Agenda Item #: 544- •

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: February 9, 2021	[X] Consent	[] Regular
	[] Workshop	[] Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: The executed documents received during the months of October and December 2020.

A) An emergency purchase order agreement with Chestnut Ridge Foam, Inc. for mattresses and bedsprings for the Royal Palm Lakes Apartments Pahokee Renovation project in the amount of \$21,438.18;

B) An emergency purchase order agreement with Family Furniture of America Enterprises, LLC for office furniture for the Royal Palm Lakes Apartments Pahokee Renovation project in the amount of \$79,149.73;

C) An emergency purchase order agreement with Everglades Trading & Office Supply, LLC for cabinets for the Royal Palm Lakes Apartments Pahokee Renovation project in the amount of \$19,992.44;

D) An emergency purchase order agreement Wabash Valley Mfg, Inc. for receptacles with liner dome lid for the Royal Palm Lake Apartment Pahokee Renovation project in the amount of \$4,851.05; and

E) Supplement No. 1 to Consultant Services Authorization (CSA) No. 1 to the professional services emergency contract with Partner Assessment Corporation d/b/a Partner Engineering & Science, Inc. for the Royal Palm Lakes Property in the amount of \$2,215 to collect ten (10) additional drinking water samples for laboratory analysis of lead. These samples will further evaluate the lead found in the previous samples of drinking water.

Summary: On April 6, 2020, the Board of County Commissioners (Board) received authorization from the Federal Emergency Management Agency (FEMA) to conduct non-congregate sheltering activities under the Public Assistance Program as part of the response to the coronavirus emergency. On June 2, 2020, the Board authorized the County Administrator or designee, which in this case was the Director of Facilities Development and Operations (FDO), to execute emergency design and construction contracts to renovate the Pahokee and Belle Glade Facilities as part of the County's Non-Congregate Sheltering Strategy for the Western Communities. The emergency purchase agreements include the furniture, fixtures and equipment required to finalize the project. These contracts were fully executed on behalf of the Board by the Director of FDO. In accordance with the County Policy and Procedures Manual (PPM) CW-O-051, all delegated contracts, agreements and grants must be submitted by the initiating department as a receive and file agenda item. Pursuant to section 2-80.22 of the Equal Business Opportunity (EBO) Ordinance and the County PPM CW-O-043, this project is exempt from the EBO requirements. The funding source for these contracts is from the CARES Act Relief fund. (Capital Improvements Division) Countywide/District 6 (LDC)

Background and Justification: Staff requested the authorization for the County Administrator or designee, which in this case was the Director of FDO, to execute the design and construction contracts in order to maintain the project schedule addressing the growing concerns surrounding non-congregate housing options for high risk and/or positive COVID19 cases within the western communities. The execution of the agreements provides for the renovation of the Pahokee facility. **Continued on page 3**.

Attachment:

- 1. Purchase Order Agreement Chestnut Ridge Foam, Inc.
- 2. Purchase Order Agreement Family Furniture of America Enterprises, LLC
- 3. Purchase Order Agreement Everglades Trading & Office Supply, LLC
- 4. Purchase Order Agreement Wabash Valley Mfg, Inc
- 5. Supplement No. 1 CSA No. 1 Partner Assessment Corporation d/b/a Partner Engineering & Science, Inc.

Recommended by:	nú 1. agal Callos	1/15/21
·	Department Director	Date
	Marka Via	alalal
Approved by:	/ and	SI P P

Date

County Administrator

II. FISCAL IMPACT ANALYSIS

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures Operating Costs External Revenues Program Income (County)	\$127,647 <u>\$</u> <u>\$</u>	\$ \$ \$	\$ \$ \$	\$ \$ \$	<u>\$</u> \$ \$
In-Kind Match (County	\$	\$	<u>\$</u>	\$	<u>\$</u>
NET FISCAL IMPACT # ADDITIONAL FTE POSITIONS (Cumulative)	\$ <u>127.6</u> 47	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
Is Item Included in Currer Does this item include the		s?	Yes <u>X</u> Yes <u>X</u>	No No	
Budget Account No: Fund Fund	<u>1160</u> Dept. <u>760</u> Ur <u>1160</u> Dept. <u>410</u> Un	•	t <u>4900</u> Amount <u>}</u> <u>4900</u> Amount <u>\$</u>		

Purchase Order (Motion and Title (M&T) A)	\$21,438.18
Purchase Order (M&T B)	\$79,149.73
Purchase Order (M&T C)	\$19,992.44
Purchase Order (M&T D)	\$ 4,851.05
Supplement 1 to CSA 1(M&T E)	\$ 2,215.00
	\$127,646.40

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

Funding for this project is from the CARES Act. The Board of County Commissioners previously approved an allocation of \$5,000,000 for capital improvements to ready the facility. On September 15, 2020, the Board of County Commissioners approved an additional capital appropriation of \$1,000,000 from the Infrastructure Sales Tax fund, for a total capital appropriation of \$6,000,000.

C. Departmental Fiscal Review;

III. REVIEW COMMENTS:

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

120121

Contract Administrator I-27-24Tw

B. Legal Sufficiency:

Assistant County Attorney

C. Other Department Review

Department Director

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

Page 3

Background & Justification (Cont.):

On June 2, 2020, the Board authorized the County Administrator or designee, which in this case was the Director of Facilities Development and Operations (FDO), to execute emergency design and construction contracts to renovate the Pahokee facility in an amount not to exceed \$5,000,000. Due to unforeseen conditions identified during the course of construction, on September 15, 2020, the Board of County Commissioners authorized an additional capital appropriation of \$1,000,000 resulting in a not to exceed total of \$6,000,000 for the Pahokee Facility renovation project. The following table summarizes the expenditures authorized to date for agenda items previously submitted for receive and file, in addition to the expenditures for the agenda item submitted on this receive and file.

Description	Amount	Total
Junk Removal Services		
At Home True Dominen LLC	¢10,505,00	¢10,505,00
At Home Turf Services, LLC	\$10,505.00	\$10,505.00
IAQ/Asbestos/Lead Assessment and Remediation		
Partner Engineering & Science, Inc Contract	\$13,675.00	
Partner Engineering & Science, Inc. – CSA #1	\$1,450.00	
Partner Engineering & Science, Inc. – CSA #2	\$12,650.00	\$388,302.00
Dean Mitchell Restoration, Inc. – Contract	\$32,827.50	
Dean Mitchell Restoration, Inc. – C.O. #1	\$261,935.50	
Dean Mitchell Restoration, Inc. – C.O. #2	\$16,801.50	
Dean Mitchell Restoration, Inc. – C.O. #3	\$46,747.50	
Partner Engineering & Science, Inc - Supplement No. 1 to CSA No. 1	\$2,215.00	
Construction		
Robling Architecture Construction, Inc Contract	\$16,650.00	\$4,782,496.00
Robling Architecture Construction, Inc. – Amendment #1	\$639,063.00	
Robling Architecture Construction, Inc. – Amendment #2	\$709,564.00	
Robling Architecture Construction, Inc. – Amendment #3	\$3,417,219.00	
Soft Costs (A/E, permits, fees, staff costs)		
Colome & Associates, Inc. – Contract	\$188,617.24	\$188,617.24
<u>FFE</u>		
Chestnut Ridge Foam, Inc. – Purchase Order	\$21,438.18	
Family Furniture of America Enterprises, LLC – Purchase Order	\$79,149.73	\$125,431.40
Everglades Trading & Office Supply, LLC – Purchase Order	\$19,992.44	-
Wabash Valley Mfg, Inc. – Purchase Order	\$4,851.05	
	Grant Total	\$5,495,351.64



PALM BEACH COUNTY

DOCUMENT NO. :

											DOCUMENT TOTAL:		21,438.18	
DATE:		1/20	ORDERED BY:	HEATHEF		WO #:		DELIVERY CODE:	TBD			BLDG:	RPL	BILLABLE:
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/END		VS000	0016044	NAME: Chest	•••	Foam Inc.			CMA #			DATE RE	QUIRED:	12/20/20
	IED SBE:			724-537-9000					FAX #:					
NO.	COMM CODE	COMM LINE	DESCRI	IPTION	ACCT	QTY	UNIT	MSRP / UNIT PRICE	DISCOUNT	DISC PRICE	TOTAL	MANUF	PART#	MAXIMO NO.
1			Safguard Mattress twin size	s - 100D-59,	1	105				\$143.08	\$15,023.40	CRF		
2			Safguard Mattress double size	s - 100C-249,	1	19				\$337.62	\$6,414.78			
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Comm	ents:	Coordi	nate delivery wit	th Jose Cam	acho (561)	992-1102.								
Superv	isor App	roval:							Entered By				Date:	
FDO S	trategic l	Plannin	g Approval: 📿 ver \$10,000): 🛩	but &	i R	<u>M</u>	- 10/21	1/2020	Approved I	Ву:			Date:	
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S U E D Herm T USA	stnut Ridge Foa 3ox 6015 nitage PA 1614 in Head		7245379000	ORDER DATE DELL 10-21-2020 VENDOR NUMBER VS0000016044		F.O.B. F.O.B. VENDOR VENDOR VENDOR VENDOR VENDOR AGREEMENT NUMBER		Send Origina BOARD OF COUNTY PALM BEACH COUN P.O. BOX 4036 WEST PALM BEACH TELEPHONE: 561-35	COMMISSIONERS TY FINANCE DEPT. , FL 33402-4036
ITEM	QUANTITY	UNIT	COMMODITY CODE	CRIPTION				UNIT PRICE	EXTENDED PRICE
1	0.00000	Twin quote conta MSDS: Not	42068 and Bedsprings (Incl. Fillers) (See Classize mattress order (105 @ \$143.08 for #25904 act: Jose Camacho @ (561) 992-1102 Required ROM: 10-21-2020 SERVICE TO: 1	or Royal Palm Lal	es apartr	nents in Pahoke	e per	0.000000	15,023.40
2	0.00000	doub quote conta MSDS: Not	42068 and Bedsprings (Incl. Fillers) (See Class le size mattress order (19 @ \$337.62 #25904 act: Jose Camacho @ (561) 992-1102 Required ROM: 10-21-2020 SERVICE TO: 1	for Royal Palm La	kes apart	ments in Pahoke	e per	0.000000	6,414.78
	XEMPTION		EXEMPTION NUMBER 85-8012622286C-8	(CONTR	ACTS COORDINATOR	648.031	TELEPHONE	
	RMATION		CISE TAX EXEMPTION NUMBER 59-74-03 CERTIFICATES WILL BE MAILED UPON RE		D NIGELS	·····	561-2	233-0223 EXT:	ORDER TOTAL

PAGE NUMBER:

1

OF

1

comply, may result in a delay in payment.
2. To receive payment by credit card, contact the Clerk & Comptroller's Office via email @ pbcpaymentmgr@mypalmbeachclerk.com.
3. Unless agreed to otherwise, the County's Standard Terms & Conditions located at @ <u>http://discover.pbcgov.org/Purchasing</u> are
incorporated herein by reference. Additional Terms & Conditions may be noted in this order when applicable.

Unless agreed to otherwise, the County's Federal Standard Terms & Conditions for goods or services purchased with Federal funds located at @ <u>http://discover.pbcgov.org/Purchasing</u> are incorporated herein by reference. Additional Terms & Conditions may be noted in this order when applicable.



Phone: 724-537-9000 Fax: 724-537-9003

Sales Order Acknowledgement

Page: 1 of 2

Sales Order: 67455

Sold To:		Ship To:
Heather Lane Palm Beach County Board of County Commissione Attn: PB Co. Finance Dept PO Box 4036/:H: 561.355.2912 West Palm Beach FL 33402-40	<u>2</u>)36	Palm Beach County Facilities Dev. & Operations Administration/Fiscal 2633 Vista Parkway Attn: David Nigels 561.233.0223 West Palm Beach FL 33411-5603 USA
Email: hlane@pbcgov.org		
Phone 561.355.2010		
	r: 10212000000000000086 on: Justin Head	FOB: Destination Freight: Prepay
Terms: TBD Ship Via:	To Determine	ricigiti. ricipay

If paying by Discover, American Express, VISA, or MasterCard, a nominal fee will be necessary.

DO NOT PRODUCE LINE 1 Only produce line 2. Attn: Jose Camacho @ 561.992.1102 Royal Palm Lakes Apartment in Pahokee

Notes:

Due to the current conditions involving Covid 19, all dates are tentative.
 Once an order is in process, the order must be shipped when completed or require storage by client in light of a destination closure, due to no additional storage capacity at CRF.

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	100D-059		105.00 EA	143.08000/1	15,023.40
	Built-in-Pillow Ma	-L-e CR SAFGUARD (attress 3.000 x 30.000 /andal-Resistant Vinyl	,		
	Rel Date 1 12/25/202	Quantity 105.00			
2	100C-249		19.00 EA	337.62000/1	6,414.78
		-L-e CR SAFGUARD (attress 3.000 x 53.000 ft Blue Vinyl			
	Rel Date 1 12/16/202	Quantity 20 19.00			

Chestnut Ridge Foam, Inc. 443 Warehouse Dr PO Box 781 Latrobe, PA 15650-3573 USA



Phone: 724-537-9000 Fax: 724-537-9003

Sales Ord	ler Acknowledgement	Page: 2 of 2
We herby certify that these goods were produced in compliance with	Line Total:	21,438.18
all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United	Total Tax	0.00
States Department of Labor issued under section 14 thereof.	Line Miscellaneous Charges:	0.00
latert da	Order Miscellaneous Charges:	0.00
Accepted by	Order Total	21,438.18



Quote Number: 25904 REV: 1

QUOTE

Page: 1 of 1

Quote To: Heather M. Lane Palm Beach County 673 Fairgrounds Road West Palm Beach FL 33411 USA	Date: Expires: Reference: Sales Person: Approved by: Terms: FOB: Freight:	8/26/2020 10/25/2020 KM Justin Head Greg Bittner N30 Destination Prepay
Phone: 561.233.2010 hlane@pbcgov.org		

We submit the following quotation for your consideration.

SEE TERMS AND CONDITIONS ON THE OTHER SIDE

If client's terms and conditions include unknown requirements, we reserve the right to modify this quotation.

If paying by Discover, American Express, VISA, or MasterCard, a nominal fee will be necessary.

Rev 1: Changed expiration date, changed quantities on lines 1 & 2.
Notes:
1. Pricing is F.O.B. West Palm Beach, FL 33411 based upon shipment of specified quantity shipped at one time.
2. Any deviation in the quantity will void the quotation and necessitate a revision to reflect the modified quantity.

Line	Part Description	Rev Drawing	Expected Qty	Unit Price	Extension Price
1	100D-059 CRF-100-D-3-W-L-e Cl (Medium) Built-in-Pillov x 30.000 x 75.000 Cove Vandal-Resistant Vinyl	v Mattress 3.000 er: 15-1 oz.	105.00EA	143.08	15,023.40
	Quantity	Unit Price	Ext. Price		
	105.00 EA	143.08 /1	15,023.40		
2	100C-249 CRF-100-C-3-W-L-e Cl (Medium) Built-in-Pillov x 53.000 x 75.000 Cove Blue Vinud	v Mattress 3.000	19.00 EA	337.62	6,414.78
	Blue Vinyl Quantity	Unit Price	Ext. Price		
	19.00 EA	337.62 /1	6,414.78		

Authorized Signature



PALM BEACH COUNTY

FD&O STRATEGIC PLANNING MATERIAL REQUISITION

DOCUMENT NO. :

											DOCUMENT TOTAL:		.:	79,149.73	
DATE:			ORDERED BY			WO #:		DELIVERY CODE	: TBD			BLDG:	RPL	BILLABLE:	
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Acco	ount Line	€ 03:		1	ZEN	Account	t Line 04:								
VEND	OR CODE:	VS00000	06983	NAME: Family	Furniture	of America	Enterprises, LL	.C	CMA#	n/a		DATE REQ	UIRED:	12/11/20	
CERT	FIED SBE:		PHONE #	561-683-3355					FAX #:						
NO.	COMM	COMM LINE	DESC	RIPTION	ACCT	QTY	UNIT	MSRP / UNIT PRICE	DISCOUNT	DISC PRICE	TOTAL	MANUF	PART#	MAXIMO NO.	
1	42500	23	Single Twin Be	đ	1	50				\$199.99	\$9,999.50				
2			Double Twin B	unk Bed	1	18				\$398.99	\$7,181.82				
3			Twin/Full Bunk	Bed	1	19				\$498.99	\$9,480.81				
4			5-Drawer Dress	er	1	40				\$199.99	\$7,999.60				
5			3-Drawer Dress	er	1	6				\$149.99	\$899.94				
6			Chair with arms	8	1	31				\$179.99	\$5,579.69				
7			Sofa		1	40				\$299.99	\$11,999.60				
8			Chair		1	42				\$199.99	\$8,399.58				
9			Drop Leaf Dini	ng Table	1	8	,			\$329.99	\$2,639.92				
10			End Table		1	1				\$69.99	\$69.99				
11			5 pc Dinette		1	32				\$199.99	\$6,399.68				
12			3 pc Coffee Tab Delivery and ins		1	40				\$199.99	\$7,999.60				
13	96246	6	furniture, per att Family Furniture 9/21/20.	ached quotes from	1	1				\$500.00	\$500.00				
Comr	nents:	Coordina	te delivery wit	h Heather Lane	(561) 233	-2010. Pei	Family Furnit	ure quotes dated	9/19/20 & 9/2	:1/20.					
				- 2000 - 600 - 500					4						
Super	visor Appr	oval:							Entered By	r.			Date:		
FDO :	Strategic P	lanning A	pproval: Z	but S	- 1	n/lell	E 10/1	9/2020	Approved I	By:			Date:		
Direct	or Approva	al (if over	\$10,000):	Biputy	ayal.	- fill	<u>z 10/1</u>	1) D	Received E	By:	11 - 11 - 11 - 11 - 11 - 11 - 11		Date:		

Attachment 2

I P T O I S U E	•	/FISCAL NAY CH FL 33411-5603 S (561) 233-0223 America Enterprises, LLC America Enterprises, LLC Blvd EL 33409-3107 familyfurniture4421@gmail.com 561-683-3355			IMPOR THE ABOVE NUMBER MUST LABELS, PACKING SLIPS, INVOICES AND CORRESPON Send Origina BOARD OF COUNTY PALM BEACH COUN	TRANSPORT DOCUMENTS, DENCE. al Invoice To COMMISSIONERS TY FINANCE DEPT. , FL 33402-4036
ITE	M QUANTITY	UNIT COMMODITY CODE	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
<u> </u>	1 0.00000	42500 *****LINE MOD	IFIED****		0.000000	78,649.73
	2 0.00000	FURNITURE: OFFICE Furniture order for Royal Palm Lakes ap contact: Heather Lane @ (561) 233-2010 MSDS: Not Required SERVICE FROM: 10-20-2020 SERVICE TO: 96246 *****LINE MOD Installation and Removal Services (Not Otherwis Furniture delivery and installation per que MSDS: Not Required SERVICE FROM: 10-20-2020 SERVICE TO:) 10-19-2022 IFIED***** se Classified) ote #44649 10-19-2022	e per quote #44620	0.00000	500.00
	X EXEMPTION INFORMATION	STATE TAX EXEMPTION NUMBER 85-8012622286C FEDERAL EXCISE TAX EXEMPTION NUMBER 59-74-	-0344K	CONTRACTS COORDINATOR	TELEPHONE	00000
	S TO VENDOR:	EXEMPTION CERTIFICATES WILL BE MAILED UPON	NHQ0H01	/ID NIGELS IL: dnigels@pbcgov.org	561-233-0223 EXT:	ORDER TOTAL 79,149.73
r	esponse AND in the comply, may result	t, Vendor's Legal Name; Address, & TIN/FEIN on i he County's VSS system @ <u>https://pbcvssp.co.palm</u> t in a delay in payment. t by credit card, contact the Clerk & Comptrolle:	-beach.fl.us/webapp/	vssp/AltSelfService. Failu	re to PRINT D	ATE: 10/21/20

To receive payment by credit card, contact the Clerk & Comptroller's Office via email @ pbcpaymentmgr@mypalmbeachclerk.com.
 Unless agreed to otherwise, the County's Standard Terms & Conditions located at @ <u>http://discover.pbcgov.org/Purchasing</u> are incorporated herein by reference. Additional Terms & Conditions for goods or services purchased with Federal funds located at @ <u>http://discover.pbcgov.org/Purchasing</u> are incorporated herein by reference.
 Additional Terms & Conditions may be noted in this order when applicable.

	2300 NW Federal Hwy	familyfurnitureofan 4421 Okeechobee Bly West Palm Beach, FL 33 Tel:: (561) 683-3355 Fax: (561) 683-8090 Last	ed 3500.4 409 West Palm E Tel.: (56 Fax: (56 Heathes First	45th Street Seech, FL 33407 1) 206-5766 1) 345-3593	•	ا 	9 aue Refer NVOK 4462 19-2 5280	CE 0
	CUSTOMER STATUS		¥	_MDSE. STAT				
	REF. BY REF.	SALPSMAN.	L'AY AWAY	FLOOR MODEL AS-I	S	SPEC	CIAL ORDER	STOCK
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	18 HE	132013TTT	TTB	inkbed.		39899	7181	82+
	18 HE	B2013T/F	T/Full	Sunkbed		498117	8981	82+
	40 Edgat	FIL IN LOWICO	<u> </u>	<u>st</u> (01	acK) _	1947	7999	60 + 99 +
		EB3520-145	Color Cingl	e Dresse		149 1	149	19 +
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	42 NCopi	Tropical	Dotas	-> Brown	<u></u>	10941	11/19	158 1+
ה	8 Summ	157/212 AN	- Chul	0-11	3 room)	2299	21.29	92+
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		100033	5pc D	inettes		199922	6399	- 68 +
	HOCOA	700395		octail	set	199994	7999	60
	1. All sales are final. No refunds or canc 2. NO CODS: All balances most be paid	ellations. 6. If deliv	ered, the price of merchandise yer is responsible for accurate	includes assembly. measuring of doorways.		RRANTY		
	 If authorized, a 25% restocking fee v cancellations, reselections, or change 	will be applied to any stairways as to order. Original path/spa	, hallways, rooms, etc. as v ce that may hinder or caus	well as creating a clear e complication with the	SUBTOTAL		76:40	84
	delivery fees, extended warrapties, and non-refundable. All reselections will re delivery charge including remova	sult in an additional valuable	Please be sure to cover any s as we are not responsible for lelivery. Family Furniture w	r damage that may occur	SALES TAX		AND -	4-1
	merchandise being returned. 4. Any defective products must be re	rearrange eported to customer electroni	e any items in your home inc cs, or accessoriés.	cluding existing furniture,	OTHER		exemp	<u>+</u>
	service within 48 hours of receipt of reported, all damages will revert to warrantly be repaired or replaced at F	o the manufacturer merchan	the customer's responsibilit dise upon pick up. We canno ability for injury or damage to y	ot assume any responsi-			Fa-	
	Include additional shipping, service Extended warranties are available.	e, and/or trip fees. arising f 9. All fit	rom your loading or transpo oor samples must be picke	ortation of merchandise. In a within 7 days of	DELIVERY CH		500	2711
	 We are not responsible for any ma any other cause beyond our control inc to delays in delivery occasioned 	cluding but not limited basis and	 All floor sample merchandl d do not carry a warranty. ayaways without payment ac 		TOTAL SALES		76,90	U ·
	scheduling or availability of stock and m		All deposits are non-refundabl		DEPOSIT		6	
	CUSTON	MER'S ACCEPTANCE OF	ORDER	<u></u>	COD	7	6900	104
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	I.		Sun = NO PICK UP\$		7		Machillen og som anderen	- Cutt

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Www.family 2300 NW Federal Hwy 4421 Stuart, FL 34994 4421 Tel.: (772) 600-8565 Tel.: Fax: (772) 600-8733 Fax SOLD TO OLM B. ADDRESS CITY	(561) 683-3355 (561) 683-8090 Co. To Heat E STATE FC	3500 45th Street t Palm Beach, FL 33407 Tel.: (561) 208-5766 Fax: (561) 345-3593 Ner Lawe	PHONE 70	Pre 1 9-	nse Refer 7 NVOIC 44649 21-20 5280) }
CUSTOMER STATUS	Villnotfy	MDSE. STAT	US			
REF. BY LO SALES		FLOOR MODEL AS-		SPEC	CIAL ORDER	STOCK
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S UI 94	1.1203 - 1024 201 - 1024 201 - 103	Twin Reds	19	00	999	25
					<u> </u>	
$1 + \varepsilon$ B20	13TF T/7	= Bunkbed	nomatts		.498	29
		ME LU				
5 AB EB.	2520-113 5	indle Dress	e L	1929	749	95
	Deli	ver w/ IX # 4462				
1. All sales are final. No refunds or cancellations. 2. NO CODs. All balances must be paid prior to de		erchandise includes assembly. or accurate measuring of doorways,	EXTENDED WARR	RANTY		
 If authorized, a 25% restocking fee will be applicancellations, reselections, or changes to order delivery fees, extended warranties, and fabric treat 	ed to any stalways, hallways, rooms, r. Original path/space that may hinder impentione delivery. Please be sure to o	, etc. as well as creating a clear r or cause complication with the cover any flooring etc. and protect.	SUBTOTAL		2,248	89
non-refundable. All reselections will result in an delivery charge including removal fees to	additional valuables as we are not resp retrieve during delivery. Family Fu	onsible for damage that may occur urniture will not move, haul, or home including existing furniture,	SALES TAX		exemp	1-
merchandisebeing returned. 4. Any defective products must be reported to service within 48 hours of receipt of merchand	customer electronics, or accessories. ise, if not 8. It is the oustomer's re-	sponsibility to safely secure the	OTHER			1
reported, all damages will revert to the mer warranty, be repaired or replaced at FF discretion	nufacturer merchandise upon pick up. n. and will bility or liability for injury or de	We cannot assume any responsi- amage to you, your vehicle or others or transportation of merchandise.		GE	-0-	
Include additional shipping, service, and/or Extended warranties are available. 5. We are not responsible for any manufacture any other cause beyond our control including but	9. All floor samples must delays or purchase. All floor sample r	be picked up within 7 days of merchandise is sold on an "AS-IS"	TOTAL SALES		2242	89
to delays in delivery occasioned by manu scheduling or availability of stock and materials.	DEPOSIT		A			
			COD		2248	89
X			CASH OR CE	RTIFIE	D CHECK (ONLY
I HAVE RECEIVED THE CORREC			STRUCTIONS	i antina a se a		waanii axii kaana ayaa
	Sat = 11a	im-5:50pm				

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PALM BEACH COUNTY

FD&O STRATEGIC PLANNING

DOCUMENT NO. :

K. DPO

410

REN

MATERIAL REQUISITION

											DOCL	MENT TOTA	AL:	19,992.44
DATE:	and the second se		ORDERED BY:	HEATHER L	ANE	WO #:		DELIVERY CODE	tbd			BLDG:		BILLABLE:
	unt Line		0 760 CVK	B 4900 76-	8/	L	int Lin							
Acco	ount Line	∋ 03:		10/26	12000	Αςςοι	unt Lin	e 04:						
VEND	OR CODE:		VS000003667	NAME: Evergia	des Tra	ding & C	office Su	pply, LLC	CMA #	n/a		DATE REC	UIRED:	12/17/20
	FIED SBE:		PHONE #	(561) 996-1212					FAX #:					
NO.	COMM		DESCR		ACCT	QTY	UNIT	MSRP / UNIT PRICE	DISCOUNT	DISC PRICE	TOTAL	MANUF	PART#	MAXIMO NO.
1	42590	n/a	Staff and commo furniture to outfit Lakes facility, per #0007037 dated 1	new Royal Palm r vendor quote 0/23/20.	1						\$14,517.44			
2	96246	n/a	Delivery and inst and cmmon area to outfit new Roy facility, per vendo #0007037 dated 1	office furniture al Palm Lakes or quote	1						\$5,475.00			
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Comr	nents:	Contact	Heather Lane at 2	33-2010 to schedu	Je deliv	erv to 17	'49 E. Ma	ain Street Pahok	ee. FL.					
				999										
C	visor Appr	- Jan	A // A						Entered E	3 . <i>c</i> .			Data	
Super	visor Appi	ovai: /	0/R			* / *	1			by.			_ Date:	
FDO S	Strategic P	lanning	Approval: Zola	at En 1	h <i>lu</i>	<u>lo</u>	- 10/0	6/2020	Approved	I By:			Date:	
Direct	or Approva	al (if ove r	• \$10,000): 3	ní l. ag	21- CC 455	lla fi	D IO	24/2)	Received	By:			Date:	
			/	1		<u> </u>	1							

Attachment 3

			C	ONTRACT 1	NOTICE			
s	FACILITIES DEV. 8		0.	SWITCHOI 1			KPO 410 10262	00000000000103
H I	ADMINISTRATION 2633 VISTA PARK		L					RTANT
Р	WEST PALM BEAC		A DEALER COM		D OF COUN			
T O				COM	MISSIONE	(S	THE ABOVE NUMBER MUST A LABELS, PACKING SLIPS,	TRANSPORT DOCUMENTS,
			CORIDA				INVOICES AND CORRESPOND	
I S	Everglades Trading Kathy Cross		RDER_DATE DELIV	ERY DATE	F.C	.в.	Send Origina	
U	1510 W. Avenue A		VENDOR NUMBER	VENDO	R ADDRESS VE	NDOR CONTACT	BOARD OF COUNTY PALM BEACH COUN	
E D	Belle Glade FL 334	30	VS000003667		00002	PC00002	P.O. BOX 4036	EL 22402 4026
т	USA				AGREEMENT NUI	MBER	WEST PALM BEACH TELEPHONE: 561-35	
0	Kathy B. Contact	kathy@evergladestrading.com 561-996-1212						
ITE	M QUANTITY	UNIT COMMODITY CODE ITEM DESCRIP	TION				UNIT PRICE	EXTENDED PRICE
<u> </u>								
	1 0.00000	42590					0.000000	14,517.44
		Storage Cabinets, Non-Metal Furniture order for Royal Palm Lakes apartme	nts in Pahokee	ner quote	a #0007037			
		contact: Heather Lane @ (561) 233-2010			6 #0001001			
		MSDS: Not Required						
							:	
		SERVICE FROM: 10-26-2020 SERVICE TO: 10-2	5-2022					
	2 0.00000	96246					0.000000	5,475.00
		Installation and Removal Services (Not Otherwise Cla						
		Furniture delivery and installation per quote #0	007037					
		MSDS: Not Required						
		SERVICE FROM: 10-26-2020 SERVICE TO: 10-2	5 2022					
		SERVICE 11.0M. 10-20-2020 SERVICE 10. 10-2	.5-2022					
TA	X EXEMPTION	STATE TAX EXEMPTION NUMBER 85-8012622286C-8 FEDERAL EXCISE TAX EXEMPTION NUMBER 59-74-0344K		CONTRA	ACTS COORDINA	TOR	TELEPHONE	
	INFORMATION	EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUE		O NIGELS		561-2	33-0223 EXT:	ORDER TOTAL
NOTI	ES TO VENDOR:		EMAIL	: dnigels@	Dpbcgov.org			19,992.44
1. 5	lo receive paymen response AND in +	t, Vendor's Legal Name; Address, & TIN/FEIN on its Inv ne County's VSS system @ <u>https://pbcvssp.co.palm-beach</u>	voice must be ex	actly as	it is on it	s bid/quote/ Failure to	RESP. DEPT: 4	
		t in a delay in payment.					PRINT D	ATE: 10/26/2

PAGE NUMBER:

1

OF

1

To receive payment by credit card, contact the Clerk & Comptroller's Office via email @ pbcpaymentmgr@mypalmbeachclerk.com.
 Unless agreed to otherwise, the County's Standard Terms & Conditions located at @ <u>http://discover.pbcgov.org/Purchasing</u> are incorporated herein by reference. Additional Terms & Conditions may be noted in this order when applicable.

 Unless agreed to otherwise, the County's Federal Standard Terms & Conditions for goods or services purchased with Federal funds located at @ <u>http://discover.pbcgov.org/Purchasing</u> are incorporated herein by reference. Additional Terms & Conditions may be noted in this order when applicable.

171

1510 W. AVENUE A BELLE GLADE, FL 33430 Ph: (561) 996-1212 Fax: (561) 996-3020

Bill To : BOARD OF COUNTY COMMISSIONERS FINANCE DEPARTMENT P.O. BOX 4036 WEST PALM BEACH FL 33402-4036

EVERGLADES TRADING & OFFICE SUPPLY,

QUOTE

Page 1 of 2

Quote Number:
Quote Date:0007037
10/23/20Customer PO:
Account Number:407-0
\$alesperson:

Ship To: 000 ROYAL PALM LAKES PAHOKEE FL 33476

Buyer Phone: (561) 233-2698 Fax: (561) 233-2644 Route/Seq: ND/0

Line	Item Number	Description	UOM	Qty	Price	Tota
1	LLR69971	DESK,60X24,WALNUT	EA	5	113.46	567.30
2	LLR69967	DESK,66X30,WALNUT	EA	2	138.60	277.20
3	LLR34400	RETURN,LAM,3524,WAL	EA	1	79.20	79.20
4	LLR69985	PEDESTAL,BBF,FIXED,WT	EA	7	157.71	1,103.97
5	LLR69986	PEDESTAL,F/F,FIXED,WT	EA	2	159.43	318.86
6	LLR69993	DRAWER,CENTER,WALNUT	EA	7	42.27	295.8
7	LLR60720	TABLE, TRAINING, 60, WAL	EA	4	284.20	1,136.80
8	LLR69969	CREDENZA,71X24,WALNUT	EA	1	124.10	124.10
9	LLR34392	LEG,CREDENZA,12,WAL	EA	1	21.20	21.20
10	LLR83104A205	CHAIR,MESH,HIGHBACK,VNL,BLK	EA	7	535.50	3,748.50
11	LLR34390	DESK,LAM,4824,WAL	EA	2	108.93	217.8
12	LLR99780	BOOKCASE,2 SHELF, WAL	EA	2	68.24	136.4
13	LLR88027	FILE,LATERAL,36",3DR,PY	EA	1	595.85	595.8
14	LLR59632	TOP,ADJ, HT,7224,WAL	EA	1	69.66	69.6
15	LLR16209	LEG,SIDE,TABLE HIGH	EA	1	83.93	83.9
16	LLR62528	CHAIR, STACK, 250 LB	СТ	9	215.97	1,943.7
17	LLR61621	SHELVING, RIVETED, 18X36X72	EA	8	167.06	1,336.4
18	LLR61621	SHELVING, RIVETED, 18X36X36	EA	3	167.06	501.1
19	LLR60624	SHELVING, RIVETED, 24X48X72	EA	1	192.47	192.4
20	LLRCBKE1097	BIN,TOY	EA	1	142.79	142.7
21	LLRW00405	SMALL TABLE, CHAIR 26*22*19	EA	1	179.00	179.0
		Color of chairs TBD				
22	LLRVP3648G	BOARD,MSH,FABR,3X4,GRY	EA	1	87.43	87.4
23	LLR42401	BASE,LOCKER,DOUBLE	EA	1	127.30	127.3
24	LLRWT2436SS	LAUNDRY TABLE,24*36	EA	1	250.86	250.8
25	LLR41307	CABINET, 18"D X 72"H,PY	EA	1	407.01	407.0
26	LLR42706	BOARD, BULLETIN, ENCL, 24X36	EA	1	92.39	92.3
27	LLR69990 TABLETOP,ROUND,42,WALNUT		EA	2	77.14	154.2
28	LLR87241	BASE,STEEL,FOR 42&48,BLK	EA	2	162.86	325.7
29	ASSEMBLY	ASSEMBLY & INSTALLATION	EA	1	5475.00	5,475.00



QUOTE

Page 2 of 2

Quote Number:00070Quote Date:10/23/2Customer PO:407-0Account Number:407-0Salesperson:407-0 **0007037** 10/23/20

EVERGLADES TRADING & OFFICE SUPPLY, 1510 W. AVENUE A BELLE GLADE, FL 33430 Ph: (561) 996-1212 Fax: (561) 996-3020

Line Item Number

Description

UOM

Qty Price Total

Subtotal 19,992.44 Shipping 0.00 Sales Tax 0.00

Prepared by: everglades



PALM BEACH COUNTY

FD&O - STRATEGIC PLANNING MATERIAL REQUISITION DOCUMENT NO. :

											FD&O Req. #			
·												DOCUMENT	TOTAL:	\$4,851.05
Date:	10/16/20			Y: HEATHER LA	NE	WO#			STOREROOM	Л:		BLDG: R		BILLABLE:
Accou	nt Line 01:	1160 760	CV08		TEN		Account Lir	ne 02:						
Accou	nt Line 03:				119/2020		Account Lir	ne 04:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>т</u>		
VEND	OR CODE:	VC0000130174		NAME:	Wabash	Valley N	lfg, INC	MA#	680-16006			DATE REQ	UIRED:	12/11/20
Certifie	ed Minority:		PHONE #	(561) 6	03-2097	FAX #					Delivery Code	:		
NO.	COMM	COMM LINE		DESCRIPTION	1	ACCT	QTY	UNIT	MSRP	DISC PRICE	TOTAL	MANUF	PART#	MAXIMO NO.
1	65038	1		otacle with liner		1	1			\$911.05	\$911.05	Wabash		
2	65038	1	Trash Reception	otacle with liner	& ask dome 3C33S	1	4			\$859.75	\$3,439.00	Wabash		
3			Freight/Deliv	very		1	1				\$501.00	N N		
4				-										
5														
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10						1 1								
Com	nents:	Coordinate Deliver	y with Heather	Lane, (561) 23	3-2010. Per	Wabash (Quote DZ0	، 01682R1	dates 101	19/2020				
		oval: <i>Mut</i> Approval (if over		- 7440 N/A	<u>le f</u> e	1	(0/19	<u>1/</u> 2022	0			Date:		
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SHAL PP26 WH TO26 WH TO26 WH SS50 SU26 SU26 SU26 SU26 SU26 SU26 SU26 SU26	ATTN: DAVID NIG abash Valley Mfg, 5 E Main Street ver Lake IN 4698 SA slie Brouyette	FISCAL VAY H FL 33411-5603 ELS (561) 233-0223 INC	ORDER DATE 10-19-2020 VENDOR NU VC000013	DELIVERY DATE 10-22-2020 MBER VENDO 30174	D OF COUNTY MISSIONERS F.O.B. Destination R ADDRESS VENDOR C AD001 PCC AGREEMENT NUMBER 30 16006	LABEI INVOI S CONTACT 01 W	IMPOR ABOVE NUMBER MUST A LS, PACKING SLIPS, ICES AND CORRESPONE END ORIGINA OARD OF COUNTY	AL INVOICE TO COMMISSIONERS ITY FINANCE DEPT. I, FL 33402-4036	
ITEM	QUANTITY		SCRIPTION			······		EXTENDED PRICE	
1	1 1.00000 EA 65038 911.050000 Park Purchase Only - Countywide Wabash Valley Mfg. QUOTE DZ001682R1 911.050000 TRASH RECEPTACLE WITH LINER AND ASH DOME LID, DARK BRONZE MODEL TG3C33S PBC CONTACT HEATHER LANE 561-233-2010 MSDS: Not Required TEM DESCRIPTION TEM DESCRIPTION								
3	1.00000	EA 65038					501.000000	501.00	
	EXEMPTION	STATE TAX EXEMPTION NUMBER 85-8012622286C-8 FEDERAL EXCISE TAX EXEMPTION NUMBER 59-74-03	44K .		ISSUER		TELEPHONE		
NOTES 1. To		EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUEST , Vendor's Legal Name; Address, & TIN/FEIN on its			<pre>pbcgov.org it is on its bid</pre>			ORDER TOTAL 4,851.05 .B.C. PURCHASING DEPARTMENT	
response AND in the County's VSS system @ https://pbcvssp.co.palm-beach.fl.us/webapp/vssp/AltSelfService. Failure to comply, may result in a delay in payment. 2. To receive payment by credit card, contact the Clerk & Comptroller's Office via email @ pbcpaymentmgr@mypalmbeachclerk.com. 3. Unless agreed to otherwise, the County's Standard Terms & Conditions located at @ http://discover.pbcgov.org/Purchasing are incorporated herein by reference. Additional Terms & Conditions for goods or services purchased with Federal funds located at @ http://discover.pbcgov.org/Purchasing are incorporated herein by reference. Additional Terms & Conditions may be noted in this order when applicable. PRINT DATE: PAGE NUMBER:									

PAGE NUMBER: 1 OF 2

I V S U S U S T U S S U S S S S	ACILITIES DEV. 8 ADMINISTRATION/ 2633 VISTA PARKV VEST PALM BEAC ATTN: DAVID NIG Wabash Valley Mfg, 505 E Main Street Silver Lake IN 4698 JSA	FISCAL VAY H FL 33411-5603 ELS (561) 233-0223 INC	ORDER DATE 10-19-2020 VENDOR N VC00001	DELIVERY DATE 10-22-2020 UMBER VENDOF 30174 A	F.O.B. Destination R ADDRESS VENDOR CONTACT D001 PC001 AGREEMENT NUMBER	DO 410 101920000000000144 IMPORTANT THE ABOVE NUMBER MUST APPEAR ON ALL SI LABELS, PACKING SLIPS, TRANSPORT DOCUMINVOICES AND CORRESPONDENCE. SEND ORIGINAL INVOICE BOARD OF COUNTY COMMISSIONE PALM BEACH COUNTY FINANCE DE P.O. BOX 4036 WEST PALM BEACH, FL 33402-4036 TELEPHONE: 561-355-2912			
<u> </u>	_eslie Brouyette		352-2102	CMA 68	0 16006	INTE DOTOD			
ITEM	QUANTITY	UNIT COMMODITY CODE	ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
Park Purchase Only - Countywide Wabash Valley Mfg. FREIGHT/DELIVERY QUOTE DZ001682R1 TRASH RECEPTACLE WITH LINER AND ASH DOME LID, DARK BRONZE MODEL TG3C33S PBC CONTACT HEATHER LANE 561-233-2010 MSDS: Not Required									
	K EXEMPTION NFORMATION	STATE TAX EXEMPTION NUMBER 85-80126 FEDERAL EXCISE TAX EXEMPTION NUMBER EXEMPTION CERTIFICATES WILL BE MAILED UPO	59-74-0344K	CLAUDE PRIEST		TELEPHONE 233-2551 EXT:	ORDER TOTAL		
L	S TO VENDOR:		-	EMAIL: cpriester@			4,851.05		
1. To re 2. To 3. Un in 4. Un	To receive payment, Vendor's Legal Name; Address, & TIN/FEIN on its Invoice must be exactly as it is on its bid/quote/ response AND in the County's VSS system @ https://pbcvssp.co.palm-beach.fl.us/webapp/vssp/AltSelfService. Failure to comply, may result in a delay in payment. To receive payment by credit card, contact the Clerk & Comptroller's Office via email @ pbcpaymentmgr@mypalmbeachclerk.com. Unless agreed to otherwise, the County's Standard Terms & Conditions located at @ http://discover.pbcgov.org/Purchasing are incorporated herein by reference. Additional Terms & Conditions may be noted in this order when applicable. Unless agreed to otherwise, the County's Federal Standard Terms & Conditions for goods or services purchased with Federal funds located at @ http://discover.pbcgov.org/Purchasing are incorporated herein by reference.								

Additional Terms & Conditions may be noted in this order when applicable.

PAGE NUMBER: 2 OF 2

WABASH VALLEY

Sales Rep: Jack Dzoba

JKDZOBA@GMAIL.COM

P 561-603-2097

GREENALLEY

Date:

Quote #

Customers P.O.#

urban**scape**

QUOTE

10/19/2020

DZ001682R1

Total

Wgts



WABASH VALLEY F 772-872-7307

PO Box 5, 505 E Main Str. Silver Lake, IN 46982 PH: 260-352-2102 Yoll Free: 800-253-8619 Fax: 260-352-2160 Web: wabashvalley.com

Bill To: Palm Beach County Facilitie								
2633 Vista Parkway								
City		State	Zip					
West Pa	m Beach	FL	33411					
Phone:	56	51-233-	2010					
Fax:								
Contact:	Heather Lane							
Email:	hlane@pbcgov.org							

Ship To:	: Palm Beach County Facilities						
	Royal Palm Lakes						
	1729 East	Main Street					
City	State Zip						
Pah	okee	FL	33476				
Phone:	5	61-992-1102	992-1102				
Fax:							
Contact:	Jose Camacho						
Email:							

Price

Model Qty

Description

Receptacle slat - w/ liner & ash dome lid - sm TG3C33S 1 \$911.05 \$911.05 91 Receptacle slat - w/ liner & dome lid - sm 4 \$859.75 \$3,439.00 TG3D33S 352 Sub Total \$4,350.05 Tax Exempt CertificateTermsPLEASE PROVIDENET 30 \$501.00 Total Wgt Freight 443 \$0.00 Tax Tax Rate: 0.000% Frt Tax \$0.00

Color Selections							
Frame Color Plastisol Color Other							
BRONZE	TBD						

~					
(:0	m	m	er	its:	

Tax will be added if applicable. Quote valid for 30 days. Credit card payments accepted, application required for payment terms. Verify colors with order. Email signed quote to jkdzoba@mail.com to process order. Off loading, assembly NOT included unless listed above. <u>5% discount applier per terms of CHARLOTTE CO SCHOOL</u> BID 15/16-602MP. Freight includes lift gate delivery.

Please sign and Fax back to: 772-872-7307

Shipping Lead Time:

Total

4 - 6 WEEKS

\$4,851.05

Please Print Name & Date:

*Tax rate based upon ship to zip code - Percent can change based upon entire ship to address at time of order placement. ** All freight costs include Drop ship only; Extra services such as home delivery, Lift gate and

** All freight costs include Drop ship only; Extra services such as home delivery, Lift gate and unloading of furniture may incur extra charges.**

***Being solely a manufacturer, WVM does not sign purchase order agreements - only WVM terms and conditions apply

SUMMARY SHEET SUPPLEMENT No. 1 to CONSULTANT SERVICES AUTHORIZATION # 1

Partner Assessment Corporation

Royal Palm Lakes Property PROJECT NO. IAQ2020011

This Supplement No. 1 to consultant services authorization # 1 is for Lead in Drinking Water Sampling services for the Royal Palm Lakes project located at 1749 E. Main Street in Pahokee, Florida.

Professional services shall include collection of a total of 10 additional drinking water samples for laboratory analysis of lead. The samples will include first draw and flushed samples from 5 of the units at the facility.

This work is being done to further evaluate lead in drinking water sampling that previously identified lead that exceeded the EPA Action Limit for lead in drinking water in two of the units.

This is a federally funded emergency contract which is exempt from the EBO Ordinance. This federal grant has no DBE participation requirement.

1

Attachment 5

Form revised 8/31/20 Federal Funds - CSA Summary

SUPPLEMENT No. 1 to CONSULTANT SERVICES AUTHORIZATION #1

Partner Assessment Corporation

Royal Palm Lakes Property PROJECT NO. IAQ2020011 DISTRICT NO. 6

THIS Supplement No. 1 to AUTHORIZATION NO. 1 to the Contract dated June 5, 2020 (the "Contract") between Palm Beach County and the Consultant identified herein is for the Consultant Services described in Item 4 of this Authorization.

1. CONSULTANT: Partner Assessment Corporation

History:		
Item	Amount	<u>Status</u>
Contract dated June 5, 2020	\$13,675.00	100% completed
Consultant Services Authorization No. 1	\$1,450.00	100% completed

- 2. Services completed to date: Contract dated June 5, 2020 for Pre-Renovation/Remediation Inspection, 100% complete. Consultant Services Authorization No. 1 dated July 27, 2020 for Additional Lead in Drinking Water Sampling services, 100% complete.
- 3. Description of Services to be provided by Consultant: Professional services shall include collection of a total of 10 water samples, first draw and flushed from 5 units, for laboratory analysis for lead in drinking water as detailed on the attached proposal dated December 17, 2020.
- 4. **Compensation:** The compensation to be paid to the Consultant for the requested services shall be: Lump Sum charge of \$2,215.00.
- 5. This Authorization may be terminated by the County without cause or prior notice. In the event of termination not the fault of the Consultant, the Consultant shall be compensated for all services performed to termination date, together with reimbursable expenses (if applicable) then due.

Consultant agrees to waive any and all claims for lost profits or anticipated future profits in the event of a termination with or without the cause under this Contract.

1

Form revised 8/31/20 Federal Funds - CSA

- 6. If not previously provided or for a new project, the Consultant shall provide County with an executed Conflict of Interest Disclosure Form, attached hereto and incorporated herein.
- 7. All terms, conditions, and obligations of the original Contract shall remain in full force and effect, unless specifically noted as follows:

E-VERIFY - EMPLOYMENT ELIGIBILITY

CONSULTANT warrants and represents that it is in compliance with section 448.095, Florida Statutes, as may be amended. No later than January 1, 2021, CONSULTANT shall: (1) register with and use the E-Verify System (E-Verify.gov), to electronically verify the employment eligibility of all newly hired workers; and (2) verify that all of the CONSULTANT's subconsultants performing any duties and obligations under this Contract are registered with and use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

CONSULTANT shall obtain from each of its subconsultants an affidavit stating that the subconsultant does not employ, contract with, or subcontract with an Unauthorized Alien, as that term is defined in section 448.095(1)(k), Florida Statutes, as may be amended. CONSULTANT shall maintain a copy of any such affidavit from a subconsultant for, at a minimum, the duration of the subcontract and any extension thereof. This provision shall not supersede any provision of this Contract which requires a longer retention period.

COUNTY shall terminate this Contract if it has a good faith belief that CONSULTANT has knowingly violated Section 448.09(1), Florida Statutes as may be amended.

If COUNTY has a good faith belief that CONSULTANT's subconsultant has knowingly violated Section 448.09(1), Florida Statutes, as may be amended, COUNTY shall notify CONSULTANT to terminate its contract with the subconsultant and CONSULTANT shall immediately terminate its contract with the subconsultant.

If COUNTY terminates this Contract pursuant to the above, CONSULTANT shall be barred from being awarded a future contract by COUNTY for a period of one (1) year from the date on which this Contract was terminated. In the event of such contract termination, CONSULTANT shall also be liable for any additional costs incurred by COUNTY as a result of the termination.

9. Time of Commencement: Consultant shall begin work promptly on the requested services upon receipt of this executed document which shall constitute official "Notice to Proceed".

THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY

IN WITNESS WHEREOF, this Authorization is accepted, subject to the terms and conditions of the aforementioned Contract.

CONSULTANT **Partner Assessment Corporation** COUNTY

Signed: By: are 0

Name: Karen Meyer Title: National Client Manager

12/18/2020 Date:

mu'l. ayal lat Signed: By: ZIA

Ĺ

Name: Isami Ayala-Collazo Director, Facilities Development & Operations Title: 1 Date: Attest:

FDO Fiscal



December 17, 2020

Mr. John Tierney Palm Beach County Facilities Development and Operation 2633 Vista Parkway West Palm Beach, FL 33411 Email: <u>itierney@pbcgov.org</u>

RE: Lead in Drinking Water Samples Royal Palm Lakes Property 1749 E. Main Street Pahokee, FL 33476 Proposal Number: 20339744

Dear Mr. Tierney:

Partner Assessment Corporation (PARTNER) is pleased to present this proposal in response to your request to collect ten (10) lead in drinking water samples at the above-referenced property. The purpose of these services is to collect samples based on the initial samples, wherein samples in Unit 109 and Unit 120 exceeded the EPA Action Limit for lead in drinking water.

The County is requesting ten (10) samples, with 2 in Unit 109, and 2 in Unit 120. Our proposed scope of work is provided below.

- Collect lead in drinking water samples (first and second flush). Analyze via EPA Method 200.9.
 - Water sampling will require running water and access to the interior of Unit 109 and Unit 120 and three (3) randomly selected units.
- Results will be reported in a Lead In Drinking Water stand-alone report.

FEE QUOTE AND SCHEDULE

The budget for providing these services is listed below. Billing will be lump sum.

LIDW sampling (includes five units, 10 samples)

\$2,215.00 (Lump Sum)

Field conditions that significantly differ from the referenced information may warrant additional costs.

Project activities will commence upon receipt of completed and signed authorization form. Electronic versions of the report will be delivered within **10 business days of receipt of laboratory results**. Hard copies are available upon request at a cost of \$75.00 per copy.

We appreciate the opportunity to assist with this project. Please review this entire document, especially the information above to confirm that the assets to be assessed are correctly described and identified. If I can be of any other assistance, please don't hesitate to contact me via telephone at **561-627-1810** or e-mail at **kmeyer@partneresi.com**.

Sincerely,

Corey Myers Senior Project Manager FL Licensed Mold Assessor (MRSA 2358)

Karen M. Mever, CIH

FL Licensed Asbestos Consultant (AX33) FL Licensed Mold Assessor (MRSA 1937)

300 Avenue of the Champions, Suite 160, Palm Beach Gardens, FL 33418 V Phone 561-627-1810

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 12/17/2020

REQUESTED BY: John Tierney

PHONE: 233-0252

PROJECT TITLE: <u>Royal Palm Beach Lakes Property – Lead Clearance, 1749 E. Main Street, Pahokee, FL</u> (Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$

REQUESTED AMOUNT: \$ 2,215.00

CSA or CHANGE ORDER NUMBER: NA

LOCATION: 1749 E. Main Street, Pahokee

BUILDING NUMBER: 2872

DESCRIPTION OF WORK/SERVICE LOCATION: Pre-renovation Asbestos, Lead, Mold/Water Damage Inspection.

PROJECT/W.O. NUMBER: IAQ2020011

CONSULTANT/CONTRACTOR: Partner Assessment Corporation

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR: Pre-renovation Asbestos, Lead, Mold/Water Damage Inspection.

CONSTRUCTION	\$
PROFESSIONAL SERVICES	\$ 2,215.00
STAFF COSTS*	\$
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	\$ 2,215.00

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):

FUND:	DEPT:		UNIT:	OBJ:		1,329.13	
1160	760		CVØ8		4900	', \$ \$85. 87	
2 L	410		CVOI		2 C		a
IDENTIFY FUNDING SO	URCE FOR EACH	ACC	COUNT: (check <u>and</u> pro	ovide de	tail for <u><i>all</i></u> that a	apply)	2
Ad Valorem (Amount \$			Infrastructure Sales	Tax (An	10unt \$)	
State (source/type:	Amount \$	_)	Federal (source/typ	e: <u>CA</u>	RESAmount S	<u>})</u>	
Grant (source/type:	Amount \$	_)	Impact Fees: (Amo	unt S)		
Other (source/type:	Amount \$						
Department:	FUYQ		7				
BAS APPROVED BY:	Kne	<u> </u>		E	DATE 12/18	8/2020	
ENCUMBRANCE NUMB	ER: KPO 0605	20-	.596		- /	(

1160 410 CV01

IST PLANNING NO .: NA

BCC RESOLUTION#: NA

DATE: eFDO # 2020-038232

ACORD [®]

CERTIFICATE OF LIABILITY INSURANCE

PARTASS-01

_	COURTNEYH
	DATE (MM/DD/YYYY)
	9/27/2020

		<u> </u>			JUINAN	~ L	9/	27/2020
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, A	IVEL SURA	Y OF	R NEGATIVELY AMEND, DOES NOT CONSTITU	EXTEND OR A	LTER THE CO	OVERAGE AFFORDED	BY TH	E POLICIES
IMPORTANT: If the certificate holde If SUBROGATION IS WAIVED, subje- this certificate does not confer rights t	ct to	the	terms and conditions of	the policy, certai	n policies may	NAL INSURED provisior / require an endorsemen	nsorb nt. A s	e endorsed. tatement on
PRODUCER License # 0122529				CONTACT NAME:				
Gallant Risk & Insurance Services, Inc. 4160 Temescal Canyon Rd., #402 Carona, CA 92882			Ş	PHONE (A/C, No, Ext): (951 E-MAIL ADDRESS:) 368-0700	FAX (A/C, No):	(951)	368-0707
Corona, CA 92883			4					
						RDING COVERAGE Insurance Compan	v	NAIC #
INSURED			(=,	INSURER B ; Conti				20443
Partner Assessment Corpor	ation	l dba	Partner Engineering &			rance Company (U.S.) Inc.	19489
Science, Inc. 2154 Torrance Bl., #200				INSURER D : Americ	an Casualty Co	npany of Reading, Pennsylv	vania	20427
Torrance, CA 90501				INSURER E : Unde	rwriters at Ll	oyd's London		
				INSURER F :				
COVERAGES CER	TIFIC	CATE	NUMBER:			REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICII INDICATED. NOTWITHSTANDING ANY F CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUI PER POLI	REME TAIN, CIES.	ENT, TERM OR CONDITION THE INSURANCE AFFORM LIMITS SHOWN MAY HAVE	N OF ANY CONTR DED BY THE POL BEEN REDUCED E	RACT OR OTHE ICIES DESCRIE BY PAID CLAIMS	R DOCUMENT WITH RESPE BED HEREIN IS SUBJECT 1	ЕСТ ТО	WHICH THIS
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A X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$	1,000,000
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X \$25,000 Deductible						MED EXP (Any one person)	\$	1,000,000
]						PERSONAL & ADV INJURY	\$	2,000,000
						GENERAL AGGREGATE	\$ \$	2,000,000
OTHER:						PRODUCTS - COMP/OP AGG	s s	
B AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
X ANY AUTO			6081763112	9/27/202	0 9/27/2021	BODILY INJURY (Per person)	\$	
OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)		
X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
							\$	
C UMBRELLA LIAB X OCCUR				0/07/000		EACH OCCURRENCE	\$	5,000,000
X EXCESS LIAB CLAIMS-MADE	-		03098032	9/27/202	0 9/27/2021	AGGREGATE	\$	5,000,000
DED X RETENTION \$ C	1						\$	
D WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			6081763126	9/27/202	9/27/2021	X PER OTH- STATUTE ER		1,000,000
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A	^	0001700120	51211202	512112021	E.L. EACH ACCIDENT	\$	1,000,000
If yes, describe under						E.L. DISEASE - EA EMPLOYEE		1,000,000
DÉSCRIPTION OF OPERATIONS below			W199E1200601	9/27/202	0 9/27/2021	E.L. DISEASE - POLICY LIMIT Each Claim/Aggregate	\$	1,000,000
A Pollution Liability			1000065923201	9/27/202	0 9/27/2 021	Each Occ./Aggregate		1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC RE: Continuing Contract for Environmenta Professional E&O Deductible - \$100,000 Palm Beach County Board of County Comminsured with respects to the general liabilit	l Ass nissi	essm oners	ent Services , a Political Subdivision of	f the State of Flori	da, its Officers	and Employees are inclu		
CERTIFICATE HOLDER				CANCELLATIC)N			
Palm Beach County c/o Capital Improvements D 2633 Vista Parkway Wost Palm Boach EL 33414		on		THE EXPIRAT ACCORDANCE	ION DATE T WITH THE POLI	DESCRIBED POLICIES BE C HEREOF, NOTICE WILL CY PROVISIONS.		
West Palm Beach, FL 33411								
1				Caurinay	MANKE			
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PARTNER

May 15, 2020

Palm Beach County FD&O Facility & Development Operations 2633 Vista Parkway West Palm Beach, FL 33411

Subject:

Partner Assessment Corporation dba Partner Engineering and Science, Inc. Vendor ID: VS0000011884 PBSO D4 Delray Beach Offices Semi-Annual IAQ Inspection/VOC Monitoring July 2019 EcoAdvisors Project No: 19303479

To Whom It May Concern:

On March 31, 2019, Partner Assessment Corporation, a California Corporation doing business as Partner Engineering and Science, Inc. (herein referred to as "Partner") acquired the assets of ECO Advisors, LLC (herein referred to as "Eco Advisors") located at 3931 RCA Boulevard, Suite 3114, Palm Beach Gardens, FL 33410.

Since the acquisition, Partner has worked diligently to successfully transfer Eco Advisors contracts and vendor agreements to Partner. On June 12, 2019 Partner executed Palm Beach County 's Consent to Assignment, Conflict of Interest Disclosure Form, and Disclosure of Ownership Interests documents to complete the vendor transfer (VS0000011884) from Eco Advisors to Partner.

As President and authorized party for Partner, I, Frank Romeo, authorize Partner's National Client Managers John Poggi and Karen M. Meyer and Partner's Senior Project Manager, Corey H. Myers to issue and/or execute the following Palm Beach County documents on behalf of Partner:

- Work Order Requests
- Consultant Services Agreements
- Invoices
- Any and all other documents necessary to facilitate collection of accounts receivable

Please accept this letter as confirmation of the above authorizations extended to Mr. Poggi and Ms. Meyer.

Additionally, it is my understanding that Partner is in the process of completing services for the above referenced project pursuant to an authorization issued to Eco Advisors. Please accept this letter as confirmation that payment submitted to Partner on Eco Advisor's behalf shall be promptly credited as paid in full.

800-419-4923

www.PARTNEResi.com

In the event Should you have questions pertaining to this matter, please contact me at fromeo@partneresi.com.

PARTNER ASSESSMENT CORPORATION

Sincerely,

Alleho

Frank S. Romeo, Jr. President

FJR/pac

