



**II. FISCAL IMPACT ANALYSIS**

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

<u>Fiscal Years</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
Number of additional FTE positions (Cumulative)	_____	_____	_____	_____	_____
Is item included in Current Budget?				Yes_____ No_____	
Does this item include the use of Federal Funds?				Yes_____ No_____	
Budget Account No.:	Fund_____	Dept._____	Unit_____	Object_____	

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

**C. Departmental Fiscal Review:**

**III. REVIEW COMMENTS**

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

\_\_\_\_\_  
OFMB

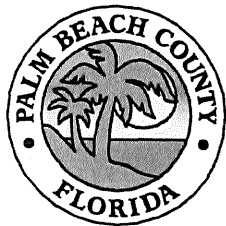
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Contract Dev. and Control

**B. Legal Sufficiency:**

\_\_\_\_\_  
Assistant County Attorney

**C. Other Department Review:**

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



**Office of  
Financial Management & Budget  
Contract Development & Control**

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**Palm Beach County  
Board of County  
Commissioners**

Robert S. Weinroth, Mayor

Gregg K. Weiss, Vice Mayor

Maria G. Marino

Dave Kerner

Maria Sachs

Melissa McKinlay

Mack Bernard

**County Administrator**

Verdenia C. Baker

*"An Equal Opportunity  
Affirmative Action Employer"*

Official Electronic Letterhead

**INTEROFFICE COMMUNICATION**

**TO:** Honorable Robert S. Weinroth, 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

A handwritten signature in black ink, appearing to read "Irwin L. Jacobowitz".

**DATE:** March 8, 2022

**RE:** Contract Activity Report for **FEBRUARY, 2022**

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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 **February, 2022**.

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

ILJ/dc  
Attachment

ec: Verdenia Baker, County Administrator  
Sherry Brown, Director, Office of Financial Management and Budget  
Liana Figueroa, Assistant Manager - Finance Services, Board Services  
Marisa A. Valentin, Board Meetings & Hearing Coordinator, Board Services  
Yadzia Roa, Board Meetings & Hearing Specialist, Board Services

**OFFICE OF FINANCIAL MANAGEMENT AND BUDGET**

**Contract Development and Control**

**Contract Activity Report - FEBRUARY 2022**

PROJECT NO. / DEPARTMENT / DISTRICT NO.	CONTRACTOR / RESOLUTION NO.	DOCUMENT TYPE / NO.	INCREASE / DECREASE / FINAL AMOUNT & / OR TIME EXTENSION
1 2021-029725 Facilities Development and Operations District 2	1st Fire & Security, Inc. R2020-0567	WO 22-002	\$ 43,450.00
2 Task III-22-PBI-A-073 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-073	\$ 8,757.00
3 Task III-22-PBI-A-074 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-074	\$ 4,212.00
4 Task III-22-PBI-A-075 Airports District Countywide	Aecom Technical Services, Inc. R2019-0301	CSA III-22-PBI-A-075	\$ 15,214.00
5 2021500 Facilities Development and Operations District 5	Alan Gerwig & Associates, Inc. R2020-0547	CSA (Project 2021500)	\$ 16,920.00
6 20131 Facilities Development and Operations District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA 2.S2	\$ 21,516.00
7 2022-005240 Facilities Development and Operations District 7	Alan Gerwig & Associates, Inc. R2020-0547	CSA 8	\$ 27,939.00
8 19530 Facilities Development and Operations District 2	All Site Construction, Inc. R2018-1162	CO 5	\$ (24,825.77)
9 18527-R1 Facilities Development and Operations District 7	All Site Construction, Inc. R2020-0142	WO 21-042.S1	\$ 573.00
10 2021-013642 Facilities Development and Operations District 5	Andrea Construction, Inc. R2020-0143	WO 21-028.S2	\$ 9,373.82
11 18469 Facilities Development and Operations District 6	Andrea Construction, Inc. R2020-0143	WO 22-001.S1	\$ 465.00
12 2021-021518 Facilities Development and Operations District 2	Andrea Construction, Inc. R2020-0143	WO 22-005	\$ 19,650.00
13 2021-051198.99 Facilities Development and Operations District 5	Andrea Construction, Inc. R2020-0143	WO 22-011	\$ 3,550.00
14 2019805 Engineering and Public Works District 1	Baxter & Woodman, Inc. R2019-0714	WTO S2	\$ 10,502.52
15 WUD 21-080 Water Utilities District Countywide	Calvin, Giordano & Associates, Inc. R2017-0821	CSA 5	\$ 48,260.00
16 19348 Facilities Development and Operations District 7	Cedars Electro-Mechanical, Inc R2020-0019	Final Authorization Summary WO 20-004	\$ 22,524.08
17 WUD 18-078 Water Utilities District 6	Centerline Utilities, Inc. R2020-0862	Final Authorization Summary WA 5	\$ 107,380.03
18 WUD 19-005 Water Utilities District 6	Centerline Utilities, Inc. R2020-0862	Final Authorization Summary WA 8	\$ 62,382.94

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19 WUD 20-019 Water Utilities District 6	Centerline Utilities, Inc. R2020-0862	Final Authorization Summary WA 7	\$ 104,550.80
20 2021-010761 Facilities Development and Operations District 5	Coast to Coast Garage Door LLC R2019-1346	Final Authorization Summary WO 21-003	\$ 500.00
21 2021-010765 Facilities Development and Operations District 7	Coast to Coast Garage Door LLC R2020-1346	Final Authorization Summary WO 21-004 R	\$ 1,000.00
22 2018ERM03 Environmental Resources Management District 1,4	Coston Marine Services, Inc. R2019-0225	Final Authorization Summary WO 0225-2/2A	\$ 170,937.50
23 19224 Facilities Development and Operations District Multiple	Dennis J. Leavy & Associates, Inc. R2017-0732	CSA 2.S6	\$ 20,160.00
24 19593 Facilities Development and Operations District 5	Electrical Contracting Service, Inc. R2019-1313	WO 22-003.S1	\$ 8,025.00
25 2017512 Engineering and Public Works District 2	F G Construction LLC R2020-0979	CO 2	\$ 1,356.12 5 Day Extension
26 ASB2022007 Facilities Development and Operations District 5	Gaudet Associates, Inc. R2020-0238	CSA 66	\$ 1,826.60
27 ASB2022009 Facilities Development and Operations District 2	Gaudet Associates, Inc. R2020-0238	CSA 67	\$ 1,298.50
28 ASB2022010 Facilities Development and Operations District 5	Gaudet Associates, Inc. R2020-0238	CSA 68	\$ 1,328.50
29 ASB2022012 Facilities Development and Operations District 5	Gaudet Associates, Inc. R2020-0238	CSA 69	\$ 3,152.25
30 ASB2022008 Facilities Development and Operations District 5	GFA International, Inc. R2020-0239	CSA 40	\$ 1,820.00
31 2018806 Engineering and Public Works District 1	Heavy Civil, Inc. R2021-0767	CO 3	\$ 6,648.76 24 Day Extension
32 WUD 21-085 Water Utilities District Countywide	Hillers Electrical Engineering, Inc. R2020-1895	CSA 3	\$ 48,579.40
33 2021-005384 Facilities Development and Operations District 2	Hi-Tech Roofing & Sheet Metal, Inc. R2020-1696	WO 21-034	\$ 9,809.84
34 2013520 Engineering and Public Works District 7	HSQ Group, Inc. R2017-0779	WTO.S1	\$ 55,189.05
35 PB21-6 Airports District Countywide	Hypower, Inc. R2021-1582	CO 1	\$ 40,490.27 24 Day Extension

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36   IAQ2022003.99 Facilities Development and Operations District 7	J. Ruderman & Co., LLC d/b/a Servpro of South Palm Beach R2020-0580	WO 2022-017365	\$ 9,276.00
37   14218 Facilities Development and Operations District 2	James B. Pirtle Construction Company, Inc. d/b/a Pirtle Construction Company R2015-0852	CO 31 / CUD 7	\$ - Reduce Contingency (Internal Changes Only - No Net Effect)
38   2021-013598 Facilities Development and Operations District 2	Joe Schmidt Construction, Inc. R2020-0150	WO 21-041.S1	\$ 11,786.00
39   2021-013030 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-012	\$ 147,914.53
40   2021-013031 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-013	\$ 163,212.00
41   2021-013032 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-014	\$ 123,424.30
42   2021-013033 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2020-0150	WO 22-015	\$ 157,999.12
43   2021-023060 Facilities Development and Operations District 5	Joe Schmidt Construction, Inc. R2021-0638	WO 21-008.S1	\$ 5,566.49
44   2021-023059 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2021-0638	WO 21-009.S1	\$ 1,320.00
45   2021-023061 Facilities Development and Operations District 6	Joe Schmidt Construction, Inc. R2021-0638	WO 21-011.S1	\$ 4,940.00
46   18-005 Water Utilities District 6	Kimley-Horn and Associates, Inc. R2017-0903	CSA 12.S2	\$ 27,313.04
47   13202 Facilities Development and Operations District 7	The Morganti Group, Inc. R2017-0419	CO 20 / CUD 18	\$ - Reduce Contingency (Internal Changes Only - No Net Effect)
48   DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	WO SMC 15	\$ 38,093.00
49   DOA 18-13 Airports District Countywide	The Morganti Group, Inc. R2019-1221	CO 1	\$ - 89 Day Extension
50   ASB2021009.01 Facilities Development and Operations District 2	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 17.S3	\$ 49,730.00
51   ASB2022011 Facilities Development and Operations District 2	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 40	\$ 2,360.00
52   ASB2022013 Facilities Development and Operations District 3	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2020-0240	CSA 41	\$ 2,263.00

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53 ENV2022001 Facilities Development and Operations District 1	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2021-0809	CSA 1	\$ 3,090.00
54 ENV2022002 Facilities Development and Operations District 6	Partner Assessment Corporation d/b/a Partner Engineering and Science, Inc. R2021-0809	CSA 2	\$ 1,728.62
55 2020-044538 Facilities Development and Operations District 2	Protect Video, Inc. R2019-1756	WO 21-010.S1	\$ 1,918.00
56 2021-034829 Facilities Development and Operations District 3	Protect Video, Inc. R2021-1068	WO 22-005	\$ 32,866.00
57 2021604 Engineering and Public Works District 2	R.J. Behar & Company, Inc. R2020-0548	CSA (Project 2021604)	\$ 5,650.98
58 2013607 Engineering and Public Works District 4	R.J. Behar & Company, Inc. R2020-0548	CSA (Project 2013607)	\$ 76,726.51
59 15205 Facilities Development and Operations District 5	Robling Architecture Construction, Inc. R2016-0762	Final Authorization Summary (R2018-0391 Amend #1)	\$ 1,100.90
60 15205 Facilities Development and Operations District 5	Robling Architecture Construction, Inc. R2016-0762	Final Authorization Summary (R2018-0053 Amend #7)	\$ 760.20
61 2020-030413 Facilities Development and Operations District 2	Robling Architecture Construction, Inc. R2020-1690	CO 3 / CUD 3	\$ - Reduce Contingency (Internal Changes Only - No Net Effect)
62 2022820 Engineering and Public Works District 3	Simmons & White, Inc. R2020-0622	CSA (Project 2022820)	\$ 73,443.83
63 2021-047312 Facilities Development and Operations District 7	Song & Associates, Inc. R2019-1900	CSA 9	\$ 25,995.00
64 2022809 Engineering and Public Works District 1	Southwide Industries, Inc. R2020-0971	WO 2020054-102	\$ 17,801.66
65 N/A Engineering and Public Works District 2	Southwide Industries, Inc. R2020-0971	WO 2020054-105	\$ 78,000.00
66 2022812 Engineering and Public Works District 2	Southwide Industries, Inc. R2020-0971	WO 2020054-106	\$ 63,000.00
67 2021-047757.99 Facilities Development and Operations District 2	Tri State Roofing & General Contractors, LLC R2020-1699	WO 21-049	\$ 2,500.00
68 2021-050447.99 Facilities Development and Operations District 6	Tri State Roofing & General Contractors, LLC R2020-1699	WO 22-005	\$ 1,575.00
69 19221 Facilities Development and Operations District 6	The Weitz Company, LLC R2016-0763	CO 12/ CUD 11	\$ - Reduce Contingency (Internal Changes Only - No Net Effect)

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70 13217 Facilities Development and Operations District 7	The Weitz Company, LLC R2014-0923	CO 24 / CUD 7	\$ - Reduce Contingency (Internal Changes Only - No Net Effect)
71 2021-030498 Facilities Development and Operations District 7	WGI, Inc. R2020-0550	CSA 7	\$ 71,279.02
72 2022-016794 Facilities Development and Operations District 6	WGI, Inc. R2020-0550	CSA 8	\$ 9,222.00
73 2022011 Parks and Recreation District 1	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022011	\$ 58,340.00
74 2022013 Parks and Recreation District 6	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022013	\$ 76,610.00
75 2022014 Parks and Recreation District 6	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022014	\$ 23,990.00
76 2022015 Parks and Recreation District 1	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022015	\$ 59,325.00
77 2022016 Parks and Recreation District 1	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022016	\$ 29,200.00
78 2022017 Parks and Recreation District 1	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022017	\$ 23,800.00
79 2022019 Parks and Recreation District 5	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022019	\$ 58,700.00
80 2022022 Parks and Recreation District 5	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022022	\$ 44,700.00
81 2022023 Parks and Recreation District 3	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022023	\$ 28,000.00
82 2022026 Parks and Recreation District 2	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022026	\$ 95,294.00
83 2022029 Parks and Recreation District 4	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2022029	\$ 40,133.50
84 2021806 Engineering and Public Works District 4	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2020055-54	\$ 167,900.00
85 2021807 Engineering and Public Works District 3	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2020055-61	\$ 126,600.00
86 2022811 Engineering and Public Works District 7	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2020055-81	\$ 124,500.00



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Contract Development and Control

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87 2022807 Engineering and Public Works District 4	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2020055-89	\$ 122,900.00
88 2022809 Engineering and Public Works District 2	Wynn & Sons Environmental Construction Company, Inc. R2020-1641	WO 2020055-91	\$ 126,400.00