Agenda Item #: 68.4

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

[]	Consent Workshop	[X]	Regular Public Hearing
	===== [] []	L 4	

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

- (A) Receive and file Federal Aviation Administration (FAA) Grant Agreement Number 3-12-0085-071-2022 in the amount of \$1,674,268 for the James L. Turnage Blvd. Bridge Repairs at Palm Beach International Airport (PBI). Delegation of authority for execution of this grant was approved by the BCC on August 25, 2020 (R-2020-1017). This grant is effective as of July 25, 2022 with an expiration date of July 24, 2026;
- **(B) Approve** a contract with Southern Road & Bridge, LLC in the amount of \$2,232,358.10 and 410 Calendar Days for the James L. Turnage Blvd. Bridge Repairs at PBI; and
- **(C) Approve** a Budget Amendment of \$1,674,268 in the Airport's Improvement and Development Fund to recognize the receipt of grant funding from the FAA; including a transfer from Reserves in the amount of \$558,091 for a total budget in the amount of \$2,232,359 for the Southern Road & Bridge, LLC contract.

Summary: The FAA has issued a Grant Offer (Assistance Listings Number 20.106) reflecting its commitment of funding in the amount of \$1,674,268 for the James L. Turnage Blvd. Bridge Repairs at PBI. Acceptance of this grant provides the Department of Airports with funding for the project. This grant began on July 25, 2022 and expires on July 24, 2026. This grant requires a local match in the amount of \$558,091. This project was advertised utilizing the County's competitive bid process. On April 5, 2022, three (3) bids were received for the James L. Turnage Blvd. Bridge Repairs at PBI. Southern Road & Bridge, LLC, a Pinellas County, Florida company has been identified as the lowest responsible/responsive bidder in the amount of \$2,232,358.10. This project will provide for the routine maintenance and repair activities on the bridges along James L. Turnage Blvd. at PBI, including cleaning, sealing and repairing concrete joints, as well as concrete spall and crack repair. The project also consists of cleaning and refinishing the exterior bridge surfaces and applying a friction surface coating on designated pavement surfaces. A Disadvantaged Business Enterprise (DBE) goal of 24.7% was established for this project. Southern Road & Bridge, LLC has committed to meet the DBE goal of 24.7%. Pursuant to changes to Chapter 332, Florida Statutes, effective October 1, 2020, a governing body of a commercial service airport may not approve purchases of contractual services in excess of the Category Five threshold amount of \$325,000 provided in Section 287.017, Florida Statutes, on a consent agenda. This contract exceeds the threshold amount and must be approved on the regular agenda. Countywide (AH)

Background and Policy Issues: This is the first phase of a multi-phase project designed to rehabilitate James L. Turnage Blvd., the primary ingress and egress roadway that serves the terminal and parking facilities at PBI. These maintenance activities will help extend the useful life of the roadway and bridge structures. Builder's Risk Insurance is not required for this project.

Attachments:

- 1. FAA Grant Agreement w/copy of Grant Application
- 2. Three (3)Original Contracts
- 3. Budget Amendment
- 4. Bid Tabulation/Engineers and DBE Recommendation

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Recommended By: Mul	Lan Buka	8-4-22	
,	Department Director	Date	
Approved By:	Lao for	zlulzs	
	` County Àdministrator	Date	

II. FISCAL IMPACT ANALYSIS

A. Fi	ve Year Summary of Fis	scal Impact:				
	Fiscal Years	20 <u>22</u>	20 <u>23</u>	20 <u>24</u>	20 <u>25</u>	20 <u>26</u>
Capital Expenditures Operating Costs External Revenues (Grants) Program Income (County) In-Kind Match (County) NET FISCAL IMPACT		\$2,232,359				
		(\$1,674,268)				
		\$ 558.091				
INETT	FISCAL IIVIPACI	\$ 558,091			р	
	DITIONAL FTE TIONS (Cumulative)					
	n Included In Current B this item include the us		Yes ds? Yes	X	No <u>X</u> No	
Budg	et Account No.: Fund <u>4</u> Reporting Categ		ent <u>121</u> Ur	nit <u>A440</u>	Object <u>6</u>	<u>505</u>
В.	Recommended Source	es of Funds/Sun	nmary of Fi	scal Impa	ct:	
	Approval of this item wi FAA, and a transfer from Southern Road & Bridge	n Reserves in the	amount of 9	\$558,091 f	or the cont	
C.	Departmental Fiscal R	eview:	pulare	<u>U</u>		
		III. REVIEW CO	MMENTS			
A.	OFMB Fiscal and/or C	ontract Dev. and	d Control C	omments	:	
В.	S 8/4/22 OFMB ON M& Legal Sufficiency:	4 5 122 + 72422 8 13122	Contrac P-7	t Dev. and	d Control	\$)9120
	Assistant County Atto	d <u>glii/</u> zz orney				
C.	Other Department Rev	view:				
	Department Direct	or				

REVISED 11/17

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



Orlando Airports District Office: 8427 South Park Circle, Suite 524 Orlando, FL 32819

July 25, 2022

Ms. Laura Beebe Palm Beach County Director of Airports 846 Palm Beach International Airport West Palm Beach, FL 33406-1470

Dear Ms. Beebe:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-12-0085-071-2022 at Palm Beach International Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

You may not make any modification to the text, terms or conditions of the grant offer.

Steps You Must Take to Enter Into Agreement.

To properly enter into this agreement, you must do the following:

- 1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
- 2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
- 3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
- 4. On the <u>same day or after</u> the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
- 5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **August 26**, **2022**.
- 6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi elnvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. We

expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
 - 1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
 - 2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit <u>FAA Form 5100-140</u>, <u>Performance Report</u> within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit <u>FAA Form 5370-1</u>, <u>Construction Progress and Inspection Report</u>, within 30 days of the end of each Federal fiscal quarter.

Audit Requirements. As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR part 200. Subpart F requires non-Federal entities that expend \$750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Miguel Martinez, (407) 487-7235, miguel.martinez@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

Bart Vernace, P.E.

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Manager



FAA Airport Improvement Program (AIP)

GRANT AGREEMENT Part I - Offer

July 25, 2022 Federal Award Offer Date Airport/Planning Area Palm Beach International Airport FY2022 AIP Grant Number 3-12-0085-071-2022 **Unique Entity Identifier** XL2DNFMPCR44 TO: Palm Beach Board of County Commissioners

(herein called the "Sponsor")

FROM: The United States of America (acting through the Federal Aviation Administration, herein

called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated May 9, 2022, for a grant of Federal funds for a project at or associated with the Palm Beach International Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Palm Beach International Airport (herein called the "Project") consisting of the following:

Rehabilitate Access Road (James L. Turnage Blvd. Bridge Rehabilitation and Repairs) which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances attached hereto; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay seventy-five (75) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. <u>Maximum Obligation</u>. The maximum obligation of the United States payable under this Offer is \$1,674,268.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b): \$ 0 for planning

- \$ 1,674,268 airport development or noise program implementation; and,
- \$ 0 for land acquisition.
- 2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:
 - a. Period of Performance:
 - 1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
 - 2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods. (2 Code of Federal Regulations (CFR) § 200.1).

b. Budget Period:

- 1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the period of performance provided in paragraph (2)(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period.
- Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

c. Close Out and Termination

1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the period of performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the period of performance end date with the information available at the end of 120 days. (2 CFR § 200.344).

- The FAA may terminate this Grant, in whole or in part, in accordance with the conditions set forth in 2 CFR § 200.340, or other Federal regulatory or statutory authorities as applicable.
- 3. <u>Ineligible or Unallowable Costs</u>. The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
- Indirect Costs Sponsor. The Sponsor may charge indirect costs under this award by applying the
 indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for
 Sponsor direct salaries and wages.
- 5. <u>Determining the Final Federal Share of Costs</u>. The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
- 6. Completing the Project Without Delay and in Conformance with Requirements. The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, 49 U.S.C. Chapters 471 and 475, and the regulations, and the Secretary's policies and procedures. Per 2 CFR § 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.
- 7. <u>Amendments or Withdrawals before Grant Acceptance</u>. The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
- 8. Offer Expiration Date. This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 26, 2022, or such subsequent date as may be prescribed in writing by the FAA.
- 9. Improper Use of Federal Funds. The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
- 10. <u>United States Not Liable for Damage or Injury</u>. The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.
- 11. System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).

- a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).
- b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at https://sam.gov/content/entity-registration.
- 12. <u>Electronic Grant Payment(s)</u>. Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi elnvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 13. <u>Informal Letter Amendment of AIP Projects</u>. If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

- 14. <u>Air and Water Quality</u>. The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
- 15. <u>Financial Reporting and Payment Requirements</u>. The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. <u>Buy American</u>. Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.
- 17. <u>Build America</u>, <u>Buy America</u>. The sponsor must comply with the requirements under the Build America, Buy America Act (Public Law 117-58).
- 18. <u>Maximum Obligation Increase</u>. In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant Offer:

- a. May not be increased for a planning project;
- b. May be increased by not more than 15 percent for development projects if funds are available;
- c. May be increased by not more than the greater of the following for a land project, if funds are available:
 - 1. 15 percent; or
 - 2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 U.S.C. § 47110, or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

19. Audits for Sponsors.

PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse's Internet Data Entry System at http://harvester.census.gov/facweb/. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$750,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

- 20. <u>Suspension or Debarment</u>. When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:
 - a. Verify the non-Federal entity is eligible to participate in this Federal program by:
 - Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or
 - 2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
 - 3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
 - b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g., Sub-contracts).
 - c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debars a contractor, person, or entity.

21. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

22. Trafficking in Persons.

- a. You as the recipient, your employees, subrecipients under this Grant, and subrecipients' employees may not:
 - 1. Engage in severe forms of trafficking in persons during the period of time that the Grant and applicable conditions are in effect;
 - 2. Procure a commercial sex act during the period of time that the Grant and applicable conditions are in effect; or
 - 3. Use forced labor in the performance of the Grant or any subgrants under this Grant.
- b. We as the Federal awarding agency, may unilaterally terminate this Grant, without penalty, if you or a subrecipient that is a private entity:
 - 1. Is determined to have violated a prohibition in paragraph (a) of this condition; or
 - 2. Has an employee who is determined by the agency official authorized to terminate the Grant to have violated a prohibition in paragraph (a) of this Condition through conduct that is either
 - a. Associated with performance under this Grant; or
 - b. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement), as implemented by our agency at 2 CFR Part 1200.
- c. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (a) of this Condition.
- d. Our right to terminate unilaterally that is described in paragraph (a) of this Condition:
 - 1. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104(g)), and

- 2. Is in addition to all other remedies for noncompliance that are available to us under this Grant Agreement.
- 23. <u>AIP Funded Work Included in a PFC Application</u>. Within 90 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
- 24. Exhibit "A" Property Map. The Exhibit "A" Property Map dated August 1, 2019, is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.

25. Employee Protection from Reprisal.

- a. Prohibition of Reprisals
 - 1. In accordance with 41 U.S.C. § 4712, an employee of a Sponsor, grantee, subgrantee, contractor, or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (a)(2) below, information that the employee reasonably believes is evidence of:
 - i. Gross mismanagement of a Federal grant;
 - ii. Gross waste of Federal funds;
 - iii. An abuse of authority relating to implementation or use of Federal funds;
 - iv. A substantial and specific danger to public health or safety; or
 - v. A violation of law, rule, or regulation related to a Federal grant.
 - 2. Persons and bodies covered. The persons and bodies to which a disclosure by an employee is covered are as follows:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Federal employee responsible for contract or grant oversight or management at the relevant agency;
 - v. A court or grand jury;
 - vi. A management official or other employee of the Sponsor, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct; or
 - vii. An authorized official of the Department of Justice or other law enforcement agency.
 - 3. Submission of Complaint. A person who believes that they have been subjected to a reprisal prohibited by paragraph (a) of this Condition may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
 - 4. Time Limitation for Submittal of a Complaint. A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
 - 5. Required Actions of the Inspector General. Actions, limitations, and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b).

6. Assumption of Rights to Civil Remedy. Upon receipt of an explanation of a decision not to conduct or continue an investigation by the OIG, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c)(2).

SPECIAL CONDITIONS

- 26. <u>Mothers' Rooms</u>. As a medium or large hub airport, the sponsor certifies it is in compliance with 49 U.S.C. § 47107(w).
- 27. <u>Buy American Executive Orders</u>. The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

UNITED STATES OF AMERICA FEDERAL AVIATION ADMINISTRATION
Lakrane
(Signature)
Bart Vernace
(Typed Name)
Manager
(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated July 25, 2022

Palm Beach Board of County Commissioners

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

Bv: Laura Beebe

(Typed Name of Sponsor's Authorized Official)

Title: Director of Airports

(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, /s/ Anne Helfant

, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Florida. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Is/ Anne Helfant
15/ Anne neganic
By: /s/ Anne Helfant (Jul 25, 2022 17:45 EDT) (Signature of Sponsor's Attorney)

³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES

AIRPORT SPONSORS

A. General.

- 1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
- 2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
- 3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, and 37 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant including but not limited to the following:

FEDERAL LEGISLATION

- a. 49, U.S.C., subtitle VII, as amended.
- b. Davis-Bacon Act, as amended 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.¹
- c. Federal Fair Labor Standards Act 29 U.S.C. § 201, et seq.
- d. Hatch Act 5 U.S.C. § 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601, et seq.¹, ²
- f. National Historic Preservation Act of 1966 Section 106 54 U.S.C. § 306108.1.1
- g. Archeological and Historic Preservation Act of 1974 54 U.S.C. § 312501, et seq. 1
- h. Native Americans Grave Repatriation Act 25 U.S.C. Section § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended 42 U.S.C. § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended 16 U.S.C. § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 Section 102(a) 42 U.S.C. § 4012a.1
- I. 49 U.S.C. § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 29 U.S.C. § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 42 U.S.C. § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended 42 U.S.C. § 4151, et seq.¹
- s. Powerplant and Industrial Fuel Use Act of 1978 Section 403 42 U.S.C. § 8373.¹
- t. Contract Work Hours and Safety Standards Act 40 U.S.C. § 3701, et seq. 1
- u. Copeland Anti-kickback Act 18 U.S.C. § 874.1
- v. National Environmental Policy Act of 1969 42 U.S.C. § 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended 16 U.S.C. § 1271, et seq.
- x. Single Audit Act of 1984 31 U.S.C. § 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 41 U.S.C. §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).

- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Build America, Buy America Act, P.L. 117-58, Title IX.

EXECUTIVE ORDERS

- a. Executive Order 11246 Equal Employment Opportunity¹
- b. Executive Order 11990 Protection of Wetlands
- c. Executive Order 11998 Flood Plain Management
- d. Executive Order 12372 Intergovernmental Review of Federal Programs
- e. Executive Order 12699 Seismic Safety of Federal and Federally Assisted New Building Construction¹
- f. Executive Order 12898 Environmental Justice
- g. Executive Order 13166 Improving Access to Services for Persons with Limited English Proficiency
- h. Executive Order 13985 Executive Order on Advancing Racial Equity and Support for Underserved Communities Through the Federal Government
- i. Executive Order 13988 Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation
- j. Executive Order 14005 Ensuring the Future is Made in all of America by All of America's Workers
- k. Executive Order 14008 Tackling the Climate Crisis at Home and Abroad

FEDERAL REGULATIONS

- a. 2 CFR Part 180 OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.^{4, 5}
- c. 2 CFR Part 1200 Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 Rules of Practice For Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 Procedures for Predetermination of Wage Rates.¹
- j. 29 CFR Part 3 Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.¹

- k. 29 CFR Part 5 Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).¹
- 41 CFR Part 60 Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).¹
- m. 49 CFR Part 20 New Restrictions on Lobbying.
- n. 49 CFR Part 21 Nondiscrimination in Federally-Assisted Programs of the Department of Transportation Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 Participation by Disadvantage Business Enterprise in Airport Concessions.
- 49 CFR Part 24 Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.¹²
- q. 49 CFR Part 26 Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.¹
- s. 49 CFR Part 28 Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).
- v. 49 CFR Part 37 Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

- These laws do not apply to airport planning sponsors.
- ² These laws do not apply to private sponsors.
- ³ 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁵ Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

Airport Sponsor Assurances 5/2022 Page 4 of 18

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to the FAA Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or

- document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a Grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United

States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.

- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, State and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
 - 1. Operating the airport's aeronautical facilities whenever required;
 - 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 - 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
 - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.
- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.

- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 - If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the

- revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
- 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
- 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. § 47107.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- for airport development projects, make the airport and all airport records and documents
 affecting the airport, including deeds, leases, operation and use agreements, regulations and
 other instruments, available for inspection by any duly authorized agent of the Secretary upon
 reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and

2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will keep up to date at all times an airport layout plan of the airport showing:
 - 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 - 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The

sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

- b. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
 - 1. eliminate such adverse effect in a manner approved by the Secretary; or
 - 2. bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4); creed and sex (including sexual orientation and gender identity) per 49 U.S.C. § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

- 1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
- 2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
- 3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is

to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
- 2. So long as the sponsor retains ownership or possession of the property.
- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The Palm Beach Board of County Commissioners, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, [select businesses, or disadvantaged business enterprises or airport concession disadvantaged business enterprises] will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award."

- e. Required Contract Provisions.
 - 1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
 - 2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
 - 3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
 - 4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other

- participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 - 1. Reinvestment in an approved noise compatibility project;
 - Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 - 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117
 - 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 - 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 - 1. Reinvestment in an approved noise compatibility project;
 - 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 - 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117
 - 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 - 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/media/aip-pfc-checklist.pdf) for AIP projects as of May 9, 2022.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
 - 1. Describes the requests;
 - 2. Provides an explanation as to why the requests could not be accommodated; and
 - 3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

OMB Number: 4040-0004 Expiration Date: 12/31/2019

					
Application for Federal Assista	nce SF-424				
* 1. Type of Submission:	* 2. Type of Application: *	If Revision, select appropriate letter(s):			
Preapplication	X New				
X Application	Continuation * Other (Specify):				
Changed/Corrected Application	Revision				
Orlanged/Contected Application					
05/09/2022	4. Applicant Identifier:				
5a. Federal Entity Identifier:	5a. Federal Entity Identifier: 5b. Federal Award Identifier:				
State Use Only:					
6. Date Received by State:	7. State Application Id	dentifier:			
8. APPLICANT INFORMATION:					
*a. Legal Name: Board of County	Commissioners, Palm E	Beach County, Florida			
* b. Employer/Taxpayer Identification Nur	mber (EIN/TIN):	* c. Organizational DUNS:			
59-6000785		0784704810000			
d. Address:					
*Street1: 846 Palm Beac	h International Airpor	st .			
Street2:					
* City: West Palm Bea	.ch				
County/Parish:					
* State:	WANTED TO THE TOTAL OF THE TOTA	FL: Florida			
Province:		rb. Florida			
* Country:		USA: UNITED STATES			
* Zip / Postal Code: 33406-1470		USA. UNITED STATES			
e. Organizational Unit:		T			
Department Name:		Division Name:			
Department of Airports		Administration			
f. Name and contact information of p	erson to be contacted on ma	atters involving this application:			
Prefix:	* First Name	Gary			
Middle Name: M.					
* Last Name: Sypek					
Suffix:					
Title: Senior Deputy Director					
Organizational Affiliation:					
*Telephone Number: 561-471-7474 Fax Number:					
*Email: gsypek@pbia.org					

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type:	
B: County Government	
Type of Applicant 2: Select Applicant Type:	
Type of Applicant 3: Select Applicant Type:	
* Other (specify):	
* 10. Name of Federal Agency:	
Federal Aviation Administration	
11. Catalog of Federal Domestic Assistance Number:	
CFDA Title:	
* 12. Funding Opportunity Number:	
20-106	
* Title:	
Airport Improvement Program	
13. Competition Identification Number:	
Title:	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
]
Add Attachment Les etc. 10 ct. etc. etc. etc. etc. etc. etc. etc.]
* 15. Descriptive Title of Applicant's Project:	
PBI James L. Turnage Blvd Bridge Rehabilitation/ Repairs	
Attach supporting documents as specified in agency instructions.	
Add Attachments (Patieta Attachments) (Patieta Attachments) (Patieta Attachments)	

Application for F	ederal Assistance SF-424		
16. Congressional Districts Of:			
* a. Applicant 20	* b. Program/Project 20		
Attach an additional lis	of Program/Project Congressional Districts if needed.		
	Add Attachment Selete Artachmen Hierar Artachmen		
17. Proposed Project	t:		
* a. Start Date: 09/	* b. End Date: 10/31/2023		
18. Estimated Fund	ng (\$):		
* a. Federal	1,674,268.00		
* b. Applicant	558,090.00		
* c. State	0.00		
* d. Local	0.00		
* e. Other	0.00		
* f. Program Income	0.00		
* g. TOTAL	2,232,358.00		
* 19. Is Application	Subject to Review By State Under Executive Order 12372 Process?		
a. This applicati	on was made available to the State under the Executive Order 12372 Process for review on		
b. Program is s	bject to E.O. 12372 but has not been selected by the State for review.		
🗙 c. Program is no	t covered by E.O. 12372.		
l	t Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)		
Yes >	No		
If "Yes", provide ex	planation and attach		
	्र १००० व्यापालका । (१००० व्यापालका ।		
herein are true, co comply with any re subject me to crimi	application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements mplete and accurate to the best of my knowledge. I also provide the required assurances** and agree to sulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may nal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001) ons and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific		
Authorized Repres	entative:		
Prefix:	* First Name: Laura		
Middle Name:			
* Last Name: Bee	De Control of the Con		
Suffix:			
* Title: Direc	or of Airports		
* Telephone Number	561-471-7403 Fax Number:		
* Email: Imbeebe@	obia.org		
* Signature of Author	zed Representative: Date Signed: 05/09/2022		

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Application for Federal Assistance (Development and Equipment Projects)

PART II - PROJECT APPROVAL INFORMATION

Part II - SECTION A				
The term "Sponsor" refers to the applicant	name provided in box 8 of the associated SF-4	124 form.		
Item 1. Does Sponsor maintain an active registrate (www.SAM.gov)?	tion in the System for Award Management	⊠ Yes	□No	
Item 2. Can Sponsor commence the work identific grant is made or within six months after the		⊠ Yes	□No	□ N/A
Item 3. Are there any foreseeable events that wo provide attachment to this form that lists t	uld delay completion of the project? If yes, he events.	Yes	⊠No	□ N/A
Item 4. Will the project(s) covered by this request environment that require mitigating measures to this application and environmental document(s).	ures? If yes, attach a summary listing of	Yes	⊠No	□ N/A
Item 5. Is the project covered by this request inclichange (PFC) application or other Federal identify other funding sources by checking	al assistance program? If yes, please	Yes	⊠No	□ N/A
☐ The project is included in an <i>approve</i>	d PFC application.			
If included in an approved PFC a	application,			
does the application only addres	s AIP matching share? 🔲 Yes 🛮 🖾 No			
The project is included in another Federal Assistance program. Its CFDA number is below.				
Item 6. Will the requested Federal assistance inc 2 CFR Appendix VII to Part 200, States a Indirect Cost Proposals?	clude Sponsor indirect costs as described in and Local Government and Indian Tribe	Yes	⊠ No	□ N/A
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:				
☐ De Minimis rate of 10% as permi	itted by 2 CFR § 200.414.			
☐ Negotiated Rate equal to on	% as approved by (Date) (2 CFR part 200, appendix VII).	(the	e Cogniza	int Agency)
Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.				

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

OMB CONTROL NUMBER: 2120-0569 OMB EXPIRATION DATE: 8/31/2019

PART II - SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

Airport Zoning Regulations in place.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

Confirmed

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

Confirmed.

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Confirmed.

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Confirmed

- **6. Consultation with Users** In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).
- Confirmed
- 7. Public Hearings In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

OMB CONTROL NUMBER: 2120-0569 OMB EXPIRATION DATE: 8/31/2019

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:
Confirmed.
10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]
Confirmed.
The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.
(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]
(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

PART II - SECTION C (Continued)

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A - GENERAL

- 1. Federal Domestic Assistance Catalog Number:
- 2. Functional or Other Breakout:

	Latest Approved	Adjustment	
Cost Classification	Amount (Use only for revisions)	+ or (-) Amount (Use only for revisions)	Total Amount Required
Administration expense			
2. Preliminary expense			
3. Land, structures, right-of-way			
Architectural engineering basic fees			
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement	2,232,358		2,232,358
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)	\$ 2,232,358		\$ 2,232,358
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)	\$ 2,232,358		\$ 2,232,358
19. Federal Share requested of Line 18	1,674,268		1,674,268
20. Grantee share	558,090		558,090
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)	\$ 2,232,358		\$ 2,232,358

OMB CONTROL NUMBER: 2120-0569

	XPIRATION DATE: 8/31/2019
SECTION C - EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
C.	
d.	
e	
f.	
g. Total	
SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SH	IARE
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain): Airport revenue	558,09
h. TOTAL - Grantee share	
25. Other Shares	Amount
a. State	
b. Other	
c. TOTAL - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	

OMB CONTROL NUMBER: 2120-0569 OMB EXPIRATION DATE: 8/31/2019

PART IV - PROGRAM NARRATIVE

(Suggested Format)

PROJECT: PBI James L. Turnage Blvd Bridge Rehabilitation/ Repairs AIRPORT: Palm Beach International Airport (PBI) 1. Objective: This project will provide for the construction of improvements to the various bridge structures that are part of the primary access roadway, James L. Turnage Boulevard, that serves the terminal facility at PBI. Access to James L. Turnage Boulevard is provided from I-95, Australian Avenue, and Belvedere Road and provides direct access to the passenger terminal arrivals and departures roadways. James L. Turnage Boulevard is a 4-lane road, over 2 miles in length, with a speed limit of 35 miles per hour and an estimated capacity of approximately 3,000 vehicles per hour for a Level of Service (LOS) C. Based on the results of the 2018 Master Plan Update, the 2035 forecast demand is approximately 2,600 vehicles per hour; therefore, no capacity improvements are required. 2. Benefits Anticipated: In order to maintain the useful life of the existing pavement and bridge structures, associated with the roadway, the County has implemented a phased rehabilitation project aimed at rehabilitation and repair. Phase 1 of the project will provide for the repairs to the bridges that are incorporated into the roadway system, while Phase 2 will be aimed at the rehabilitation of the asphalt concrete roadway. 3. Approach: The work generally consists of repairing miscellaneous distresses on the James L. Turnage Blvd. Bridges at Palm Beach International Airport include cleaning, sealing, and repairing concrete joints, concrete spall and crack repair on the bridge superstructure and substructure, and repairing miscellaneous appurtenances within the bridge structure. The project also consists of cleaning and refinishing the exterior bridge surfaces and applying a friction surface coating on designated pavement surfaces. 4. Geographic Location: West Palm Beach, FL 5. If Applicable, Provide Additional Information:

6. Sponsor's Representative: (include address & telephone number)

Gary M. Sypek, Senior Deputy Director (561) 471-7474 846 Palm Beach International Airport West Palm Beach, Florida 33406-1470

BUDGET AMENDMENT

BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA

Page 1 of 1 pages

Fund 4111

Airport Improvement & Developement Fund

Advantage Document Numbers: BGRV 072722/496 BGEX 072722/1591

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 07/27/2022	REMAINING BALANCE
Revenues								
121-A440-3104	Fed Grant Capital-Transport	0	0	1,674,268		1,674,268		
	Total Receipts and Balances	168,065,082	167,147,494	1,674,268	0	168,821,762		
Expenditures								
121-A440-6505 121-A900-9909	Design/Eng/Mgmt Reserves Improvement Program	0 19,773,212	0 9,634,244	2,232,359	0 558,091	2,232,359 9,076,153	0	2,232,359
	Total Appropriations & Expenditures	168,065,082	167,147,494	2,232,359	558,091	168,821,762		
		Signatures			Date	- I	By Board of County Con	nmissioners

Airports		At Meeting of
INITIATING DEPARTMENT/DIVISION	- Jufanelle 7-27-27	August 23, 2022
Administration/Budget Department Approval		Deputy Clerk to the Board of County Commissioners
OFMB Department - Posted		

Page 1 of 1

Print Date 7/27/2022 12:16:03 PM



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
DX00001793	Southern Road & Bridge, LLC		Compliant					PB 22-5	Southern Road & Bridge, LLC
		Ag , XV	Allied World National Assurance Company	60000776	1/1/2022	1/1/2023	Auto Liability		
		Ag , XV	Allied World National Assurance Company	03111318	1/1/2022	1/1/2023	Excess Liability		
		Ag , XV	Allied World Insurance Company	60040177	1/1/2022	1/1/2023	General Liability		
		Ar , VIII	United Wisconsin Insurance Company	WC55700001022SZ	1/1/2022	1/1/2023	Workers Comp		

Risk Profile:

Standard - General Services-AOA

Required Additional Insured : Palm Beach County Board of County Commissioners

Ownership Entity:

CONTRACT

politica	CONTRACT, made and entered on, between PALM BEACH COUNTY, a ll subdivision of the State of Florida, hereinafter referred to as the "OWNER" and SOUTHERN & BRIDGE, LLC, hereinafter referred to as the "CONTRACTOR".
That th	WITNESSETH: e said Contractor having been awarded the contract for:
	JAMES L. TURNAGE BLVD. BRIDGE REPAIRS PALM BEACH INTERNATIONAL AIRPORT PALM BEACH COUNTY PROJECT No. PB 22-5
Owner, the said all the accorda	rdance with the Bid therefore and for and in consideration of the promises and of the covenants and tents, and of the payments herein specified, to be made and performed by the Contractor and the the Contractor hereby covenants and agrees to and with the Owner to undertake and execute all of a named work, in a good, substantial and workmanlike manner, and to furnish all the materials and tools and labor necessary to properly perform and complete the work ready for use, in strict ance with all the provisions of the Contract including the following documents described below are made a part hereof and incorporated herein by reference:
-	Invitation to Bid and Instructions to Bidders dated March 2022.
-	Completed Bond, Surety and Insurance Forms, dated
-	Specifications, dated March 2022.
-	General Provisions, dated March 2022.
-	Special Provisions, dated <u>March 2022</u> .
- -	Addendum No. 1, dated March 16, 2022. Addendum No. 2, dated March 29, 2022.
_	Drawings, dated March 6, 2022.
-	Completed Bid and Attachments, dated <u>April 5, 2022</u> .
and to a	accept as full compensation for the satisfactory performance of this Contract the sum of <u>Two Million</u>
Two H	undred Thirty Two Thousand Three Hundred Fifty Eight and 10/100 Dollars (\$2,232,358.10),
Total]	Bid Amount, Base Bid for James L. Turnage Blvd. Bridge Repairs at Palm Beach International
Airpor	t.

Federal Front End Documents
James L. Turnage Blvd. Bridge Repairs
Palm Beach International Airport

Contract Documents v 010422 March 2022 The prices named in the Bid are for the completed work, and include the furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the work and of maintaining the same until it is accepted by the Board of County Commissioners.

Time is of the essence. The Contractor shall commence the work to be performed under this Contract on the date set by the Owner in the written notice to proceed, continue the work with due diligence and shall complete the entire work per Attachment No. 2 to the Bid Form. Further, in the event interim milestone completion dates are established in Attachment No. 2 of the Bid Form for separable portions of the work, the Contractor agrees to complete said separable portions of the work in accordance with said milestone dates.

In case of failure on the part of the Contractor to complete the work within the time(s) specified in the Contract, or within such additional time(s) as may be granted by formal action of the Board of County Commissioners or fails to prosecute the work, or any separable part thereof, with such diligence as will insure its completion within the time(s) specified in the Contract or any extensions thereof, Owner will suffer damage, the amount of which is difficult, if not impossible to ascertain. Therefore, the Contractor shall pay to the Owner, as liquidated damages, the amounts indicated in the Milestone and Damages Data (Attachment #2 of the Bid Form) for each calendar day of delay that actual completion extends beyond the time limits specified in said Attachment until such reasonable time as may be required for final completion of work. In no way shall costs for liquidated damages be construed as a penalty on the Contractor.

Liquidated damages due to the Owner may be deducted from payments due to the Contractor, or may be collected from the Contractor or its surety or sureties. These provisions for liquidated damages shall not prevent the Owner, in case of the Contractor's default, from terminating the Contractor's right to proceed as provided in General Provision section 80-09 "Default and Termination of Contract".

As provided in F.S. 287.132-133, by entering into this contract or performing any work in furtherance hereof, the contractor certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have not been placed on the Convicted Vendor List maintained by the State of Florida Department of Management Services within the 36 months immediately preceding the date hereof. This notice is required by F.S. 287.133 (3) (a).

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida, has made and executed this Contract on behalf of the said County and caused the seal of the said County to be affixed hereto, and the Contractor has hereunto set his hand and seal the day and year written. The Contractor represents that it is authorized to execute this contract on behalf of itself and its Surety.

ATTEST: JOSEPH ABRUZZO, Clerk of the Circuit Court & Comptroller	PALM BEACH COUNTY, FLORIDA, a Political Subdivision of the State of Florida BOARD OF COUNTY COMMISSIONERS
By: Deputy Clerk	By:Robert S. Weinroth, Mayor
APPROVED AS TO FORM AND LEGAL SUFFICIENCY Assistant County Attorney	APPROVED AS TO TERMS AND CONDITIONS Director, Department of Airports "CONTRACTOR"
(witness signature) (witness name printed) (witness signature) (witness signature) (witness name printed)	By Southern Road & Bridge, LLC (Corporate Name) a Florida corporation (insert state of corporation) By: (signatory) Lucas L Pappas (print signatory's name) Its Managing Me, Mber (print title)
	(Corporad Seal) ED LIAS SEAL 2 M 2012 FLORIDA COMPAN COMP

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Federal Front End Documents
James L. Turnage Blvd. Bridge Repairs
Palm Beach International Airport

Contract Documents v 010422 March 2022

CD - 4 of 14



Pamela L Hetrick Regional AVP – Contract Surety pamela.hetrick@nationwide.com

P.O. Box 4018 Copley, OH 44321 W (614) 547-4612 | C (440) 454-2722

May 19, 2022

Palm Beach County
Department of Airports
Cynthia M. Portnoy, PE, Deputy Director
846 Palm Beach International Airport
West Palm Beach, FL 33406

RE:

Southern Road & Bridge, LLC

James L. Turnage Blvd Bridge Repairs at Palm Beach International Airport

Dear Ms Portnoy;

It is our understanding that captioned contract has been awarded to Southern Road & Bridge, LLC, subject to receipt of the required performance, payment, and 1 yr guarantee bonds.

In accordance with directions received from Palm Beach County, we hereby authorize the Board to date the bonds and powers of attorney using the same date as the Board approval date.

We ask that you provide a copy of the bonds to us upon completion.

Thank you.

Best regards

CONTRACT PERFORMANCE BOND

7901024172 BOND NUMBER: \$2,232,358.10 BOND AMOUNT: \$2,232,358.10 CONTRACT AMOUNT: Southern Road & Bridge, LLC. CONTRACTOR'S NAME: CONTRACTOR'S ADDRESS: ___715 Wesley Ave Tarpon Springs, FL, 34689 CONTRACTOR'S PHONE: 727-940-5395 Nationwide Mutual Insurance Company SURETY COMPANY: 7 World Trade Center, 37th Floor SURETY'S ADDRESS: 250 Greenwich Street

New York, NY, 10007

OWNER'S NAME: PALM BEACH COUNTY

OWNER'S ADDRESS: <u>c/o Department of Airports</u>

846 Palm Beach International Airport West Palm Beach, Florida 33406-1470

OWNER'S PHONE: (561) 471-7462

DESCRIPTION OF WORK: Repairing miscellaneous distresses on the James L. Turnage Blvd. Bridges

at Palm Beach International Airport include cleaning, sealing, and repairing concrete joints, concrete spall and crack repair on the bridge superstructure and substructure, and repairing miscellaneous appurtenances within the bridge structure. The project also consists of cleaning and refinishing exterior bridge surfaces and applying a friction

surface coating on designated pavement surfaces.

PROJECT LOCATION: Palm Beach International Airport

3200 Belvedere Road

West Palm Beach, Florida 33406

LEGAL DESCRIPTION: PCN 00 43 43 31 01 001 0010

Federal Front End Documents James L. Turnage Blvd. Bridge Repairs Palm Beach International Airport

Contract Documents v 010422 March 2022 This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto

Palm Beach County Board of County Commissioners 301 N. Olive Avenue West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of Two Million Two Hundred Thirty Two Thousand Three Hundred Fifty Eight and 10/100 Dollars (\$2,232,358.10) Total Bid Amount, Base Bid for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

W	HE	RE.	AS.
---	----	-----	-----

Principal has by written agreement dated _______, 20__, entered into a contract with the County for

Project Name:

James L. Turnage Blvd. Bridge Repairs

Project No.:

PB 22-5

Project Description:

Repairing miscellaneous distresses on the James L. Turnage Blvd. Bridges at Palm Beach International Airport include cleaning, sealing, and repairing concrete joints, concrete spall and crack repair on the bridge superstructure and substructure, and repairing miscellaneous appurtenances within the bridge structure. The project also consists of cleaning and refinishing exterior bridge surfaces and applying a friction surface coating on designated pavement surfaces.

Project Location:

Palm Beach International Airport Palm Beach County, Florida

in accordance with Design Criteria prepared by

NAME OF ARCHITECTURAL FIRM:

AECOM

LOCATION OF FIRM:

2090 Palm Beach Lakes Blvd., Suite 600

West Palm Beach, FL 33409

PHONE:

561-684-3375

FAX:

N/A

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

THE CONDITION OF THIS BOND is that if Principal:

- 1. Performs the contract dated _______, 20____ between Principal and County for the construction of <u>James L. Turnage Blvd. Bridge Repairs at Palm Beach International Airport</u>, Contract No. <u>PB 22-5</u>, the contract being made a part of this bond by reference, in the time and in the manner prescribed in the Contract and;
- 2. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, the County sustains because of a default by Principal under the contract and;
- 3. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Whenever Principal shall be, and declared by COUNTY to be in default under the Contract, the COUNTY having performed COUNTY's obligations thereunder, the Surety may promptly remedy the default or shall promptly:

- 1. Complete the Contract in accordance with its terms and conditions; or
- 2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or if the COUNTY elects, upon determination by the County and the Surety jointly of the lowest responsible bidder, arrange for a Contract between such bidder and COUNTY, and make available as the work progresses(even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this Paragraph) sufficient funds to pay the costs of completion, less the balance of the Contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price" as used in this paragraph, shall mean the total amount payable by COUNTY to Principal under the Contract and any amendments thereto, less the amount properly paid by COUNTY to Principal.

Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this bond. Any increase in the total contract amount as authorized by the COUNTY shall accordingly increase the Surety's obligation by the same dollar amount of said increase. The Principal shall be responsible for notification to Surety of all such changes.

Surety expressly acknowledges its obligations and liabilities for liquidated damages suffered by COUNTY under the provisions of the Contract Documents.

See subsection (2) of Section 255.05, Florida Statutes as amended for the notice and time limitations for claimants. PRINCIPAL: Southern Road & Bridge, LLC. By:(Print) Witness for the Principal Signature Address: 715 Wesley Ave Tarpon Springs, FL, 34689 **SURETY** Nationwide Mutual Insurance Company By: (Print) ithess for the Surety Signature Keith A. Miller, Attorney-In-Fact Title

Address

New York, NY, 10007

Seál

7 World Trade Center, 37th Floor, 250 Greenwich Street

CONTRACT PAYMENT BOND

7901024172 BOND NUMBER: \$2,232,358.10 BOND AMOUNT: \$2,232,358.10 CONTRACT AMOUNT: Southern Road & Bridge, LLC. CONTRACTOR'S NAME: 715 Wesley Ave CONTRACTOR'S ADDRESS: __ Tarpon Springs, FL, 34689 727-940-5395 CONTRACTOR'S PHONE: Nationwide Mutual Insurance Company SURETY COMPANY: 7 World Trade Center, 37th Floor SURETY'S ADDRESS: 250 Greenwich Street New York, NY, 10007

OWNER'S NAME:

PALM BEACH COUNTY

OWNER'S ADDRESS:

c/o Department of Airports

846 Palm Beach International Airport West Palm Beach, Florida 33406-1470

OWNER'S PHONE:

(561) 471-7462

DESCRIPTION OF WORK:

Repairing miscellaneous distresses on the James L. Turnage Blvd. Bridges at Palm Beach International Airport include cleaning, sealing, and repairing concrete joints, concrete spall and crack repair on the bridge superstructure and substructure, and repairing miscellaneous appurtenances within the bridge structure. The project also consists of cleaning and refinishing exterior bridge surfaces and applying a friction

surface coating on designated pavement surfaces.

PROJECT LOCATION:

Palm Beach International Airport

3200 Belvedere Road

West Palm Beach, Florida 33406

LEGAL DESCRIPTION:

PCN 00 43 43 31 01 001 0010

Federal Front End Documents James L. Turnage Blvd. Bridge Repairs Palm Beach International Airport

Contract Documents v 010422 March 2022

CD - 9 of 14

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto

Palm Beach County Board of County Commissioners 301 N. Olive Avenue West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of Two Million Two Hundred Thirty Two Thousand Three Hundred Fifty Eight and 10/100 Dollars (\$2,232,358.10) for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

these presents.	
WHEREAS,	
Principal has by written a County for	agreement dated, 20, entered into a contract with the
Project Name:	James L. Turnage Blvd. Bridge Repairs
Project No.:	PB 22-5
Project Description:	Repairing miscellaneous distresses on the James L. Turnage Blvd. Bridges at Palm Beach International Airport include cleaning, sealing, and repairing concrete joints, concrete spall and crack repair on the bridge superstructure and substructure, and repairing miscellaneous appurtenances within the bridge structure. The project also consists of cleaning and refinishing exterior bridge surfaces and applying a friction surface coating on designated pavement surfaces.
Project Location:	Palm Beach International Airport Palm Beach County, FL
	O:t-:

in accordance with Design Criteria prepared by

NAME OF ARCHITECTURAL FIRM:

AECOM

LOCATION OF FIRM:

2090 Palm Beach Lakes Blvd., Suite 600

West Palm Beach, FL 33409

PHONE:

561-684-3375 N/A

FAX: N/

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

Federal Front End Documents James L. Turnage Blvd. Bridge Repairs Palm Beach International Airport

Contract Documents v 010422 March 2022

THE CONDITION OF THIS BOND is that if Principal:

- 1. Promptly makes payment to all claimants as defined in Section 255.05(1), Florida Statutes supplying Principal with labor, materials and suppliers, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract dated _______, 20_____ between Principal and County for the construction of James L. Turnage Blvd. Bridge Repairs at Palm Beach International Airport, Contract No. PB 22-5, the Contract being made a part of this bond by reference, in the time and in the manner prescribed in the Contract, and:
- 2. Pays COUNTY all losses, damages, expenses, costs, and attorneys' fees, including appellate proceedings, the COUNTY sustains because of a default by Principal under the Contract.

Then this bond is void; otherwise it remains in full force.

Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this bond. Any increase in the total contract amount as authorized by the COUNTY shall accordingly increase the Surety's obligation by the same dollar amount of said increase. The Principal shall be responsible for notification to Surety of all such changes.

See Sections 255.05(2) and 255.05(10), Florida Statutes as amended for the notice and time limitations for claimants. PRINCIPAL: Southern Road & By:(Print) Witness for the Principal Pappos, Ma North & Silver SEAL SIM Janaging Meuber Address: 715 Wesley Ave Tarpon Springs, FL, 34689 SURETY Nationwide Mutual Insurance Company By: (Print) Witness for the Surety Signature Keith A. Miller, Attorney-In-Fact Title' Seal Address 7 World Trade Center, 37th Floor, 250 Greenwich Street

New York, NY, 10007

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

BRIAN M BATTAGLIA; JAMES M KLINGENSMITH; KEITH A MILLER; MARK A ZEIDENSTEIN;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

SEAL STATES

BDJ 1(08-21)00

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Stephanie Rubino McArthur Notary Public, State of New York No. 02MC6270117 Qualified in New York County Commission Expires October 19, 2024

Notary Public

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

N WITNESS WHEREOF, I have hereunto subscribed my name as Assistant	Secretary, and affixed the corporate seal of said Company this day o
)	Laura B. Guy
	Assistant Secretary

NATIONWIDE MUTUAL INSURANCE COMPANY AND SUBSIDIARIES AND AFFILIATES

Consolidated and Combined Statutory Statements of Admitted Assets, Liabilities and Surplus

		December 31,				
(in millions)	2021			2020		
Admitted assets						
Invested assets						
Bonds	\$	21,081	\$	17,725		
Stocks		7,935		8,352		
Mortgage loans, net of allowance		1,985		1,892		
Owner occupied real estate, at cost (less accumulated depreciation of \$431 and						
\$457 as of December 31, 2021 and 2020, respectively)		341		404		
Cash, cash equivalents and short-term investments		558		1,187		
Other invested assets		6,372		5,357		
Total invested assets	\$	38,272	\$	34,917		
Premiums in course of collection		4,449		4,182		
Accrued investment income		164		135		
Corporate-owned life insurance		1,657		1,580		
Deferred federal income tax asset		1,747		1,990		
Other assets		1,416		963		
Total admitted assets	\$	47,705	\$	43,767		
Liabilities and surplus						
Liabilities						
Losses and loss expense reserves	\$	16,628	\$	14,792		
Unearned premiums		8,447		7,972		
Accrued expenses and taxes, other than federal income taxes		791		803		
Agents' security compensation plan reserve		993		1,085		
Other liabilities		2,824		2,630		
Total liabilities	\$	29,683	\$	27,282		
Surplus						
Surplus notes, net of unamortized issue discount of \$9 as of						
December 31, 2021 and 2020	\$	3.545	\$	3.545		
Unassigned surplus	•	14,477	•	12,940		
Total surplus	\$	18,022	\$	16,485		
Total liabilities and surplus	\$	47,705	\$	43,767		

Certification

I, Jodi Abbate, VP, Controller, do hereby certify that the foregoing is a true and correct statement of the statutory balance sheet of said Corporation as of December 31, 2021 and 2020 to the best of my knowledge and belief.

1

Jodi Abbate

ANDREW SWARTZEL
NOTARY PUBLIC • STATE OF OHIO
Comm. No. 2021-RE-839107
My Commission Expires Oct, 24, 2020

3-22-2022

LIMITED LIABILITY COMPANY CERTIFICATE

DATE: 5/26/2022 PBC PROJECT NUMBER: PB 22-5 The undersigned hereby certifies that the following are true and correct statements: 1. That he/she is the Manager of Southern Kond ε Bridge, a limited liability company organized and existing in good standing under the laws of the State of $\frac{1}{2}$ hereinafter referred to as the "LLC", and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Managers of the LLC as the _______ day of _OC+ODCC, 20 \(\sum_2\), in accordance with the laws of the State of the state of organization of the LLC, the Operating Agreement of the LLC. RESOLVED, that the LLC shall enter into that certain Agreement between Palm Beach County, a political subdivision of the State of Florida and the LLC, a copy of which is attached hereto, and be it FURTHER RESOLVED, that LICOS L. Poppas (name), the Monaging Member (title) of the LLC, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the LLC to fulfill its obligations under the Agreement. 2. That the foregoing resolutions were passed with the required LLC formalities and 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 LLC is in good standing under the laws of the State of Florida or its state of organization, 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 the (Print Signatory's name Its Manager) SWORN TO (OR AFFIRMED) AND SUBSCRIBED before me by means of [X] physical presence or [] online notarization, this 26 day of _______, 20_22 by the Manager of the aforesaid] online notarization, this 26th day of _______, corporation, who is personally known to me OR who produced as identification and who did (did not) take an oath. (Notary Signature) (Print Notary's Name) NOTARY PUBLIC TANYA PILARINOS Notary Public-State of Florida Commission # GG 293153

Federal Front End Documents James L. Turnage Blvd. Bridge Repairs Palm Beach International Airport

Contract Documents v 010422 March 2022

My Commission

Expires:

State of Florida at Large

CD - 13 of 14

My Commission Expires January 21, 2023

FORM OF GUARANTEE

GUARANTEE FOR

Palm Beach County Board of County Commissioners

We, the undersigned, hereby guarantee that the James L. Turnage Blvd. Bridge Repairs at Palm Beach International Airport, Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of the work, together with any other adjacent work which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of one year from the date of issuance to us of the Notice of Substantial Completion of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of our failure to comply with the above-mentioned conditions within five (5) calendar days after being notified in writing by the Board of County Commissioners, Palm Beach County, Florida, we, collectively or separately, do hereby authorize Palm Beach County to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand. When correction work is started, it shall be carried through to completion.

DATED

(Notice of Substantial Completion Date)

SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY

(Seal)

Notary Public
State of Ohio

My Comm. Expires March 31, 2026 CONTRACTOR

Southern Road & Bridge, LLC.

(Contractor Name)

By:

(Contractor Signature)

UCAS L. YCPPCIS (Print Name and Title)

SURETY

Nationwide Mutual Insurance Company

(Surety Name)

By:

(Surety Signature)

Keith A. Miller, Attorney-In-Fact

(Print Name and Title

Guarantee Must Contain Original Signatures No Copies will be accepted.

Federal Front End Documents James L. Turnage Blvd. Bridge Repairs Palm Beach International Airport

Contract Documents v 010422 March 2022

(Seal)

CD - 14 of 14

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

Date: 5 Authorized for Local Reproduction

Standard Form LLL (Rev. 7-97)

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 0348-0046 (See reverse for public burden disclosure.) 1. Type of Federal Action: 2. Status of Federal Action: 3. Report Type: a. bid/offer/application a. initial filing a. contract b. initial award b. material change b. grant c. cooperative agreement c. post-award For Material Change Only: d. loan year_ _ quarter _ date of last report e. loan guarantee f. loan insurance 4. Name and Address of Reporting Entity: 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name ☐ Subawardee and Address of Prime: Prime Tier , if known: Congressional District, if known: Congressional District, if known: 6. Federal Department/Agency: 7. Federal Program Name/Description: CFDA Number, if applicable: _ 8. Federal Action Number, if known: 9. Award Amount, if known: b. Individuals Performing Services (including address if 10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): different from No. 10a) (last name, first name, MI): No Lobbying Activities (attach Continuation Sheet(s) SF-LLLA, if necessary) 11. Amount of Payment (check all that apply): 13. Type of Payment (check all that apply): actual planned a. retainer b. one-time fee 12. Form of Payment (check all that apply): c. commission a. cash d. contingent fee e. deferred b. in-kind; specify: nature _ value f. other; specify: _ 14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11: (attach Continuation Sheet(s) SF-LLLA, if necessar 15. Continuation Sheet(s) SF-LLLA attached: Yes Yes 16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This Signature:

Print Name:

Telephone No.

information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less that \$10,000 and not more than \$100,000 for each such failure.

Federal Use Only:

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

DEPARTMENT OF AIRPORTS



Attachment No. 4

Based on the review by Palm Beach County Department of Airports (Exhibits A & B), it is our intent to recommend the award of the contract to **Southern Road & Bridge**, **LLC** for the below listed project:

RECEIVED
REC

James L. Turnage Blvd. Bridge Repairs Palm Beach International Airport Palm Beach County Project No. PB 22-5 Department of Airports

Total Bid Amount, Base Bid: \$2,232,358.10

DEP I. OF AINTURA.
BLOG. 846. PBIA

7072 MAY -6 PM 12: 00

Cynthia M. Portnoy, Deputy Director
Palm Beach County Department of Airports

Dated: April 29, 2022

(Page 1 of 6)

846 PALM BEACH INTERNATIONAL AIRPORT West Palm Beach, Florida 33406-1470 (561) 471-7400 FAX. (561) 471-7427 www.pbia.org

PALM BEACH COUNTY GLADES AIRPORT Pahokee

PALM BEACH COUNTY PARK AIRPORT Lantana NORTH COUNTY GENERAL AVIATION AIRPORT
Palm Beach Gardens

An Equal Opportunity-Affirmative Action Employer



April 27, 2022

Mr. Gary Sypek Senior Deputy Director of Airports Palm Beach County Department of Airports 846 Palm Beach International Airport West Palm Beach, Florida 33406-1470

Exhibit A

RE: PBC Project No. PB 22-5

James L. Turnage Blvd. Bridge Repairs Palm Beach International Airport

Bid Tabulation and Contract Award Recommendation

Gary:

AECOM Technical Services, Inc. (AECOM) has reviewed the submitted bids for the referenced project. The Bid Opening was conducted on April 5, 2022 at 2:00 PM, the established deadline for submission of bids.

A total of three (3) bids were received for this project from the following contractors: Bridge Masters Construction, LLC., Southern Road & Bridge, LLC., and M&J Construction Company of Pinellas County, Inc. The three contractor bids, along with the Engineer's Estimate, are presented in the table below.

BIDDER	BASE BID PRICE					
Bridge Masters Construction, LLC.	\$1,721,266.00					
Engineer's Estimate	\$1,828,440.60					
Southern Road & Bridge, LLC.	\$2,232,358.10					
M&J Construction Company of Pinellas County, Inc.	\$2,701,100.01					

AECOM's review of the bids indicated the following:

 Bridge Masters Construction, LLC., the lowest bidder, completed the Bid Form and included the acknowledgment of all addenda (2) and all necessary attachments per the bid documents. AECOM has confirmed Bridge Masters Construction, LLC. as the Prime Contractor, will perform a minimum of 95% of the work.

Bridge Masters Construction, LLC. submitted a price of \$90,000 for line item number 0635 2 50, entitled "Electrical (Corroded Electrical conduit with exposed wires)". This line item served to repair/replace a broken conduit that encases the wires going into an electrical box. AECOM's engineer's estimate for this line item was \$397, and the two other bidders proposed a price in the amount of \$150 and \$5,874, respectively, for this same line item (see the attached Bid Tabulation). Bridge Masters Construction, LLC.'s price of \$90,000 for this line item appears unbalanced, and may be cause for their bid to be rejected per "Instructions to Bidders, Section 6.2.1" of the Project Manual, for containing unbalanced line item pricing when compared to competitor's bids for the same item and standard industry prices.

(Page 2 of 6)



- Southern Road & Bridge, LLC. completed the Bid Form and all necessary attachments as required per the bid documents, including the acknowledgment of all two (2) issued addenda. Southern Road & Bridge, LLC. as the Prime Contractor, will perform a minimum of 73% of the work.
- M&J Construction Company of Pinellas County, Inc. completed the Bid Form and all necessary attachments as required per the bid documents, including the acknowledgment of all two (2) issued addenda. M&J Construction Company of Pinellas County, Inc. as the Prime Contractor, will perform a minimum of 38% of the work

Each Bidder provided a list of previous projects validating their qualifications, capabilities, and experience with their Bid. The bidders provided references for support of their work experience, and AECOM verified a sample of references from each of the two lowest bidders, Bridge Masters Construction, LLC. and Southern Road & Bridge, LLC., and both received positive references for the work that they performed.

AECOM's review showed all Bids were calculated correctly on the Bid Price form.

Based on AECOM's evaluation of the qualifications, experience, and the bids submitted, and the unbalanced line item included in the bid submitted by Bridge Masters Construction, LLC., it is our recommendation that the DOA award the PB 22-5, PBI James L. Turnage Blvd. Bridge Repairs Contract to the second lowest bidder, Southern Road & Bridge, LLC.. This recommendation is contingent on the DOA's own legal and DBE review of the bid documents.

If you have any questions, please feel free to contact me. We would be pleased to address any and all issues at your convenience.

Sincerely,

AECOM Technical Services, Inc.

Indian Roca

Andrew Kacer, PE

VΡ

enclosures: Bid Tabulation

Bid Review Checklist

\\na.aecomnet.com\\fs\AMER\Tampa-USTPA1\Legacy\USTPA3FP001\\Data\Projects\Aviation\PBIA2018\Amendment 6\60664616 Task I-21-PBI-A-53 Bridge Repair\400-Technical\402 - Bid & Award\402.4 Bid Recom\PB 22-5 Bid Recommendation

(Page 3 of 6)

(Page 4 of 6)

PALM BEACH INTERNATIONAL AIRPORT PB 22-5 JAMES L. TURNAGE BLVD. BRIDGE REPAIRS BID TABULATION 4/27/2022

	7141444										
				Engineer'	s Estimate	Bridge I Construc		Southern Road & Bridge, LLC		M & J Construction Company of Pinellas County, Inc.	
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
C-105	Mobilization	LS	1.00	\$ 149,872.18	\$149,872.18	\$150,000.00	\$150,000.00	\$ 225,000.00	\$225,000.00	\$ 303,000.00	\$303,000.00
102-1	Maintenance of Traffic	LS	1.00	\$ 179,846.62	\$179,846.62	\$50,000.00	\$50,000.00	\$ 200,000.00	\$200,000.00	\$ 343,500.00	\$343,500.00
0350 5	Cleaning & Sealing Joints - Concrete Pavement	LF	374.00	\$ 26.00	\$9,724.00	\$20.00	\$7,480.00	\$ 30.00	\$11,220,00	\$ 30,00	\$11,220.00
0350 5 1	Cleaning & Sealing Joints - Concrete Pavement	LF	49.00	\$ 4.00	\$196,00	\$20.00	\$980.00	\$ 30.00	\$1,470,00	\$ 90.00	\$4,410.00
0413 154	Clean and Seal Conc - Penetr or Methacr	SF	160,409.00	\$ 2.00	\$320,818.00	\$2.00	\$320,818.00	\$ 3.10	\$497,267.90	\$ 3.30	\$529,349.70
0401 70 4	Restore Spalled Areas, Portland Cem Grout	CF	88.70	\$ 644.00	\$57,122.80	\$800,00	\$70,960,00	\$ 850.00	\$75,395.00	\$ 1,500.00	\$133,050.00
0400 143	Cleaning & Coating Concrete Surface, Class 5	SF	206,264.00	\$ 2.00	\$412,528.00	\$2.00	\$412,528,00	\$ 3.30	\$680,671,20	\$ 2.50	\$515,660.00
0411 1	Epoxy Material - Structures Rehab	GAL	10.00	\$ 221.00	\$2,210.00	\$100.00	\$1,000.00	\$ 130.00	\$1,300.00	\$ 300,00	\$3,000.00
0411 2	Cracks Inject & Seal - Structures Rehab	LF	1,067.00	\$ 78.00	\$83,226.00	\$50.00	\$53,350.00	\$ 98.00	\$104,566.00	\$ 80.00	\$85,360.00
	Bridge Deck Expansion Jnt, Rehab, Strip	LF	1,854.00	\$ 198.00	\$367,092,00	\$100.00	\$185,400.00		\$92,700.00		\$525,052.80
	Deck Joints and Heavy Debris (Clean Joint)	LF	264,00	\$ 130.00	\$34,320.00	\$20.00	\$5,280.00	\$ 100.00	\$26,400.00	\$ 96.00	\$25,344.00
0460 1 13	Structural Steel Rehab- Bolts, Nuts, Washers & Plates	LB	4.00	\$ 30.00	\$120.00	\$2,500.00	\$10,000.00	\$ 100.00	\$400,00	\$ 250.00	\$1,000.00
0460 98 2	Pipe Hanger, Stainless (Corroded and Broken Fire Suppresion System)	EA	14.00	\$ 260.00	\$3,640.00	\$3,000.00	\$42,000.00	\$ 250.00	\$3,500.00	\$ 296,00	\$4,144.00
	Bridge Drains	EA	7.00	\$ 713.00	\$4,991,00	\$1,000,00	\$7,000.00	\$ 2,250.00	\$15,750.00	\$ 6,000.00	\$42,000.00
	Electrical (Corroded Electrical conduit with exposed wires)	EA	1.00	\$ 397.00	\$397.00	\$90,000.00	\$90,000.00	\$ 150.00	\$150.00	\$ 5,874.00	\$5,874.00
0715 11 125	Luminaire, F & I Under Deck Wall Mount	EA	14.00	\$ 1,983.00	\$27,762.00	\$1,500.00	\$21,000,00	\$ 1,500.00	\$21,000.00	\$ 3,616.37	\$50,629.18
	Undercut Anchor (Corroded and Broken Fire Suppresion System)	EA	14.00	\$ 390,00	\$5,460.00	\$1,500.00	\$21,000.00	\$ 1,150.00	\$16,100.00	\$ 369,00	\$5,166.00
MISC - 2	Threaded Rod (Corroded and Broken Fire Suppresion System)	EA	14.00	\$ 39.00	\$546.00	\$1,500,00	\$21,000,00	\$ 1,150.00	\$16,100,00	\$ 121.00	\$1,694.00
	Friction Course Repair (Northern Lanes)	SF	4,051.00	\$ 13.00	\$52,663.00	\$20.00	\$81,020.00	\$ 18.00	\$72,918.00	\$ 10.41	\$42,170.91
P-102-2	Friction Course Repair (Passenger Droff off Lanes)	SF	6,818.00	\$ 17.00	\$115,906.00	\$25.00	\$170,450.00		\$170,450.00		\$69,475.42
ł				TOTAL	\$1,828,440.60	TOTAL	\$1,721,266.00	TOTAL	\$2,232,358,10	TOTAL	\$2,701,100.01

James L., Turnage Bivd, Bridge Repairs Palm Beach International Airport PBC Project No. PB 22-5

Description	Bridge Masters Construction, LLC	Southern Road & Bridge, LLC	M & J Construction Company of Pinelias County, inc		
Addendum No. 1 Acknowledgment	✓	✓	✓		
Addendum No. 2 Acknowledgment	~	√	✓		
Bid Form (Pages BF-2 and BF-3)	✓	✓	✓		
Bid Price Form (Page BF-4.1) (Attachment No. 1)	✓	√	✓		
Milestone and Damages Data (Attachment No. 2)	✓	✓	✓		
Designation of Subcontractors (Attachment No. 3)	✓	4	✓		
Prime Contractor Work (Attachment No. 4)	✓	√	✓		
Prime Contractor Participation (Goal = 25%)	95%	73%	38%		
Bid Bond (Attachment No. 5)	√	✓	✓		
Surety (Part of Attachment No. 5)	√	✓	✓		
Partnership Certificate (Attachment No. 6a)	N/A	N/A	N/A		
Limited Liability Company Certificate (Attachment No. 6b)	~	4	N/A		
Statement of Participation in Contracts subject to Non- Discrimination Clause (Attachment No. 7)	*	✓	✓		
Schedule 1 - List of Proposed DBE Firms (Attachment No. 8)			These Sections will be		
Schedule 2 Letter of Intent to Perform as a DBE Subcontractor (Attachment No.9)		These Sections will be reviewed	reviewed by the Palm Beach Department of Airports.		
Schedule 3 Demonstration of Good Faith Effort to Achieve DBE Goal (Attachment No. 10)	of Airports.	by the Palm Beach Department of Airports.			
DBE Participation (Goal = 24.7%)					
Schedule 6 Bidder and Subcentractor Information (Attachment No.	✓	✓	✓		
Notice to of Requirement for Certification of Non-Segregated Facilities (Atlachment No. 12)	✓	✓	✓		
Trench Safety Affidavit (Attachment No. 13)	~	✓	✓		
Buy American Certificate (Attachment No. 14)	√	~	✓		
Certificate Regarding Foreign Participation (Attachment No. 15)	*	✓ ·	✓		
Certification Regarding Debarment, Suspension, Insligibility, and Voluntary Exclusion (Attachment No. 15)	✓	✓	*		
Form of Noncollusion Affidavit (Attachment No. 17)	✓	*	✓		
Bidder Qualification Questionnaire (Attachment No. 18)	✓	~	✓		
E-Verification Certification (Attachment No. 19)	✓	~	✓		
Safety Pian Compliance Document (SPCD) Certification (Atlachment No. 20)	✓	✓	✓		

INTEROFFICE MEMORANDUM DEPARTMENT OF AIRPORTS

Exhibit B

TO:

Cynthia M. Portnoy, PE

Deputy Director Planning & Development

FROM:

Martha LaVerghetta

Director, Airports Compliance

DATE:

April 25, 2022

RE:

Invitation to Bid for Palm Beach International Airport James L. Turnage Blvd.

Bridge Repairs, Project No. PB 22-5

I have reviewed the three (3) bids submitted in response to the Invitation to Bid for Palm Beach International Airport James L. Turnage Blvd. Bridge Repairs, Project No. PB 22-5.

Proposals submitted by <u>M&J Construction Company of Pinellas County Inc.</u> and <u>Southern Road & Bridge LLC</u>, have met and satisfied the DBE requirements and the DBE participation goal of 24.7%, in accordance with the bid documents.

However, the proposal submitted by <u>Bridge Masters Construction LLC</u> has been found <u>non-responsive</u> to the DBE requirements for failure to complete Schedule 3, in its entirety, and for failure to provide sufficient evidence, demonstrating good faith efforts toward achieving the DBE goal in accordance with the bid documents.

Should you have any questions, please let me know.