



**II. FISCAL IMPACT ANALYSIS**

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

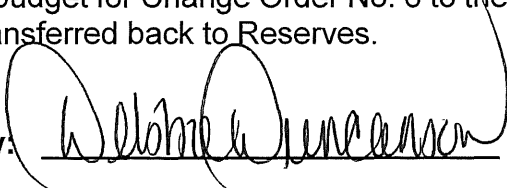
Fiscal Years	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>
Capital Expenditures	<u>(\$282,342)</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
Operating Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<b><u>(\$282,342)</u></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 \_\_\_\_\_ No X  
 Budget Account No: Fund 4111 Department 121 Unit A369-450 Object 6054

Reporting Category \_\_\_\_\_

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

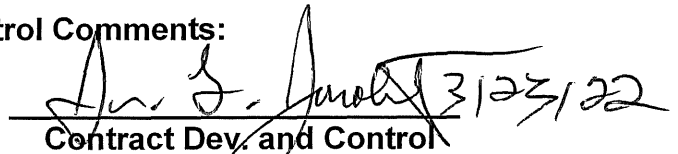
Approval of this item reduces budget for Change Order No. 6 to the Stryker contract. Funding in the amount of \$282,342 will be transferred back to Reserves.

C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

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

 3/23/22  
 OFMB

 3/23/22  
 Contract Dev. and Control  
 3-23-22 TD

**B. Legal Sufficiency:**

 3/24/22  
 Assistant County Attorney

**C. Other Department Review:**

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

REVISED 11/17

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



**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
DX0000597	Stryker Electrical Contracting Inc.	Modified	Compliant					PB 20-1	Public Address (PA) System Replacement at PBI
		A++g , XV	Phoenix Insurance Company	8101s2202322126G	6/1/2021	6/1/2022	Auto Liability		
		A+g , XV	American Zurich Insurance Company	EC15294871	6/3/2021	6/3/2022	Builders Risk		
		A++g , XV	Travelers Property Casualty Company of America	cup1s2210932126	6/1/2021	6/1/2022	Excess Liability		
		A++g , XV	Travelers Indemnity Company of America	DTCO1S220545TIA21	6/1/2021	6/1/2022	General Liability		
		A- , VIII	FFVA Mutual Insurance Co.	WC84000353822022A	1/1/2022	1/1/2023	Workers Comp		

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

CORPORATE CERTIFICATE

PBC PROJECT NUMBER: PBC-PB20-1

DATE: 4/24/2020

The undersigned hereby certifies that the following are true and correct statements:

1. That he/she is the Secretary of Stryker Electrical Contracting, Inc Corporation, a corporation organized and existing in good standing under the laws of the State of Florida, hereinafter referred to as the "Corporation", and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the day of April 24th, 2020 in accordance with the laws of the State of the State of Incorporation of the Corporation, the Articles of Incorporation and the By-laws of the Corporation:

RESOLVED, that the Corporation shall enter into that certain Agreement between Palm Beach County, a political subdivision of the State of Florida and the Corporation, a copy of which is attached hereto, and be it

FURTHER RESOLVED, that Scott B. Eccleston the President of the Corporation, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the Agreement.

- 2. That the foregoing resolutions have not been modified, amended, rescinded, revoked or otherwise changed and remain in full force and effect as of the date hereof.
3. That the Corporation is in good standing under the laws of the State of Florida or its State of Incorporation if other, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

IN WITNESS WHEREOF, the undersigned has set his hand and affixed the Corporate Seal of the Corporation the 24th day of April, 2020.

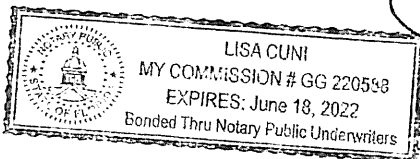
[Handwritten Signature]
(Signatory)

(CORPORATE SEAL)

Scott B. Eccleston Corp Sec/Tres
(Print Signatory's Name)
It's Secretary

SWORN TO (OR AFFIRMED) AND SUBSCRIBED before me by means of [X] physical presence or [ ] online notarization, this 24 day of April, 2020 by the Secretary of the aforesaid corporation, who is personally known to me OR who produced as identification and who did (did not) take an oath.

[Handwritten Signature]
Notary Signature



LISACUNI
Print Notary Name
NOTARY PUBLIC
State of Florida at Large
My Commission Expires:

**CHANGE ORDER**

- |                                     |                               |                                     |  |
|-------------------------------------|-------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Owner Initiate                | <input type="checkbox"/>            | Quantity Overruns/Underruns                                  |
| <input checked="" 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: **Public Address (PA) System Replacement  
Palm Beach International Airport**

CHANGE ORDER NO: **Six (6)**  
 COUNTY/FAA PROJECT NO: **PB20-1**  
 CONTRACT DATE: **June 2, 2020**  
                                   **NTP June 8, 2020**  
 RESOLUTION NO. **R-2020-0555**  
 DISTRICT # **Countywide**

TO: **Stryker Electrical Contracting, Inc.  
4241 SW High Meadows Avenue  
Palm City, FL 34990**

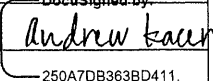
**Description of Change:**

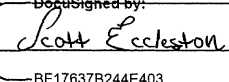
This Change Order includes compensation for eight (8) Contract Change Proposals (CCP) as submitted by Stryker Electrical Contracting, Inc. These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. There is an increase of one hundred and two (102) calendar days related to this Change Order.

Total Change in Contract Amount.....(-) **\$282,342.00**

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 .....	<b>\$4,962,752.00</b>
Net change by previous Change Orders .....	<b>\$68,775.00</b>
The Contract Sum prior to this Change Order was .....	<b>\$5,031,527.00</b>
The Contract Sum will be increased/ <u>decreased</u> by this Change Order .....	<b>(-) \$282,342.00</b>
The new Contract Sum including Change Order will be .....	<b>\$4,749,185.00</b>
The Contract Time will be <u>increased</u> /decreased by .....	<b>102 Calendar days</b>
The Date of Substantial Completion of this Change Order therefore is .....	<b>June 1, 2022</b>
The Date of Final Completion of this Change Order therefore is .....	<b>July 1, 2022</b>

AECOM
<b>Engineer/Architect</b>
7650 West Courtney Campbell Causeway
Tampa, FL 33607
Name and Title: Andrew Kacer, PE
By:  DocuSigned by: Andrew Kacer
Date: 3-2-2022 <small>250A7DB363BD411</small>

Stryker Electrical Contracting Inc.
<b>Contractor</b>
4241 SW High Meadows Avenue
Palm City, FL 34990
Name and Title:
By:  DocuSigned by: Scott Eccleston
Date: <small>BF17637B244E403</small>

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


**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Attest: Joseph Abruzzo  
Clerk of the Circuit Court  
& Comptroller

Approved As To Terms  
Terms and Conditions

Approved as to Form and Legal  
Sufficiency

By: \_\_\_\_\_  
Deputy Clerk

By:   
Director of Airports

By: \_\_\_\_\_  
County Attorney

**PROJECT INFORMATION**

AIRPORT: PALM BEACH  
 PROJECT: PB20-1 PA REPLACEMENT  
 CONTRACTOR: STRYKER ELECTRICAL CONTRACTING, INC.  
 CONTRACT: RESOLUTION NO: R-2020-0555

BID ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 6: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
			COST						
			UNIT	QTY	UNIT COST	AMOUNT			
<b>Existing Pay Items</b>									
<b>New Pay Items</b>									
CO 6.1	CCP #5/FB No 1	Deletion of new Type A speakers in hard ceilings. Retrofit Type A speakers to be installed in hard ceilings. Demolition related to the restoration of gypsum plaster ceilings, exterior stucco, and painting.	LS	1.00	(\$348,385.00)	(\$348,385.00)	0	Department of Airports	The proposed Type A speakers in the hard ceilings as shown in the conformed documents are inaccessible from above and would require an access panel for each speaker. The use of a Type A retrofit speaker in hard ceilings has been approved instead of the new speakers to reduce the number of access panels required and Field Bulletin #1 was issued showing the modified layout. The retrofit speakers include installing new speakers in existing speaker cans.
CO 6.2	CCP #15/FB No 5	Relocation of microphones at Gates C2, C3, and C4.	LS	1.00	\$1,439.00	\$1,439.00	0	Other Agency (Tenant)	The Contractor installed the microphones on plan sheet T1-213 at the larger desk at Delta Gates C2, C3, and C4. After discussion with Delta, the new microphones should be relocated to the smaller podiums near the gates.
CO 6.3	CCP #16/FB No 6	Monitor speaker to be installed in the Communications Center and microphone at the desk gates between Gates B3 and B5.	LS	1.00	\$4,088.00	\$4,088.00	2	Other Agency (Tenant)	The DOA requested a monitor speaker to be installed in the Communications Center. The monitor speaker shall be hooked up to the new PA System. Southwest Airlines has requested a microphone at the desk gates between Gates B3 and B5.
CO 6.4	CCP #17	Additional Drywall Repairs	EA	8.00	\$249.00	\$1,992.00	0	Unforeseen Conditions	This provides a cost to repair damaged areas of drywall (24"x24") within the hard ceilings that were not caused by the contractor
CO 6.5	CCP #18/FB No 7	Re-programming of zones in the FIS Area.	LS	1.00	\$3,086.00	\$3,086.00	2	Department of Airports	The DOA requested changes to the PA System programming in the FIS area. The following changes were requested: (1) isolate speakers within the confines of the FIS walks to a separate programmed area; (2) FIS area removed from receiving "Terminal" pages; (3) new microphone station in the FIS Control room, including CAT 6 Cabling to Room B-278; (4) new microphone station will have two programmed buttons (FIS and Terminal); (5) The Communications Center microphone stations will need to add an "FIS" button.
CO 6.6	CCP #19/FB No 8	Installation of Spare 528 Microphone to be used at Gate C14/16	LS	1.00	\$1,320.00	\$1,320.00	0	Other Agency (Tenant)	JetBlue has requested to add a microphone station to be added to information counter between Gates C14 and C16, including the installation of any necessary CAT 6 cabling.
CO 6.7	CCP #20/FB No 9	Room B-278 Cooling	LS	1.00	\$51,542.00	\$51,542.00	98	Department of Airports	The additional PA equipment installed in room Communications room B-278 has raised the temperature of the conditioned space requiring additional cooling to maintain the service life of the equipment. This includes installation of a new fan coil unit, including a new 1" chilled water supply line, condensate piping tying into the existing roof drain system, and associated electrical improvements.
CO 6.8	CCP #21	Excess Inventory	LS	1.00	\$2,576.00	\$2,576.00	0	Department of Airports	Contractor had remaining inventory of speakers, a total of nine (9) Type A Speakers, three (3) Type B Speakers, two (2) Type D Speakers, and one (1) Type E Speaker. DOA has requested this be turned over as attic stock
		<b>Total Change Order No.6</b>				<b>(\$282,342.00)</b>	<b>102</b>		

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$6,847.00	Other Agency (Tenant)
(\$291,181.00)	Department of Airports
\$1,992.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments,
(\$282,342.00)	Total Change Order #6

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

Project/Bid Name: PBIA PA System Replacement Project Project/Bid No: PB 20-1  
 Name of Prime Bidder: Stryker Electrical Contracting, Inc. Change Order/Task/Amendment No. (if applicable): CO#6 (CCP#5,15,16,17,18,19,20,21)  
 Contact Person: Tim Byrnes / Scott Eccleston Bid Opening Date: N/A  
 Address: 4241 SW High Meadows Ave, Palm City, FL 34990 Department: Palm Beach County Dept. of Airports  
 Phone No.: 772-219-3389 Fax No: 772-219-3242 E-mail Address: t.byrnes@stryker-electric.com / s.eccleston@stryker-electric.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)
A <sup>2</sup> Group, Inc. 12915 SW 132 St Suite 5 Miami, Florida 33186 (305) 668-9454	Construction Services and Demo/Remediation	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$(270,085.95)	\$	\$
		<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: \$ (270,085.95) Deduct**

**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:   
 Signature  
Tim Byrnes - Project Manager  
 Print Name/Title of Person Executing on Behalf of the Prime  
 Date: 2/28/2022

\*Additional sheets may be used if necessary.

**SCHEDULE 2**  
**(Attachment \_\_\_ to the Bid Form)**

**LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE**

Project/Bid No.: PBIA PA System Replacement Project Project/Bid Name: PB 20-1

Change Order/Task/Amendment No. (if applicable): CO#6 (CCP#5,15,16,17,18,19,20,21)

Name of Prime Bidder: Stryker Electrical Contracting, Inc.

Name of DBE Firm: A<sup>2</sup> Group, Inc.

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black       Hispanic       Women       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor    Subcontractor    Manufacturer    Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
1	Construction Services	1	\$ (270,085.95)	\$
	and Demo/Remediation		\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup>: \$ \_\_\_\_\_ (270,085.95) Deduct  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

**If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:**

<u>N/A</u>	\$ _____	<input type="checkbox"/> DBE Certified
<small>(Name of Subcontractor)</small>	<small>(Amount of Subcontract)</small>	<input type="checkbox"/> Non-DBE
<u>N/A</u>	\$ _____	<input type="checkbox"/> DBE Certified
<small>(Name of Subcontractor)</small>	<small>(Amount of Subcontract)</small>	<input type="checkbox"/> Non-DBE

**The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.**

A2 Group, INC  
Printed Name of DBE Subcontractor  
 By: [Signature]  
Signature  
 Date: 2/28/2022

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.



PB20-1 PA System Replacement  
FDOT FIN 445870-1

Contract Date : June 2, 2020  
CONTRACT HISTORY

	ORIGINAL	CURRENT	CURRENT
Contract Date:			
RESOLUTION NO	R-2020-0555		
DATE:	6/8/2020		
NTP CONTRACT TIME (SUBSTANTIAL) =	605	724	
SUBSTANTIAL COMPLETION DATE	2/2/2022	6/1/2022	
FINAL COMPLETION DATE	3/4/2022	7/1/2022	
CONTRACT AMOUNT =	\$4,962,752.00	\$4,749,185.00	
LIQUIDATED DAMAGES			Liquidated Damages are \$500 for the demolition phase
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	CUM PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1		Alternate Com Center	5	\$7,500	\$29,223.00	\$36,723.00	\$29,223.00		\$29,223.00		0.59%	\$4,991,975.00	Executed
2		EX PA IED Trouble shoot	0	\$0	\$2,284.00	\$2,284.00	\$2,284.00		\$31,507.00			\$4,994,259.00	
3		CCP 02, 03, 06, 08	(5)	(\$7,500)	(\$34,330.00)	(\$41,830.00)	(\$34,330.00)					\$4,959,929.00	
4		CCP 7,9,10,11	3	\$4,500	\$2,203.00	\$6,703.00	\$2,203.00		\$33,710.00			\$4,962,132.00	
5		CCP 12, 13,14	14	\$7,000	\$69,395.00	\$76,395.00		\$69,395.00				\$5,031,527.00	
			102	\$153,000	(\$282,342.00)	(\$129,342.00)				(\$282,342.00)		\$4,749,185.00	
Total			119		(\$213,567.00)		\$ (620.00)				-4.30%	\$4,749,185.00	

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

02/01/22

Cynthia Portnoy:  
Deductive change orders  
are tracked separately

Pursuant to PPM CW-F-050

Approval Authority

CO Value	Cumm CO Value	Authority	Days	Authority
\$0-50,000	See Note 1	Lead Dept	0-30 days	Lead Dept
\$50,001-100,000	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
  - When considering cumulative limits deductive change order shall be tracked separately. In addition change orders shall not include deductions to offset the total value of the change order for determining the approval authority unless the items are directly related.
- \*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 cumulative value

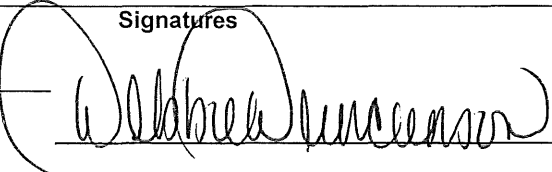
**BUDGET TRANSFER**  
 BOARD OF COUNTY COMMISSIONERS  
 PALM BEACH COUNTY, FLORIDA

Advantage Document Numbers:  
 BGEX 030822/1023

Fund 4111      Airport Passenger Improvement and Development Fund

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 03/07/2022	REMAINING BALANCE
<u>Expenditures</u>								
121-A369-6504	lotb Non Infrastructure	2,244,481	1,265,398		282,342	983,056	899,469	83,587
121-A900-9909	Reserves Improvement Program	19,773,212	11,909,256	282,342	0	12,191,598	0	12,191,598
<b>Total Appropriations &amp; Expenditures</b>				<u>282,342</u>	<u>282,342</u>	<u>0</u>		

	<b>Signatures</b>	<b>Date</b>	<b>By Board of County Commissioners</b>
OFMB		3/23/22	At Meeting of
INITIATING DEPARTMENT/DIVISION			April 5, 2022
Administration/Budget Department Approval	_____	_____	Deputy Clerk to the Board of County Commissioners
OFMB Department - Posted	_____	_____	