



**II. FISCAL IMPACT ANALYSIS**

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	\$127,647	\$	\$	\$	\$
Operating Costs	\$	\$	\$	\$	\$
External Revenues	\$	\$	\$	\$	\$
Program Income	\$	\$	\$	\$	\$
(County)					
In-Kind Match (County)	\$	\$	\$	\$	\$
<b>NET FISCAL IMPACT</b>	<b>\$127,647</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
# ADDITIONAL FTE POSITIONS					
(Cumulative)					

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

Budget Account No: Fund 1160 Dept. 760 Unit CV08 Object 4900 Amount \$126,760.53  
 Fund 1160 Dept. 410 Unit CV01 Object 4900 Amount \$885.87

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.

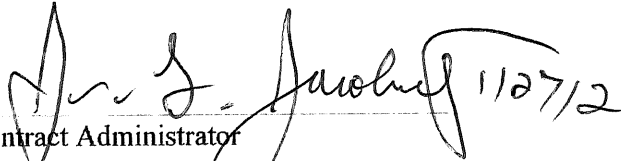
C. Departmental Fiscal Review:  \_\_\_\_\_

**III. REVIEW COMMENTS:**

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

 1/20/21  
 OFMB

UM  
 1/19

 1/27/21  
 Contract Administrator  
 1-27-21

**B. Legal Sufficiency:**

  
 Assistant County Attorney

**C. Other Department Review:**

\_\_\_\_\_  
 Department Director

**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
<u>Junk Removal Services</u>		
At Home Turf Services, LLC	\$10,505.00	\$10,505.00
<u>IAQ/Asbestos/Lead Assessment and Remediation</u>		
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	
<u>Construction</u>		
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	
<u>Soft Costs (A/E, permits, fees, staff costs)</u>		
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	
<b>Grant Total</b>		<b>\$5,495,351.64</b>



**PALM BEACH COUNTY  
FD&O STRATEGIC PLANNING  
MATERIAL REQUISITION**

DOCUMENT NO. :

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<b>DOCUMENT TOTAL:</b>	<b>21,438.18</b>
<b>BLDG:</b> RPL	<b>BILLABLE:</b>

DATE: 10/21/20	ORDERED BY: HEATHER LANE	WO #:	DELIVERY CODE: TBD	
<b>Account Line 01:</b> 1160 760 CV08 4900		<b>Account Line 02:</b>		
<b>Account Line 03:</b>		<b>Account Line 04:</b>		


VENDOR CODE VS0000016044	NAME: Chestnut Ridge Foam Inc.	CMA #	DATE REQUIRED: 12/20/20
CERTIFIED SBE:	PHONE # 724-537-9000	FAX #:	

NO.	COMM CODE	COMM LINE	DESCRIPTION	ACCT	QTY	UNIT	MSRP / UNIT PRICE	DISCOUNT	DISC PRICE	TOTAL	MANUF	PART#	MAXIMO NO.
1			Safguard Mattress - 100D-59, twin size	1	105				\$143.08	\$15,023.40	CRF		
2			Safguard Mattress - 100C-249, double size	1	19				\$337.62	\$6,414.78	CRF		

**Comments:** Coordinate delivery with Jose Camacho (561) 992-1102.

<b>Supervisor Approval:</b>	<b>Entered By:</b> _____	<b>Date:</b> _____
<b>FDO Strategic Planning Approval:</b> <i>Heather Lane</i> 10/21/2020	<b>Approved By:</b> _____	<b>Date:</b> _____
<b>Director Approval (if over \$10,000):</b> <i>Danni L. Ayala</i> 10/21/20	<b>Received By:</b> _____	<b>Date:</b> _____

# Attachment 1

S H I P T O	FACILITIES DEV. & OPERATIONS ADMINISTRATION/FISCAL 2633 VISTA PARKWAY WEST PALM BEACH FL 33411-5603  ATTN: DAVID NIGELS (561) 233-0223		CONTRACT NOTICE		KPO 410 1021200000000000086	
			 BOARD OF COUNTY COMMISSIONERS		<b>IMPORTANT</b> <small>THE ABOVE NUMBER MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.</small>	
I S S U E D T O	Chestnut Ridge Foam Inc.  PO Box 6015  Hermitage PA 16148-1015 USA  Justin Head		ORDER DATE	DELIVERY DATE	F.O.B.	
			10-21-2020	--		
			VENDOR NUMBER	VENDOR ADDRESS	VENDOR CONTACT	
			VS0000016044	AD0000000002	PC0000000002	
		AGREEMENT NUMBER				
		7245379000		<b>Send Original Invoice To</b> BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY FINANCE DEPT. P.O. BOX 4036 WEST PALM BEACH, FL 33402-4036 TELEPHONE: 561-355-2912		

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	0.00000		42068	Mattresses and Bedsprings (Incl. Fillers) (See Class 410 for Twin size mattress order (105 @ \$143.08 for Royal Palm Lakes apartments in Pahokee per quote #25904 contact: Jose Camacho @ (561) 992-1102 MSDS: Not Required  SERVICE FROM: 10-21-2020 SERVICE TO: 10-20-2022	0.000000	15,023.40
2	0.00000		42068	Mattresses and Bedsprings (Incl. Fillers) (See Class 410 for double size mattress order (19 @ \$337.62 for Royal Palm Lakes apartments in Pahokee per quote #25904 contact: Jose Camacho @ (561) 992-1102 MSDS: Not Required  SERVICE FROM: 10-21-2020 SERVICE TO: 10-20-2022	0.000000	6,414.78

<b>TAX EXEMPTION INFORMATION</b>	STATE TAX EXEMPTION NUMBER 85-8012622286C-8 FEDERAL EXCISE TAX EXEMPTION NUMBER 59-74-0344K EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUEST	CONTRACTS COORDINATOR <b>DAVID NIGELS</b> EMAIL: <a href="mailto:dnigels@pbcgov.org">dnigels@pbcgov.org</a>	TELEPHONE 561-233-0223 EXT:	<b>ORDER TOTAL</b> 21,438.18
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**NOTES TO VENDOR:**

1. 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.
2. To receive payment by credit card, contact the Clerk & Comptroller's Office via email @ [pbcpaymentmgr@mypalmbeachclerk.com](mailto: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 may be noted in this order when applicable.
4. 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.

RESP. DEPT: 410      UNIT: 4110  
PRINT DATE: 10/21/20  
PAGE NUMBER: 1      OF 1

**Sales Order Acknowledgement**

**Sales Order: 67455**

<p><b>Sold To:</b></p> <p>Heather Lane          Palm Beach County          Board of County Commissioners          Attn: PB Co. Finance Dept          PO Box 4036/H: 561.355.2912          West Palm Beach FL 33402-4036</p> <p style="text-align: right;"><b>Email:</b> hlane@pbcgov.org  <b>Phone</b> 561.355.2010</p>	<p><b>Ship To:</b></p> <p>Palm Beach County          Facilities Dev. &amp; Operations          Administration/Fiscal          2633 Vista Parkway Attn: David Nigels 561.233.0223          West Palm Beach FL 33411-5603          USA</p>
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Order Date: 10/29/2020	PO Number: 10212000000000000086	FOB: Destination
Need By: See Below	Sales Person: Justin Head	Freight: Prepay
Terms: TBD	Ship Via: To Determine	

*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:**
1. Due to the current conditions involving Covid 19, all dates are tentative.
  2. 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
	CRF-100-D-3-W-L-e CR SAFGUARD (Medium) Built-in-Pillow Mattress 3.000 x 30.000 x 75.000 Cover: 15-1 oz. Vandal-Resistant Vinyl				
	<b>Rel</b>	<b>Date</b>	<b>Quantity</b>		
	1	12/25/2021	105.00		
2	100C-249		19.00 EA	337.62000/1	6,414.78
	CRF-100-C-3-W-L-e CR SAFGUARD (Medium) Built-in-Pillow Mattress 3.000 x 53.000 x 75.000 Cover: 11 oz. Soft Blue Vinyl				
	<b>Rel</b>	<b>Date</b>	<b>Quantity</b>		
	1	12/16/2020	19.00		

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



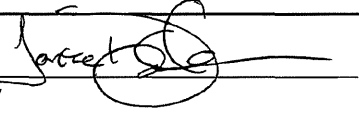
Phone: 724-537-9000  
Fax: 724-537-9003

Page: 2 of 2

**Sales Order Acknowledgement**

We hereby certify that these goods were produced in compliance with 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 States Department of Labor issued under section 14 thereof.

Line Total:	21,438.18
Total Tax	0.00
Line Miscellaneous Charges:	0.00
Order Miscellaneous Charges:	0.00
<b>Order Total</b>	<b>21,438.18</b>

Accepted by 

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



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

Quote Number: 25904 REV: 1

**QUOTE**

Page: 1 of 1

<p><b>Quote To:</b>          Heather M. Lane          Palm Beach County          673 Fairgrounds Road          West Palm Beach FL 33411          USA</p> <p>Phone: 561.233.2010          hlane@pbcgov.org</p>	<p><b>Date:</b> 8/26/2020  <b>Expires:</b> 10/25/2020  <b>Reference:</b> KM  <b>Sales Person:</b> Justin Head  <b>Approved by:</b> Greg Bittner  <b>Terms:</b> N30  <b>FOB:</b> Destination  <b>Freight:</b> Prepay</p>
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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 CR SAFGUARD (Medium) Built-in-Pillow Mattress 3.000 x 30.000 x 75.000 Cover: 15-1 oz. Vandal-Resistant Vinyl		105.00EA	143.08	15,023.40
		<b>Quantity</b>			<b>Unit Price</b>	<b>Ext. Price</b>
		105.00 EA			143.08 /1	15,023.40
2	100C-249	CRF-100-C-3-W-L-e CR SAFGUARD (Medium) Built-in-Pillow Mattress 3.000 x 53.000 x 75.000 Cover: 11 oz. Soft Blue Vinyl		19.00EA	337.62	6,414.78
		<b>Quantity</b>			<b>Unit Price</b>	<b>Ext. Price</b>
		19.00 EA			337.62 /1	6,414.78

  
 Authorized Signature





**PALM BEACH COUNTY  
FD&O STRATEGIC PLANNING  
MATERIAL REQUISITION**


DOCUMENT NO. :

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DATE: 10/16/20											ORDERED BY: HEATHER LANE		WO#:		DELIVERY CODE: TBD		DOCUMENT TOTAL: <b>79,149.73</b>		BLDG: RPL		BILLABLE:	
Account Line 01: 1160 760 CV08 4900						Account Line 02:																
Account Line 03:						Account Line 04:																
VENDOR CODE: VS0000006983						NAME: Family Furniture of America Enterprises, LLC						CMA # n/a		DATE REQUIRED: 12/11/20								
CERTIFIED SBE:			PHONE # 561-683-3355			FAX #:																
NO.	COMM CODE	COMM LINE	DESCRIPTION	ACCT	QTY	UNIT	MSRP / UNIT PRICE	DISCOUNT	DISC PRICE	TOTAL	MANUF	PART#	MAXIMO NO.									
1	42500	23	Single Twin Bed	1	50				\$199.99	\$9,999.50												
2			Double Twin Bunk Bed	1	18				\$398.99	\$7,181.82												
3			Twin/Full Bunk Bed	1	19				\$498.99	\$9,480.81												
4			5-Drawer Dresser	1	40				\$199.99	\$7,999.60												
5			3-Drawer Dresser	1	6				\$149.99	\$899.94												
6			Chair with arms	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 Dining 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 Table Set	1	40				\$199.99	\$7,999.60												
13	96246	6	Delivery and installation of new furniture, per attached quotes from Family Furniture dated 9/19/20 & 9/21/20.	1	1				\$500.00	\$500.00												

Comments: Coordinate delivery with Heather Lane (561) 233-2010. Per Family Furniture quotes dated 9/19/20 & 9/21/20.

Supervisor Approval:		Entered By: _____ Date: _____	
FDO Strategic Planning Approval: <i>[Signature]</i> 10/19/2020		Approved By: _____ Date: _____	
Director Approval (If over \$10,000): <i>[Signature]</i> 10/19/20		Received By: _____ Date: _____	

S H I P  T O	FACILITIES DEV. & OPERATIONS ADMINISTRATION/FISCAL 2633 VISTA PARKWAY WEST PALM BEACH FL 33411-5603  ATTN: DAVID NIGELS (561) 233-0223		CONTRACT NOTICE  Changed Order		KPO 410 1020200000000000080	
			 BOARD OF COUNTY COMMISSIONERS		<b>IMPORTANT</b> <small>THE ABOVE NUMBER MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.</small>	
I S S U E D  T O	Family Furniture of America Enterprises, LLC Family Furniture of America Enterprises, LLC 4421 Okeechobee Blvd  West Palm Beach FL 33409-3107 USA Dionne Krull                      familyfurniture4421@gmail.com                      561-683-3355		ORDER DATE	DELIVERY DATE	F.O.B.	
			10-21-2020	--		
			VENDOR NUMBER	VENDOR ADDRESS	VENDOR CONTACT	
			VS0000006983	AD0000000005	PC0000000005	
			AGREEMENT NUMBER		<b>Send Original Invoice To</b> BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY FINANCE DEPT. P.O. BOX 4036 WEST PALM BEACH, FL 33402-4036 TELEPHONE: 561-355-2912	

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	0.00000		42500	*****LINE MODIFIED***** FURNITURE: OFFICE Furniture order for Royal Palm Lakes apartments in Pahokee per quote #44620 contact: Heather Lane @ (561) 233-2010 MSDS: Not Required	0.000000	78,649.73
2	0.00000		96246	*****LINE MODIFIED***** Installation and Removal Services (Not Otherwise Classified) Furniture delivery and installation per quote #44649 MSDS: Not Required  SERVICE FROM: 10-20-2020 SERVICE TO: 10-19-2022	0.000000	500.00

<b>TAX EXEMPTION INFORMATION</b>	STATE TAX EXEMPTION NUMBER 85-8012622286C-8 FEDERAL EXCISE TAX EXEMPTION NUMBER 59-74-0344K EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUEST	CONTRACTS COORDINATOR	TELEPHONE	
		DAVID NIGELS	561-233-0223	EXT:
		EMAIL: dnigels@pbcgov.org		<b>ORDER TOTAL</b> 79,149.73

**NOTES TO VENDOR:**

1. 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.
2. To receive payment by credit card, contact the Clerk & Comptroller's Office via email @ [pbcpaymentmgr@mypalmbeachclerk.com](mailto: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 may be noted in this order when applicable.
4. 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.

RESP. DEPT: 410                      UNIT: 4110  
PRINT DATE: 10/21/20  
PAGE NUMBER: 1                      OF 1

# FAMILY FURNITURE

Awaiting Check

Please Refer To This

## INVOICE

44620

www.familyfurnitureofamerica.com

2300 NW Federal Hwy  
Stuart, FL 34994  
Tel.: (772) 600-8565  
Fax: (772) 600-8733

4421 Okeechobee Blvd  
West Palm Beach, FL 33409  
Tel.: (561) 683-3355  
Fax: (561) 683-8090

3500 45th Street  
West Palm Beach, FL 33407  
Tel.: (561) 208-5766  
Fax: (561) 345-3593

SOLD TO Palm Bch Co. 9/6 Heather Lane DATE 9-19-20  
 ADDRESS \_\_\_\_\_ UNIT # \_\_\_\_\_ PHONE 707-5280  
 CITY Panhandle STATE FL ZIP \_\_\_\_\_ CELL \_\_\_\_\_  
 DEVELOPMENT \_\_\_\_\_ WALK UP \_\_\_\_\_ EMAIL \_\_\_\_\_

CUSTOMER STATUS Will Notify MDSE. STATUS \_\_\_\_\_

REF. BY	SALESMAN	LAY AWAY	FLOOR MODEL AS-IS	SPECIAL ORDER	STOCK	
Ref	Kevin					
QTY.	VENDOR	SKU	STYLE #	DESCRIPTION	PRICE	EXTENDED PRICE
45	U1		9413T	Twin Beds (no matts)	199.99	8,999.55 +
18	HE		B2013TT	T/T Bunkbed	398.99	7181.82 +
18	HE		B2013TF	T/Full Bunkbed	498.99	8981.82 +
40	Edgar		Milano	Chest (Black)	199.99	7999.60 +
1	AB		EB2520-143	Single Dresser	149.99	149.99 +
31	COA		411K	8 Pk Black C chairs (Bedroom)	179.99	5579.69 +
40	DCopi		Tropical	Sofas, Brown	299.90	11,999.60 +
42	DCopi		Tropical	Chairs (Living room)	199.99	8399.58 +
8	Summ		157/212 AB	Drapleaf Table	327.99	2639.92 +
16	Summ		213 AB	Chair <del>End Table</del>		69.99 +
32	COA	16/100033	100035 16	5pc Dinettes	199.99	6399.68 +
40	COA		700395	3pc Cocktail set	199.99	7999.60 +

- All sales are final. No refunds or cancellations.
- NO CODS: All balances must be paid prior to delivery.
- If authorized, a 25% restocking fee will be applied to any cancellations, reselections, or changes to order. Original delivery fees, extended warranties, and fabric treatment are non-refundable. All reselections will result in an additional delivery charge including removal fees to retrieve merchandise being returned.
- Any defective products must be reported to customer service within 48 hours of receipt of merchandise. If not reported, all damages will revert to the manufacturer warranty, be repaired or replaced at FF discretion, and will include additional shipping, service, and/or trip fees. Extended warranties are available.
- We are not responsible for any manufacturer delays or any other cause beyond our control including but not limited to delays in delivery occasioned by manufacturers' scheduling or availability of stock and materials.
- If delivered, the price of merchandise includes assembly.
- The buyer is responsible for accurate measuring of doorways, stairways, hallways, rooms, etc. as well as creating a clear path/space that may hinder or cause complication with the delivery. Please be sure to cover any flooring etc. and protect valuables as we are not responsible for damage that may occur during delivery. Family Furniture will not move, haul, or rearrange any items in your home including existing furniture, electronics, or accessories.
- It is the customer's responsibility to safely secure the merchandise upon pick up. We cannot assume any responsibility or liability for injury or damage to you, your vehicle or others arising from your loading or transportation of merchandise.
- All floor samples must be picked up within 7 days of purchase. All floor sample merchandise is sold on an "AS-IS" basis and do not carry a warranty.
- All layaways without payment activity are invalid after 12 months. All deposits are non-refundable and non-transferable.

EXTENDED WARRANTY	
SUBTOTAL	76,400.84
SALES TAX	exempt
OTHER	
DELIVERY CHARGE	500
TOTAL SALES	76,900.84
DEPOSIT	0
COD	76,900.84
CASH OR CERTIFIED CHECK ONLY	

CUSTOMER'S ACCEPTANCE OF ORDER  
 I HAVE RECEIVED THE CORRECT MERCHANDISE IN GOOD CONDITION

EXTENDED WARRANTY <input type="checkbox"/> YES _____ <input type="checkbox"/> NO _____	Pick up hours - M-F = 10am - 5:30pm Sat = 11am - 5pm Sun = NO PICKUPS	SPECIAL INSTRUCTIONS Deliver w/ 44649
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# FAMILY FURNITURE

www.familyfurnitureofamerica.com

Awaiting Check

Please Refer To This

INVOICE

44649

2300 NW Federal Hwy  
Stuart, FL 34994  
Tel.: (772) 600-8565  
Fax: (772) 600-8733

4421 Okeechobee Blvd  
West Palm Beach, FL 33409  
Tel.: (561) 683-3355  
Fax: (561) 683-8090

3500 45th Street  
West Palm Beach, FL 33407  
Tel.: (561) 208-5766  
Fax: (561) 345-3593

SOLD TO Palm Bch Co. 90 Heather Lane  
Last First

DATE 9-21-20

ADDRESS \_\_\_\_\_ UNIT # \_\_\_\_\_

PHONE 707-5280

CITY Belle Glade STATE FL ZIP \_\_\_\_\_

CELL \_\_\_\_\_

DEVELOPMENT \_\_\_\_\_ WALK UP \_\_\_\_\_

EMAIL \_\_\_\_\_

CUSTOMER STATUS Will notify

MDSE. STATUS \_\_\_\_\_

REF. BY	SALESMAN	LAY AWAY	FLOOR MODEL AS-IS	SPECIAL ORDER	STOCK	
<u>KP</u>	<u>Kevin</u>					
QTY.	VENDOR	SKU	STYLE #	DESCRIPTION	PRICE	EXTENDED PRICE
<u>5</u>	<u>UI</u>		<u>9413T</u>	<u>Twin Beds</u>	<u>199.89</u>	<u>999.25</u>
<u>1</u>	<u>HE</u>		<u>B2013TF</u>	<u>T/F Bunkbed no matts</u>		<u>.498.99</u>
<u>5</u>	<u>AB</u>		<u>EB2520-143</u>	<u>Single Dresse</u>	<u>149.89</u>	<u>749.25</u>
<u>Deliver w/Inv # 44620</u>						

- All sales are final. No refunds or cancellations.
- NO CODs. All balances must be paid prior to delivery.
- If authorized, a 25% restocking fee will be applied to any cancellations, reselections, or changes to order. Original delivery fees, extended warranties, and fabric treatment are non-refundable. All reselections will result in an additional delivery charge including removal fees to retrieve merchandise being returned.
- Any defective products must be reported to customer service within 48 hours of receipt of merchandise. If not reported, all damages will revert to the manufacturer warranty, be repaired or replaced at FF discretion, and will include additional shipping, service, and/or trip fees. Extended warranties are available.
- We are not responsible for any manufacturer delays or any other cause beyond our control including but not limited to delays in delivery occasioned by manufacturers' scheduling or availability of stock and materials.

- If delivered, the price of merchandise includes assembly.
- The buyer is responsible for accurate measuring of doorways, stairways, hallways, rooms, etc. as well as creating a clear path/space that may hinder or cause complication with the delivery. Please be sure to cover any flooring etc. and protect valuables as we are not responsible for damage that may occur during delivery. Family Furniture will not move, haul, or rearrange any items in your home including existing furniture, electronics, or accessories.
- It is the customer's responsibility to safely secure the merchandise upon pick-up. We cannot assume any responsibility or liability for injury or damage to you, your vehicle or others arising from your loading or transportation of merchandise.
- All floor samples must be picked up within 7 days of purchase. All floor sample merchandise is sold on an "AS-IS" basis and do not carry a warranty.
- All layaways without payment activity are invalid after 12 months. All deposits are non-refundable and non-transferable.

EXTENDED WARRANTY	
SUBTOTAL	<u>2248.89</u>
SALES TAX	<u>Exempt</u>
OTHER	
DELIVERY CHARGE	<u>0</u>
TOTAL SALES	<u>2248.89</u>
DEPOSIT	<u>0</u>
COD	<u>2248.89</u>
CASH OR CERTIFIED CHECK ONLY	

CUSTOMER'S ACCEPTANCE OF ORDER

I HAVE RECEIVED THE CORRECT MERCHANDISE IN GOOD CONDITION

EXTENDED WARRANTY  YES \_\_\_\_\_  
 NO \_\_\_\_\_

Pick up hours - M-F = 10am - 5:30pm  
Sat = 11am - 5pm  
Sun = NO PICKUPS

SPECIAL INSTRUCTIONS



**PALM BEACH COUNTY  
FD&O STRATEGIC PLANNING  
MATERIAL REQUISITION**

DOCUMENT NO. :

K

<del>DPO</del>	410	
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*REN*

DATE: 10/26/20	ORDERED BY: HEATHER LANE	WO #:	DELIVERY CODE: tbd	DOCUMENT TOTAL: <b>19,992.44</b>	
				BLDG:	BILLABLE:

Account Line 01: 1160 760 CVOB 49.00 <i>REN</i>	Account Line 02:
Account Line 03: <i>10/26/2020</i>	Account Line 04:

VENDOR CODE: VS0000003667	NAME: Everglades Trading & Office Supply, LLC	CMA # n/a	DATE REQUIRED: 12/17/20
CERTIFIED SBE: yes	PHONE # (561) 996-1212	FAX #:	

NO.	COMM CODE	COMM LINE	DESCRIPTION	ACCT	QTY	UNIT	MSRP / UNIT PRICE	DISCOUNT	DISC PRICE	TOTAL	MANUF	PART#	MAXIMO NO.
1	42590	n/a	Staff and common area office furniture to outfit new Royal Palm Lakes facility, per vendor quote #0007037 dated 10/23/20.	1						\$14,517.44			
2	96246	n/a	Delivery and installation of staff and common area office furniture to outfit new Royal Palm Lakes facility, per vendor quote #0007037 dated 10/23/20.	1						\$5,475.00			

**Comments:** Contact Heather Lane at 233-2010 to schedule delivery to 1749 E. Main Street Pahokee, FL.

Supervisor Approval: <i>N/A</i>	Entered By: _____ Date: _____
FDO Strategic Planning Approval: <i>Robert Eric Padilla 10/26/2020</i>	Approved By: _____ Date: _____
Director Approval (if over \$10,000): <i>Deputy Director 10/26/20</i>	Received By: _____ Date: _____

S H I P T O	FACILITIES DEV. & OPERATIONS ADMINISTRATION/FISCAL 2633 VISTA PARKWAY WEST PALM BEACH FL 33411-5603  ATTN: DAVID NIGELS (561) 233-0223		CONTRACT NOTICE		<div style="border: 1px solid black; padding: 5px; display: inline-block;">KPO 410 1026200000000000103</div>  <b>IMPORTANT</b> <small>THE ABOVE NUMBER MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.</small>		
	I S S U E D T O	Everglades Trading & Office Supply, LLC Kathy Cross 1510 W. Avenue A  Belle Glade FL 33430 USA Kathy B. Contact      kathy@evergladestrading.com      561-996-1212		ORDER DATE	DELIVERY DATE	F.O.B.	
				10-26-2020		--	
VENDOR NUMBER				VENDOR ADDRESS	VENDOR CONTACT		
		VS0000003667		AD00002      PC00002			
		AGREEMENT NUMBER				<b>Send Original Invoice To</b> BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY FINANCE DEPT. P.O. BOX 4036 WEST PALM BEACH, FL 33402-4036 TELEPHONE: 561-355-2912	

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	0.00000		42590	Storage Cabinets, Non-Metal Furniture order for Royal Palm Lakes apartments in Pahokee per quote #0007037 contact: Heather Lane @ (561) 233-2010 MSDS: Not Required	0.000000	14,517.44
2	0.00000		96246	SERVICE FROM: 10-26-2020    SERVICE TO: 10-25-2022 Installation and Removal Services (Not Otherwise Classified) Furniture delivery and installation per quote #0007037 MSDS: Not Required  SERVICE FROM: 10-26-2020    SERVICE TO: 10-25-2022	0.000000	5,475.00

<b>TAX EXEMPTION INFORMATION</b>	STATE TAX EXEMPTION NUMBER    85-8012622286C-8 FEDERAL EXCISE TAX EXEMPTION NUMBER    59-74-0344K EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUEST	CONTRACTS COORDINATOR	TELEPHONE	
		DAVID NIGELS	561-233-0223	EXT:
		EMAIL: dnigels@pbcgov.org		<b>ORDER TOTAL</b>
				19,992.44

**NOTES TO VENDOR:**

1. 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.
2. To receive payment by credit card, contact the Clerk & Comptroller's Office via email @ [pbcpaymentmgr@mypalmbeachclerk.com](mailto: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 may be noted in this order when applicable.
4. 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.

RESP. DEPT: 410      UNIT: 4110  
 PRINT DATE: 10/26/20  
 PAGE NUMBER: 1 OF 1



# QUOTE

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

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

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

**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	Total
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	295.89
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	217.86
12	LLR99780	BOOKCASE,2 SHELF, WAL	EA	2	68.24	136.48
13	LLR88027	FILE,LATERAL,36",3DR,PY	EA	1	595.85	595.85
14	LLR59632	TOP,ADJ, HT,7224,WAL	EA	1	69.66	69.66
15	LLR16209	LEG,SIDE,TABLE HIGH	EA	1	83.93	83.93
16	LLR62528	CHAIR,STACK,250 LB	CT	9	215.97	1,943.73
17	LLR61621	SHELVING,RIVETED,18X36X72	EA	8	167.06	1,336.48
18	LLR61621	SHELVING,RIVETED,18X36X36	EA	3	167.06	501.18
19	LLR60624	SHELVING,RIVETED,24X48X72	EA	1	192.47	192.47
20	LLRCBKE1097	BIN,TOY	EA	1	142.79	142.79
21	LLRW00405	SMALL TABLE, CHAIR 26*22*19 Color of chairs TBD	EA	1	179.00	179.00
22	LLRVP3648G	BOARD,MSH,FABR,3X4,GRY	EA	1	87.43	87.43
23	LLR42401	BASE,LOCKER,DOUBLE	EA	1	127.30	127.30
24	LLRWT2436SS	LAUNDRY TABLE,24*36	EA	1	250.86	250.86
25	LLR41307	CABINET, 18"D X 72"H,PY	EA	1	407.01	407.01
26	LLR42706	BOARD,BULLETIN,ENCL,24X36	EA	1	92.39	92.39
27	LLR69990	TABLETOP,ROUND,42,WALNUT	EA	2	77.14	154.28
28	LLR87241	BASE,STEEL,FOR 42&48,BLK	EA	2	162.86	325.72
29	ASSEMBLY	ASSEMBLY & INSTALLATION	EA	1	5475.00	5,475.00

(Continued...)



# QUOTE

Page 2 of 2

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

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

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Line	Item Number	Description	UOM	Qty	Price	Total
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<b>Subtotal</b>	<b>19,992.44</b>
Shipping	0.00
Sales Tax	0.00
<b>Total</b>	<b>19,992.44</b>

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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    ORDERED BY: HEATHER LANE    WO# \_\_\_\_\_    STOREROOM: \_\_\_\_\_    BLDG: R    BILLABLE: \_\_\_\_\_  
 Account Line 01: 1160 760 CV08 4900 752    Account Line 02: \_\_\_\_\_  
 Account Line 03: \_\_\_\_\_    10/19/2020    Account Line 04: \_\_\_\_\_


**VENDOR CODE: VC0000130174**    **NAME: Wabash Valley Mfg, INC**    **MA# 680-16006**    **DATE REQUIRED: 12/11/20**

Certified Minority: \_\_\_\_\_    PHONE # (561) 603-2097    FAX # \_\_\_\_\_    Delivery Code: \_\_\_\_\_

NO.	COMM CODE	COMM LINE	DESCRIPTION	ACCT	QTY	UNIT	MSRP	DISC PRICE	TOTAL	MANUF	PART#	MAXIMO NO.
1	65038	1	Trash Receptacle with liner & ash dome lid, dark bronze. Model #TG3C33S	1	1			\$911.05	\$911.05	Wabash		
2	65038	1	Trash Receptacle with liner & ash dome lid, dark bronze. Model #TG3C33S	1	4			\$859.75	\$3,439.00	Wabash		
3			Freight/Delivery	1	1				\$501.00			
4												
5												
6												
7												
8												
9												
10												

**Comments:** Coordinate Delivery with Heather Lane, (561) 233-2010. Per Wabash Quote DZ001682R1 dated 10/19/2020

**Supervisor Approval:** Heather Lane 10/19/2020    Date: \_\_\_\_\_  
**Division Director Approval (if over \$10,000):** N/A    Date: \_\_\_\_\_

S H I P T O	FACILITIES DEV. & OPERATIONS ADMINISTRATION/FISCAL 2633 VISTA PARKWAY WEST PALM BEACH FL 33411-5603  ATTN: DAVID NIGELS (561) 233-0223	CENTRAL DELIVERY ORDER		DO 410 1019200000000001443	
		 <b>BOARD OF COUNTY COMMISSIONERS</b>		<b>IMPORTANT</b> THE ABOVE NUMBER MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.	
I S S U E D T O	Wabash Valley Mfg, INC  505 E Main Street  Silver Lake IN 46982 USA Leslie Brouyette      wvmsales@wabashvalley.com      260-352-2102	ORDER DATE	DELIVERY DATE	F.O.B.	
		10-19-2020	10-22-2020	Destination	
		VENDOR NUMBER	VENDOR ADDRESS	VENDOR CONTACT	
		VC0000130174	AD001	PC001	
		AGREEMENT NUMBER			
		CMA 680	16006		
<b>SEND ORIGINAL INVOICE TO</b> BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY FINANCE DEPT. P.O. BOX 4036 WEST PALM BEACH, FL 33402-4036 TELEPHONE: 561-355-2912					

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1.00000	EA	65038	Park Purchase Only - Countywide Wabash Valley Mfg. QUOTE DZ001682R1  TRASH RECEPTACLE WITH LINER AND ASH DOME LID, DARK BRONZE MODEL TG3C33S  PBC CONTACT HEATHER LANE 561-233-2010 MSDS: Not Required	911.050000	911.05
2	4.00000	EA	65038	Park Purchase Only - Countywide Wabash Valley Mfg. QUOTE DZ001682R1  TRASH RECEPTACLE WITH LINER AND DOME LID, DARK BRONZE MODEL TG3C33S  PBC CONTACT HEATHER LANE 561-233-2010 MSDS: Not Required	859.750000	3,439.00
3	1.00000	EA	65038		501.000000	501.00


TAX EXEMPTION INFORMATION	STATE TAX EXEMPTION NUMBER 85-8012622286C-8	ISSUER	TELEPHONE
	FEDERAL EXCISE TAX EXEMPTION NUMBER 59-74-0344K	CLAUDE PRIESTER	561-233-2551 EXT:
	EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUEST	EMAIL: cpriester@pbcgov.org	ORDER TOTAL
			4,851.05

**NOTES TO VENDOR:**

- 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](mailto: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.

P.B.C. PURCHASING DEPARTMENT  
50 S. MILITARY TRAIL, SUITE 110  
WEST PALM BEACH, FL 33415-3199  
PHONE: (561) 616-6800

RESP. DEPT: 410      UNIT: 4110  
PRINT DATE: 10/19/20  
PAGE NUMBER: 1 OF 2

S H I P T O	FACILITIES DEV. & OPERATIONS ADMINISTRATION/FISCAL 2633 VISTA PARKWAY WEST PALM BEACH FL 33411-5603  ATTN: DAVID NIGELS (561) 233-0223		CENTRAL DELIVERY ORDER		DO 410 10192000000000001443	
	ISSUED TO Wabash Valley Mfg, INC 505 E Main Street Silver Lake IN 46982 USA Leslie Brouyette      wvmsales@wabashvalley.com      260-352-2102		 <b>BOARD OF COUNTY COMMISSIONERS</b>		<b>IMPORTANT</b> THE ABOVE NUMBER MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.	
			ORDER DATE	DELIVERY DATE	F.O.B.	
		10-19-2020	10-22-2020	Destination		
		VENDOR NUMBER	VENDOR ADDRESS	VENDOR CONTACT		
		VC0000130174	AD001	PC001		
				AGREEMENT NUMBER		
				CMA 680	16006	

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		

<b>TAX EXEMPTION INFORMATION</b>	STATE TAX EXEMPTION NUMBER      85-8012622286C-8 FEDERAL EXCISE TAX EXEMPTION NUMBER      59-74-0344K EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUEST	ISSUER	TELEPHONE	
		CLAUDE PRIESTER	561-233-2551	EXT: <b>ORDER TOTAL</b>
		EMAIL: cpriester@pbcgov.org		<b>4,851.05</b>

**NOTES TO VENDOR:**

1. 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.
2. To receive payment by credit card, contact the Clerk & Comptroller's Office via email @ [pbcpaymentmgr@mypalmbeachclerk.com](mailto: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 may be noted in this order when applicable.
4. 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.

P.B.C. PURCHASING DEPARTMENT  
 50 S. MILITARY TRAIL, SUITE 110  
 WEST PALM BEACH, FL 33415-3199  
 PHONE: (561) 616-6800  
  
 RESP. DEPT: 410      UNIT: 4110  
 PRINT DATE:      10/19/20  
 PAGE NUMBER:      2      OF      2



**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.*

**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:**

<u>Item</u>	<u>Amount</u>	<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.**

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: Karen Meyer

Signed: By: Isami Ayala-Collazo

Name: Karen Meyer  
Title: National Client Manager

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

Date: 12/18/2020

Date: 12/22/20

Attest: [Signature]  
FDO Fiscal



December 17, 2020

Mr. John Tierney  
Palm Beach County Facilities Development and Operation  
2633 Vista Parkway  
West Palm Beach, FL 33411  
Email: [jtierney@pbcgov.org](mailto:jtierney@pbcgov.org)

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)

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

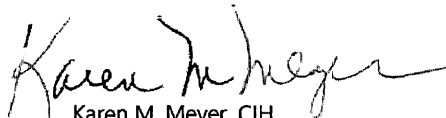
Project activities will commence upon receipt of completed and signed authorization form. Electronic versions of the report will be delivered within **10 business days of receipt of laboratory results**. Hard copies are available upon request at a cost of \$75.00 per copy.

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](mailto:kmeyer@partneresi.com).

Sincerely,



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



Karen M. Meyer, CIH  
FL Licensed Asbestos Consultant (AX33)  
FL Licensed Mold Assessor (MRSA 1937)

## BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 12/17/2020      REQUESTED BY: John Tierney      PHONE: 233-0252

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

ORIGINAL CONTRACT AMOUNT: \$

IST PLANNING NO.: NA

REQUESTED AMOUNT: \$ 2,215.00

BCC RESOLUTION#: NA

CSA or CHANGE ORDER NUMBER: NA

DATE: .  
 eFDO # 2020-038232

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:	
1160	760	CV08	4900	1,329.13
"	410	CV01	"	885.87

**IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)**

Ad Valorem (Amount \$ _____)	Infrastructure Sales Tax (Amount \$ _____)
State (source/type: _____ Amount \$ _____)	<input checked="" type="checkbox"/> Federal (source/type: <u>CARES</u> Amount \$ _____)
Grant (source/type: _____ Amount \$ _____)	Impact Fees: (Amount \$ _____)
Other (source/type: _____ Amount \$ _____)	

Department: FD+O

BAS APPROVED BY: [Signature]

DATE 12/18/2020

ENCUMBRANCE NUMBER: KPO 060520-596

1160 410 CV01



CERTIFICATE OF LIABILITY INSURANCE

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

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.

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.

PRODUCER License # 0122529
Gallant Risk & Insurance Services, Inc.
4160 Temescal Canyon Rd., #402
Corona, CA 92883
CONTACT NAME:
PHONE (A/C, No, Ext): (951) 368-0700
FAX (A/C, No): (951) 368-0707
INSURER(S) AFFORDING COVERAGE
INSURER A: Starr Surplus Lines Insurance Company 13604
INSURER B: Continental Casualty Company 20443
INSURER C: Allied World Assurance Company (U.S.) Inc. 19489
INSURER D: American Casualty Company of Reading, Pennsylvania 20427
INSURER E: Underwriters at Lloyd's London
INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, Workers Compensation, Professional E&O, and Pollution Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Continuing Contract for Environmental Assessment Services

Professional E&O Deductible - \$100,000

Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers and Employees are included as additional insured with respects to the general liability per the attached policy form. Coverage is primary and non-contributory. Waiver of subrogation applies.

CERTIFICATE HOLDER: Palm Beach County c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411
CANCELLATION: 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: Courtney Hanko

# 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.

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

**PARTNER ASSESSMENT CORPORATION**

Sincerely,



Frank S. Romeo, Jr.  
President

FJR/pac