



**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	<u>22,900</u>	_____	_____	_____	_____
External Revenues	<u>(22,900)</u>	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u>0</u>	_____	_____	_____	_____
No. ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____
Is Item Included in Current Budget?	Yes <u>X</u>		No _____		
Does this item include the use of federal funds?	Yes _____		No <u>X</u>		
Budget Account No.:	Fund <u>1230</u> Department <u>380</u> Unit <u>3235</u>				
Reporting Category	_____				

**B. Recommended Sources of Funds/Summary of Fiscal Impact:**  
No Fiscal Impact.

**C. Department Fiscal Review:** *S. Henry*

**III. REVIEW COMMENTS**

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

*Shirley Mante 8/19/21*  
*for review*  
*AKG/MS*  
8/19/21 OFMB AA 8-18-21

*Dr. J. J. Javelent 8/25/21*  
 Contract Dev. and Control

**B. Legal Sufficiency:**

*JA 8/26/21*  
 Assistant County Attorney

**C. Other Department Review:**

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

**STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
Task Assignment Change Order**

This Change Order is entered into between the Parties named below and amends the Task Assignment (TA) and any previous TA Change Orders (TACO) as follows:

1. TA Number: **GC896-5** TACO Number: **02** Contract Number: **GC896**  
TACO Description: **Restore performance incentives to exactly as represented in the Task Assignment that were previously removed in Change Order 1. Change Amt \$22,900.**

2. Parties  
**State of Florida Department of Environmental Protection** (Department)  
Department's Project Manager: **David G. Warfel** Department's Project Manager Phone: **850-245-8891**  
Contractor Name: **Board of County Commissioners Palm Beach County** (Contractor )  
Contractor's Project Manager: **Deborah Drum** Contractor's Project Manager Phone: **561-233-2400**

3. Project Number:  
(If different from TA Number)  
Project Name: **Local Program Petroleum Cleanup Contracts**

4.  There are no changes to the TA compensation.  
 The compensation of the TA is changed to the amounts indicated below:

	Amended Price	Price Prior to TACO	
<input type="checkbox"/> Fixed Price:	_____	_____	
<input checked="" type="checkbox"/> Fixed Unit Rate:	<b>\$ 501,900.00</b>	<b>\$ 479,000.00</b>	(Extended Price)
<input type="checkbox"/> Cost Reimbursement:	_____	_____	
<b>Total TA Value:</b>	<b>\$ 501,900.00</b>	<b>\$ 479,000.00</b>	

5.  There are no changes to the TA Expiration Date.  
 The TA Expiration Date is changed from \_\_\_\_\_ to \_\_\_\_\_ (a total of 0 days).

6.  There are no changes to the Attachments.  
 Attachment \_\_\_ is replaced with Attachment - \_\_\_\_.

7.  No Additional Changes.  
 Additional Changes:

8. All other terms and conditions of the TA remain in effect. If and to the extent that any inconsistencies may appear between the TA and this TACO, the provisions of this TACO shall control.

**IN WITNESS WHEREOF, this TACO shall be effective on the last date signed below.**

<p><b>Contractor</b> Name: <b>Deborah Drum</b> Title: <b>Department Director, Environmental Res. Mgmt.</b> <b>Deborah Drum</b> (Authorized Signature) Date: <b>6-21-2021</b></p>	<p><b>State of Florida Department of Environmental Protection Department</b> <b>John Truitt, Deputy Secretary of Regulatory Programs</b> Secretary or Designee <b>John Truitt</b> (Authorized Signature) Date: <b>6/24/2021</b></p>
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Additional signatures attached on separate page.

**Funding Information:**

Org. Code	E.O.	Object Code	Budget Entity	Appropriation Category	Grant #	Project #	Year	Amount
450401002	JN	131545	37450300	104138			00	\$ 22,900.00

Additional Funding Information attached on separate page.



**INTEROFFICE MEMORANDUM  
Palm Beach County  
Environmental Resources Management**

**DATE:** May 15, 2018

**TO:** Verdenia C. Baker  
County Administrator

**THROUGH:** Jon Van Arman  
Deputy County Administrator

MAY 18 2018

**FROM:** Deborah Drum, Director  
Environmental Resources Management

*DD* 5/15/18

**SUBJECT:** REQUEST FOR DELEGATION OF APPROVAL AUTHORITY:  
**Contract No. GC896 with the Florida Department of  
Environmental Protection (FDEP) for the Petroleum Restoration  
Program**

On June 21, 2016, agenda item 3L3 (R2016-0787), the Board of County Commissioners approved the County Administrator, or her designee to sign all future time extensions, task assignments, certifications, and other forms associated with the Contract, and any necessary minor amendments that do not substantially change the scope of work, or terms and conditions of the Contract.

This memorandum is my request for delegation of signatory authority for the Director or Deputy Director of Environmental Resources Management to sign all future time extensions, task assignments, certifications, and other forms associated with the Contract, and any necessary minor amendments that do not substantially change the scope of work, or terms and conditions of the Contract. If you agree, please sign below and return this memorandum. I am available to answer any questions you may have concerning this request. Thank you in advance for your consideration.

APPROVED: *Verdenia C. Baker* DATE: 5/21/18  
Verdenia C. Baker, County Administrator

DD:kf  
Attachment