



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	<u>1,046</u>	_____	_____	_____	_____
External Revenues	<u>(1,046)</u>	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u>0</u>	_____	_____	_____	_____
No. ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____
Is Item Included in Current Budget?	Yes <u>X</u>		No _____		
Does this item include the use of federal funds?	Yes _____		No <u>X</u>		
Budget Account No.:	Fund <u>1231</u>	Department <u>380</u>	Unit <u>3233</u>	Object _____	Reporting Category _____

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

*Sue Neary*  
Digitally signed by Sue Neary  
 DN: DC=org, DC=pbogov, OU=Enterprise  
 OU=ERM, OU=Users, CN=Sue Neary,  
 E=SNeary@pbogov.org  
 Reason: I am the author of this document  
 Date: 2023.03.30 08:05:47-04'00'

**C. Department Fiscal Review:** \_\_\_\_\_

**III. REVIEW COMMENTS**

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

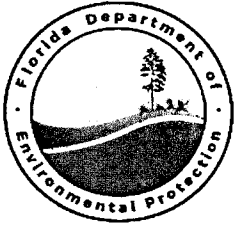
*for routing*  
*3/30/23*  
*3/30/23*  
 \_\_\_\_\_  
 OFMB  
 \_\_\_\_\_  
 Contract Dev. and Control  
*4/17/23*  
 \_\_\_\_\_  
 Fmb 3/31/23

**B. Legal Sufficiency:**

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

**C. Other Department Review:**

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



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 if necessary):

Performance Measures:

Increase in funds for Ethanol/Biodiesel Inspections for \$1,046.  
 A net increase of \$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

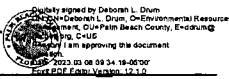


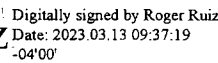
**Florida Department of Environmental Protection**  
**TASK ASSIGNMENT CHANGE ORDER FORM**

**Change in Funding Information**

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

**CONTRACTOR**

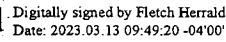
**Deborah L. Drum**   
 Contract Manager \_\_\_\_\_ Date \_\_\_\_\_

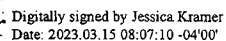
**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**Roger Ruiz**   
 Contract Manager \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED AS TO FORM AND LEGAL SUFFICIENCY BY:**

/s/ Shannon Fox, Assistant County Attorney

**APPROVED:**

**Fletch Herral**   
 Budget Representative \_\_\_\_\_ Date \_\_\_\_\_

**Jessica Kramer**   
 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 *PR*  
Assistant County Administrator

**FROM:** Deborah Drum, Director *DD 6/7/18*  
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: *Verdenia C. Baker* DATE: 6/12/18  
Verdenia C. Baker, County Administrator