

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: April 6, 2021	<input checked="checked" type="checkbox"/> Consent	<input type="checkbox"/> Regular
Submitted By: Department of Airports	<input type="checkbox"/> Workshop	<input type="checkbox"/> Public Hearing

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Change Order No. 4 to the contract with Ranger Construction Industries, Inc. in the amount of \$26,832.80 and 45 Calendar Days for the Fuel Farm and Wash Rack at Palm Beach County Park Airport (LNA).

Summary: The contract with Ranger Construction Industries, Inc. for the Fuel Farm and Wash Rack in the amount of \$1,803,569.59 and 270 Calendar Days was approved by the Board on December 17, 2019 (R-2019-1882). Change Orders 1-3 in the amount of \$3,398.89 and 116 Calendar Days were approved under the delegated authorities detailed in PPM No. CW-F-050. Change Order No. 4 in the amount of \$26,832.80 and 45 Calendar Days was approved by the Contract Review Committee on February 10, 2021. This time extension is due to a pending update to the National Fire Protection Association (NFPA), NFPA 407 Standard for Aircraft Fuel Servicing (if adopted), which requires that aircraft fuel servicing vehicle loading and unloading racks to be equipped with an automatic shutdown system that stops the tank loading operation when the fuel servicing vehicle tank is full. Compliance is required by June 2021. Change Order No. 4 is being brought to the Board as a Receive and File item due to the cumulative time extensions exceeding the 120 days limit per PPM No. CW-F-050. The PPM states that the item that causes the limitation to be reached shall be presented to the Board as a Receive and File Item by the Lead Department. The cumulative time extensions are then set to begin again. The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 6%. Ranger Construction Industries, Inc., committed to a minimum of 8.37% participation. The DBE to date participation for this contract is 8.37%. DBE participation for this Change Order is 0%. Countywide (AH)

Background and Justification: Reference the Contract History which includes a summary of Change Orders including time extensions and amount. Change Order No. 4 included a time extension of 45 Calendar Days. The time extension is due to a pending update to the National Fire Protection Association (NFPA), NFPA 407 Standard for Aircraft Fuel Servicing (if adopted), which requires that aircraft fuel servicing vehicle loading and unloading racks to be equipped with an automatic shutdown system that stops the tank loading operation when the fuel servicing vehicle tank is full. Compliance is required by June 2021. Due to this pending requirement, the fuel farm will be retrofitted with the overfill equipment under this project and the time included is for the procurement and installation.

Attachments:

1. Original Change Order No. 4 with Ranger Construction, Industries, Inc. (w/Contract History)

Recommended By: <i>[Signature]</i>	<i>2-26-21</i>
Department Director	Date
Approved By: <i>[Signature]</i>	<i>3/12/21</i>
County Administrator	Date

FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
Capital Expenditures	<u>\$26,832.80</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
Operating Revenues	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u><u>\$26,832.80</u></u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

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

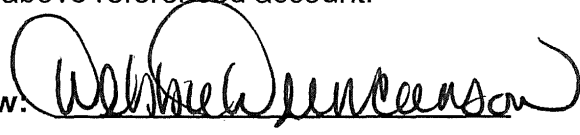
Budget Account No: Fund 4111 Department 121 Unit A364 Object 6504
 Reporting Category _____



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

Funds are available in the above referenced account.

C. Departmental Fiscal Review:



III. REVIEW COMMENTS

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

Lisa Martin 3/2/21
 OFMB MG 3/2 ASD
 3/2 3/2

Ann J. Javelle 3/14/21
 Contract Dev. and Control
 3-3-21 TD

B. Legal Sufficiency:

Anne Delmont 3-9-21
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

CHANGE ORDER

- | | | | |
|--------------------------|-------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | Owner Initiate | <input type="checkbox"/> | Quantity Overruns/Underruns |
| <input type="checkbox"/> | Differing Site Conditions | <input checked="" type="checkbox"/> | Request By Another Agency/Outside Party |
| <input type="checkbox"/> | Zoning/Code/Ordinance Changes | <input type="checkbox"/> | A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable |
| <input type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: **Fuel Farm and Wash Rack
Palm Beach County Park
(Lantana) Airport**

CHANGE ORDER NO: **Four (4)**
COUNTY/FAA PROJECT NO: **LN19-2**
CONTRACT DATE: **December 17, 2019**
RESOLUTION NO. **R-2019-1882**
DISTRICT # **Countywide**

TO: **Ranger Construction Industries, Inc.
101 Sansbury's Way
West Palm Beach, Florida 33411**

Description of Change:

This Change Order includes compensation for one (1) Contract Change Proposal (CCP) as submitted by Ranger Construction Industries, Inc. These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. This change order includes a time extension of forty-five (45) days.

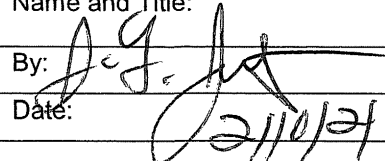
Total Change in Contract Amount **\$26,832.80**

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

The Original Contract Sum was	\$1,803,569.59
Net change by previous Change Orders	\$3,398.89
The Contract Sum prior to this Change Order was	\$1,806,968.48
The Contract Sum will be increased /decreased by this Change Order	\$26,832.80
The new Contract Sum including Change Order will be	\$1,833,801.28
The Contract Time will be increased /decreased by	45 Calendar days
The Date of Substantial Completion of this Change Order therefore is	March 9, 2021
The Date of Final Completion of this Change Order therefore is	April 8, 2021

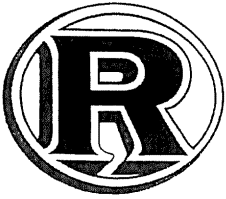
Jacobs
Engineer/Architect
1400 Centrepark Blvd, Suite 960
West Palm Beach, FL 33401
Name and Title: Joe Sawmiller - PM
By: Joseph A. Sawmiller <small>Digitally signed by Joseph A. Sawmiller DN: cn=Joseph A. Sawmiller, c=US, o=Jacobs Engineering Group, Inc., email=joe.sawmiller@jacobs.com</small>
Date: February 2, 2021 <small>2021.02.02 14:32:47 -05'00'</small>

Ranger Construction Industries
Contractor
101 Sansbury Way
West Palm Beach, FL 33411
Name and Title: Jamie Timming, General Manager
By: _____ <small>Digitally signed by Jamie R Timming Date: 2021.02.01 11:45:25 -05'00'</small>
Date: _____

PBC Board Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title:
By: 
Date: 2/11/21

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

APPROVED BY THE CONTRACT REVIEW COMMITTEE



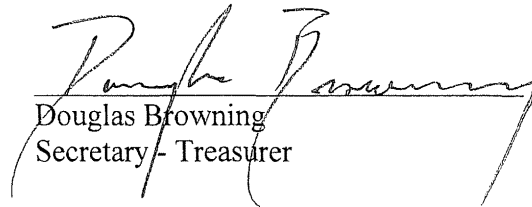
Ranger
Construction
Industries, Inc.

**CERTIFIED COPY OF RESOLUTION OF BOARD OF DIRECTORS
OF RANGER CONSTRUCTION INDUSTRIES, INC.**

RESOLVED, that Jamie Timming, Assistant Secretary and Operations Manager, be authorized to sign any bid documents, contracts, leases and other documents considered to be "in the ordinary course" of this Corporation's business. This authorization does not include "major decisions" including, but not limited to, potential business acquisitions or dispositions greater than \$3 million, major restructurings, distributions greater than \$1 million, windups, mergers, liquidations, the sale of a portion of the business, or any other decision other than "in the ordinary course."

The foregoing is a true and correct copy of the resolution adopted by Ranger Construction Industries, Inc., at a meeting of its Board of Directors on the 14th day of July, 2020 and is still in force and effect.

This authorization has been affirmed as of this day, July 22, 2020, by the Secretary and Treasurer of Ranger Construction Industries, Inc..


Douglas Browning
Secretary - Treasurer

Budget Availability Statement
Department of Airports

DATE: January 28, 2021

TO: Gary M. Sypek, Deputy Director *[Signature]*
Palm Beach County Department of Airports

FROM: Fred Passelli
Airport Fiscal Manager

RE: Change Order No. 4 to the Contract with Ranger Construction Industries, Inc. for Fuel Farm and Wash Rack at Palm Beach County Park Airport (R-2019-1882)
Project No. LN 19-2

SOURCE OF FUNDING: (Check all that apply)

- FAA Grant No.:
- FDOT Grant No.: 441335-1-94-01 / 441335-2-94-01
- PFC Application No.:
- Airport Revenues/Local Funds
- Other: _____

Please be advised that funds are available in the amount of \$26,832.80 in account #

FUND: 4111 DEPT: 121 UNIT: A364 OBJ: 6504 SUBOBJ: for Change Order

No. 4 to the contract with Ranger Construction Industries, Inc.

Fred Passelli *[Signature]* 2-1-21
Fred Passelli (Date)

PROJECT INFORMATION

AIRPORT: PALM BEACH COUNTY PARK AIRPORT
 PROJECT: LN 19-2 FUEL FARM & WASHRACK
 CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES
 CONTRACT: RESOLUTION NO: R-2019-1882

		EXHIBIT 1 CHANGE ORDER NO 4: SUMMARY								
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION	
			UNIT	QTY	UNIT COST	AMOUNT				
New Pay Items										
CO 1.1	CCP 002	NFPA 407 Update. Overfill protection	LSUM	1.00	\$26,832.80	\$26,832.80	45	Tenant-Code Change	An update to the National Fire Protection Association (NFPA), NFPA 407 Standard for Aircraft Fuel Servicing (if adopted), requires that aircraft fuel servicing vehicle loading and unloading racks are to be equipped with an automatic shutdown system that stops the tank loading operation when the fuel servicing vehicle tank is full. Compliance is required by June 2021. Due to this pending requirement the fuel farm will be retrofit with the overfill equipment under this project. The time extension is needed for procurement and installation of the equipment	
Contract Time Adjustments - Summary										
								Tenant-Code Change	See above	
		Total Change Order No.4				\$26,832.80	45			

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in proposal.
\$26,832.80	Other Agency (Tenant)
\$0.00	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments,
\$26,832.80	Total Change Order #4



101 Sansbury's Way
 West Palm Beach, FL 33411
 Phone: (561) 793-9400
 Fax: (561) 790-4332
 www.rangerconstruction.com

Change Order No.: 04

Submitted To: Department of Airports	Date: 1/22/2021
Address: PBC Board of County Commissioners 846 Palm Beach International Airport West Palm Beach, FL 33406-1470	Phone: (561) 471-7411
Contact: Cynthia Portnoy, P.E.	Fax: N/A
	Job Name: Lantana Airport Fuel Farm
	Job Location: Lantana Regional County Airport
	Prop. Owned By: PBC DOA

Furnish and Install Re-Fueling Equipment Scully ST 15 AST Overfill Prevention

<u>ITEM No.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
	F&I Re-Fueling Equipment	1.00	LS	\$26,832.80	\$26,832.80
				\$0.00	\$0.00

Notes:
 Retrofit to meet current NFPA standards.
 Requested by the owner.

TOTAL = \$26,832.80

Additional Contract Time Required

45.000 DAYS

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED: Ranger Construction Industries, Inc.
Owner _____	Authorized Signature <u>Gregory W. Reilly</u>
Signature _____	Name & Title <u>Project Manager</u>
Date of Acceptance _____	



Travelers Casualty and Surety Company of America
Hartford, Connecticut 06183

To be attached to and form part of Bond # 107136916

Issued on behalf of Ranger Construction Industries, Inc. as Principal, and in favor of Palm Beach County, Board of County Commissioners as Obligee.

It is agreed that:

1. The Surety hereby gives its consent to change the Bond Amount

from: \$1,806,968.48
to: \$1,833,801.28

2. This rider shall become effective as of: January 29, 2021

PROVIDED, however, that the liability of the Surety under the attached bond as changed by this Rider shall not be cumulative.

Signed, sealed and dated the 29th day of January, 2021

Ranger Construction Industries, Inc.

DocuSigned by:
By: Jamie Timming
93565136237A461...
Jamie Timming
General Manager

Travelers Casualty and Surety Company of America

DocuSigned by:
By: [Signature]
WILLIAM P. PROFF, Attorney-In-Fact and FL Resident Agent

**SCHEDULE 1
LIST OF PROPOSED DBE FIRMS
(Attachment ____ to Bid Form)**

Project/Bid Name: LNA Fuel Farm and Washrack Project/Bid No: LN 19-2
 Name of Prime Bidder: Ranger Construction Industries Change Order/Task/Amendment No. (if applicable): CO No 4
 Contact Person: Greg Reilly Bid Opening Date: _____
 Address: 101 Sansbury's Way West Palm Beach, FL 33411 Department: Department of Airports
 Phone No.: (561) 784-3481 Fax No: _____ E-mail Greg.Reilly@rangerconstruction.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

Total Value of DBE Participation: \$0.00

- Notes:**
- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
 - Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
 - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By: Gregory W Reilly
 Signature **Gregory W Reilly**
Digitally signed by Gregory W Reilly
 DN: CN=Gregory W Reilly,
 OU=A01710D0000016D8D19B5CB00005143, O=RANGER
 CONSTRUCTION INDUSTRIES, C=US
 Date: 2021.02.02 12:34:10-05'00'

Print Name/Title of Person Executing on Behalf of the Prime
 Date: _____

*Additional sheets may be used if necessary.



**Palm Beach County
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000797	Ranger Construction Industries, Inc.	Modified	Compliant					LN 19-2	Construct Fuel Farm & Wash Rack
		A++g , XV	Travelers Indemnity Company	CAP5807B186IND20	4/1/2020	4/1/2021	Auto Liability		
		A++g , XV	Travelers Property Casualty Company of America	CUP1N2978722025	4/1/2020	4/1/2021	Excess Liability		
		A+g , XV	Zurich American Insurance Company	AEC377627020	4/1/2020	4/1/2021	Excess Liability		
		A++g , XV	Charter Oak Fire Insurance Company	CO5807B21720	4/1/2020	4/1/2021	General Liability		
		A++g , XV	Charter Oak Fire Insurance Company	UB8L8887822025D	4/1/2020	4/1/2021	Workers Comp		

Risk Profile : Standard - General Services-AOA
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :



**Palm Beach County
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000986	Ranger Construction Industries, Inc.	Modified	Compliant					LN 19-2-BR	Construct Fuel Farm & Wash Rack at Lantana
		A++g , XV	Travelers Property Casualty Company of America	6602R388482TIL20	8/3/2020	6/3/2021	Builders Risk		

Risk Profile : Standard - General Services
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :

Contract Date : June 18, 2019
 CONTRACT HISTORY

	ORIGINAL	CURRENT	CURRENT
Contract Date:			
RESOLUTION NO	R-2019-1882		
DATE: NTP	2/3/2020	2/3/2020	
Procurement Phase	120	204	
CONTRACT TIME SUBST =	120	197	
NTP CONSTRUCTION	6/1/2020	8/24/2020	
SUBSTANTIAL COMPLETION DATE			
DATE	9/29/2020	3/9/2021	
FINAL COMPLETION DATE	7/1/2020	4/8/2021	
CONTRACT AMOUNT =	\$1,803,569.59	\$1,833,801.28	
LIQUIDATED DAMAGES			
Procurement	\$500		
Substantial	\$1,500		
Final	\$500		

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	*TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	BCC APPROVAL	PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1		Time Extension to Procurement Phase	70	\$35,000	\$0.00	\$35,000.00		\$0.00			0.00%	\$1,803,569.59	Approved on 4/1/2020
2		Time Extension to Procurement Phase	14	\$7,000	\$0.00	\$7,000.00	\$0.00				0.00%	\$1,803,569.59	Approved on 8/14/2020
3		Time Extension -Permit Revisions	32	\$1,500	\$3,398.89	\$51,398.89		\$3,398.89				\$1,806,968.48	Approved on 12/9/2020
4		Scully Retrofit	45	\$67,500	\$26,832.80	\$94,332.80				Receive and File. Cumulative time sets to" 0". See note 2		\$1,833,801.28	Next Available after execution
Total			161		\$ 30,231.69	\$ -	\$ -	\$ 3,398.89	\$ 3,398.89	\$ -	1.68%	\$1,833,801.28	

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

Pursuant to PPM CW-F-050

\$3,398.89

Approval Authority

CO Value	Cumm CO Value	Authority	Days	Authority
\$0-50,000	See Note 1	Lead Dept	0-30 days	Lead Dept
>50,001-100,00	See Note 1	CRC	31-90	CRC
>\$100,001	See Note 1	BCC	120	BCC

Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit

- Cumulative Value - Revised as of 2/04/16**
- When the cumulative value of changes or additional work approved by the Lead or CRC exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item
 - When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item

*Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cummulative value