Agenda Item: 3L-1

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	May 2, 2023	(X) Consent () Ordinance	()Regular ()Public Hearing	
Department:	Environmental Re	esources Manageme	<u>nt</u>	
	I. EX	ECUTIVE BRIEF		
Change Order No. (FDEP) Contract N amount of \$1,046, for end of the current Ta	1 to the State of o. GC913 (Control or Ethanol/Biodies ask Assignment N	Florida, Departmen act) (R2017-0838) f sel Component Inspe	ve and file Task Assignment of Environmental Protection additional funding, in the ections to be completed by 2023. The current Contract of \$554,599.	ion he the
FDEP Contract No. Change Order No. related to the FDEP a separate account	GC913, Task Assi 1 is to provide funds Is Ethanol/Biodies t. It is expected se inspections pri	gnment Number 6 (R ding for additional va el Program. Funding that Environmental or to the end of the	Commissioners approved (2022-0963). Task Assignmariable component inspection for these inspections are for Resources Management Task Assignment on June	ent ons om will
Compliance Assist ground petroleum s soil and groundwa Counties. As part of and processed thro	ance Program, interpretation in the standard i	nvolves the inspection ompliance and come through Palm Ese variable inspection . Funding is from a	known as the Permitting and of underground and about pliance assistance to previous are required to be conducted to the complements funds for the work complements.	ve- ent ucie ted ask
Attachments: 1. FDEP Contract (2. Delegation of Au		gnment Number 6, C	change Order No. 1	
Recommended by	:	M Dun	1 4/4/202 Date	<u>2</u> 3
Approved by:	Assistant Count	ty Administrator	4/11/2 <u>3</u>	<u>></u>

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal	Years	2023	2024	2025	2026	2027
Capita	l Expenditures					
Operat	ting Costs	1,046				
Extern	al Revenues	(1,046)				
Progra	ım Income (Count	y)				
In-Kind	d Match (County)					
NET	FISCAL IMPACT	0				
	DDITIONAL FTE TIONS (Cumulativ	e)				
Is Item	Included in Curre	ent Budget?	Yes _	_X_	No	
Does t	this item include t	he use of fede	ral funds?	Yes	No X	
	et Account No.: ting Category		epartment <u>3</u>	<u>80</u> Unit <u>323</u>	<u>3</u> Object	_
В.	Recommended So	ources of Fund	ds/Summary	/ of Fiscal Im	pact:	
C.	Department Fisca	Sul Review:	e Neary	Digitally signed by Sue Neary DN: DC=org, DC=pbcgov, OU=, OU=ERM, OU=ERM, OU=Busers, C.NS: C=SNeary@pbcgov.org Reason: I am the author of this Date: 2023.03.30.08:06:47-041	Enterprise te Neary, document 00'	
		III. REVIE	EW COMME	<u>NTS</u>		
A.	OFMB Fiscal and	/or Contract D	ev. and Co	ntrol Comme	nts:	
Bogla Bogla	De Mut 3 OFMB Legal Sufficiency Assistant County	- 57	Contract/Do	ev. and Cont	Jacoli J	4/7/23
C.	Other Departmen	t Review:				
	Department Direc	etor				



Florida Department of Environmental Protection

TASK ASSIGNMENT CHANGE ORDER FORM

Required Signatures: Adobe Signature	·		
Task Assignment Number: GC913-6	Date: 03/07/2023	Change Order No. 1	
Contractor Name: Deborah Drum			
Contractor Representative:			
DEP Contract Manager: Roger Ruiz			
Description of Change (Use additional sheets	s if necessary):		
Performance Measures:			
Increase in funds for Ethanol/Biodiesel Insp A net increase of \$1,046.	pections for \$1,046.		

Change in Task Amount

Item	Cost Reimbursement	Fee Schedule	Total
Original Task Amount:		553,553	553,553
Task amount prior to this change order:	•	553,553	553,553
Net increase/decrease in task amount:		+1,046	+1,046
Task amount with all change orders:		554,599	554,599

Change in Task Time

Original task completion date:	06/30/23
Completion date prior to this change:	06/30/23
Net increase/decrease in task period:	+1,046
Completion date with all change orders:	06/30/23



Florida Department of Environmental Protection

TASK ASSIGNMENT CHANGE ORDER FORM

Change in Funding Information

Org. Code	E.O.	Object Code	Budget Entity	Special Category	Grant #	Year	Amount
37450104000	ЪD	132500	37450300	100029		00	\$ 553,553.00
37450104000	JG	132500	37450300	087889		23	\$ 1,046.00
						23	

CONTRACTOR FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION Deborah L. Roger Ruiz Digitally signed by Roger Ruiz Date: 2023.03.13 09:37:19 Drum Contract Manager Date Contract Manager Date APPROVED: APPROVED AS TO FORM AND LEGAL SUFFICIENCY Fletch Herrald Date: 2023.03.13 09:49:20 -04'00' BY: Budget Representative Date /s/ Shannon Fox, Assistant Jessica Kramer Digitally signed by Jessica Kramer Date: 2023.03.15 08:07:10 -04'00' County Attorney Contractual Authority Date

cc: Procurement Section (MS93)

Bureau of Finance & Accounting (MS78) - 2 copies



INTEROFFICE MEMORANDUM Palm Beach County Environmental Resources Management

DATE:

June 7, 2018

TO:

Verdenia C. Baker

County Administrator

THROUGH:

Patrick Rutter

Assistant County Administrator

FROM:

Deborah Drum, Director

Environmental Resources Management

SUBJECT: REQUEST FOR DELEGATION OF APPROVAL AUTHORITY:

Contract No. GC913 with the Florida Department of Environmental Protection for the Permitting and Compliance Assistance Program for pollutant storage tank compliance.

On June 20, 2017, agenda item 5E-1 (R2017-0838) the County Commission approved the County Administrator or her designee to sign all future extensions, task assignments, and other forms associated with this Contract, and any necessary minor amendments that do not substantially change the scope of work, terms, or conditions of this Contract.

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

APPROVED:

____ DATE: <u>6/12/8</u>

Verdenia C. Baker, County Administrator

DD:kf Attachment