PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: October 5, 2021	(X () Consent) Workshop	•	•
Submitted by: <u>Clerk of the Circuit (</u>	<u>Court</u>	& Comptroller	Palr	n Beach County
Submitted for: Finance/Board Servi	<u>ices</u>			
I. <u>EX</u> I	ECUTI	VE BRIEF		·
Motion and Title:				
Staff recommends motion to reminor contracts, final payments Committee and by the depart Facilities Development and Ope Resources Department; and the	and of rtment erations	ther items appro heads for the s; Water Utilities	oved e En Dep	by the Contract Review gineering Department; artment; Environmental
Background and Justification:				
These revisions are being subm of County Commissioners' AcChange Orders and PPM CW-F	dminis			
Attachments:				
Contract Activity Report summan Management & Budget.	naries	, as provided	by t	ne Office of Financial
Recommended By: Michael Flo	orio, M	anager/Finance	Sen	yices Date
Approved By: Nassistant C	ounty	Administrator		Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

		į.		
Capital				
Expenditures				
Operating Costs				
External				
Revenues				
Program				
Income(County)				
In-Kind				
Match(County				
NET FISCAL				
IMPACT				
#ADDITIONAL				
FTE				
POSITIONS				
(CUMULATIVE	<u> </u>			
Is Item Included i	in Current Budget?	Yes	No	
	clude the use of federal fu		No	
Budget Account	No:			
Fund Ager		Object		
\mathcal{E}		.		
C. Departmenta	ıl Fiscal Review:			
A. OFMB Fi	III. REV iscal and/or Contract De	TEW COMMEN		
	•			
Ol	FMB	Contra	act Dev. & Control	
Ol B. Legal Suf		Contra	act Dev. & Control	
		Contra	act Dev. & Control	
B. Legal Suf		Contra	nct Dev. & Control	
B. Legal Suf	ficiency	Contra	nct Dev. & Control	
B. Legal Suf Assistant C. Other De	County Attorney	Contra	ect Dev. & Control	



Office of Financial Management and Budget Contracts Development & Control

West Palm Beach, FL 33402-1989 (561) 355-4150 FAX: (561) 355-3675

www.pbcgov.com

Palm Beach County **Board of County** Commissioners

Dave Kerner, Mayor Robert S. Weinroth, Vice Mayor

Maria G. Marino

Gregg K. Weiss

Maria Sachs

Melissa McKinlay

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

INTER-OFFICE COMMUNICATION

TO:

Honorable Dave Kerner, Mayor, and

Members of the Board of County Commissioners

FROM:

Irwin L. Jacobowitz, Director

Contract Development and Control Division, Office of Financial Management and Budget

DATE:

September 9, 2021

RE:

Contract Activity Report for AUGUST 2021

In accordance with Countywide PPM #CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

The attached report summarizes all items in relation to construction and design/consulting work approved by the Contract Review Committee and by the applicable Lead Departments during the month of August 2021.

If you have any questions pertaining to this report, please feel free to contact me at 355-4151.

ILJ:dc Attachment

Verdenia Baker, County Administrator Sherry Brown, Director, Office of Financial Management and Budget Michael Florio, Manager, Finance Services, Board Services Liana Figueroa, Assistant Manager, Finance Services, Board Services

		OFFICE OF FINANCIAL MANAG	EMENT AND BUDGET	
		Contract Developmen		
		Contract Activity Report	- AUGUST 2021	
1	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
1	2020-000096 Facilities Development and Operations District 5	1st Fire & Security, Inc. R2020-0567	WO 21-005	S 64,000.00
2	2020-026453 Facilities Development and Operations District 2	A3 Communications, Inc. R2020-1701	WO 21-001-S1	S 4,475.05
3	Task III-21-DOA-A-065 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-21-DOA-A-065	\$ 9,157.00
4	Task III-21-PBI-A-066 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-21-PBI-A-066	\$ 15,720.00
5	Task III-21-PBI-A-067 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-21-PBI-A-067	\$ 39,214.00
6	2021610 Engineering and Public Works District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA (Congress Ave Bridge)	\$ 25,062.00
7	2018105 Engineering and Public Works District 4, 5	Alan Gerwig & Associates, Inc. R2020-0547	CSA (SW 18th St)	\$ 5,040.00
8	2020055 Environmental Resources Management District 1, 3, 4, 6	All Paving, Inc. R2020-1641	WO ERM21C-02	\$ 112,900.00
9	2020-035802 Facilities Development and Operations District 2	All-Site Construction, Inc. R2020-0142	WO 21-036	\$ 25,463.00
10	2019-019900 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 21-021-S2	\$ 5,246.04
11	TO 1542-09 (South Lake Worth Inlet) Environmental Resources Management District 4	Aptim Environmental & Infrastructure, LLC R2019-1542	TO 1542-09	\$ 92,334.19
12	TO 1542-10 (Currie Park East) Environmental Resources Management District 1, 7	Aptim Environmental & Infrastructure, LLC R2019-1542	TO 1542-10	\$ 96,680.68
13		Architecture Green, LLC R2019-1898	CSA 2-S6	\$ 13,522.08
14	2021-047193 Facilities Development and Operations District Not Provided	Ardaman & Associates, Inc. R2021-0807	CSA 1	\$ 12,953.00
15	17493 Facilities Development and Operations District 6	Asset Builders, LLC d/b/a Messam Construction R2018-1163	CO 1	\$ (9,632.00)
16	19211-R1 Facilities Development and Operations District 5	Audio Video System, Inc. R2016-1134	WO 21-002-S2	\$ -
17	2021-035195 Facilities Development and Operations District 1	Big Cypress Tiki Huts R2019-1505	WO 21-002	\$ 35,410.00
18	2018103 Engineering and Public Works District 3	Bolton Perez & Associates, Inc. R2017-0778	WTO (R2019-0021)-S2	\$ 1,000.00

	A STATE OF THE STA	OFFICE OF FINANCIAL MANAGE	EMENT AND BUDGET			
		Contract Development	and Control			
		Contract Activity Report	- AUGUST 2021			
Р	PROJECT NO. / DEPARTMENT / DISTRICT NO. CONTRACTOR / RESOLUTION NO. CONTRACTOR / DOCUMENT TYPE / NO. INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION					
19	WUD 21-013 Water Utilities District 6	C Solutions, Inc. R2020-1896	CSA 5	\$	46,150.00	
20	WUD 15-013 Water Utilities District 1, 2, 4, 5	CES Consultants, Inc. R2016-1775	WTO 2	s	48,515.71	
21	WUD 21-017 Water Utilities District 6	Chen Moore and Associates, Inc. R2020-1891	CSA 1-S1	\$	25,365.92	
22	2020-039769 Facilities Development and Operations District 6	Civil Design, Inc. R2019-0715	CSA 8	S	9,909.00	
23	Facilities Development and Operations District 5	Colome' & Associates, Inc. R2014-1916	CSA 56-S2	s	2,900.00	
24	Facilities Development and Operations District 6	Colome' & Associates, Inc. R2014-1916	CSA 14	\$	22,789.27	
25	2005502A Engineering and Public Works District 7	Community Asphalt Corporation R2018-0139	CO 3	\$	9,158.58 56 Day Extension	
26	19511 Facilities Development and Operations District 3	D.A.C. Air Conditioning Corp. R2020-0231	WO 21-008	\$	146,267.00	
27	19566 Facilities Development and Operations District 5	Electrical Contracting Service, Inc. R2019-1313	Final Auth - WO 20-011	S	4,916.90	
28	2020ERM02 Environmental Resources Management District 6	Ferreira Construction Southern Division Co. Inc. R2021-0191	Final Authorization Summary	\$	43,272.60	
29	2017513 Engineering and Public Works District 2	FG Construction, LLC R2020-0403	CO 3	S	6,298.23 73 Day Extension	
30	2021-009264 Facilities Development and Operations District 2	Gartek Engineering Corporation R2020-1679	CSA 5	\$	33,992.00	
31	ASB2021017.01 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 36-S1	S	6,500.00	
32	ASB2021032 Facilities Development and Operations District 2	Gaudet Associates, Inc. R2020-0238	CSA 42	S	2,865.00	
33	ASB2021033 Facilities Development and Operations District 3	Gaudet Associates, Inc. R2020-0238	CSA 43	\$	1,384.30	
34	ASB2021036 Facilities Development and Operations District 7	Gaudet Associates, Inc. R2020-0238	CSA 44	s	1,198.00	
35	ASB2021038 Facilities Development and Operations District 2	Gaudet Associates, Inc. R2020-0238	CSA 45	\$	5,737.50	

		OFFICE OF FINANCIAL MANAG	EMENT AND BUDGET	
		Contract Developmen	t and Control	
		Contract Activity Report	- AUGUST 2021	
1	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
36	2017-706 Engineering and Public Works District 3	Gerelco Traffic Controls, Inc. R2017-0234	CO 3	\$ 760.50 179 Day Extension
37	2017701 Engineering and Public Works District 5	Gerelco Traffic Controls, Inc. R2019-1260	CO 2	- 223 Day Extension
38	2019745 Engineering and Public Works District 1	Gerelco Traffic Controls, Inc. R2019-1260	CO 3	\$ - 240 Day Extension
39		GFA International, Inc. R2020-0239	CSA 21	\$ 2,160.00
40	ASB2021024.01 Facilities Development and Operations District 7	GFA International, Inc. R2020-0239	CSA 22	\$ 3,702.00
41	ASB2021035 Facilities Development and Operations District 5	GFA International, Inc. R2020-0239	CSA 23	\$ 1,827.00
42	2021-029356 Facilities Development and Operations District 6	Hedrick Brothers Construction Co., Inc. R2016-0430	WO 5	\$ 199,661.00
43	19357 Facilities Development and Operations District 1	Imperial Electrical Incorporated R2020-0831	WO 20-009-S1	\$ 28,414.20
44	IAQ2021023.99 Facilities Development and Operations District 6	J. Rudeman & Co., LLC d/b/a Servpro of South Palm Beach R2020-0580	WO 2021-047020	\$ 5,825.00
45	17204 Facilities Development and Operations District 5	Kaufman Lynn Construction R2019-0849	CO DOP-02	\$ (55,382.00)
46	2012517 Engineering and Public Works District 1	Kimley-Horn and Associates, Inc. R2013-1537	WO S-2 (Congress) Project 2012517	\$ 95,741.68
47	2020-039116 Facilities Development and Operations District 6	Lebolo Construction Management, Inc. R2018-1161	TO 25	\$ 30,000.00
48	2021-029356 Facilities Development and Operations District 6	Leo A. Daly Company R2015-1459	CSA 18	\$ 5,800.00
49	WUD 19-064 Water Utilities District 6	Mock, Roos & Associates, Inc. R2017-0818	CSA 16-S1	\$ 9,276.26
50	2018101 Engineering and Public Works District 4	Nutting Engineers of Florida, Inc. R2020-1643	CSA	\$ 6,300.00
51	TO 1543-13 (Jupiter) Environmental Resources Management District 1	Olsen Associates, Inc. R2019-1543	TO 1543-13	\$ 58,302.00
52	18224 Facilities Development and Operations District 5	Omnicom Consulting Group, Inc. R2014-1462	CSA 22-S5	\$ 7,280.00

		OFFICE OF FINANCIAL MANAG	EMENT AND BUDGET	3755553555	
		Contract Development			
		Contract Activity Report	- AUGUST 2021		
	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.		SE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
53	2021-033739 Facilities Development and Operations District 1	Omnicom Consulting Group, Inc. R2019-1897	CSA 4	s	25,580.00
54	ASB2021031 Facilities Development and Operations District 2	Partner Assessment Corporation d/b/a Partner Engineering & Science, Inc. R2020-0240	CSA 20	S	3,100.00
55	IAQ2021016 Facilities Development and Operations District 7	Partner Assessment Corporation d/b/a Partner Engineering & Science, Inc. R2020-0240	CSA 21	\$	2,700.00
56	2021-027269 Facilities Development and Operations District 7	Precision Air Systems, Inc. R2020-0022	WO 21-016	\$	196,350.00
57	2020273 Engineering and Public Works District 4	R&D Paving, Inc. R2019-1833	WO 2018053-8	s	162,000.00
58	2013528 Engineering and Public Works District 1, 7	R.J. Behar & Company, Inc. R2014-1122	Supp 5 (Haverhill)	\$	12,399.60
59	2019021 Engineering and Public Works District 7	Radise International L.C. R2020-1645	CSA	\$	5,200.00
60	LN19-2 Airports District Countywide	Ranger Construction Industries, Inc. R2019-1882	CO 6	\$	3,142.24 63 Day Extension
61	18232.03 Facilities Development and Operations District 7	REG Architects, Inc. R2019-0624	CSA 4	\$	24,450.00
62	17406 Facilities Development and Operations District 5	Robling Architecture Construction, Inc. R2016-0762	CO 2 / CUD 1	s	- Reduce Contingency Internal Changes Only - No Net Effect
63	17406 Facilities Development and Operations District 5	Robling Architecture Construction, Inc. R2016-0762	CO 3	S	(34,866 82)
64	17319 Facilities Development and Operations District 5	Robling Architecture Construction, Inc. R2016-0762	CO B	\$	Increase Contingency Internal Changes Only - No Net Effect
65	17319 Facilities Development and Operations District 5	Robling Architecture Construction, Inc. R2016-0762	CO 9	S	(4,206.73)
66	2021-042695 Facilities Development and Operations District 7	Robling Architecture Construction, Inc. R2020-1690	TO 2	\$	12,142.40
67	14209 Facilities Development and Operations District 3	Rosso Site Development, Inc. R2020-0427	CO 12	\$	7,157,91 29 Day Extension
68	Project 2021-021794 Facilities Development and Operations District 6	Siemens Industry, Inc. R2018-0756	WO 21-007	S	4,935.00
69	2021-005062 Facilities Development and Operations District 2	Song & Associates, Inc. R2019-1900	CSA 5	S	64,886.00

		OFFICE OF FINANCIAL MANAGE	MENT AND BUDGET		
		Contract Development a			
		Contract Activity Report -	AUGUST 2021		
P	ROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREAS	E / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
	2020054 Engineering and Public Works District Not Provided	Southwide Industries, Inc. R2020-0971	CO 2	\$	-
71	2017512 Engineering and Public Works District 2, 7	Southwide Industries, Inc. R2020-0971	WO 2020054-078	\$	5,000.00
72	N/A Engineering and Public Works District 6	Southwide Industries, Inc. R2020-0971	WO 2020054-079	S	5,907.30
73	N/A Engineering and Public Works District 4	Southwide Industries, Inc. R2020-0971	WO 2020054-080	\$	13,523.45
74	2021-043071,99 Facilities Development and Operations District 1	Tri-State Roofing & General Contractors LLC R2020-1699	WO 21-041	\$	1,575.00
75	2021-008759 Facilities Development and Operations District 6	Trusted Construction, Inc. R2020-1700	WO 21-040	\$	47,778.00
76	19221 Facilities Development and Operations District 6	The Weitz Company, LLC R2016-0763	CO 7 / CUD 4	S	- Reduce Contingency Internal Changes Only - No Net Effect
	19221 Facilities Development and Operations District 6	The Weitz Company, LLC R2016-0763	CO 8 / CUD 5	S	Reduce Contingency Internal Changes Only - No Net Effect
78	19222 Facilities Development and Operations District 3	The Weitz Company, LLC R2016-0763	CO 9	\$	176,321.13 45 Day Extension
79	19222 Facilities Development and Operations District 3	The Weitz Company, LLC R2016-0763	CO 10 / CUD 5	\$	Reduce Contingency Internal Changes Only - No Net Effect
80	2019608 Engineering and Public Works District 4	WGI, Inc. R2020-0550	CSA (Linton Blvd)	\$	4,596.00
81	2020-035290 Facilities Development and Operations District 5	WGM Quality Painting, Inc. R2018-0396	WO 21-003-S1	\$	3,450.00
82	2017-055 Parks and Recreation District 3	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO PR 2022003	\$	47,145.00
83	2020-055 Parks and Recreation District 2	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO PR 2022004	\$	71,818.50
84	2017-055 Parks and Recreation District 3	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO PR 2022005	\$	42,930.00
85	2020-055 Parks and Recreation District 1	Wynn & Sons Environmental Construction Co., Inc. R2020-1641	WO PR 2022006	\$	123,954.00