Agenda Item #: 3H-7

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

Meeting Date: October 21, 2025 [X] Consent [] Regular [] Workshop [] Public Hearing

Department: Facilities Development & Operations

#### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Amendment No. 2 to the contract (R2015-1459) with Leo A. Daly LLC (Leo A. Daly), as previously amended by Amendment No. 1 (R2020-1810), for the Detention Facilities project (Project), to retroactively extend the term of the contract from October 20, 2025 until the completion of all project phases and to update the County's standard contract terms.

Summary: On October 20, 2015, the Board of County Commissioners (BCC) approved the design contract with Leo A. Daly for the Detention Facilities project (Project). The Project included a five (5) year capital improvement program for the renewal/replacement of major building systems at the County's detention facilities including the Main Detention Center (MDC), the Western Detention Center (WDC) and the Central Detention Center (CDC). The capital program includes the renewal/replacement of the following major building systems at these detention facilities: mechanical including heating, ventilation, and air conditioning (HVAC), fire protection, plumbing and boilers, electrical, low voltage including electronic security systems and fire alarm, security doors and hardware, roofing, weatherproofing, and other similar improvements. On December 8, 2020, the BCC approved Amendment No. 1, which extended the contract an additional five (5) years. The County was unable to complete the capital improvement program to the Detention Facilities within the five (5) year term of the contract, nor could it do so during the five (5) year extension due to the extended duration needed to complete the work in an occupied criminal justice facility and due to operational challenges in vacating areas where construction is to occur. Phase IV of the MDC project is currently in progress, while phase V has not yet started, and it is both cost and time effective to continue to retain Leo A. Daly to complete the Project; therefore, the Facilities Development and Operations Department is requesting authorization to retroactively extend the contract with Leo A. Daly from October 20, 2025 until the project is complete. Amendment No. 2 extends the contract term and adds or updates standard County terms on periods of service and non-discrimination. The existing contract was awarded under the prior Small Business Enterprise (SBE) Ordinance, and the SBE participation goal is 15%. Leo A. Daly is a local business. The Office of Small Business Development has reviewed the existing SBE participation and approved this extension request under the existing contract terms. To date, the overall SBE participation for the contract is 23.87%. (Capital Improvements Division) Countywide (MWJ)

Background and Justification: The County's Detention Facilities have maintained operations on a 24/7 basis for last 25-35 years without any major renewal/replacement projects. The infrastructure and facility systems are at the end of their useful life, unreliable, and have incurred increased maintenance cost. Leo A. Daly was selected on August 6, 2015 in accordance with procedures adopted by the BCC, and pursuant to the Consultants Competitive Negotiation Act (CCNA), Florida Statute 287.055. To date, consultant services authorizations in the amount of \$5,629,986.51 have been awarded under this agreement, of which \$1,344,154.84 was SBE participation. The County was unable to complete the capital program design within the contract's five-year term, nor could it do so during the five (5) year extension due to the extended duration needed to complete the work in an occupied criminal justice facility and due to operational challenges in vacating areas where construction is to occur. Amendment No. 2 will retroactively extend the term of the contract from October 20, 2025 until the project is complete and update the County's standard contract terms.

#### Attachments:

- 1. Amendment No. 2 Leo A. Daly LLC
- 2. CSA History Sheet
- 3. Certificate of Liability Insurance
- 4. Nongovernmental Entity Human Trafficking Affidavit

Recommended by:	La Calos	9/25/25
(tortob)	Department Director	Date
Approved by:	Fao -	199125
Approved by	Deputy County Administrator	Date

# II. FISCAL IMPACT ANALYSIS

<b>A.</b>	Five Year Summary of Fis	scal Impact:				
Fisc	eal Years	2026	2027	2028	2029	2030
Ope Exte	oital Expenditures erating Costs ernal Revenues gram Income (County) Kind Match (County		***************************************			
# A]	T FISCAL IMPACT DDITIONAL FTE SITIONS (Cumulative)	*	-0-	-0-	<u>-0-</u>	-0
Is tl	tem Included in Current Bud his item using Federal Funds his item using State Funds?	•	Ye Ye Ye	es	No NoX NoX	
Bud	lget Account No: Fund 3950 Dept 411	Unit Q019	Object 4	<u>907</u>		
В.	Recommended Sources of	Funds/Summa	ry of Fiscal	Impact:		
* The	ere is no fiscal impact associate	ed with this iten	ı.			
C.	Departmental Fiscal Revie	ew: <u>/</u> /	- She		_	
		III. <u>REVIE</u> V	W COMME	NTS		
<b>A.</b>	OFMB Fiscal and/or Cont	ract Developm	the	nts:  MM MM evelopment ar	My ford Control 2	9/29/25
В.	Legal Sufficiency:  Assistant County Attorney	eso <u>19</u> 7/2 >	5	,		
C.	Other Department Review	<b>7:</b>				
	Department Director	· .				

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

# **ATTACHMENT #1**

Project Name: Detention Facilities Project

Project No. 15218

AMENDMENT No. 2 TO CONTRACT FOR ARCHITECTURAL/PROFESSIONAL SERVICES **DETENTION FACILITIES PROJECT** 

This Amendment No. 2 dated Whelever 21, 2025 to the Contract (R2015-1459) dated

October 20, 2015, as previously amended by Amendment No. 1 dated December 8, 2020 (R2020-

1810) (collectively the "Contract") is by and between Palm Beach County, a political subdivision

of the State of Florida, by and through its Board of Commissioners, hereinafter referred to as the

COUNTY and Leo A. Daly LLC, authorized to do business in the State of Florida, hereinafter

referred to as the CONSULTANT.

WITNESSETH

WHEREAS, the parties have entered into the Contract under which the CONSULTANT

provided certain professional services to the COUNTY for the Detention Facilities Project

(Project) in accordance with Consultants Competitive Negotiations Act (CCNA) FS 287.055; and

WHEREAS, the parties hereto desire to amend the Contract to extend it until all phases of

the Project are complete.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants

hereinafter set forth and for such other good and valuable consideration, the receipt of which the

parties hereto expressly acknowledge, the parties covenant and agree to the following terms and

conditions:

1. The term of this Contract is retroactively extended from October 20, 2025 and shall continue

until completion of all project phases, including the completion of all consultant services

authorizations issued pursuant to the Contract.

2. CONSULTANT certifies that it is still in compliance with the requirements pertaining to

scrutinized companies under Florida Statutes Section 287.135.

1

Revised 8/22/2025 Extension Amendment Non-Federal - Leo A. Daly Design Contract

Project Name: Detention Facilities Project

Project No. 15218

3. The Contract is modified as follows:

## a. Section 4.1 of the Contract is deleted in its entirety and replaced with the following:

4.1 The period of service and the Contract term shall commence upon the approval and execution of this Contract by both parties and continue until completion of all project phases, including the completion of all Consultant Services Authorizations issued pursuant to this Contract, or until the earlier termination of this Contract as provided for herein.

#### b. Section 7.6 of the Contract is deleted in its entirety and replaced with the following:

- **7.6 Non-Discrimination.** The ARCHITECT warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, disability, or genetic information.
- 4. Except as specifically modified above, the terms and conditions of the Contract are hereby confirmed and remain in full force and effect.

THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY

Project Name: Detention Facilities Project

Project No. 15218

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment on behalf of the COUNTY; and an authorized official of the CONSULTANT has made and executed this Amendment on behalf of the CONSULTANT.

ATTEST: MICHAEL A. CARUSO, CLERK & COMPTROLLER	PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
By: Deputy Clerk	By: Maria G. Marino, Mayor
APPROVED AS TO LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS
By: Count Attorney	By: Acting Director FD&O
WITNESS:	CONSULTANT: LEO A. DALY LLC
Jacey Taybr Signature	Signature
Jacey Taylor	William A. Hanser, AIA
Name (type or print)	Name (type or print)
	Vice President, Managing Principal
	Title

#### **CSA History**

Project Name: Detention Facilities R/R Project Number: 15218 Consultant: Leo A. Daly Contract Date: 10/20/15			DIR + CRC Doll: \$738,526 DIR + CRC Dollars \$67,035.	i.57 to Date - R&F 71	Project Manager: Contract Amount: Expires: SBE Goal:	: : 10/20/2025 : 15.0%		
esolut	ion Number:	R2015-1459	POTENTIAL STREET, STRE	\$4,510,896.74	\$1,481,979.48	23.87%		
CSA#	CSA Amount	SBE Amount	Requested	Request	8-1		Appr'o	
Oi(g)	Auseum	Amicum	By	Date	Services	Approved	Ву	SBE
Ully.					ORIGINAL CONTRACT	20-Oct-15	BCC	
4	647.406.00	***	March Al Cit		Amendment #1 to extend contract term	8-Dec-20	E(46	
<u>1</u>	\$17,405.00	\$0.00	Mike McPherson (cc)	1-Nov-15	MDC East West Tower Study	24-Nov-15	DIR	0.00
2	\$10,590.00	\$0.00	Mike McPherson (cc)		WDC Pods A & B Condition Assessment	11-Jan-16	DIR	0.0
3	\$27,169.00	\$0.00	Mike McPherson (cc)	3-May-16	MDC Develop RFP for access control	18-May-16	DIR	0.0
4	\$573,281.00	\$58,947.00	Mike McPherson (cc)	3-May-16	Planning & Design services for R/R equipment	21-Jun-16	BCC	10,2
. 5	\$578,496.00	\$182,262.00	Mike McPherson (cc)	10-Feb-17	Design and construction administration	14-Mar-17	BCC	E III
6	\$11,604.00	\$1,000.00	Mike McPherson (cc)	13-Apr-17	17214 - NCGC Lobby Security Enhancements - A/E services for design, permitting and CA services	6-May-17	DIR	8.6
	\$11,004.00	\$1,000.00	Miske Michinerson (CC)	13-Арг-17	Construction Administration for Phase II R/R South Tower	6-May-17	DIK	
7	\$434,075.00	\$0.00	Mike McPherson (cc)	22-Mar-18	Electronics	1-May-18	всс	0.0
					MDC Phase II R/R - Credit for Schematic Design thru CA		1	
8	-\$45,313.00	-\$45,313.00	Mike McPherson (cc)	3-Apr-18	Services	18-May-18	DIR	100
9	\$24,860.00	\$0.00	Mike McPherson (cc)	4-Jun-18	MDC Phase IIA R/R Construction Services	22-Jun-18	DIR	0.0
10	\$36,806.00	\$33,460.00	Mike McPherson (cc)	9-Jul-18	MDC Phase III - East Tower HVAC Analysis	13-Aug-18	DIR	90.9
11	\$34,078.00	\$30,980.00	Mike McPherson (cc)	19-Jul-18	MDC Phase III - West Tower HVAC Analysis	17-Aug-18	DIR	90.
12	\$1,152,891.00	\$384,855.00	Mike McPherson (cc)	31-May-19	MDC East Tower Design	2-Jul-19	BCC	833
13	\$121,923.00	\$0.00	Mike McPherson (cc)	23-Jul-19	MDC Phase It South Tower Electronics	8-Oct-19	BCC	0.0
14	\$85,507.00	\$0.00	Mike McPherson (cc)	31-Oct-19	Eagle Academy	4-Dec-19	CRC	0.0
15	\$1,233,812.00	\$421,800.00	Mike McPherson (cc)	13-Oct-20	MDC Phase IV West Tower	15-Dec-20	BCC	<b>E</b> 71
16	\$49,724.00	\$0.00	Fernando Del Dago	1-Apr-21	2021-029356 PBSO IT Improvements - Eagle Academy	7-Apr-21	DIR	200
17	\$94,993.00	\$0.00	FDD/Jim	14-Jun-2021	2021-029356 PBSO IT Improvements - Eagle Academy - Permit Submittal through Construction Administration 2021-029356 PBSO IT Improvements - Eagle Academy -	23-Jun-21	CRC	0.0
18	\$5,800.00	\$0.00	FDD/Jim	15-Jul-2021	Additional design services	24-Aug-21	DIR	0.0
19	\$6,765.00	\$0.00	Jeff Halverson	9-Mar-2022	MDC South Tower Parking Lot Cameras	5-Apr-22	DIR	0.0
20	\$9,250.74	\$5,830.74	Jeff Halverson	8-Jun-2022	MDC South Tower Louver Replacement Assessment	10-Jan-23	DIR	63.(
21	\$38,919.00	\$0.00	Jeff Halverson	26-Oct-2022	MDC Phase III R/R - East Tower Interior Painting	26-Jan-23	DIR	0,0
	R&F	\$408,157.74				16-May-23	BCC	
22	\$8,261.00	\$0.00	Jeff Halverson	8-Dec-2022	MDC Fire Command Room Study	2-Jun-23	DIR	0.0
23	\$52,331.96	\$38,442.96	Jeff Halverson	16-Mar-2023	MDC Phase III R/R - additional plumbing scope	12-Jul-23	CRC	73.4
24	\$27,555.00	\$0.00	Jeff Halverson	11-May-2023	MDC R/R Phase III - 3rd party design professional	7-Sep-23	DIR	0.0
25	\$14,504.00	\$0.00	Jeff Halverson	12-Jun-2023	MDC R/R Phase III - Power Distruption Support	8-Sep-23	DIR	0.0
	\$04 7F0 F0	***			MDC R/R Phaes III - Add infrastructure for PBSO IT in East			
26	\$21,752.50	\$0.00	Jeff Halverson	14-Jul-2012	Tower  MDC R/R - Courtyard Stair & Mezzanine structural	8-Sep-23	DIR	0,0
27	\$7,121.00	\$0.00	Jeff Halverson	19-Jul-2023	Assessment	25-Oct-23	DIR	0.0
28	\$82,397.66	\$45,906.96	Jeff Halverson	24-Aug-2023	MDC R/R - South Tower Louver Replacement	29-Nov-23	CRC	5517
29	\$49,410.00	\$0.00	Jeff Halverson	12-Sep-2023	MDC R/R - Courtyard Mezzanîne Walkway & Canopy	25-NOV-23 5-Dec-23	DIR	0.0
1	R&F	\$263,333.12	Jen nevelocit	12-00p-2023	INDO 1011 - COURTY and MICZZERHITC TREITWAY OF CAROPY	6-Feb-24	BCC	
	1,00	9200,000.12			MDC R/R - B Building Infirmary Sanitary Piping	U-76D-24	BUU	
30	\$13,659.23	\$12,417.48	Jeff Halverson	9-Oct-2023	Assessment	20-Feb-24	DIR	90.9
31	\$4,125.00	\$3,750.00	Jeff Halverson	21-Nov-2023	MDC Phase III R/R East Tower Interior Painting	25-Apr-24	DIR	90.9
32	\$49,251.48	\$25,933.48	Jeff Halverson	1-Dec-2023	MDC Phase IV - Additional roofing Replacement	10-May-24	DIR	52.6
33	\$25,987.50	\$0.00	Jeff Halverson	8-Sep-2024	MDC Phase III R/R - EIFS Assessment Proposal	25-Sep-24	DIR	0.00
34	\$18,416.44	\$16,742.22	Jeff Halverson	25-Sep-2024	MDC - Bidg. B Infirmary Sanitary Piping Remediation	15-Oct-24	DIR	90.9
35	\$593,805.00	\$127,140.00	Jeff Halverson	22-Oct-2024	MDC Phase III additional CA services	4-Feb-25	BCC	214
		,			MDC Phase III R/R East Tower Interior Painting - CCI	214024		
36	\$4,125.00	\$0.00	Jeff Halverson	6-Nov-2024	Insurance	14-Apr-25	DIR	0.00
37	\$154,648.00	\$0.00	Chris Vacca	27-Sep-2024	2024-004609 WDC CCTV Replacement	4-Jun-25	CRC	0.00
Total	\$5,629,986.51	\$1,344,154.84						23.8

# **ATTACHMENT #3**



## CERTIFICATE OF LIABILITY INSURANCE

1/1/2026

DATE (MM/DD/YYYY) 12/13/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

01110 44.	tindate dodd not donner rights to the bertineate moraer in hea or si	ser ordersemento).		
PRODUCER	Lockton Companies, LLC	CONTACT NAME:		
	444 W. 47th Street, Suite 900	PHONE   FAX   (A/C, No):		
Kansas City MO 64112-1906		E-MAIL ADDRESS:	· · · · · · · · · · · · · · · · · · ·	
	(816) 960-9000 kcasu@lockton.com	INSURER(S) AFFORDING COVERAGE	NAIC#	
		INSURER A: The Continental Insurance Company		
1079765 140	LEO A DALY	INSURER B: American Casualty Company of Reading, PA	20427	
	1400 CENTREPARK BLVD., SUITE 500	INSURER C: National Fire Insurance Co of Hartford	20478	
	WEST PALM BEACH FL 33401	INSURER D: Travelers Casualty and Surety Co of America	31194	
		INSURER E :		
		INSURER F:		

CERTIFICATE NUMBER: 17808846 REVISION NUMBER: XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INDIVIDANCE INDIVIDANCE INDIVIDANCE INDICED. 17808846 **COVERAGES** 

INSR LTR	SR TYPE OF INSURANCE		ADDL INSD	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
A		L GENERAL LIABILITY -MADE X OCCUR	Y	N	7094841932	1/1/2025	1/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person)	\$ 1,000,000 \$ 300,000 \$ 10,000
	GEN'L AGGREGA POLICY X	TE LIMIT APPLIES PER: PRO- JECT LOC						PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$ 1,000,000 \$ 2,000,000 \$ 2,000,000 \$
A	AUTOMOBILE LIA  X ANY AUTO OWNED AUTOS ONL HIRED AUTOS ONL	SCHEDULED AUTOS NON-OWNED	N	N	BUA 7094841929	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ 1,000,000 \$ XXXXXXX \$ XXXXXXX \$ XXXXXXX \$ XXXXXXX
A D		B CLAIMS-MADE	Y	N	CUE 7095075800 EX-A6220457	1/1/2025 1/1/2025	1/1/2026 1/1/2026	EACH OCCURRENCE AGGREGATE	\$ 25,000,000 \$ 25,000,000 \$ XXXXXXX
ВС	B WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR PARTNER EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	N	WC 7094841946 WC 7094841963	1/1/2025 1/1/2025	1/1/2026 1/1/2026	X PER OTH- E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	
									,

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, ITS OFFICERS, EMPLOYEES
AND AGENTS, C/O FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT IS AN ADDITIONAL INSURED AS RESPECTS GENERAL LIABILITY AND
UMBRELLA/EXCESS LIABILITY, IF REQUIRED BY WRITTEN CONTRACT.

CERT	<b>IFICA</b>	ΤE	HOL	DER

CANCELLATION See Attachments

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS C/O CAPITAL IMPROVEMENTS DIVISION 2633 VISTA PARKWAY WEST PALM BEACH FL 3311-5604

AUTHORIZED REPRESENTATIVE

agh M Agnello © 1988 2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

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#### CERTIFICATE OF LIABILITY INSURANCE

7/1/2026

6/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT
NAME:
PHONE
(A/C, No. Ext):
E-MAIL
ADDRESS: PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA FAX (A/C, No): CA license #0F15767 444 W. 47th St., Ste. 900 Kansas City MO 64112-1906 INSURER(S) AFFORDING COVERAGE NAIC# (816) 960-9000 kcasu@lockton.com INSURER A : Lloyds of London INSURED LEO A DALY INSURER B 1057787 1400 CENTREPARK BLVD., SUITE 500 INSURER C : WEST PALM BEACH FL 33401 INSURER D : INSURER E INSURER F COVERAGES **CERTIFICATE NUMBER:** 11099083 **REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY \$ XXXXXXX EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) NOT APPLICABLE CLAIMS-MADE OCCUR \$ XXXXXXX \$ XXXXXXX MED EXP (Any one person) \$ XXXXXXX PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$ XXXXXXX POLICY X PRO-\$ XXXXXXX PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY NOT APPLICABLE 5 XXXXXXX ANY AUTO BODILY INJURY (Per person) 5 XXXXXXX SCHEDULED AUTOS NON-OWNED AUTOS ONLY OWNED AUTOS ONLY BODILY INJURY (Per accident) \$ XXXXXXX PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY \$ XXXXXXX \$ XXXXXXX UMBRELLA LIAB NOT APPLICABLE s XXXXXXX OCCUR EACH OCCURRENCE EXCESS LIAB \$ XXXXXXX CLAIMS-MADE AGGREGATE RETENTION \$ \$ XXXXXXX WORKERS COMPENSATION
AND EMPLOYERS' LIABILITY OTH-ER PER STATUTE NOT APPLICABLE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. EACH ACCIDENT \$ XXXXXXX N/A E.L. DISEASE - EA EMPLOYEE \$ XXXXXXX E.L. DISEASE - POLICY LIMIT S XXXXXXX \$5,000,000 EACH CLAIM AND IN THE ANNUAL AGGREGATE PROFESSIONAL LIABILITY B0507BN2500010 7/1/2025 7/1/2026 N DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: PALM BEACH COUNTY VARIOUS PROJECTS. KNOWLEDGE DATE: 06/10/1989. CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE ACCORDANCE WITH THE POLICY PROVISIONS.

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

C/O CAPITAL IMPROVEMENTS DIVISION NOTICE WILL BE DELIVERED IN C/O CAPITAL IMPROVEMENTS DIVISION AUTHORIZED REPRESENTATIVE 2633 VISTA PARKWAY

ACORD 25 (2016/03)

WEST PALM BEACH FL 33411-5604

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Del M

# NONGOVERNMENTAL ENTITY HUMAN TRAFFICKING AFFIDAVIT Section 787.06(13), Florida Statutes

## THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.    William A. Hanser, Vice President, Managing Principal	f, the undersigned, am an officer or represen	tative of LEO A DALY, LLC
(signature of officer or representative) (printed name and title of officer or representative)  State of Florida, County of Palm Beach  Sworn to and subscribed before me by means of physical presence or online notarization this, 3rd day of April 2025, by William A. Hanser  Personally known OR produced identification .  Type of identification produced	(ENTITY) and attest that the ENTITY does section 787.06, Florida Statutes.	not use coercion for labor or services as defined in
State of Florida, County of Palm Beach  Sworn to and subscribed before me by means of □ physical presence or □ online notarization this, 3rd day of April 2025 , by William A. Hanser  Personally known ☑ OR produced identification □.  Type of identification produced		and affirm that the above stated facts are true
Sworn to and subscribed before me by means of physical presence or online notarization this, 3rd day of April 2025, by William A. Hanser  Personally known OR produced identification .  Type of identification produced  Jacey Taylor According to the physical presence or online notarization on this, 3rd day of April 2025, by William A. Hanser  Personally known OR produced identification .  Type of identification produced		
Sworn to and subscribed before me by means of physical presence or online notarization this, 3rd day of April 2025, by William A. Hanser.  Personally known OR produced identification .  Type of identification produced	(signature of officer or representative)	(printed name and title of officer or representative)
Personally known OR produced identification .  Type of identification produced	State of Florida, County of Palm Beach	
Type of identification produced  Jacey Taylor Oew Own March Motor Public  My Commission Expires:	<del>-</del>	* *
Jacey Taylor  NOTARY PUBLIC  My Commission Expires:	Personally known 🖸 OR produced identifica	ation .
NOTARY RUBLIC My Commission Expires:	Type of identification produced	
	NOTARY PUBLIC My Commission Expires:	

(Notary Seal)

