

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: September 9, 2025	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
	<input type="checkbox"/> Workshop	<input type="checkbox"/> Public Hearing

Department: Facilities Development & Operations

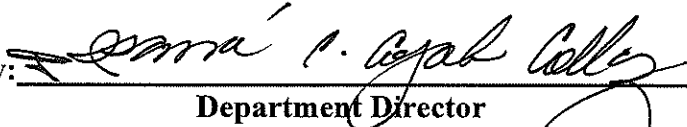


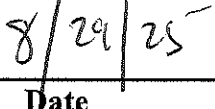
I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Change Order No. 14 to Amendment No. 1 (R2022-0593) of the Construction Manager (CM) at Risk Services contract (R2020-0435) with D. Stephenson Construction, Inc. (D. Stephenson) in the amount of \$99,377.25 for the Canyon Branch Library project.

Summary: On June 14, 2022, the Board of County Commissioners (BCC) approved Amendment No. 1 (R2022-0593) to the CM at Risk Services contract (R2022-0435) with D. Stephenson in the amount of \$24,285,338, establishing a Guaranteed Maximum Price (GMP) for construction management services necessary to construct the Canyon Branch Library. Change Order No. 14 to Amendment No. 1 (Change Order No. 14) authorizes the labor and materials necessary to install skateboard deterrents in the exterior plaza seating area and a hearing assist audio system in the meeting room in the amount of \$99,377.25 for the Canyon Branch Library project, as allowed by the contract provisions. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, when the cumulative value for additional work exceeds the greater of \$375,000 or 10% of the original contract value to a project totals, then an agenda item notifying the BCC of the item that puts the cumulative value in excess category must be presented as a receive and file. The solicitation for the CM was advertised pursuant to the requirements of the Equal Business Opportunity (EBO) Ordinance. On August 5, 2021, the Goal Setting Committee (GSC) established an Affirmative Procurement Initiative (API) of a minimum mandatory 20% Small Business Enterprise (SBE) subcontracting goal. The SBE participation for this change order is 0%. To date, the overall SBE participation for this contract is 29.53%. Funding for this project is from the Library Expansion Program Fund. This contract is subject to emergency ordinance R2025-014 approved by the BCC on June 3, 2025. (Capital Improvements Division) District 5 (MWJ)

Background and Justification: Construction Management at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction.

- Attachments:**
- 1. Change Order No. 14
 - 2. Budget Availability Statement
 - 3. Emergency Ordinance Notification Letter

Recommended by:		
	Department Director	Date
Approved by:		
	County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures	\$106,347				
Operating Costs					
External Revenues					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$106,347	-0-	-0-	-0-	-0-
# ADDITIONAL FTE					
POSITIONS (Cumulative)					

Is Item Included in Current Budget:
Is this item using Federal Funds?
Is this item using State Funds?

Yes
Yes
Yes

X

No
No
No

X
X

Budget Account No.:
Fund 3751 Dept. 321 Unit L072 Object 6502

CONSTRUCTION	\$ 99,377.25
STAFF COSTS	\$ 6,968.86
CONTINGENCY	\$ 0.00
TOTAL	\$106,346.11

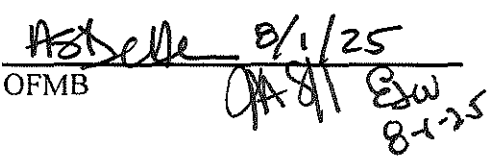
B. Recommended Sources of Funds/Summary of Fiscal Impact:

Funding for this project is from the Library Expansion Program Fund.

C. Departmental Fiscal Review: 

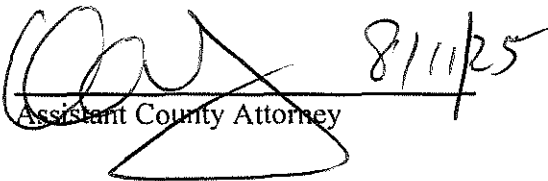
III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:



OFMB 8/1/25
QA 8/1/25
Esw 8-1-25

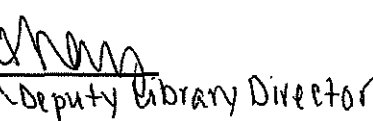

Contract Development and Control 8/4/25
2678.4.25

B. Legal Sufficiency:


Assistant County Attorney 8/11/25

C. Other Department Review:


Department Director


Deputy Library Director

This summary is not to be used as a basis for payment.

ATTACHMENT #1

CHANGE ORDER BRIEF
PROJECT NAME: Canyon Branch Library
PROJECT NO. 16215
DATE: MARCH 6, 2025
CONTRACT NO. R2020-0435
AMENDMENT NO. 01: R2022-0593

Prime Contractor D. Stephenson Construction, Inc.

Change Order No. 14

Change Order Amount \$99,377.25

Changed Contract Time 0 calendar days

Description of Construction Change Proposals (CCPs):

1.	CCP 150:	Provide and install skateboard deterrent	\$17,382.75
2.	CCP 157:	Hearing assist to AV audio	\$81,994.50
		Total CCP's (Items 1-2)	\$99,377.25
		Reduce Construction Contingency	(\$0.00)
		Total Amount of this Change Order (Items 1-2).....	\$99,377.25

Description and Reason for Change and Code:

1.	CCP 150:	(O)	Provide and install skateboard deterrent. Requested by Palm Beach County Libraries.
2.	CCP 157:	(O)	Provide and install hearing assist to AV audio in meeting room. Requested by Palm Beach County Libraries.

CHANGE ORDER 14 BRIEF

Reason-for-change codes

D = Differing Site Conditions
E = Errors/Omissions in Design
O = Owner-Initiated
Q = Quantity Adjustments

R = Request by another Agency/Outside Party
X = Other (Specify:)
Z = Zoning/Code/Ordinance Change

Estimated premium value of errors/omissions for this change order: \$0.00

SUBMITTED:



3/6/2025

David Polson, CCM, Mediator, Project Manager
Capital Improvements Division

If applicable:

API applicable to original Contract: 20% SBE Participation

Original SBE participation for this Project: 27.71% SBE

SBE participation for this Change Order: 0% SBE

Revised SBE participation for Project after adjusted for Change Order: 29.53% SBE

CHANGE ORDER HISTORY
Canyon Branch Library
Project No. 16215

EBO API Verification

No.	Description	Date Approved	Sales Tax Recovery Approved by Director	Contingency Use Directive (CUD)	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Receive and Files	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	Subcontractor Cost of Work Only	\$ SBE	\$ MBE	SBE %	MBE %
Base Contract (R2020-0435)		5/5/2020														
01	TO01: Pre-Cln Services	7/1/2020				\$198,567.00										
02	Amend01 (R2022-0593): GMP	6/14/2022					\$24,285,338.00					\$21,356,475.00	\$5,917,131.00	\$3,195,887.00	27.71%	14.96%
03	CO01_CUD001: CCP012, 013, 014 (Reduce Construction Contingency for CCP013, 014)	12/15/2022		\$10,851.20	\$6,893.71							\$14,981.92	\$0.00	\$0.00	0.00%	0.00%
04	DOP001: CCP015	1/26/2023	(\$305,330.00)									(\$305,330.00)	\$0.00	\$0.00	0.00%	0.00%
05	CO02_CUD002: CCP016, 019, 029 (Reduce Construction Contingency for CCP016, 019)	3/3/2023		\$16,918.00	\$789.89							\$17,707.89	\$0.00	\$0.00	0.00%	0.00%
06	DOP002: CCP028	4/14/2023	(\$260,875.93)									(\$260,875.93)	\$0.00	\$0.00	0.00%	0.00%
07	DOP003: CCP021	4/24/2023	(\$156,720.12)									(\$156,720.12)	\$0.00	\$0.00	0.00%	0.00%
08	CO03_CUD003: CCP030, 031, 033 (Reduce Construction Contingency for CCP033)	7/14/2023		\$7,693.43	\$11,808.81							\$11,691.39	\$0.00	\$0.00	0.00%	0.00%
09	CO04_CUD004: CCP032, 035 (Reduce Construction Contingency for CCP032 (partial), CCP035)	9/13/2023		\$80,470.54		\$71,242.51						\$148,633.77	\$0.00	\$0.00	0.00%	0.00%
10	DOP004: VOID	---													---	---
11	DOP005: CCP023	10/26/2023	(\$190,926.59)									(\$190,926.59)	\$0.00	\$0.00	0.00%	0.00%
12	DOP006: CCP024	10/26/2023	(\$119,505.00)									(\$119,505.00)	\$0.00	\$0.00	0.00%	0.00%
13	DOP007: CCP025	10/26/2023	(\$145,349.50)									(\$145,349.50)	\$0.00	\$0.00	0.00%	0.00%
14	DOP008: CCP026	10/26/2023	(\$610,101.22)									(\$610,101.22)	\$0.00	\$0.00	0.00%	0.00%
15	CO05_CUD005: CCP034, 039, 040 (Reduce Construction Contingency for CCP034)	11/1/2023		\$162,844.28		\$34,803.67					89	\$196,036.67	\$162,844.28	\$0.00	83.07%	0.00%
16	CO06_CUD006: CCP036, 041, 042, 043, 047, 049, 051, 053 (Reduce Construction Contingency for CCP053 (partial))	12/20/2023		\$3,250.78		\$69,686.04						\$69,837.91	\$52,591.36	\$40,778.36	75.30%	58.39%
17	DOP009: CCP070	2/15/2024	(\$92,078.24)									(\$92,078.24)	(\$92,078.24)	\$0.00	100.00%	0.00%
18	DOP010: CCP071	2/15/2024	(\$106,001.52)									(\$106,001.52)	(\$106,001.52)	\$0.00	100.00%	0.00%
19	CO07: CCP046, 048, 055, 059, 061, 073, 077, 088	3/6/2024				\$51,033.44						\$ 48,481.80	\$30,532.15	\$2,067.15	62.98%	4.28%
20	CO08_CUD007: CCP060, 062, 063, 067, 069, 074, 082, 089, 090, 091, 092 (Reduce Construction Contingency for CCP062)	4/9/2024		\$121,299.22			\$49,037.29					\$51,877.05	\$7,217.21	\$2,975.76	13.91%	5.74%
21	CO09: CCP045, 054, 064, 072, 075, 084, 087, 093, 099, 101, 102, 103, 104	6/26/2024				\$ 34,831.17						\$31,570.69	\$15,648.45	\$0.00	49.57%	0.00%
22	CO10: CCP038, 052, 078, 095, 108	8/14/2024				\$ 97,272.39						\$92,870.36	\$43,572.00	\$2,710.00	47.02%	2.92%
23	CO11: CCP037, 086, 108, 109, 110, 111, 113, 114, 115, 118, 119, 121, 122, 123, 126, 129, 132 (Reduce Construction Contingency for CCP 037, 086)	9/18/2024		\$102,994.00	\$ 89,867.59							\$328,882.17	\$29,531.19	\$13,236.47	8.98%	4.02%
24	CO12: CCP075, 116, 117, 127, 128, 131, 136	3/29/2025			\$ 86,915.70							\$84,178.77	\$13,864.08	\$0.00	16.47%	0.00%
25	CO13:CCP105, 130, 133, 134, 137, 139, 142, 146, 147	6/5/2025		\$37,600.00	\$57,342.57							\$35,908.24	\$6,049.74	***	18.52%	***
26	CO14: CCP150, 157	Pending			\$ 99,377.25							\$94,645.00	\$0.00	***	0.00%	***

DIR + CRC DOLLARS TO DATE	DIR + CRC TOTAL DAYS TO DATE
\$612,487.49	89
DIR + CRC DOLLARS TO DATE AFTER R&F	
\$612,487.49	

API Applicable to Original Contract	20% SBE Participation, of which 9% MBE (African or Hispanic) Participation
ORIGINAL CONTRACT PRICE	\$ 0.00
TASK ORDERS (01)	\$198,567.00
AMENDMENTS (01)	\$24,285,338.00
PREVIOUS CHANGE ORDERS (01-13)	\$661,525.27
PREVIOUS DOP's (001-003, 005-010)	(\$1,986,888.12)
THIS CHANGE ORDER (14)	\$ 99,377.25
ADJUSTED CONTRACT PRICE	\$23,257,919.40

***Subject to Emergency Ordinance 2025-014 approved by the BCC on June 3, 2025; as a result, the W/MBE participation is not enforceable.

CUD #	CUD Amount	Credit Balance
GMP	---	\$982,186.00
001	(\$10,851.20)	\$971,334.80
002	(\$16,918.00)	\$954,416.80
003	(\$7,693.43)	\$946,723.37
004	(\$80,470.54)	\$866,252.83
005	(\$162,844.28)	\$703,408.55
006	(\$3,250.78)	\$700,157.77
007	(\$121,299.22)	\$578,858.55
008	(\$102,994.00)	\$475,864.55
009	(\$37,600.00)	\$438,264.55
010	\$0.00	\$438,264.55

150	\$	17,382.75	\$	-
157	\$	81,994.60		
	\$	99,377.25	\$	-

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: D. Stephenson Construction, Inc.
104 West Atlantic Avenue, Suite 9
Delray Beach, FL 33444

CHANGE ORDER NO.: 14

AMENDMENT NO: 01 (R2022-0593)

PROJECT NAME: Canyon Branch Library

REFERENCE CCP NO.: 150, 157

RESOLUTION NO.: R2020-0435 (Contract)

PROJECT NO.: 16215

DISTRICT NO.: 5

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

1. CCP 150:	Provide and install skateboard deterrent	\$17,382.75
2. CCP 157:	Hearing assist to AV audio	\$81,994.50
	Total CCP's (Items 1-2)	\$99,377.25
	Reduce Construction Contingency	(\$0.00)
	Total Amount of this Change Order (Items 1-2).....	\$99,377.25

CONTRACT PRICE

Original Contract Price (TO 01):	\$198,567.00
Amendment No. 03:	\$24,285,338.00
Previous CO's No. 01 thru 13:	\$661,525.27
Previous DOP's 001-003, 005-010:	(\$1,986,888.12)
This Change Order No. 14:	\$99,377.25
ADJUSTED Contract Price:	\$23,257,919.40

COMPLETION DATE

Contract Completion Date will be increased by 0 calendar days.

Contract Notice to Proceed Date: 9/12/2022

Contract Substantial Completion Date: 5/28/2024

ADJUSTED Substantial Completion Date: N/A

CONTRACTOR

Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

D. Stephenson Construction, Inc.
Contractor
By: [Signature]
Print Name: Dwight Stephenson
Title: CEO Date: 3.6.25

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Colony & Associates, Inc.
Design Professional
By: [Signature]
Print Name: ELIZABETH CLARKE
Title: PR Date: 3.17.25

PALM BEACH COUNTY

Recommended By:

By: N/A
Facilities Systems
Title: Project Manager Date: 3/6/2025

[Signature]

By: _____
Title: Project Manager Date: _____

By: [Signature]
Title: Director, CID Date: 6.3.25

Approved: [Signature]
By: MC
Title: Director, FD&O Date: 9/6/25

Rev. 10/2020

This Contract and Change Order is subject to the County Emergency Ordinance 2025-014, approved by the Board of County Commissioners on June 3, 2025.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation

D. STEPHENSON CONSTRUCTION, INC.

Filing Information

Document Number	V10640
FEI/EIN Number	65-0313701
Date Filed	01/30/1992
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	02/06/2012
Event Effective Date	NONE

Principal Address

6241 NORTH DIXIE HIGHWAY
SUITE 100
FORT LAUDERDALE, FL 33334

Changed: 04/28/2008

Mailing Address

6241 NORTH DIXIE HIGHWAY
SUITE 100
FORT LAUDERDALE, FL 33334

Changed: 04/28/2008

Registered Agent Name & Address

STEPHENSON, DWIGHT
6241 NORTH DIXIE HIGHWAY
SUITE 100
FORT LAUDERDALE, FL 33334

Name Changed: 05/02/2001

Address Changed: 04/28/2008

Officer/Director Detail

Name & Address

Title CEO, Secretary, Director

STEPHENSON, DWIGHT
6241 NORTH DIXIE HIGHWAY, #100
FORT LAUDERDALE, FL 33334

Title VSTD

STEPHENSON, DINAH
6241 NORTH DIXIE HIGHWAY, #100
FORT LAUDERDALE, FL 33334

Annual Reports

Report Year	Filed Date
2023	01/30/2023
2024	02/07/2024
2025	02/21/2025

Document Images

02/21/2025 -- ANNUAL REPORT	View image in PDF format
02/07/2024 -- ANNUAL REPORT	View image in PDF format
01/30/2023 -- ANNUAL REPORT	View image in PDF format
01/17/2022 -- ANNUAL REPORT	View image in PDF format
02/02/2021 -- ANNUAL REPORT	View image in PDF format
02/04/2020 -- ANNUAL REPORT	View image in PDF format
02/08/2019 -- ANNUAL REPORT	View image in PDF format
01/10/2018 -- ANNUAL REPORT	View image in PDF format
01/09/2017 -- ANNUAL REPORT	View image in PDF format
02/10/2016 -- ANNUAL REPORT	View image in PDF format
02/13/2015 -- ANNUAL REPORT	View image in PDF format
02/27/2014 -- ANNUAL REPORT	View image in PDF format
03/12/2013 -- ANNUAL REPORT	View image in PDF format
02/06/2012 -- Amendment	View image in PDF format
01/20/2012 -- ANNUAL REPORT	View image in PDF format
01/25/2011 -- ANNUAL REPORT	View image in PDF format
04/20/2010 -- ANNUAL REPORT	View image in PDF format
04/23/2009 -- ANNUAL REPORT	View image in PDF format
04/28/2008 -- ANNUAL REPORT	View image in PDF format
04/30/2007 -- ANNUAL REPORT	View image in PDF format
01/25/2007 -- Amendment	View image in PDF format
05/22/2006 -- ANNUAL REPORT	View image in PDF format
05/06/2005 -- ANNUAL REPORT	View image in PDF format
09/23/2004 -- Amendment	View image in PDF format
05/03/2004 -- ANNUAL REPORT	View image in PDF format
04/28/2003 -- ANNUAL REPORT	View image in PDF format
05/06/2002 -- ANNUAL REPORT	View image in PDF format
05/02/2001 -- ANNUAL REPORT	View image in PDF format
05/08/2000 -- ANNUAL REPORT	View image in PDF format

04/22/1999 -- ANNUAL REPORT	View image in PDF format
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05/08/1998 -- ANNUAL REPORT	View image in PDF format
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05/08/1997 -- ANNUAL REPORT	View image in PDF format
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05/01/1996 -- ANNUAL REPORT	View image in PDF format
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05/01/1995 -- ANNUAL REPORT	View image in PDF format
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March 26, 2025

Mr. David Polson
Facilities Development & Operations Department
Palm Beach County Capital Improvements Division
2633 Vista Parkway
West Palm Beach, Florida 33411

Re: Palm Beach County Canyon Branch Library
PBC Project No. 16215

Dear Mr. Polson:

Below are the descriptions for CCPS 150 and 157. If you should have any questions, please do not hesitate to contact me.

CCP #150:

Colomé & Associates, Inc., architect, has received D. Stephenson Construction Inc. request for approval of Construction Change Proposal No.150 for the work related to Palm Beach County Libraries' request to add skateboard deterrents around the plaza wall cap. The deterrents were indicated on the plan, but conflicted with the means and methods used by the contractor in constructing the wall cap. An alternative (not the one included with the ccp) has been approved, and there should be a credit for the deterrents included in the contract documents.

We have determined to the best of our ability that the added amount of seventeen thousand, three hundred eighty-two dollars and seventy-five cents (\$17,382.75) meets the industry's standards for the scope of work described in FB 48 and the approved product submittal, as required by PBC libraries.

There are no days of time extension to the contract associated with CCP No. 150.

CCP #157:

Colomé & Associates, Inc., architect, has reviewed D. Stephenson Construction Inc. request for approval of Construction Change Proposal No. 157 for the work related to the purchase and installation of a hearing assist system for the meeting room, as requested by Palm Beach County libraries.

The contractor has stated that the cost for this work is eighty-one thousand nine hundred ninety-four dollars and fifty cents (\$81,994.50) and this has been approved by Palm Beach County CID.

There are no days of time extension to the contract associated with CCP No. 157.

**Elizabeth A. G.
Colome**

Elizabeth Colomé
Architect

CC. Mr. Stuart Patterson, PBC CID

Digitally signed by Elizabeth A.
G. Colome
Date: 2025.03.26 14:32:03
-04'00'



Colomé & Associates, Inc.

Florida Registration AA0003439

Architecture □ Planning □ Interiors

530 24th Street □ West Palm Beach, Florida 33407 □ Telephone: (561) 833-9147 □ Facsimile: (561) 833-9356 □ E-mail: colome@colome-arch.net

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 150

DATE: 09/12/24

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

REFERENCE: Skateboard Deterrent

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 48 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide and install skateboard deterrent per field bulletin # 48.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 17,382.75
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

FROM: D. Stephenson Construction, Inc.

CONTRACTOR Q

DISTRIBUTION:

SIGNED: D. Stephenson

DATE: 11-15-24

11PALM BEACH COUNTY

PBC CANYON BRANCH LIBRARY

FIELD BULLETIN (FB) #48

TO: **D. Stephenson Construction, Inc.**
6241 N. Dixie Highway
West Palm Beach, Florida 33407

ATTENTION: **Mr. Stan Francis**

REFERENCE: **ALTERNATE SKATEBOARD
DETERRENT**

FB NUMBER: 48

DATE: 08/31/2024

PROJECT NAME: PBC Canyon Branch Library

PROJECT NUMBER: #16215

CONTRACT NUMBER: N/A

THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE: **At the request of Libraries**

DESCRIPTION: **Provide an alternative skateboard deterrent to the item specified in the documents. Install per the manufacturer's requirements – 18" from start – 36" o.c.**

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # next in detailed form, for the above referenced project.

ORIGINATOR:

Colome' & Associates, Inc.
FIRM

**Elizabeth
Colome**

SIGNATURE

Digitally signed by
Elizabeth Colome
Date: 2024.09.06 14:37:22
-04'00'

08/30/2024
DATE

REMARKS: _____

DISTRIBUTION:
Owner's Project Manager
Owner's Field Representative

ADD DETERENTS TO ALL EDGES
INCIDATED ON THE PLAN. THESE ARE
AREAS THAT DO NOT HAVE HANDRAILS



CHANGE ORDER SUMMARY SHEET

PBC Project: Canyon Branch Library
PBC Project # 16215
DSC Project # 22005
GMP
Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Date: 11/14/2024
 CCP # 150

Description: Skateboard Deterrent

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Miscellaneous Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$ -			
7		(All Date) SUBCONTRACTOR COSTS				
8		Company Name (Materials)	\$ 16,555.00			LS
9		Company Name (Material's Tax) - Included in Subcontractor's Proposal				
10		Company Name (Direct Labor)	\$ -			LS
11		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)				
12		Total	\$16,555.00			
13		Company Name - Performance Bond (Included in Subcontractor's Proposal)		827.75%	\$ -	
14		Subtotal	\$ 16,555.00			
15						
16						
17		Data				
18		General Liability Insurance				
19		Builders Risk Insurance			0	\$0.00
20		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 827.75	5.00%		
21		Subguard / SDI Total				\$0.00
22		Subtotal	\$ 827.75			
23		TOTAL Change Order:	\$ 17,382.75			

Submitted by: Stanford Francis/DSC- Project Manager

Date: 11/14/2024

Approved by: Elizabeth Colome / Colome & Associates, Inc.

Date:

Approved by: Stuart Patterson/PBC Project Manager

Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
 File

D. Stephenson Construction reserves its right to submit for a time extension.



Estimate

All Dade Fences

2720 West 78 Street
Hialeah Fl 33016
Carlos Espinoza
Tel. 954-224-6514 Cespinoza@alldadefences.com

Number

7706

Date

Nov 5, 2024

Bill To

Stan Francis
DStephenson Construction
Fort Lauderdale

Ship To

Boynton beach Fl

P.O.		Terms	Ship Via	Ship Date	
Canyon Library Skate		NET 30	OTN		
Qty	Part Number	Description	Unit	Ext	
1	EXC	EXCLUSIONS Any permits are excluded Note lead time is roughly 6-8 weeks	\$0.00	\$0.00	
1	SPECIALACC	Special Accessory Furnish and install stainless nosing 3'0" spacing 818' LF max total which will require 300 pcs per the bulletin Material : ANTI-SKATE 1032-2 aluminum nosing 3" wide x 5" deep with 1/8" bull nose	\$10,300.00	\$10,300.00	
1	LABOR	Labor 2 man crew approximately 8-10 days total Deliver driver 1 pallet of material	\$4,750.00	\$4,750.00	
1	OVERHEAD	Overhead & Profit	\$1,505.00	\$1,505.00	
1	NOTEID	Note 1. Permit and permit fee not included. Engineered drawings, if required, not included. 2. Client/Contractor shall ensure removal of all obstructions in the path of the new fence/gates prior to All Dade Fence mobilizing. 3. A. Please review estimate carefully for errors or	\$0.00	\$0.00	

Total



Estimate

All Dade Fences

2720 West 78 Street
Hialeah Fl 33016
Carlos Espinoza
Tel. 954-224-6514 Cespinoza@alldadefences.com

Number

7706

Date

Nov 5, 2024

Bill To

Stan Francis
DStephenson Construction
Fort Lauderdale

Ship To

Boynton beach Fl

P.O.		Terms	Ship Via	Ship Date
Canyon Library Skate		NET 30	OTN	
Qty	Part Number	Description	Unit	Ext
		omissions. B. ESTIMATE IS VALID FOR 45 DAYS 4. Do not hesitate to contact Carlos Espinoza with any questions or concerns. 5. Any lead time / procurement allowance shall commence at the moment the city, governing agency, or architect approves drawings in writing only.		

Total

\$16,555.00

Signature

All Dade Fence is SBE Certified. Permits / Permit fees not included in this estimate. Please check estimate for errors or omissions. Sunshine 811 shall be called prior to excavation work. Work shall not begin with out clearance from Sunshine.

**RESTRICTED
DOCUMENT
DO NOT
COPY/RECORD**

PRODUCT DETAILS

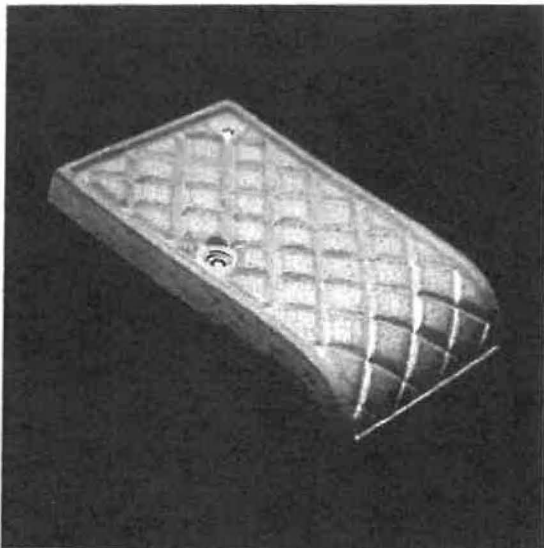
Bullnose

(Architectural Series)



888-321-5334

Description: The cast parts are rendered at realistic scale and incredible detail. The parts use two SMART PINS PLUS anchors.



(shown in Cast Aluminum)

DISCLOSURE WARNING - THIS DOCUMENT IS EXEMPT AND CONFIDENTIAL FROM SEC. 119.07, FLORIDA STATUTES. ANY ENTITY OR PERSONS RECEIVING SUCH INFORMATION SHALL MAINTAIN THE EXEMPT STATUS OF THE INFORMATION UNLESS OTHERWISE AUTHORIZED BY THE COUNTY.

THESE DOCUMENTS SHALL NOT BE DISTRIBUTED, LOANED OR COPIED WITHOUT THE WRITTEN PERMISSION OF THE COUNTY IN ACCORDANCE WITH THE RELEVANT PROVISIONS OF FLORIDA LAW. THE COUNTY MUST BE ADVISED IMMEDIATELY AS TO ANY CHANGES IN CUSTODIAN FROM THOSE PERSONS LISTED IN CORRESPONDENCE FOR ORIGINAL DISTRIBUTION OR IF THE DOCUMENTS ARE LOST OR STOLEN. UPON COMPLETION OF USE, WORK, PROJECT, OR CONTRACT, CONTRACTOR SHALL SHRED OR BURN ANY DUPLICATE RECORDS.

Material: Cast Aluminum or Cast Silicon Bronze

Cast Aluminum: Clear Anodize

Cast Silicon Bronze: Brown Patina Finish

Corner Radius: Available in 1/8" radius, 1/2" radius, 1" radius, 1-1/4" radius, 1-1/2" radius, 2" radius, or 3" radius.

Outside Dimensions: Approx. 3" (wide) x 5" (deep) x 1/2" (tall)

Anchoring: Anchored with two SMART PINS PLUS anchors. Use anchors in conjunction with two-part epoxy.

Product Spacing: 18" from end of planters/walls and approximately 36" centers. Do not apply at grout joints.

OEBO SCHEDULE 1

*This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE:

COUNTY DEPARTMENT: Capital Improvements Division

Section A

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE **PRIME CONTRACTOR/CONSULTANT*** ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc.

ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334

CONTACT PERSON: Dwight Stephenson

PHONE NO.: (954) 315-7020

E-MAIL: dwight@dstephenon.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$ 827.75

*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

Section B

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY **ALL SUBCONTRACTORS/SUBCONSULTANTS** ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. All Dade Fences 2720 West 78 Street, Hialeah, FL 33016	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						\$16,555.00
2. D. Stephenson Construction, Inc. 6241 N. Dixie Highway, FL. 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						\$827.75
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

(Please use additional sheets if necessary)

Total \$17,382.75

Total Bid/Offer Price \$ 17,382.75

Total Certified S/M/WBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge:

Dwight Stephenson
Name & Authorized Signature

Dwight Stephenson CEO

Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: All Dade Fences

(Check box(s) that apply)

☐ SBE ☐ WBE ☐ MBE ☐ M/WBE ☒ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1

Column 2

Column 3

☐ Male ☐ Female

☐ African-American/Black ☐ Asian American ☐ Caucasian American

☐ Supplier

☐ Hispanic American ☐ Native American

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Skateboard Deterrent				16,555.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

D. Stephenson Construction, Inc

Print Name of Prime

By: D. Stephenson

Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 11-15-24

All Dade Fences

Print Name of Subcontractor/subconsultant

Carlos E

By: _____

Authorized Signature

Carlos Espinoza

Print Name

PROJECT MANAGER

Title

Date: 11-14-2024

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
2633 Vista Parkway
West Palm Beach

CCP NUMBER: 157

DATE: 10/2/24

ATTENTION: Stuart Patterson

PROJECT NAME: Canyon Branch Library

REFERENCE: Hearing Assist System

PROJECT NUMBER: 16215

CONTRACT NUMBER: R2022-0593 (Amendment 01)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Furnish and install hearing assist system to AV audio for Meeting Room.

RECOMMEND APPROVAL

10-17 2024

Brian R. Smith

CAPITAL IMPROVEMENTS DIVISION


PROPOSED CONTRACT PRICE CHANGE (increases) \$ 81,994.50
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: D. Stephenson Construction, Inc.

CONTRACTOR 

SIGNED: D. Stephenson

DATE: 10-15-24



Quality Work • Professionalism • Reliability • Teamwork • Integrity

CHANGE ORDER SUMMARY SHEET

PBC Project: Canyon Branch Library
PBC Project #: 16215
DSC Project #: 22005
GMP

Date: 10/2/24
CCP #: 157

Substantial Completion: 11/11/2023
Notice to Proceed: 9/12/2022

Description: Hearing Assist System

LINE	DIVISION	DSC DIRECT COST	VALUE	RATE	AMT	UNIT
1		D. Stephenson Construction (Labor)	\$ -	\$ -	0	Hours
2		D. Stephenson Construction (Material)	\$ -	\$ -	0	LS
3		Miscellaneous Materials (Drill bit, etc.)	\$ -	\$ -	0	LS
4		Subtotal				
5		D. Stephenson Construction Fee				
6		Total	\$			
7		(Larger Electric) SUBCONTRACTOR COSTS				
8		Company Name (Materials & Labor)	\$ 78,090.00			LS
9		Company Name (Materials & Labor)				
10		Company Name (Direct Labor)	\$ -			LS
11		Subcontractor Overhead and Profit (Included in Subcontractor's Proposal)				
12		Total	\$78,090.00			
13		Company Name - Performance Bond (Included in Subcontractor's Proposal)	\$ -	0.00%	\$ -	
14		Subtotal	\$ 78,090.00			
15						
16						
17		Data				
18		General Liability Insurance				
19		Builders Risk Insurance			0	\$0.00
20		D. Stephenson Construction Overhead and Profit Fixed Fee	\$ 3,904.50	5.00%		
21		Subguard / SDI Total				\$0.00
22		Subtotal	\$ 3,904.50			
23		TOTAL Change Order:	\$ 81,994.50			

Submitted by: Stanford Francis/DSC- Project Manager

Date: 9/25/2024

Approved by: Elizabeth Colome / Colome & Associates, Inc.

Date:

Approved by: Stuart Patterson/PBC Project Manager

Date:

Prepared by: Stanford Francis

CC: Jay Angel/DSC
File

D. Stephenson Construction reserves its right to submit for a time extension.

LANGER

ELECTRIC SERVICE CO.
SINCE 1939

Change Order Request #36

September 24, 2024
D. Stephenson Construction, Inc
6241 N Dixie Highway
Fort Lauderdale FL 33334
Phone: (954) 315-7020
Attn: Beau bfraucis@dstephenson.com
Project Name: Canyon Branch Library

Reference: Hearing Assists
LEC Job #: 2220027

Architect: Colome and Associates Inc
Engineer: JLRD

We are pleased to submit a change order request to perform the additional electrical work requested for the above referenced project. This proposal is based upon performing the work detailed in the revisions noted above using the most economical practices of the industry with the addition of the terms and qualifications listed below.

Description of Change: Furnish and install hearing assist system to AV audio for meeting room.

- 1) Langer Electric will proceed with this change order upon receipt of a signed change order.
- 2) We will order material and/or equipment upon written approval to proceed.
- 3) All work is to be completed during regular business hours, Monday through Friday 7:00AM to 3:30PM.
- 4) This work will require 14 day(s) added to the construction schedule.
- 5) No permit or permit fees included.
- 6) This change order is only for the scope of work as stated above under *Description of Change*. Any other work required will result in additional costs.
- 7) We reserve the right to correct his quote for errors and omissions.
- 8) This change order is based on present job conditions. Any changes to the job conditions that affect this change order will result in an increased cost based on the impact of the changed conditions.
- 9) This quote covers direct costs only and we reserve the right to claim for cumulative impacts and consequential costs.

Total Amount of this change: Seventy-Eight Thousand Ninety-Dollars (78,090.00)

We will require additional 3 day(s) added to the work schedule previously issued.

Thank you for the opportunity to submit this proposal for additional work on the above referenced project and hope that we may have the privilege of completing this work for you. If accepted, please sign and return this proposal, noting the terms and conditions of the contract, and return it to our office while keeping a copy for your files. Please note this work will not proceed until an executed change order is received in our office.

Approved and Accepted

By:

Sean McCorkell, Project Manager
Langer Electric Company
EC# 00001959

By:

Owner or Agent for Owner
Accepted _____ day of _____, _____



OFFICES IN DADE • BROWARD • PALM BEACH
CORPORATE OFFICE: 6500 NW 21ST AVENUE, SUITE 1 • FORT LAUDERDALE, FL 33309
PHONE: (954) 984-8489 • FAX: (954) 984-8668



1	LIGHTING	0.00	42.00
	Total	0.00	42.00

	Direct Labor	Crew %	Hours	Rate	Total
1	JOURNEYMAN	100.000	42.00	75.00	3,150.00
2	FOREMAN @ 25%	25.000	10.50	75.00	787.50
	Totals	125.000	52.50	75.00	3,937.50

	Quoted Materials	Cost	Total
1	HEARING ASSISTS	62,667.05	62,667.05
	Totals	62,667.05	62,667.05

Summary	%	Value
General Materials		
General Materials Adjustment		
Quoted Materials		62,667.05
Quoted Materials Adjustment		
Material Adjustment		
Material Tax	7.000	4,386.69
Material Overhead		
Material Markup		
Total Material		67,053.74
Direct Labor		3,937.50
Indirect Labor		
Labor Burden		
Labor Fringes		
Labor Tax		
Labor Overhead		
Labor Markup		
Total Labor		3,937.50
General Expenses		
Equipment		
Sub Total		70,991.24
Credit (\$)		
Discount (%)		
Overhead		
Markup	10.000	7,099.12
Sub Total		78,090.36
Subcontracts		
Unit Prices		
Sub Total		78,090.36
Credit (\$)		
Discount (%)		
Adjustment #1		-0.36
Adjustment #2		
Adjustment #3		
Final Adjustment		

Selling Price
VAT
Final Amount

78,090.00
78,090.00



QUOTATION

Solotech Sales & Integration USA Inc.

Bill to address
ONE-TIME CUSTOMER - SIUS
USA

Ship to address
LANGER ELECTRIC SERVICE COMPANY
6500 NW 21 AVE
SUITE #1
Fort Lauderdale, FL 33309
USA

Quotation number SQ-S1008063-3
Date 5 Sep 2024
Valid until 6 Sep 2024
Customer Reference SEAN MC CORKELL
Payment terms CASH ON DELIVERY
Delivery terms EXW
Sales representative JON EVANS

Qty	Description	Manufacturer	Product name	UM	Unit price	Amount
1.00	ASSISTIVE LISTENING SYSTEM	WILLIAMS AV	FM T55	EA	1,088.75	1,088.75
150.00	WILLIAM SOUND RÉCEPTEUR FM A/ HED021 ET BELT CLIP	WILLIAMS AV	PPA R37-HD	EA	113.44	17,016.00
50.00	REPLACEMENT EARPADS FOR HED021, HED026 100 SINGLES	WILLIAMS AV	HED 023-100	BX	79.06	3,953.00
150.00	PAIR OF AA RECHARGEABLE BATTERIES, NIMH	WILLIAMS AV	BAT 026-2	EA	13.75	2,062.50
15.00	WILLIAMS SOUND VALISE CHARGEUR, 12 UNITES	WILLIAMS AV	CHG 3512 PRO	EA	694.69	10,420.35
14.00	ADA WALL PLAQUE	WILLIAMS AV	IDP 008	EA	17.19	240.66
1.00	ENGINEERING & DESIGN SERVICES PER ATTACHED		*HTA	EA	2,950.00	2,950.00
1.00	UNBALANCED INPUT TRANSFORMER	RADIO DESIGN LABS (RDL)	TX-J2	EA	85.00	85.00

Subtotal 37,816.26
Total sales tax 0.00
Total 37,816.26
Currency USD

Notes:

Unless otherwise agreed in writing between Solotech Sales & Integration USA Inc. and Client, this quote is subject to the attached Terms and Conditions ("T&Cs"). By accepting this quote, you are confirming that you have read the foregoing and accept to be bound by the T&Cs and other applicable terms.

This quote is subject to credit approval by Solotech Sales & Integration USA Inc. The equipment remains the property of Solotech Sales & Integration USA Inc, until complete payment of the invoice.

Due to the currently prevailing circumstances, delivery times will only be confirmed upon the receipt of purchase orders. Given the worldwide shortage of certain electronic components, our manufacturers are experiencing longer delivery times. Solotech Sales & Integration USA Inc. shall not be held liable for any delay in delivery caused by said global shortage.

Signature

Print name

Date

Order No



QUOTATION

Solotech Sales & Integration USA Inc.

Quotation number SQ-SI008063-4
Date 10 Sep 2024
Valid until 10 Oct 2024
Customer Reference SEAN MC CORKELL
Payment terms CASH ON DELIVERY
Delivery terms EXW
Sales representative JON EVANS

Bill to address
ONE-TIME CUSTOMER - SIUS
USA

Ship to address
LANGER ELECTRIC SERVICE COMPANY
6500 NW 21 AVE
SUITE #1
Fort Lauderdale, FL 33309
USA

Qty	Description	Manufacturer	Product name	UM	Unit price	Amount
1.00	ASSISTIVE LISTENING SYSTEM	WILLIAMS AV	FM T55	EA	1,088.75	1,088.75
36.00	WILLIAM SOUND RÉCEPTEUR FM A/ HED021 ET BELT CLIP	WILLIAMS AV	PPA R37-HD	EA	113.44	4,083.84
12.00	REPLACEMENT EARPADS FOR HED021, HED026 100 SINGLES	WILLIAMS AV	HED 023-100	BX	79.06	948.72
36.00	PAIR OF AA RECHARGEABLE BATTERIES, NIMH	WILLIAMS AV	BAT 026-2	EA	13.75	495.00
3.00	WILLIAMS SOUND VALISE CHARGEUR. 12 UNITES	WILLIAMS AV	CHG 3512 PRO	EA	694.69	2,084.07
6.00	ADA WALL PLAQUE.	WILLIAMS AV	IDP 008	EA	17.19	103.14
1.00	ENGINEERING & DESIGN SERVICES PER ATTACHED		*HTA	EA	2,950.00	2,950.00
1.00	UNBALANCED INPUT TRANSFORMER	RADIO DESIGN LABS (RDL)	TX-J2	EA	85.00	85.00

Subtotal 11,838.52
Total sales tax 0.00
Total 11,838.52
Currency USD

Notes:

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Signature

Print name

Date

Order No



QUOTATION



Solotech Sales & Integration USA Inc.

Quotation number SQ-SI009727-1
Date 20 Sep 2024
Valid until 10 Oct 2024
Customer Reference CANYON LIBRARY
Payment terms NET 30 DAYS
Delivery terms EXW
Sales representative JON EVANS

Bill to address
Langer Electric Company
6500 NW 21st Avenue Suite 1
Fort Lauderdale, FL 33309
USA
Ph: 954-984-8489

Ship to address
LANGER ELECTRIC
6500 NW 21st Avenue Suite 1
Fort Lauderdale, FL 33309
USA

Qty	Description	Manufacturer	Product name	UM	Unit price	Amount
2.00	ASSISTIVE LISTENING SYSTEM	WILLIAMS AV	FM T55	EA	1,088.75	2,177.50
36.00	WILLIAM SOUND RECEPTEUR FM A/ HED021 ET BELT CLIP	WILLIAMS AV	PPA R37-HD	EA	113.44	4,083.84
12.00	REPLACEMENT EARPADS FOR HED021, HED026 100 SINGLES	WILLIAMS AV	HED 023-100	BX	79.06	948.72
36.00	PAIR OF AA RECHARGEABLE BATTERIES, NIMH	WILLIAMS AV	BAT 026-2	EA	13.75	495.00
3.00	WILLIAMS SOUND VALISE CHARGEUR 12 UNITES	WILLIAMS AV	CHG 3512 PRO	EA	694.69	2,084.07
6.00	ADA WALL PLAQUE	WILLIAMS AV	IDP 008	EA	17.19	103.14
1.00	ENGINEERING, DRAWING		*HTA	EA	2,950.00	2,950.00
2.00	UNBALANCED INPUT TRANSFORMER	RADIO DESIGN LABS (RDL)	TX-J2	EA	85.00	170.00

Subtotal 13,012.27
Total sales tax 830.74
Total 13,843.01
Currency USD

Code	State	Amount	%
FL_023	Florida	830.74	7.00

Notes:

Unless otherwise agreed in writing between Solotech Sales & Integration USA Inc. and Client, this quote is subject to the attached Terms and Conditions ("T&Cs"). By accepting this quote, you are confirming that you have read the foregoing and accept to be bound by the T&Cs and other applicable terms.

This quote is subject to credit approval by Solotech Sales & Integration USA Inc. The equipment remains the property of Solotech Sales & Integration USA Inc. until complete payment of the invoice.

Due to the currently prevailing circumstances, delivery times will only be confirmed upon the receipt of purchase orders. Given the worldwide shortage of certain electronic components, our manufacturers are experiencing longer delivery times. Solotech Sales & Integration USA Inc. shall not be held liable for any delay in delivery caused by said global shortage.

Signature

Print name

Date

Order No



D. Stephenson Construction
6241 North Dixie Highway
Fort Lauderdale, Florida 33334
P: (954) 315-7020

RECEIVED 10-7-22
- D. MULLINS

Project: 22005 PBC Canyon Branch Library
8802 W Boynton Beach Blvd.
Boynton Beach, Florida 33472

RFI #27: Hearing Assist Equipment

Status Open

To Dayne McDonald (D. Stephenson Construction, Inc.)
From Dayne McDonald (D. Stephenson Construction, Inc.)
6241 North Dixie Highway
Fort Lauderdale, Florida 33334

Date Initiated Oct 7, 2022
Due Date Oct 10, 2022

Location
Project Stage Course of Construction

Cost Impact TBD
Schedule Impact TBD

Spec Section
Cost Code

Drawing Number E-18
Reference

Linked Drawings

Received From Adam Batteen (Langer Electric Company)

Copies To Jay Angel (D. Stephenson Construction, Inc.), Michael Arrazcaeta (D. Stephenson Construction, Inc.), Stanford Francis (D. Stephenson Construction, Inc.), Agustin Hernandez (Palm Beach County, Facilities Development & Operations - Capital Improvement Division), Dayne McDonald (D. Stephenson Construction, Inc.), Stuart Patterson (Palm Beach County, Facilities Development & Operations - Capital Improvement Division)

Activity

Question Question from Dayne McDonald D. Stephenson Construction, Inc. on Friday, Oct 7, 2022 at 09:06 AM EDT
Referencing Detail 6 on Electrical Drawing Sheet E-18. The Plans do not show the locations of the Hearing Assist Equipment shown on the Riser Diagram on the referenced sheet. Please provide Plans identifying the rooms/locations requiring these equipment and confirm quantities.

Attachments
Langer RFI#7 Hearing Assist.pdf

Awaiting an Official Response

SEE ATTACHED PLAN. IN ADDITION:
PBC LIBRARIES HAS CHANGED THEIR HEARING ASSIST SYSTEM TO BE BLUETOOTH COMPATIBLE WITH CELL PHONES, EAR BUDS, ETC. THIS WILL ALLOW THE PUBLIC TO USE THEIR OWN DEVICE(S).
ATTACHED IS THE SHIPPING TICKET LISTING THE EQUIPMENT NOW BEING USED (WILLIAMS SOUND).
THIS SYSTEM WILL REQUIRE A DATA PORT IN THE AV CLOSET, FCC LICENSING (PBC BY ESS & ISS), ETC.
THE DOCKING STATION HOLDS 12 RECEIVERS. FOR CANYON, WE WILL NEED 4 DOCKING STATIONS AND 48 DEVICES.
PER EMAIL FROM RANTOR ORTIZ DURAN WITH PBC ESS:
THIS SETUP WILL REQUIRE TWO SEPARATE TRANSMITTERS. BEING IN CLOSE PROXIMITY TO EACH OTHER, THEY WOULD HAVE TO BE SET TO SEPARATE CHANNELS TO AVOID INTERFERENCE OR CROSS-TALK. EACH ONE WILL NEED ITS OWN DEDICATED PORT WHICH ISS WOULD PROVIDE AFTER AN SRS SUBMITTAL; THE PORTS ALLOW THE USERS TO CONNECT VIA WI-FI ON THEIR OWN DEVICES AFTER DOWNLOADING THE WAVECAST RECEIVER APP. AS SUCH, WE CONSIDER THIS A SECONDARY WAY OF UTILIZING THE SYSTEM. THE PRIMARY WAY THE USERS WOULD BE ABLE TO UTILIZE THE SYSTEM IS WITH THE PROVIDED HEADPHONE RECEIVERS.
INFRASTRUCTURE BY GC/CM, PORTS/CABLING WILL BE PROVIDED BY THE PBC LV VENDOR.

**RESTRICTED
DOCUMENT
DO NOT
COPY/RECORD**

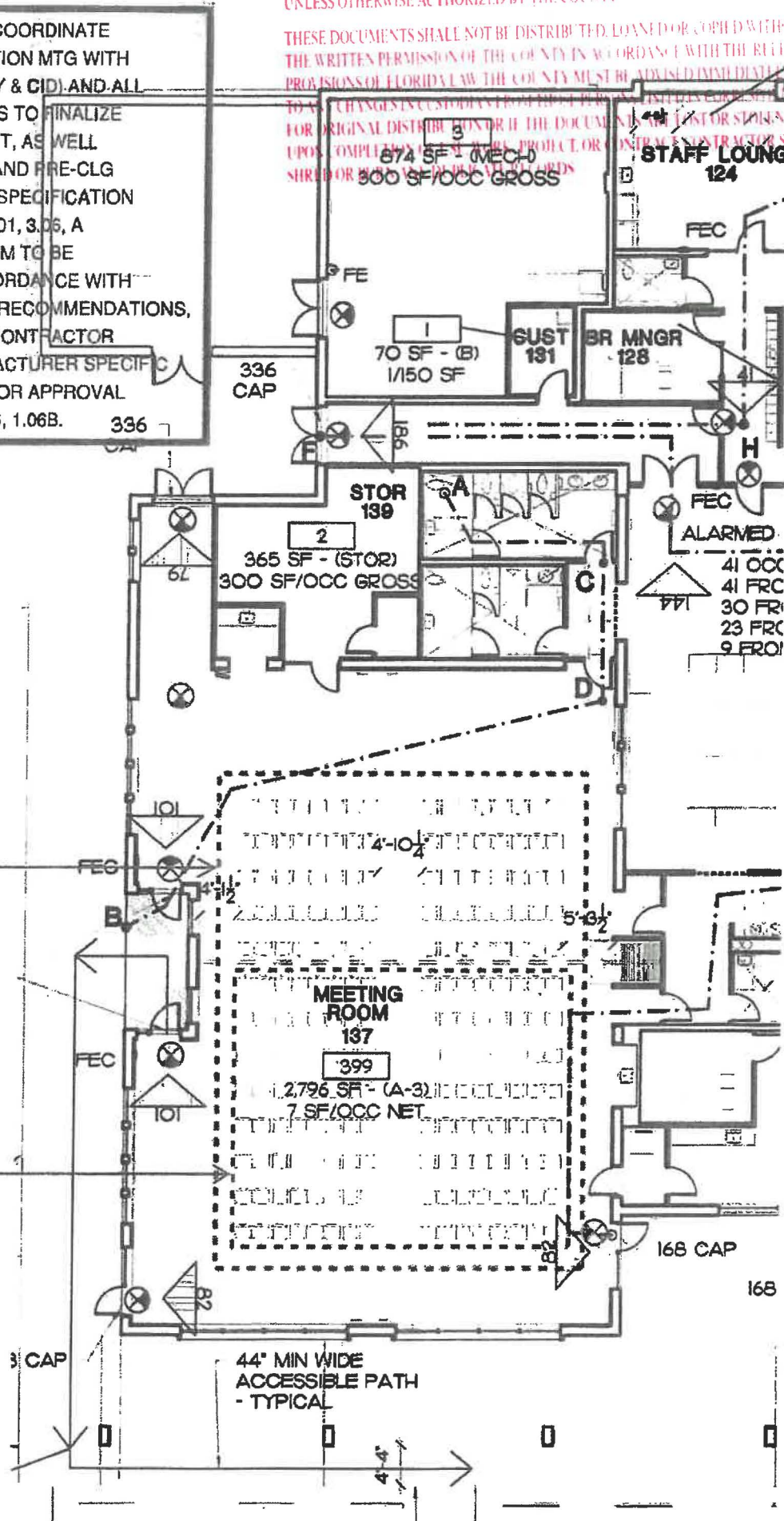
DISCLOSURE WARNING - THIS DOCUMENT IS EXEMPT AND CONFIDENTIAL FROM SEC. 119.071, FLORIDA STATUTES. ANY ENTITY OR PERSONS RECEIVING SUCH INFORMATION SHALL MAINTAIN THE EXEMPT STATUS OF THE INFORMATION UNLESS OTHERWISE AUTHORIZED BY THE COUNTY

THESE DOCUMENTS SHALL NOT BE DISTRIBUTED, LOANED OR COPIED WITHOUT THE WRITTEN PERMISSION OF THE COUNTY IN ACCORDANCE WITH THE RELEVANT PROVISIONS OF FLORIDA LAW. THE COUNTY MUST BE ADVISED IMMEDIATELY AS TO ANY CHANGES IN CUSTODY OF THESE DOCUMENTS. IT IS THE POLICY OF THE COUNTY TO MAINTAIN THE ORIGINALS OF THESE DOCUMENTS IN A SECURE LOCATION. UPON COMPLETION OF THE PROJECT, THE ORIGINALS SHALL BE SHRED OR DESTROYED IN ACCORDANCE WITH THE COUNTY'S RECORDS MANAGEMENT POLICY.

CONTRACTOR TO COORDINATE A PRE-CONSTRUCTION MTG WITH ESS (ALSO LIBRARY & CID) AND ALL SUB CONTRACTORS TO FINALIZE EQUIPMENT LAYOUT, AS WELL AS PRE-DRYWALL AND PRE-CLG INSPECTIONS PER SPECIFICATION SECTION 275116, 3.01, 3.06, A AND 3.06, B. SYSTEM TO BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS, PER 275116, 3.02. CONTRACTOR TO SUBMIT MANUFACTURER SPECIFIC SHOP DRAWINGS FOR APPROVAL BY ESS, PER 275116, 1.06B.

TRANSMITTER #1
SERVES THIS AREA
(32 RECEIVERS)

TRANSMITTER #2
SERVES THIS AREA
(16 RECEIVERS)



INFORMATION FROM PBC

PRO
SOUND & VIDEO

QUOTATION
54310

SEAL
STAGE EQUIPMENT AND LIGHTING

1375 N.E. 123 Street
Miami, FL 33161
(305) 891-1000

It's all about performance.

BILL TO:		JOB LOCATION:		DATE
COMPANY	BOARD OF CO COMMISSIONERS	COMPANY	FACILITIES DEV & OPERATIONS -	April 6, 2021
ADDRESS	PALM BEACH COUNTY FINANCE	ADDRESS	2633 VISTA PARKWAY	EXPIRY DATE May 6, 2021
	PO BOX 4036			SALES REP. Jon Evans
	WEST PALM BEACH, FL 33402-4036		WEST PALM BEACH, FL 33411	P.O. NO.
CONTACT		CONTACT	RANTOR ORTIZ DURAN	EMAIL jevans@prosound.net
PHONE	(561)355-2912	PHONE	(561)355-2912	TERMS OFFERED: NET 30

TITLE:

WILLIAMS SOUND

SCOPE OF WORK:					
MODEL #	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
FM T55	Williams Sound	FM Plus Audio Transmitter w/ WaveCAST Network Output LIST PRICE \$1130.00	14.00		511
PPA R37 HD	Williams Sound	FM receiver with seek-button channel selection. Includes (1) HED 021 headphone, (1) BAT 001-2 AA alk MSRP \$138.00	150.00		511
HED 023-100	Williams Sound	Replacement ear pads for HED 021, HED 024 and HED 026 headphones (100-pack). MSRP \$93.00	50.00		4620
BAT 026-2	Williams Sound	Two (2) 1.2-volt AA rechargeable NIMH batteries. MSRP \$14.00	150.00		511
CHG 3512 PRO	Williams Sound	Multi-bay, drop-in charger with case for 12 FM or infrared body-pack transmitters and/or receivers. MSRP \$716.00	15.00		511
IDP 008	Williams Sound	ADA wall plaque. MSRP \$19.00	14.00		4610
Total:					

SUBTOTAL:

TOTAL:

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

Buyer: _____
(Print Name)

Buyer
Signature: _____

Date: _____

INFORMATION FROM PBC

WILLIAMS AV

10300 Valley View Rd, Eden Prairie, MN 55344
 800 328 6190 (USA) | +1 952 943 2252 (Outside USA) | www.williamsav.com
 info@williamsav.com (USA) | int:info@williamsav.com (Outside USA)

ORDER NO.	SHIP VIA	TERMS
338887	UPS GROUND	
CUST. PO:	179231	

SHIP TO:

FACILITIES DEV & OPERATIONS
 2633 VISTA PARKWAY

WEST PALM BEACH, FL 33411
 US

PURCHASED FROM
 PRO SOUND & VIDEO

QTY	ORD.	PICKED	ITEM
14		14	IDP 008
14		14	ADA WALL PLAQUE
150		150	FM T55
150		150	FM PLUS TRANSMITTER
150		150	PPA R37 HD
50		50	FM SELECT RECEIVER WITH 2 AA
15		15	HED 023-100
15		15	100 BLACK FOAM EARPADS; 50 PAIR
150		150	CHG 3512 PRO
150		150	12-BAY CHARGER IN CARRY CASE
			BAT 026-2
			BATTERY, RECHARGEABLE, AA, 1.2V
			All Line Items Picked

Received 5-4-21
 Sun. J. J.

DO 4/0 042021-12263

LANGER

ELECTRIC SERVICE CO.
SINCE 1939

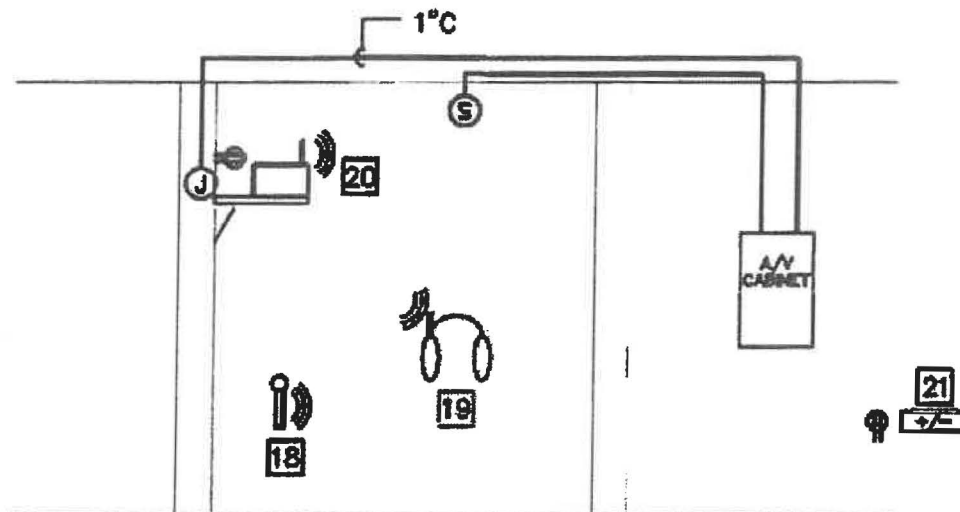
RFI # 7

Request for Information

From: Rick Reuter	To: D. Stephenson Construction
Langer Electric Company #EC0001959	6241 N. Dixie Hwy #A
6500 NW 21 st Avenue, Suite 1	Ft. Lauderdale FL 33334
Ft. Lauderdale, FL 33309	
Phone: 786-251-0738	Phone: 954-315-7020
From:	Attn: Stanford Francis
Date: 10-6-22	Email: sfrancis@dstephenson.com

Subject: Hearing assist

Issue: We need a floor plan that shows the hearing assist equipment. We don't see the devices listed on the legend. All we have is a riser. We need the rooms identified and the locations and quantities marked on a floor plan.



ADA HEARING ASSIST EQUIPMENT DETAIL

6
E-18

①

SCALE: NONE

From:

Date of Reply:



OFFICES IN DADE • BROWARD • PALM BEACH
CORPORATE OFFICE: 6500 NW 21ST AVENUE, SUITE 1 • FORT LAUDERDALE, FL 33309
PHONE: (954) 984-8489 • FAX: (954) 984-8668



Reply:	
Signed:	Print Name:



OFFICES IN DADE • BROWARD • PALM BEACH
CORPORATE OFFICE: 6500 NW 21ST AVENUE, SUITE 1 • FORT LAUDERDALE, FL 33309
PHONE: (954) 984-8489 • FAX: (954) 984-8668



OEOB SCHEDULE 1

*This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.

SOLICITATION/PROJECT/BID NAME: Canyon Branch Library

SOLICITATION/PROJECT/BID NO.: 16215

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: D. Stephenson Construction, Inc. ADDRESS: 6241 N Dixie Hwy Fort Lauderdale, FL 33334

CONTACT PERSON: Dwight Stephenson PHONE NO.: (954) 315-7020 E-MAIL: dwright@dstephenenson.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: _____

*SMWBE Primes must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name DIRECTION: List Firm Name, Address, & Provide PBC Vendor ID#. (https://www.pbcgov.org/pbcvendors)	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. Langer Electric Services Company 6500 NW 21st Avenue - Suite 1, Fort Lauderdale, FL 33309	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$78,090.00
2. D. Stephenson Construction, Inc. 6241 N. Dixie Highway, Fort Lauderdale, FL 33334	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$3,904.50
3. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
Total _____										\$81,994.50

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ \$81,994.50

Total Certified S/M/WBE Participation \$ _____

I hereby certify that the above information is accurate to the best of my knowledge:

Dwight Stephenson
Name & Authorized Signature

Dwight Stephenson CEO

Title

Note:

- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
- Only those firms certified by Palm Beach County at the time of solicitation opening or due date are eligible to meet the established OEOB Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
- Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc. Subcontractor: Langer Electric Service Co.

(Check box(s) that apply)

☐ SBE ☐ WBE ☐ MBE ☐ M/WBE ☒ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1

Column 2

Column 3

☐ Male ☐ Female

☐ African-American/Black ☐ Asian American ☐ Caucasian American

☐ Supplier

☐ Hispanic American ☐ Native American

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Hearing Assist System				\$ 78,090.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant _____

Price or Percentage: _____

D. Stephenson Construction, Inc

Print Name of Prime

By: D. Stephenson

Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 10-15-24

Print Name of Subcontractor/subconsultant _____

By: _____

Authorized Signature

Print Name

Title

Date: _____

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 16215

SOLICITATION/PROJECT NAME: Canyon Branch Library

Prime Contractor: D. Stephenson Construction, Inc Subcontractor: Langer Electric Service Co.

(Check box(s) that apply)

☐ SBE ☐ WBE ☐ MBE ☐ M/WBE ☒ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1

Column 2

Column 3

☐ Male ☐ Female

☐ African-American/Black ☐ Asian American ☐ Caucasian American

☐ Supplier

☐ Hispanic American ☐ Native American

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Hearing Assist System				\$ 78,090.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

D. Stephenson Construction, Inc *✓*

Print Name of Prime

By: *[Signature]*

Authorized Signature

Dwight Stephenson

Print Name

CEO

Title

Date: 10-15-24

Langer Electric

Print Name of Subcontractor/subconsultant

By: *[Signature]*

SEAN MCCORKELL

Authorized Signature

Sean McCorkell

Print Name

Project Manager

Title

Date: 10/1/2024

ATTACHMENT #2

BUDGET AVAILABILITY STATEMENT (73)

REQUEST DATE: 3/6/2025 REQUESTED BY: David Polson PHONE: (561) 233-0705

PROJECT TITLE: Canyon Branch Library
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$198,567.00

IST PLANNING NO.:

REQUESTED AMOUNT: \$106,346.11

BCC RESOLUTION #: R2020-0435 (Contract)

BCC RESOLUTION #: R2022-0593 (Amendment 01)

eFDO #: 2017-044627

DATE: 5/5/2020

CHANGE ORDER NUMBER: 14

LOCATION: 8915 Senator Joe Abruzzo Avenue, Boynton Beach, FL 33472

BUILDING NUMBER: N/A

DESCRIPTION OF WORK: CCPs 150, 157

PROJECT NUMBER: 16215

CONTRACTOR: D. Stephenson Construction, Inc.

1. PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONTRACTOR:

1. CCP 150: Provide and install hearing assist to AV audio in meeting room.
2. CCP 157: Provide and install skateboard deterrent.

CONSTRUCTION	\$ 99,377.25
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$ 6,968.86
PBC Admin	\$
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	\$ 106,346.11

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

BUDGET ACCOUNT NUMBER(S): (Specify distribution if more than one and order in which funds are to be used):

FUND: 3751 DEPT: 321 UNIT: L072 OBJ: 6502

IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)

☒ Ad Valorem: (Amount \$) ☐ Infrastructure Sales Tax (Amount \$)
☐ State (source/type: Amount \$) Federal (source/type: Amount \$)
☐ Grant (source/type: Amount \$) Impact Fees: (Amount \$)
☐ Other (source/type: Amount \$)

Department: Library

BAS APPROVED BY: Alicia Harmon

DATE: 02/14/25

ENCUMBRANCE NUMBER: KPO 062920-648 Ln-17 Mk

Alicia Harmon 02/27/25

June 23, 2025



**Facilities Development &
Operations Department**

Capital Improvements Division

2633 Vista Parkway
West Palm Beach, FL 33411
Telephone - (561) 233-0261
www.pbc.gov/fdo

**Palm Beach County
Board of County
Commissioners**

Maria G. Marino, Mayor

Sara Baxter, Vice Mayor

Gregg K. Weiss

Joel G. Flores

Marci Woodward

Maria Sachs

Bobby Powell Jr.

**Interim
County Administrator**

Todd J. Bonlarron

D. Stephenson Construction, Inc.
6241 North Dixie Highway
Suite 100
Fort Lauderdale, FL 33334

Re: Contract # R2020-0435
CM@Risk Services for the Canyon Branch Library Project
Notification of Contract Clauses No Longer Being Enforced Pursuant
to Emergency Ordinance 2025-014

Dear Dwight Stephenson,

On June 3, 2025, the Board of County Commissioners (BCC) approved an emergency ordinance to suspend the race and gender conscious provisions of the County's EBO ordinance. The suspension will remain in effect for two years or until further direction by the BCC, whichever comes first. As a result, the provisions relating to minority/women-owned business enterprise (M/WBEs) participation contained on section 2.1.13 of contract number R2025-0435 **will not be enforced** as of June 3, 2025, only the small business enterprise (SBE) provisions will apply.

Please sign below to acknowledge receipt of this notification. This acknowledgement will be included, and made part of, the contract file.

Should you require any additional information please contact Capital Improvements Division at 561-233-0261.

Cordially,


David Hawke
Assistant Director, Capital Improvements Division

Receipt Acknowledged and In Agreement:


D. Stephenson Construction, Inc.

6-24-25
Date

EC: Mark Broderick, Business Operations Division Director
Shethal Sinanan, CID Contract Manager
Luisa Ditosti, CID Contract Analyst