PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:	November 17, 2020	[X] Consent [] Workshop	[] Regular [] Public Hearing					
Department:	Engineering and Public Works Department							
Submitted By:	Engineering and Public Works Department							
Submitted For:								

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- A) Amendment No. 1 to the annual small paving and minor construction contract, dated December 3, 2019 with R & D Paving, LLC (RDP) (R2019-1833), to extend the expiration date from December 2, 2020 to December 2, 2021 and increase the contract by \$2,000,000, from \$1,000,000 to \$3,000,000;
- B) Amendment No. 1 to the annual small paving and minor construction contract, dated December 3, 2019 with Hinterland Group, Inc. (HGI) (R2019-1834), to extend the expiration date from December 2, 2020 to December 2, 2022; and
- C) Amendment No. 1 to the annual small paving and minor construction contract, dated December 3, 2019 with Saffold Paving, Inc. (SPI) (R2019-1835), to extend the expiration date from December 2, 2020 to December 2, 2022.

SUMMARY: Approval of HGI's and SPI's amendments will extend the expiration dates from December 2, 2020 to December 2, 2022. Approval of RDP's amendment will increase the contract amount from \$1,000,000 to \$3,000,000 and extend the expiration date from December 2, 2020 to December 2, 2021. The increased contract amount for RDP is based on updated estimates that exceed the current contract amount to be expended throughout Palm Beach County (County) by the user departments. On February 18, 2020, the Office of Equal Business Opportunity (OEBO) approved the renewal of the contracts under the current terms because the current Small Minority Women Business Enterprise (S/M/WBE) participation is satisfactory based upon the availability of S/M/WBEs certified to perform the work. To date, tasks in the amount of \$864,072 have been authorized for RDP, \$0 for HGI and \$83,500 for SPI. The Affirmative Procurement Initiatives selected for these contracts on April 3, 2019 by the Goal Setting Committee is a 20% minimum mandatory Small Business Enterprise (SBE) participation for each contract. RDP agreed to 61% SBE participation. HGI agreed to 20% SBE participation. SPI agreed to 100% SBE participation. RDP and SPI are Palm Beach County based SBE certified companies. HGI is a Palm Beach County based company. Countywide (YBH)

Background and Justification: The above contract amount is based upon the estimated amounts to be expended for small paving and minor construction projects throughout the County. After reviewing the attached amendments and finding them to be in proper order, the Engineering Department recommends approval by the Board of County Commissioners.

Attachments:

- 1. RDP Amendment No. 1 with Ebix Insurance Compliance (2)
- 2. HGI Amendment No. 1 with Ebix Insurance Compliance (2)
- 3. SPI Amendment No. 1 with Ebix Insurance Compliance (2)
- 4. OEBO letter dated February 18, 2020

Recommended by:YBH/TEL	Sand Z Rich	10/13/2020
	County Engineer	Date
Approved By:	Poel	10/20/20
	Assistant County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	<u>\$2,000,000</u>	-0-	0		<u>-0-</u>
Operating Costs		0-	0		
External Revenues		0-	0-		
Program Income (County)	0	0-	0	0	<u>-0-</u>
In-Kind Match (County)	0-	0-	0		<u>-0-</u>
NET FISCAL IMPACT	\$2,000,000	0-		0	<u>-0-</u>
# ADDITIONAL FTE					
POSITIONS (Cumulative)					

Is Item Included in Current Budget? Yes X No Does this item include the use of federal funds? Yes No X

Budget Account No: Various

Recommended Sources of Funds/Summary of Fiscal Impact:

	Prior	Encumbered/		Total
	Allocation	Expended	New Allocation	Available
Engineering & Public Works	\$ 2,980,000	< 854,765>	1,600,000	\$ 3,725,235
Parks & Recreation	\$ 20,000	< -0- >	400,000	\$ 420,000
Total	\$ 3,000,000	<854,765>	2,000,000	\$ 4,145,235

Allocations are a not to exceed amount and can be expended from various accounting lines for various projects where budget is available. Work is to be performed on a task order basis.

C.	Departmental Fiscal Review:	•	aprol	h'	te

III. REVIEW COMMENTS

A	OEMD	Figoal	and/an	Contract	Dog and	Control	Comments:
Α.	OFMB	Fiscai	and/or	Contract	Dev. and	Control	Comments:

B. Approved as to Form and Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

F:\ADM_SER\FISCAL\AGENDAPAGE2\FY 2021\20.503.ANNUAL SMALL PAVOMG AMEND 1.DOC

AMENDMENT NO. 1 TO THE ANNUAL SMALL PAVING AND MINOR CONSTRUCTION CONTRACT BY AND BETWEEN PALM BEACH COUNTY AND R AND D PAVING, LLC

This Amendment No. 1	to the Annual Small Paving and Minor Construction Contract (R2019-
1833) dated December 3	, 2019 (ANNUAL CONTRACT) is made and entered into the
day of,	0, by and between Palm Beach County, a political subdivision of
the State of Florida, by	nd through its Board of County Commissioners (COUNTY), and R and
D Paving, LLC (CON	RACTOR) whose Federal ID is 45-4469049 (individually Party and
collectively Parties).	

WITNESSETH

WHEREAS, the COUNTY and CONTRACTOR entered into the ANNUAL CONTRACT on December 3, 2019 (R2019-1833); and

WHEREAS, the ANNUAL CONTRACT may be extended, at the COUNTY'S option for a defined period of time, not to exceed thirty-six months total contract time, upon approval of the COUNTY; and

WHEREAS, by this Amendment No. 1, the CONTRACTOR and the COUNTY mutually agree to amend the ANNUAL CONTRACT, as provided herein.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and agreements herein contained, the Parties agree as follows:

- 1. The above recitations are true and correct and incorporated herein
- 2. The ANNUAL CONTRACT is hereby amended to extend the expiration date from December 2, 2020 to December 2, 2021.
- 3. The ANNUAL CONTRACT is hereby amended to increase the amount by \$2,000,000, from \$1,000,000 to \$3,000,000.

It is the intent of the Parties hereto that this Amendment No. 1 shall not become binding until the date executed by the COUNTY.

Except as hereby amended, changed or modified, all other provisions of the ANNUAL CONTRACT shall remain in full force and effect.

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment No. 1 to the ANNUAL CONTRACT on behalf of the COUNTY, and CONTRACTOR has hereunto set its hand the day and year above written.

OWNER:	CONTRACTOR:
Palm Beach County, a Political Subdivision	R AND D PAVING, LLC
of the State of Florida, by and through its	
Board of County Commissioners:	
BY:	BY: A Correy II
Mayor	Nancy G. Rosso, Managing Member
SEAL	CORPORATE SEAL
ATTENTION	A TOTAL CONTROL WATER TO CO.
ATTEST:	ATTEST WITNESS:
Sharon R. Bock, Clerk and Comptroller	Die Mandra Bootella
Circuit Court	BY: Uaudia Horitilla
	(Print Name)
BY:	
(Deputy Clerk)	(Signature)
(2 spany cross)	BY: Heidi Martin
APPROVED AS TO TERMS	(Print Name)
AND CONDITIONS:	
4.	
BY: * MIX ne	(Signature)
Morton L. Rose, P.E.	ŧ
Director of Roadway Production	
APPROVED AS TO FORM and	
LEGAL SUFFICIENCY:	

Yelizaveta B. Herman, Assistant County Attorney Print Date 10/6/2020 4:51:14 AM



Page 1 of 1

Palm Beach County **Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	g Insurance Carrier	Policy#	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000965	R & D Paving, LLC		Compliant					18410	Asphalt, Pavers & Pathway
		A++ , XV	Auto-Owners Insurance Company	4930665100	10/23/2019	10/23/2020	Auto Liability		
		A++ g , XV	Southern-Owners Insurance Company	72072563	10/23/2019	10/23/2020	General Liability		
		Ar , X	Bridgefield Casualty Insurance Company	019644507	10/29/2019	10/29/2020	Workers Comp		

Risk Profile :

Standard - Construction Services

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity:

Attachment 2

AMENDMENT NO. 1 TO THE ANNUAL SMALL PAVING AND MINOR CONSTRUCTION CONTRACT BY AND BETWEEN PALM BEACH COUNTY AND HINTERLAND GROUP, INC.

This Amendme	nt No. 1 to the	Annual Small Paving and Minor Construction Contract (R2019-
1834) dated Dec	cember 3, 2019	(ANNUAL CONTRACT) is made and entered into the
day of	, 20	, by and between Palm Beach County, a political subdivision of
the State of Fl	orida, by and	through its Board of County Commissioners (COUNTY), and
Hinterland Grow	up, Inc. (CONT	TRACTOR) whose Federal ID is 20-5156844 (individually Party
and collectively	Parties).	

WITNESSETH

WHEREAS, the COUNTY and CONTRACTOR entered into the ANNUAL CONTRACT on December 3, 2019 (R2019-1834); and

WHEREAS, the ANNUAL CONTRACT may be extended, at the COUNTY'S option for a defined period of time, not to exceed thirty-six months total contract time, upon approval of the COUNTY; and

WHEREAS, by this Amendment No. 1, the CONTRACTOR and the COUNTY mutually agree to amend the ANNUAL CONTRACT, as provided herein.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and agreements herein contained, the Parties agree as follows:

- 1. The above recitations are true and correct and incorporated herein.
- 2. The ANNUAL CONTRACT is hereby amended to extend the expiration date from December 2, 2020 to December 2, 2022.

It is the intent of the Parties hereto that this Amendment No.1 shall not become binding until the date executed by the COUNTY.

Except as hereby amended, changed or modified, all other provisions of the ANNUAL CONTRACT shall remain in full force and effect.

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment No. 1 to the ANNUAL CONTRACT on behalf of the COUNTY, and CONTRACTOR has hereunto set its hand the day and year above written.

OWNER:	CONTRACTOR:
Palm Beach County, a Political Subdivision	HINTERLAND GROUP, INC.
of the State of Florida, by and through its	
Board of County Commissioners:	1 -
BY:	BY:
Mayor	Chase R. Rogers, Project Director, o
	ORPORATE CORPORATE
SEAL	CORPORA FESEĂISEAL
	June 26,
	June 26, 2006
	Annual CORIO
ATTEST:	ATTEST WITNESS:
Sharon R. Bock, Clerk & Comptroller	1/2
Circuit Court	BY: May (Signature)
	/ (Signature)
DV.	MANUAR MENTAL
BY:(Deputy Clerk)	(Print Name)
(Deputy Clerk)	(Fint Name)
	BY: JAY BREIG
APPROVED AS TO TERMS	(Print Name)
AND CONDITIONS:	
1	
BY: * MMX ine	(Signature)
Morton L. Rose, P.E.	
Director of Roadway Production	V.
·	
APPROVED AS TO FORM &	
LEGAL SUFFICIENCY:	
BY:YBH/TEL	
Yelizaveta B. Herman,	

F:\ROADWAY\PRO\2018\2018053 Annual Small Paving and Minor Construction\8 - Annual Amendments and Change Orders\Amendment 1 Hinterland.docx

Assistant County Attorney

Print Date 10/5/2020 6:02:09 AM



Page 1 of 1

Palm Beach County **Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy#	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00001189	Hinterland Group Inc.		Compliant					2018053	Annual Smal Paving & Minor Construction
		A+g , XV	Zurich American Insurance Company	BAP495634	1/31/2020	1/31/2021	Auto Liability		
		A++g , XV	Travelers Property Casualty Company of America	ZUP81N252920NF	1/31/2020	1/31/2021	Excess Liability		
		A+g , XV	Zurich American Insurance Company	GLO4956332	1/31/2020	1/31/2021	General Liability		
		A+g , XV	American Guarantee and Liability Insurance Company	/ WC4956333	1/31/2020	1/31/2021	Workers Comp		

Risk Profile :

Standard - Construction Services

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity:

Attach ment 3

AMENDMENT NO. 1 TO THE ANNUAL SMALL PAVING AND MINOR CONSTRUCTION CONTRACT BY AND BETWEEN PALM BEACH COUNTY AND SAFFOLD PAVING, INC.

This Amendment	No. 1 to the	: Annual Small P	Paving and Mir	nor Construction	Contract (R2019-
1835) dated Dece	mber 3, 2019	(ANNUAL CO	NTRACT) is m	nade and entered	into the
day of	, 20	_, by and betwee	n Palm Beach	County, a politi	cal subdivision of
the State of Flo	rida, by and	through its Boa	ard of County	Commissioners	(COUNTY), and
Saffold Paving, I	nc. (CONTR	ACTOR) whose	Federal ID is 4	6-4218537 (indi	vidually Party and
collectively Parti	es).				

WITNESSETH

WHEREAS, the COUNTY and CONTRACTOR entered into the ANNUAL CONTRACT on December 3, 2019 (R2019-1835); and

WHEREAS, the ANNUAL CONTRACT may be extended, at the COUNTY'S option for a defined period of time, not to exceed thirty-six months total contract time, upon approval of the COUNTY; and

WHEREAS, by this Amendment No. 1, the CONTRACTOR and the COUNTY mutually agree to amend the ANNUAL CONTRACT, as provided herein.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and agreements herein contained, the Parties agree as follows:

- 1. The above recitations are true and correct and incorporated herein.
- 2. The ANNUAL CONTRACT is hereby amended to extend the expiration date from December 2, 2020 to December 2, 2022.

It is the intent of the Parties hereto that this Amendment No. 1 shall not become binding until the date executed by the COUNTY.

Except as hereby amended, changed or modified, all other provisions of the ANNUAL CONTRACT shall remain in full force and effect.

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment No. 1 to the ANNUAL CONTRACT on behalf of the COUNTY, and CONTRACTOR has hereunto set its hand the day and year above written.

OWNER: Palm Beach County, a Political Subdivision of the State of Florida, by and through its Board of County Commissioners: BY: Mayor	CONTRACTOR: SAFFOLD PAVING, INC. BY: Ezra Saffold, President
SEAL	CORPORATE SEAL
ATTEST: Sharon R. Bock, Clerk and Comptroller Circuit Court	BY: Patricia Sarno (Print Name)
BY:(Deputy Clerk)	(Signature)
APPROVED AS TO TERMS AND CONDITIONS: BY: Morton L. Rose, P.E. Director of Roadway Production	BY: De Pyles (Print Name) (Signature)
APPROVED AS TO FORM and LEGAL SUFFICIENCY:	

F:\ROADWAY\PRO\2018\2018\053 Annual Small Paving and Minor Construction\S - Annual Amendments and Change Orders\Amendment I Saffold Paving.docx

BY:YBH/TEL

Yelizaveta B. Herman, Assistant County Attorney Print Date 9/9/2020 6:01:24 AM



Page 1 of 1

Palm Beach County Compliance Summary Report

Vendor Number	Vendor Name	AM Best Ratin	g Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
d55hy fty	Saffold Paving Inc.		Compliant wit Minor/Expirin Deficiencies					18410	Asphalt Annual Contract
		Ap , IX	American Builders Insurance Company	UMB025744502	1/27/2020	1/27/2021	Excess Liability		
		Ap , IX	National Builders Insurance Company	GLP025724303	1/27/2020	1/27/2021	General Liability		
		Ap , IX	American Builders Insurance Company	WCV012112909	7/2/2020	7/2/2021	Workers Comp		

Risk Profile:

Standard - Construction Services

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/28/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this contineate does not contentights to the contineate holder in hea bits	don chacrothiche,			
PRODUCER 561-582-4101	CONTACT KENN NORBERG			
ARDEN INSURANCE ASSOCIATES 525 W. LANTANA RD.	PHONE (A/C, No, Ext): 561-582-4101	FAX (A/C, No):561-586-8061		
LANTANA, FL 33462-1625	E-MAIL ADDRESS: knorberg@ardeninsurance.com			
KENN NORBERG	INSURER(S) AFFORDING COVERAGE	NAIC #		
	INSURER A: NATIONAL BUILDERS INS. CO	16632		
INSURED SALES CONCEDUCTION INC. & CAFFOLD DAYING INC.	INSURER B: AMERICAN BUILDERS INS. CO.			
ALL-SITE CONSTRUCTION INC. & SAFFOLD PAVING, INC. 2915 E. TAMARIND AVE	INSURER C: AMERICAN BUILDERS INS. CO.	11240		
WEST PALM BEACH, FL 33407	INSURER D: BERKSHIRE HATHAWAY GUAR	D		
	INSURER E :			
	INSURER F:			
COVERAGES CERTIFICATE NUMBER:	REVISION NUM	MBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW H, INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFOR	OF ANY CONTRACT OR OTHER DOCUMENT WITH	H RESPECT TO WHICH THIS		

LIMIT EACH CCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY	\$ 1,000,000 \$ 100,000
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MED EXP (Any one person)	
	\$ 50,000
TECHSUNAL & AUVIDINIBLY	\$ 1,000,000
GENERAL AGGREGATE	\$ 2,000,000
PRODUCTS - COMP/OP AGG	\$ 2,000,000
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COMBINED SINGLE LIMIT	\$ 1,000,000
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	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS IS ADDITIONAL INSURED.
WAIVER OF SUBROGATION LANGUAGE: PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS.

CERTIFICATE HOLDER	CANCELLATION
PALM BEACH COUNTY INSURANCE COMPLIANCE P.O. BOX 100085 - DX	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
DULUTH, GA 30096	Kenn Marberg

ACORD 25 (2016/03)

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NOTEPAD		ALL-SITE CONSTRUCTION INC. & SAFFOLD PAVING, INC.	ALLSI-1 OP ID: LG	PAGE 2 Date 08/28/2020
A, B, C - AMERI D - BERKSHIRE H	CAN BUILDER IATHAWAY GUA	S INS CO 16632 - AM BEST RATED: RD - AM BEST RATED: A (EXCELLE)	A (EXCELLENT) IT)	

HOLDER CODE PALMB96 ALLSI-1 PAGE 3 NOTEPAD: OPID: LO

CERTIFICATE HOLDER IS LISTED AS AN ADDITIONAL INSURED IN REFERENCE TO
GENERAL LIABILITY WITH WAIVER OF SUBROGATION FOR GENERAL LIABILITY AND
WORKER'S COMPENDATION. OP ID: LG Date 08/28/2020

Geraldine Lazzarino-Kelly

From:

Rimmy Bindra <Rimmy.Bindra@Ebix.com>

Sent:

Wednesday, October 7, 2020 8:46 AM

To:

Tish Sarno; Geraldine Lazzarino-Kelly; Holly Knight; Ezra Saffold

Cc:

Paris Boyd

Subject:

RE: PBC Proj. #2018053 - Certificate of Insurance

Attachments:

PBC EbixCOI 8-31-2020.pdf

***** Note: This email was sent from a source external to Palm Beach County. Links or attachments should not be accessed unless expected from a trusted source. *****

Good Morning Tish,

Thanks for sending the attached insurance certificate. The certificate is in processing queue. We will contact you should we need additional documents. Thanks.

Stay Safe!

If you have any questions or concerns, please feel free to contact me. ©

Best Regards,

Rimmy Kaur Bindra

Service Consultant - Ebix RCS, Johns Creek, GA.

Ebix Inc.

Phone: 678-225-6031

Email Rimmy.Bindra@Ebix.com | Web www.Ebix.com [ebix.com]



From: Tish Sarno [mailto:tish@saffoldpaving.com]

Sent: Wednesday, October 7, 2020 8:29 AM

To: pbcounty <pbcounty@Ebix.com>; Geraldine Lazzarino-Kelly <gLKelly@pbcgov.org>; Holly Knight

<HKnight@pbcgov.org>; Ezra Saffold <ezra@saffoldpaving.com>

Cc: Rimmy Bindra <Rimmy.Bindra@Ebix.com>; Paris Boyd <Paris.Boyd@Ebix.com>

Subject: PBC Proj. #2018053 - Certificate of Insurance

Please see attached Certificate of Insurance.

Tish Sarno **Office Manager**



2915 E. Tamarind Avenue



Office of Equal Business Opportunity

50 South Military Trail, Suite 202
West Palm Beach, FL 33415
(561) 616-6840
www.pbcgov.com/oebo



Palm Beach County Board of County Commissioners

Dave Kerner, Mayor

Robert S. Weinroth, Vice Mayor

Hal R. Valeche

Gregg K. Weiss

Mary Lou Berger

Melissa McKinlay

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer"

MEMORANDUM

DATE:

February 18, 2020

TO:

Holly Knight, P.E., Contracts Manager

FROM:

Angela Smith, Small Business Development Specialist III

Office of Equal Business Opportunity

DEPT.:

Engineering and Public Works

SUBJECT:

Project No. 2018053 – Annual Small Paving & Minor Construction, originally solicited April 28, 2019, and up

for renewal on November 18, 2020

On February 11, 2020, you submitted a request for renewal for Annual Small Paving & Minor Construction. The original solicitation for the Project went out on April 28, 2019. This appeared before the GSC on April 3, 2019; an API requiring a minimum mandatory 20% SBE participation was placed on the contract. The contract is up for the 1st renewal on November 18, 2020. As such, the OEBO must determine whether the Project will be subject to the EBO Program's requirements or whether the contract may be renewed under its current terms.

Based upon an analysis of the S/M/WBE data available on the date of review, the current utilization on the contract as compared to the availability, and the applicable historical utilization, the OEBO hereby <u>APPROVES</u> the renewal of the contract under its current terms because [check one]:

The current S/M/WBE utilization of 20% minimum mandatory SBE participation under the contract is satisfactory based upon the availability of S/M/WBEs certified to perform the work.

The department indicated that the term for the renewal for this project is November 18, 2020 – November 18, 2022. After the term, this contract will be resolicited and subject to the EBO Ordinance.



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