504 Pan	ıtano Trail – I	al impact FDOT – \$6,058 n – no fiscal in	3 npact	
C.	Department	Fiscal Revi	ew: H	9	·	
		III. RI	EVIEW COI	MMENTS		
<b>A.</b>	OFMB Fisc	al and /or C	ontract Dev.	and Control	Comments:	
В.	OFMB KA Legal Suffice Assistant C	SC CE 2441 ciency:	<u> </u>	Contract Deve	Jacob Hopment and Co	antra 2125/19
C.	Other Depa	artment Rev	riew:			
	Departmen	nt Director				

# TASK ASSIGNMENT CHANGE ORDER FORM CONTRACT NO. FWC11357

R2012-0513

Task Assignment Number: IP2

Change Order Number: 1

Date: November 20, 2013

Task Assignment Term:

June 18, 2013 to June 30, 2014

Contractor Name:

Palm Beach County

Contractor's Contract Manager/Telephone:

Robert Robbins 561-233-2400

Contractor's Site Manager/Telephone:

Barry Jennings 561-681-3855

FWC Contract Manager/Telephone:

Kat Ethridge 850-617-9430

FWC Site Manager/Telephone:

Jackie Smith 772-597-6462, Susanna Toledo 772-597-6462

**Description of Change:** Add 10 acres of nymphoides cristata with diquat, Aquathol K, flumioxazin, glyphosate and hydrothol 191 to the Lake Ida work plan page. Work shall be conducted pursuant to details stated on the attached work plan page. There is no change to fiscal year funding current task assignment amount will be used for work conducted. The FWC Contract Manager for the Invasive Plant Management Section may issue modifications to this Task Assignment altering the scope of the invasive plant control authorized (increase in acres, adding plants or herbicides, adding water bodies). The Section Leader of the Invasive Plant Management Section may issue modifications to this Task Assignment altering the scope of the invasive plant control authorized and reducing the Cost Reimbursement Task Assignment amount.

#### CHANGE IN TASK AMOUNT

<u>ltem</u>	Cost Reimbursement
Original task amount:	\$75,100.00
Task amount prior to this change order:	\$75,100.00
Net increase/(decrease) in task amount:	NA,
Task amount with all change orders:	NA

#### CHANGE IN TASK TERM

Original task completion date:	6/30/2014
Completion date prior to this change:	6/30/2014
Net increase/(decrease) in task period:	NA
Completion date with all change orders:	NA

Change in Funding Information:

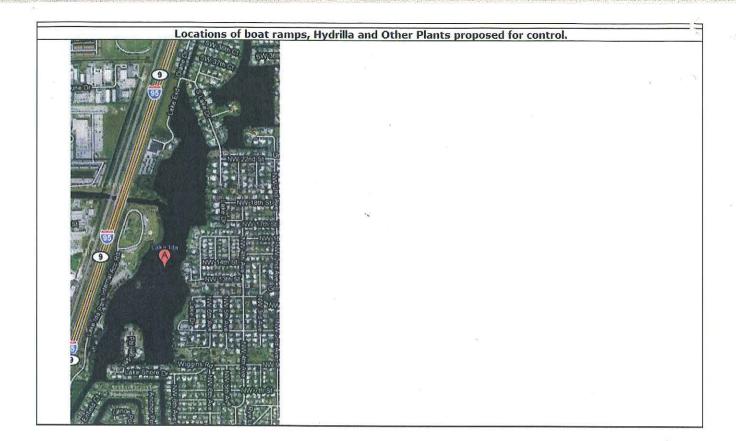
<u> </u>	9 2111	7, 271GCTOTTE			,	,		٦.
Ora Code	EO	Fund	Category	Fiscal Year	Object Code	PID	Amount	
NΙΔ	ΝΙΔ	NΔ	NΑ	NA	NA	NA	NA	l

Approvals: Palm Beach County	·	Fish and Wildlife Conservation Commission Division of Habitat and Species Conservation	
Contract Manager(or Designee)	/2/2//3 Date	Kat [Un for Contract Manager(or Designee)	<u>  /20/13</u> Date
Robert Robbin	12/2/13	// // // // Section Leader(or Designee)	- Date
Print Name	Date'	Invasive Plant Management Section	Date

APPROVED AS TO, ORM AND LEGAL SUFFICIENCY

CC:Contract office Finance and Budget Office Regional Biologist COUNTY ATTORNEY

Contractor Area:			Palm Beach County		A CANADA CONTRACTOR
Water Body:	Ida, Lake		Water Body C	ode: 40001	
County:	Palm beach		Water Body Ac	res: 159	
Major Water Uses: Fishing	r. water skilng, jet ski	ing, recreation	nal boating, wildlife ob	servation	41/GN COM
Species of Concern:					
bis, woodstorks				THE TAX TO	
Aanagement Objectiv	/es:			-	
his is a very urbanized	lake with large pub	ic use. It is	part of a canal syst	em which does not allow for	use of grass carp. Hydrilla an
loating plant levels need	d to be maintained	at the lowes	t feasible levels. Th	e lake is a fish management	area.
		T- 1			
Plants to be Contro	Acres to be Added	Approved Acres	Total Acres		Method(s)
iydrilla verticillata	(	30	30 <u>Ag</u>	iathol Super K, Aquathol K, F	tydrothol 191
loating Plants (Eichhor	nia and (	J 30	30Dig	uat	-
istia)	<u> </u>	1			
Other Plants: (requires	s explanation below	·)			
1)Alternanthera philoxe	roides (	1		phosate	
Colocasia esculenta	(	) 2	2Gly	phosate, Imazamox, 2,4-D	(liquid), Diquat
3)Nymphoides cristata	1(	0	10Dio	uat, Aquathol K, Flumioxazin	, Glyphosate, Hydrothol 191
1)Panicum repens		2	2Gly	phosate	
5)Phragmites australis		1	1Gly	phosate	
	(	1		phosate	
o) Typha spp.					
L. L	Li a a				
Other Plants Explana	tion	ina into natis	e olant restoration	ittoral areas along Lake Ida	Park and SE shoreline
Other Plants Explana  1 To prevenet alligator	weed from expand	ing into nativ	e plant restoration	ittoral areas along Lake Ida	Park and SE shoreline
Other Plants Explana 1)To prevenet alligator 2)To prevent taro from	weed from expand expand expanding at the r	ing into nativ nouth of the	e plant restoration Lake Worth Draina	littoral areas along Lake Ida ge District lateral canal on the	Park and SE shoreline e north end of Lake Ida Park
Other Plants Explana  1)To prevenet alligator  2)To prevent taro from  3)Invasive plant contro	weed from expand expanding at the r	nouth of the	Lake Worth Draina	ge District lateral canal on the	e north end of Lake Ida Park
Other Plants Explana 1)To prevenet alligator 2)To prevent taro from 3)Invasive plant contro 4)To prevent torpedog	weed from expand expanding at the r l rass from expandin	nouth of the g into native	Lake Worth Draina plant restoration lit	ge District lateral canal on the toral areas along Lake Ida Pa	e north end of Lake Ida Park  ork and SE shoreline
Other Plants Explana  1)To prevenet alligator  2)To prevent taro from  3)Invasive plant contro  4)To prevent torpedog  5)To prevent phragmite	weed from expand expanding at the r l rass from expanding es form expanding i	nouth of the g into native nto native re	Lake Worth Draina plant restoration lit estoration littoral an	ge District lateral canal on the toral areas along Lake Ida Pa eas along Lake Ida Park and	e north end of Lake Ida Park  Irk and SE shoreline SE Shoreline
2)To prevent taro from 3)Invasive plant contro 4)To prevent torpedog 5)To prevent phragmite	weed from expand expanding at the r l rass from expanding es form expanding i	nouth of the g into native nto native re	Lake Worth Draina plant restoration lit estoration littoral an	ge District lateral canal on the toral areas along Lake Ida Pa	e north end of Lake Ida Park  Irk and SE shoreline SE Shoreline
Other Plants Explana  1)To prevenet alligator  2)To prevent taro from  3)Invasive plant contro  4)To prevent torpedog  5)To prevent phragmite	weed from expand expanding at the r l rass from expanding es form expanding i	nouth of the g into native nto native re	Lake Worth Draina plant restoration lit estoration littoral an	ge District lateral canal on the toral areas along Lake Ida Pa eas along Lake Ida Park and	e north end of Lake Ida Park  Irk and SE shoreline SE Shoreline
Other Plants Explana  1) To prevenet alligator  2) To prevent taro from  3) Invasive plant contro  4) To prevent torpedog  5) To prevent phragmit	weed from expand expanding at the r l rass from expanding es form expanding i	nouth of the g into native nto native re	Lake Worth Draina plant restoration lit estoration littoral an	ge District lateral canal on the toral areas along Lake Ida Pa eas along Lake Ida Park and	e north end of Lake Ida Park  Irk and SE shoreline SE Shoreline
Other Plants Explana ) To prevenet alligator 2) To prevent taro from 3) Invasive plant contro 4) To prevent torpedog 5) To prevent phragmite 6) To prevent cattails from	weed from expand expanding at the right in t	nouth of the g into native nto native re native plant	Lake Worth Draina plant restoration lit estoration littoral ar restoration littoral a	ge District lateral canal on the toral areas along Lake Ida Pa eas along Lake Ida Park and reas along Lake Ida Park and	e north end of Lake Ida Park  Irk and SE shoreline SE Shoreline
Other Plants Explana 1) To prevenet alligator 2) To prevent taro from 3) Invasive plant contro 4) To prevent torpedog 5) To prevent phragmite	weed from expand expanding at the right in t	g into native nto native re native plant	Lake Worth Draina plant restoration lit estoration littoral an	ge District lateral canal on the toral areas along Lake Ida Pa eas along Lake Ida Park and	e north end of Lake Ida Park  Irk and SE shoreline SE Shoreline



#### **ATTACHMENT 5**





# INTEROFFICE MEMORANDUM Palm Beach County Environmental Resources Management

DATE:

April 24, 2012

TO:

Robert Weisman

County Administrator

FROM:

Robert Robbins, Director

Environmental Resources Management

SUBJECT:

REQUEST FOR DELEGATION OF APPROVAL AUTHORITY:

Contract No. FWC 11357 with Florida Fish and Wildlife

Conservation Commission (FFWCC).

On April 17, 2012 agenda item 3L1 (R2012-0573) the County Commission approved the County Administrator or his designee to sign all future time extensions, task assignments, certification, and other forms associated with the Contract, and necessary minor amendments that do not change the scope of work, terms or conditions of the Contract.

This memorandum is my formal request for designation of me or Deputy Director Daniel Bates to sign any necessary amendments for the above mentioned projects. If you agree, please sign below and return this memorandum. I am available to answer any questions you may have concerning this request. Thank you in advance for your consideration.

APPROVED:

Robert Weisman, County Administrator

DATE:

RR:mc Attachment





# INTEROFFICE MEMORANDUM Palm Beach County Environmental Resources Management

DATE:

April 9, 2012

TO:

Robert Weisman

County Administrator

FROM:

Robert Robbins, Director

Environmental Resources Management

SUBJECT:

REQUEST FOR DELEGATION OF APPROVAL AUTHORITY:

Grant Agreement No 11152 with the Florida Fish & Wildlife Conservation Commission (FFWCC) for the installation of twenty-

DATE: 4/4/C

eight mooring buoys.

On April 3, 2012 agenda item 3L2 (R2012-0500) the County Commission approved the County Administrator or his designee to sign all future time extensions, task assignments, certifications, and other forms associated with this agreement and necessary minor amendments that do not change the scope of work or terms and conditions of the agreement:

This memorandum is my formal request for designation of me or Deputy Director Daniel Bates to sign any necessary amendments for the above mentioned projects. If you agree, please sign below and return this memorandum. I am available to answer any questions you may have concerning this request. Thank you in advance for your consideration.

APPROVED:

Robert Weisman, County Administrator

RR:mc Attachment

(Mark applicable category:)  Owner Initiated  X Differing Site Conditions Zoning/Code/Ordinance Changes Errors/Omissions/In Design	ORDER NO.:1  Quantity Overruns/Underruns Request By Another Agency/Outside Party  A. Reimbursable B. Non-Reimbursable Other
PROJECT: <u>C-18 Canal FM#427654.2-58-01/68</u> PROJECT NO.: <u>2013ERM02</u>	-01 (Pântano Trail)
Contractor's Name: West Construction Inc. 318 S. Dixie Highway, Suite 4-5 Lake Worth, FL 33460	CONTRACT RESOL. NO. R2013 1079 COMMISSIONER DISTRICT NO.: 1 CONTRACT DATE: September 4, 2013 NOTICE TO PROCEED DATE: October 22, 2013 COMMENCEMENT DATE: October 29, 2013 BUDGET LINE ITEM: 3654381-E461-6504
You are directed to make the following Contract	change(s):
Add New Line Item No. 17: Excavation and Replacement (Final Quantity for New Line Item No. 17 to be based on O	of Unsuitable Material, 1048 CY @ \$5.78 /CY = \$6,057.44 CY volume completed and accepted as measured in the field)
Net Authorized Amount of Change Order No. 1 Net Additional Contract Time to Excavate and Replace Additional Time Due to Inclement Weather (Contract related delays for November 21, 2013, December 2, 20	or documented inclement weather 3 Days
	GNATURE OF THE CONTRACTOR INDICATES HIS STMENT IN THE CONTRACT SUM OR CONTRACT TIME, HEREIN WILL BE RELATED TO THIS CHANGE
The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change The New Contract Sum including this Change Orde The Contract Time will be increased by Date of Final Completion including this Change Orde	er will be \$ 799,254.82 8 Days
and time associated, directly or indirectly, with for cumulative delays or disruptions resulting fro	final settlement of, and releases, all claims for costs the above stated modification(s), including all claims om, caused by, or incident to such modification(s), and dification(s) constitutes, in whole or part, a cardinal
APPROVED AS TO FORM West Construction Inc.	Palm Beach County/ERM  OWNER
AND LEGAL SUFFICIENCY CONTRACTOR 318 S. Dixie Highway,	Suite 4-5 2300 N. Jog Road, 4 <sup>th</sup> Floor
Address Lake Worth, FL 33460  ASSITANT COUNTY ATTORNEY	Address West Palm Beach, FL 33411
DAVE BY ITS VICE PRESE TO [Title]	Daniel Bates, Deputy Director Department of Environmental Resources Management
APPROVED BY:  R. PETERSON FOIL D. DISAN	DATE 2-10-19 ECEIVED
DATE	
Florida Department of Transportation  APPROVOD - ZERO DOLLAR PAPITICIPATION  B DAYS TIME PARTICIPATION  COST 1	* · · · · · · · · · · · · · · · · · · ·
AT NO ADDETEMAL COST I	o Abot



**ENCUMBRANCE NUMBER:** 

## Palm Beach County Environmental Resources Management

### INTERDEPARTMENTAL BUDGET AVAILABILITY STATEMENT

KEQUES	IDAIL	ii U1/30/2	W1 <del>4</del>							
REQUES	REQUESTED BY: Mike Evans						<b>PHONE:</b> 233-2453			
PROJEC	T TITLE	E: C-18 Ca	ınal – Panta	mo Trail			P	ROJECT N	O: 2013-ERM02	)
SITE: Pa	SITE: Pantano Trail						ACTIVITY: Construction			
SCOPE (	CONTRACTOR/CONSULTANT NAME: West Construction Inc.  SCOPE OF SERVICES: Change Order No. 1: Excavation and Replacement of unsuitable material 1,048 CY @									
5.78/CY.										
BUDGET	CACCOI	UNT NUN	IBER(S):							
Fund	Dept	<u>Unit</u>	<u>Obi</u>	<u>SObj</u>	<u>Program</u>	<u>(Proj)</u> <u>Task</u>	(Site) Sub Task	(Activity) Task Ord	Amount	
3654	381	E461	6504		E461	E068	ONEN	012	\$6,057.44	
	]							<u> </u>		İ
DIVISIO	N APPR	OVAL: _	Barri	a. s	mith		D	ATE: <u>0</u>	1/31/14	
			Barry	/-	0.			1 M.D.	121/11	
FISCAL	APPRO	/AL:		7	<u>- covo</u>	<u> </u>	D	ATE:	1121119	

#### **CONTRACT HISTORY FOR**

### West Construction Inc. C-18 Canal FM#427654.2-58-01/68-01 (Pântano Trail) Project # 2013ERM02

Contract Resol. No.

R2013-1079

Contract Date: September 4, 2013

Original SBE \$:

N/A

Original SBE %:

N/A

Original Contract:

\$793,197.38

Original Contract:	\$793,197.30			
AMENDMENT/ CHANGE ORDER NUMBER	TOTAL AMOUNT	AMENDMENT & CHANGE ORDER DESCRIPTION	CHANGE ORDER TIME EXTENSION (CALENDAR DAYS)	APPROVED BY/DATE
Work Directive 1	to be determined	Additional work to accommodate Gopher Tortoise burrows	to be determined	ERM 11/6/2013
Change Order 1	\$6,057.44	Excavation and Replacement of Unsuitable Material	5	
Change Order 1	\$0.00	Additional Time Due to Inclement Weather (Contractor documented inclement weather related delays for November 21, 2013, December 2, 2013 and January 10, 2014)	3	

Total \$ Changes: Revised K \$: \$6,057.44 \$799,254.82 Commencement Date: Original Contract Time:

10/29/2013 220 Days

SBE \$ Changes: Revised SBE K \$:

N/A N/A \* Original Date of Final Completion: \*\* Original Date of Substantial Completion:

6/6/2014 4/23/2014

Revised SBE K %: N/A

Additional Calendar Days Authorized by Change Orders:

8 Days

Revised Contract Time: Revised Date of Final Completion: 228 Days 6/14/2014

Report File Date: February 4, 2014

Revised Date of Substantial Completion:

5/1/2014

\* Original Date of Final Completion = Commencement Date + Original Contract Time.

\*\* Original Date of Substantial Completion = Original Date of Final Completion - 44 days (14 days for County to deliver Punchlist + 30 days for Contractor to complete Punchlist Line Items).

#### STATE OF FLORIDA FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION

#### AMENDMENT NO. 1 TO AGREEMENT

This Amendment to Agreement No. 11152, referred to as the Original Agreement, is entered into by and between the FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION, whose address is 620 South Meridian Street, Tallahassee, Florida 32399-1600, hereafter "FWC," and PALM BEACH COUNTY, a political subdivision of the State of Florida, FEID# 59-6000785, whose address is 2300 N. Jog Road, 4th Floor, West Palm Beach, Florida 33411-2743, hereinafter "Grantee", collectively, "Parties".

In consideration of the mutual benefits set forth herein and in the Original Agreement, the parties agree to amend the Original Agreement, as follows, which amendments shall govern to the exclusion of any provision of the Original Agreement to the contrary:

Section 16, of the Original Agreement, is hereby amended to read as follows:

TERM OF AGREEMENT: This Agreement shall begin upon execution by both parties and end December 31, 2018, inclusive. However, the GRANTEE shall complete all tasks described in Attachment A-2, Revised Scope of Work, on or before December 31, 2013. The GRANTEE shall not be eligible for reimbursement for services rendered prior to the execution date of this Agreement nor after the termination date of the Agreement.

Attachment A, Scope of Work, of the Original Agreement is hereby replaced in its entirety with Attachment A-2, Revised Scope of Work, attached hereto and made a part hereof.

All provisions of the Original Agreement not specifically amended herein shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to Agreement to be executed through their duly authorized signatories on the day and year last written below.

PALM BEACH COUNTY	FLORIDA FISH AND WILDEIFE CONSERVATION COMMISSION
MMML	fat Dante
Name: Robert Robbin	Name: JACK DANGHERTY
Title: Director	Title: DEPUTY DIRECTOR OF LE
Date: 12/18/13	Date:
	Approved as to form and legality by FWC Attorney:
APPROVED AS TO, ORM AND LEGAL SUFFICIENCY	fility
M	Name: Employ Dorton
COUNTY ATTORNEY	Date: <u>10/23/13</u>

#### REVISED SCOPE OF WORK

#### **Buoy Replacement Program**

#### INTRODUCTION

The Palm Beach County coast has become a high concern habitat for coral reefs. The Florida Wildlife Legacy Initiative has determined that the fishing and boating affects this habitat greatly and recommends using mooring buoys to keep vessels off the sensitive coral reefs. The County is going to install 28 mooring buoys and 38 anchors. The buoys mark the waterways with regulatory, recreational, and informational markers for boaters. The proposed buoys will prevent anchor damage to natural resources.

This project shall consist of two phases: Phase I – Project Implementation, and Phase II – Project Management. During Phase I, Palm Beach County (ERM), (GRANTEE) shall complete the tasks in this scope of work. During Phase II, the GRANTEE and the Florida Fish and Wildlife Conservation Commission (COMMISSION) shall cooperate in the ongoing and continuous management of the Project for the term of the Agreement.

#### **TASKS**

The GRANTEE shall be responsible for completion of the following tasks:

#### Task 1 - Buoy Replacement

Purchase and install 28 buoys and 38 anchors as approved in Florida Uniform Waterway Marker Project 07-019, Palm Beach (ERM), attached hereto and made a part of this scope of work as Attachment A-1.

#### Task 2 - Brochure

Revise current mooring buoy educational brochure to include the new buoy locations. Print and distribute 10,000 copies of new brochures.

#### Task 3 - Acknowledgement

The GRANTEE, at its expense, shall purchase, erect and maintain a permanent sign displaying the COMMISSION's official logo for launching projects, or shall attach a permanent plaque for marine projects, or use some other manner of acknowledgement for non-construction projects, approved by the COMMISSION, identifying the COMMISSION as a funding source for the Project.

#### **DELIVERABLES**

- A. 28 new mooring buoys, installed
- B. 38 new mooring buoy anchors, installed
- C. 10,000 mooring buoy educational brochures

#### **REPORTS**

A. Monthly Activity Reports

The GRANTEE shall submit to the COMMISSION monthly activity reports outlining the progress of the Project, identifying any problems that may have arisen, and actions taken to correct such problems. Such reports shall be submitted on the form provided by the COMMISSION and due to the COMMISSION's Program Administrator by the 15<sup>th</sup> of each month until the *Certification of Completion* is submitted.

B. Bid Package

The GRANTEE shall forward one copy of the bid package to the COMMISSION's Program Administrator for review prior to soliciting for quotations or commencing any work. The COMMISSION's Program Administrator shall have 30 working days for review. This review shall ensure that minimum guidelines for the Project's scope of work are adhered to. The GRANTEE shall

**ATTACHMENT A-2** 

#### FWC Contract # 11152

forward one copy of the bid tabulation to the COMMISSION's Program Administrator to ensure the requirements of Chapter 287, F.S., have been met.

- C. Photographs
  During Phase I, the GRANTEE shall provide progress and final photographs of any construction
  project documenting satisfactory progress and completion prior to requesting payment from the
  COMMISSION. Final photographs shall be submitted with the *Certification of Completion* form.
- D. Certification of Completion
  Upon completion of Phase I, the engineer, architect or other appropriate professional for the
  GRANTEE shall sign a *Certification of Completion* form, provided by the COMMISSION, that certifies
  Phase I of the Project was completed in accordance with the prepared plans and specifications.

#### **INVOICES AND PAYMENTS**

For satisfactory completion of the above services, the COMMISSION agrees to pay the GRANTEE on a cost reimbursement basis an amount not to exceed \$45,180. The GRANTEE shall submit a request for reimbursement, accompanied by the required reports, no later than 30 days following completion of Phase I. The request for reimbursement shall include the following: an invoice in a form similar to Attachment D, Sample Invoice Form; a signed Certification of Completion form, Attachment C; final photographs; required documents as described in Attachment E, Comptroller Contract Payment Requirements.



## INTEROFFICE MEMORANDUM Palm Beach County Environmental Resources Management

DATE:

April 9, 2012

TO:

Robert Weisman

County Administrator

FROM:

Robert Robbins, Director

Environmental Resources Management

SUBJECT:

REQUEST FOR DELEGATION OF APPROVAL AUTHORITY:

Grant Agreement No 11152 with the Florida Fish & Wildlife Conservation Commission (FFWCC) for the installation of twenty-

DATE:

eight mooring buoys.

On April 3, 2012 agenda item 3L2 (R2012-0500) the County Commission approved the County Administrator or his designee to sign all future time extensions, task assignments, certifications, and other forms associated with this agreement and necessary minor amendments that do not change the scope of work or terms and conditions of the agreement.

This memorandum is my formal request for designation of me or Deputy Director Daniel Bates to sign any necessary amendments for the above mentioned projects. If you agree, please sign below and return this memorandum. I am available to answer any questions you may have concerning this request. Thank you in advance for your consideration.

APPROVED:

Robert Weisman, County Administrator

RR:mc Attachment 10p 20 20/2