

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
Capital Expenditures	<u>\$90,420</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$90,420</u>	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative) _____

Is Item Included In Current Budget? Yes _____ No x
 Does this item include the use of federal funds? Yes _____ No x
 Does this item include the use of State funds? Yes x No _____

Budget Account No.: Fund 4111 Department 121 Unit A393 Object 6504
 Reporting Category _____

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

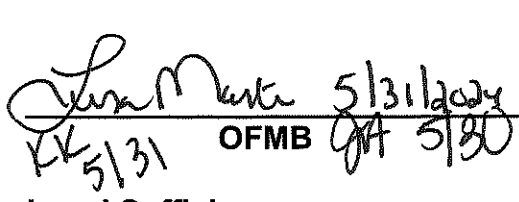
Approval of this item provides budget for Change Order No. 3 in the amount of \$90,419, which is included in the Budget transfer from Reserves in the amount of \$90,420.

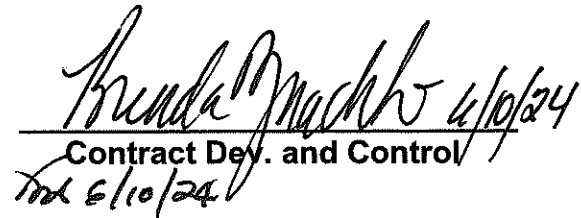
Grant Reimbursement will be determined as invoices are received.

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

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

 5/31/2024
 KK 5/31 OFMB JH 5/30

 4/10/24
 Contract Dev. and Control
 TMD 6/10/24

B. Legal Sufficiency:

 6-12-24
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

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

Attachment No. 1

**Change Order No. 3 to Contract with
All Florida Contracting Services, LLC**



CHANGE ORDER

- | | | | |
|--------------------------|-------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | Owner Initiate | <input type="checkbox"/> | Quantity Overruns/Underruns |
| <input type="checkbox"/> | Differing Site Conditions | <input checked="" type="checkbox"/> | Request by Another Agency/Outside Party |
| <input type="checkbox"/> | Zoning/Code/Ordinance Changes | <input type="checkbox"/> | A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable |
| <input type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: **Fuel Farm Emergency Generator
Palm Beach County Glades Airport**

CHANGE ORDER NO: **Three (3)**
 COUNTY/FAA PROJECT NO: **GL 22-2**
 CONTRACT DATE: **September 13, 2022**
 RESOLUTION NO. **R-2022-1030**
 DISTRICT # **Countywide**

TO: **All Florida Contracting Services, LLC
 3814 NW 126 Ave.
 Coral Springs, FL 33065**

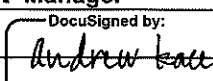
Description of Change:

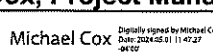
This Change Order includes compensation for one (1) Contract Change Proposal as submitted by All Florida Contracting Services, LLC (AFCS). These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. This change order will also extend the project time by 35 calendar days.

Total increase to the Contract..... \$90,419.50

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 MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Contract Sum was	\$395,500.00
Net change by previous Change Orders	\$00.00
The Contract Sum prior to this Change Order	\$395,500.00
The Contract Sum will be increased by this Change Order	\$90,419.50
The new Contract Sum including Change Order will be	\$485,919.50
The Time to complete this Work will be increased by	35 Calendar days.
The Date of Substantial Completion of this Change Order therefore is	June 3, 2024
The Date of Final Completion of this Change Order therefore is	July 3, 2024

AECOM
Engineer
7650 West Courtney Campbell Causeway
Tampa, FL 33607
Name and Title: Andy Kacer, Project Manager
Signature  DocuSigned by: 250A7DB383BD411...
Date: 5-1-2024

All Florida Contracting Services, LLC
Contractor
3814 NW 126 Ave.
Coral Springs, FL 33065
Name and Title: Michael Cox, Project Manager
Signature  Michael Cox DocuSigned by: Date: 04/27/2024 11:42:27
Date:

PBC Bd Of County Commissioners
Owners
PO Box 21229
West Palm Beach, Fl 33416-1229
Name and Title:
Signature
Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo
Clerk of the Circuit Court
& Comptroller

Approved As To Terms
and Conditions

Approved as to Form and Legal
Sufficiency

By: _____
Deputy Clerk

By:  _____
Director of Airports

By:  _____
County Attorney

PROJECT INFORMATION

AIRPORT: PALM BEACH COUNTY GLADES AIRPORT
 PROJECT: GL 22-2 Fuel Farm Emergency Generator
 CONTRACTOR: All Florida Contracting Services, LLC
 CONTRACT: RESOLUTION NO: R-2022-1030

		EXHIBIT 1 CHANGE ORDER NO 3:							
BID ITEM #	Ref Doc	DESCRIPTION	SUMMARY COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
Existing Pay Items									
								\$0.00	
Subtotal Existing Items								\$0.00	
New Pay Items									
CO 3.1	FB 001	Address PZ&B Comments	LS	1	\$ 90,419.50	\$ 90,419.50	35	Other Agency (PZ&B)	In order to address Palm Beach County Planning, Zoning, and Building (PZ&B) permitting comments, field bulletin (FB) 001 was issued to the Contractor. FB 001 added a generator emergency stop switch, a fire extinguisher in a waterproof cabinet, bollards, and a visual screening (privacy fence) to block the view of the generator from the Right of Way of State Road 715. This change order includes all labor and material costs related to FB 001 in order to be compliant with current codes. The contract time needs to be extended an additional 35 calendar days in order to install the additional scope of work.
Subtotal New Items						\$ 90,419.50	35		
Additional Contract Time Adjustments									
		Total Change Order No. 3				\$90,419.50	35		

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$90,419.50	Other Agency (Tenant)
\$0.00	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments,
\$90,419.50	Total Change Order #3

April 17, 2024

ReferenceGL 22-2 Fuel Farm Emergency
Generator

George Santos P.E.
Licensed Project Manager
Palm Beach County Department of Airports
846 Palm Beach International Airports
West Palm Beach, FL 33406-1470

Subject: FB 001 Change Order Request**Introduction:**

During permit review of the PHK Fuel Farm Emergency Generator construction documents, PZB requested several changes to the contract drawings. These changes included the relocation of the Glass Break cut-off switch closer to the Generator, the installation of a portable fire extinguisher in a waterproof cabinet, a vehicle barrier to protect the generator from vehicle traffic and visual screening to obscure the view of the generator from SR 715, Beacon Point Road. These changes were made to the Contract Drawings and issued to the Contractor, All Florida Contracting Services (AFCS), as Field Bulletin No. 1 (FB 001) for resubmittal to PZB.

Evaluation:

All Florida Construction Services (AFC) reviewed the changes and has provided a Cost Proposal detailing the cost and time breakdown for the additional work issued under FB 001. AFC's Cost Proposal is requesting \$90,419.50 compensation for the additional work and a thirty-five (35) calendars day extension to the existing Contract.

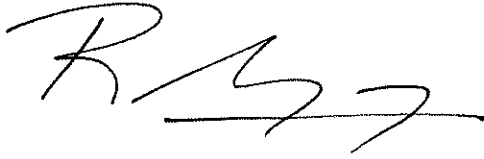
AFC provided unit costs for the additional work items and a labor cost breakdown. AFC also provided the required backup information supporting their material costs. AECOM verified the accuracy of the costs provided.

Conclusion:

AECOM believes the Cost and Time requested by All Florida Construction Services are fair and reasonable and have been submitted in accordance with the Contract. AECOM recommends approval of the Change Order Request for the amount of \$90,419.50, with an extension of contract time of 35 Calendar days.

Please let us know if you have any questions or need additional information.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'R. Irrgang', with a horizontal line underneath the name.

Ron Irrgang
Project Manager
AECOM
T: 1 813 284 3725
M: 1 302 542 5953
E: ron.irrgang@aecom.com

Attachments:

AFC Change Order Request

AFC Revised Schedule

PALM BEACH COUNTY DEPARTMENT OF AVIATION

CHANGE ORDER REQUEST: Reference FB-001

PROJECT: (GL 22-2) FUEL FARM EMERGENCY GENERATOR

DESCRIPTION: PBZ's comments requested the following items be included in the drawings (1) the Generator emergency cut-off shall be installed within 10-20 feet of the unit; (2) a fire extinguisher in a waterproof cabinet provided; (3) vehicle barrier protection installed to protect the above ground fuel tank; and (4) visual screening of the generator from the Right of Way provided.

ITM	SPEC	DESCRIPTION	QTY /Hrs	UNIT	UNIT \$	AMOUNT	15% M-up
1	P-151-4.1	Clear and Grub	425	8.8	\$ 3,740.00	\$ 3,740.00	\$ 4,301.00
2	P-152-4.4	Embankment (additional)	180	99.53	\$ 17,915.40	\$ 17,915.40	\$ 20,602.71
3	T-904-5.2	Sodding	425	11.25	\$ 4,781.25	\$ 4,781.25	\$ 5,498.44
4	0519 78	Bollards	6	1671	\$ 10,026.00	\$ 10,026.00	\$ 11,529.90
5	550 10 259	Fencing	115	158.2	\$ 18,193.00	\$ 18,193.00	\$ 20,921.95
6	260000-5.3	Concrete Post	1	1671	\$ 1,671.00	\$ 1,671.00	\$ 1,921.65
7	260000-5.4	Fire Extinguisher	1	180	\$ 180.00	\$ 180.00	\$ 207.00
8	A	Project Management	200	Hrs	\$ 72.00	\$ 14,400.00	\$ 16,560.00
9	B	General Conditions	1	ea	\$ 2,678.00	\$ 2,678.00	\$ 3,079.70
10	C	Expenses (Travel)	2800	ea	\$ 0.55	\$ 1,540.00	\$ 1,771.00
11	D	In-house work (Clerical)	25	Hrs	\$ 45.00	\$ 1,125.00	\$ 1,293.75
12	E	AFCS to paint bollards	8	Hrs	\$ 72.00	\$ 576.00	\$ 662.40
13	F	Electrical EPO @ Post	25	Hrs	\$ 72.00	\$ 1,800.00	\$ 2,070.00
							\$ 90,419.50

14 (8) Project Management = 20 days X 10 Hrs/day X \$ 72/hr = \$ 14,400 (Additional Work)

15 (9) General Conditions = Bond & Insurance at 3%

16 (10) Expenses: 20 days @ 140 miles (round trip) X .55\$ / miles = \$ 1,540

17 (4) Bollards painted by AFCS 8 hrs @ \$ 72/hr = \$ 576

18 (6) Concrete Post same price as (1) bollard

CHANGE ORDER TIME INCREASE: ADD 35 DAYS

PREPARED BY: MICHAEL COX, 954-775-7767, mcox@afcs-co.com

**SCHEDULE 1
LIST OF PROPOSED DBE FIRMS
(Attachment ____ to Bid Form)**

Project/Bid Name: Fuel Farm Emergency Generator Project/Bid No: GL-22-2
 Name of Prime Bidder: All Florida Contracting Services Change Order/Task/Amendment No. (if applicable): CO# 3
 Contact Person: Michael Cox Bid Opening Date: 05-31-22
 Address: 3814 NW 126th Avenue, Coral Springs, FL 33065 Department: AIRPORTS
 Phone No.: 954-775-7767 Fax No: _____ E-mail Address: mcox@afcs-co.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
N/A		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

Total Change order #3 Price: \$ 90,419.50 Total Value of DBE Participation: \$ 0.00
 (Insert: Base Bid/Bid + Alternate, etc.)

Notes:

- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By: Michael Cox
 Signature
Michael Cox President
 Print Name/Title of Person Executing on Behalf of the Prime
 Date: 06/06/2024

*Additional sheets may be used if necessary.
 Schedule 1 (v. 11-8-11)

Bond Rider



RIDER

To be attached to and form a part of Performance & Payment Bonds, No. GS56000387

dated the 13th day of September, 2022, issued by the

The Gray Insurance Company, as Surety, on behalf of

All Florida Contracting Services, LLC, as Principal,

in the penal sum of Three Hundred Ninety Five Thousand Five Hundred and 00/100 Dollars (\$395,500.00),

and in favor of Palm Beach County, Florida, c/o Department of Airports

In consideration of the premium charged for the attached bond, it is hereby agreed that the attached bond be amended as follows:

The contract amount is increased by \$90,419.50 from \$395,500.00 to \$485,919.50 per Change Order #3.

Provided, However, that the attached bond shall be subject to all its agreements, limitations and conditions except as herein expressly modified, and further that the liability of the Surety under the attached bond and the attached bond as amended by this rider shall not be cumulative.

This rider shall become effective as of the 3rd day of May 2024

Signed, sealed and dated this 3rd day of May 2024

ATTEST:

PRINCIPAL

Tara Horn
Tara Horn

All Florida Contracting Services, LLC
By *Michael Cox*
MICHAEL COX

SURETY

The Gray Insurance Company

ACCEPTED BY OWNER:

By.....

By *Jeffrey W. Reich*
Jeffrey W. Reich, Attorney-in-Fact
& Florida Licensed Resident Agent
Florida Surety Bonds, Inc.
620 N Wymore Road, Suite 200
Maitland, Florida 32751
Inquiries: (407) 786-7770

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: GS56000387 **Principal:** All Florida Contracting Services, LLC
Project: Palm Beach County - Fuel Farm Emergency Generator

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Susan L. Reich, Jeffrey W. Reich, Kim E. Niv, Teresa L. Durham, Cheryl A. Foley, Robert P. O'Linn, Sarah K. O'Linn, Lisa A. Roseland, and Emily J. Golecki of Maitland, Florida jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

CSP

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 3rd day of May, 2024.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 3rd day of May, 2024.

Leigh Anne Henican



PB 22-2 Fuel Farm Emergency Generator

Contract Date : 9/13/2022
CONTRACT HISTORY

	ORIGINAL	CURRENT	CURRENT
Contract Date:	9/13/2022		
RESOLUTION NO	R2022-1030		
DATE:	10/4/2022		
CONTRACT TIME (SUBSTANTIAL) =	155	609	
SUBSTANTIAL COMPLETION DATE	3/7/2023	6/3/2024	
FINAL COMPLETION DATE	4/6/2023	7/3/2024	
CONTRACT AMOUNT =	\$395,500.00	\$485,919.50	
LIQUIDATED DAMAGES			
Procurement	\$500		
Substantial	\$1,000		
Final	\$500		

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	*TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	BCC APPROVAL	(LEAD/CRC) PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	1/19/2023	Generator Delay	277	\$138,500	\$0.00	\$138,500.00				\$0.00		\$395,500.00	Approved by BCC on 3/14/2023 (R2023-0284)
2	11/21/2023	Second Generator Delay	142	\$71,000	\$0.00	\$71,000.00				\$0.00		\$395,500.00	3/8/24 BCC R2024-0232
3	4/4/2023	Address PZB Comments	35	\$35,000	\$90,419.50	\$125,419.50				\$90,419.50		\$395,500.00	7/2/2024 BCC
Total			454		\$90,419.50		\$ -	\$ -	\$0.00		0.00%	\$485,919.50	

To be approved by the Dept
 To be approved by the CRC
 To be approved by the Board

Pursuant to PPM CW-F-050

Approval Authority

CQ Value	Cumm CQ Value	Authority	Days	Authority	
\$0-50,000	See Note 1	Lead Dept	0-30 days	Lead Dept	Cumulative Days up to 30
\$50,001-100,000	See Note 1	CRC	31-90	CRC	Individual Days up to 90
>\$100,001	See Note 1	BCC	120	BCC	See note 2

Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit

- Cumulative Value - Revised as of 2/04/16**
- When the cumulative value of changes or additional work approved by the Lead or CRC exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item
 - When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item
 - When considering cumulative limits deductive change order shall be tracked separately. In addition change orders shall not include deductions to offset the total value of the change order for determining the approval authority unless the items are directly related.

*Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cumulative value

Signatory Information





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

Detail by Entity Name

Florida Limited Liability Company
ALL FLORIDA CONTRACTING SERVICES, LLC.

Filing Information

Document Number L08000108411
FE/EIN Number 26-3789060
Date Filed 11/21/2008
State FL
Status ACTIVE
Last Event LC DISSOCIATION MEM
Event Date Filed 01/11/2021
Event Effective Date NONE

Principal Address

3814 N.W. 126TH AVENUE
CORAL SPRINGS, FL 33065

Changed: 04/29/2013

Mailing Address

3814 N.W. 126TH AVENUE
CORAL SPRINGS, FL 33065

Changed: 04/29/2013

Registered Agent Name & Address

COX, MICHAEL J
3814 N.W. 126TH AVENUE
CORAL SPRINGS, FL 33065

Name Changed: 04/25/2012

Address Changed: 04/29/2013

Authorized Person(s) Detail

Name & Address

Title MGRM

Cox, Michael J
5677 NW 117th Ave
Coral Springs, FL 33076

Title MGR

Daugherty, Terry
11240 NW 36th Street
Coral Springs, FL 33065

Title Manager

Toby, Charles A
8451 NW 14 Court
Coral Springs, FL 33071

Annual Reports

Report Year	Filed Date
2022	03/02/2022
2023	02/20/2023
2024	01/03/2024

Document Images

01/03/2024 -- ANNUAL REPORT	View image in PDF format
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01/31/2019 -- ANNUAL REPORT	View image in PDF format
04/10/2018 -- ANNUAL REPORT	View image in PDF format
01/05/2017 -- ANNUAL REPORT	View image in PDF format
03/09/2016 -- ANNUAL REPORT	View image in PDF format
04/27/2015 -- ANNUAL REPORT	View image in PDF format
04/17/2014 -- ANNUAL REPORT	View image in PDF format
04/29/2013 -- ANNUAL REPORT	View image in PDF format
04/25/2012 -- ANNUAL REPORT	View image in PDF format
03/31/2011 -- ANNUAL REPORT	View image in PDF format
04/14/2010 -- ANNUAL REPORT	View image in PDF format
05/20/2009 -- ANNUAL REPORT	View image in PDF format
11/21/2008 -- Florida Limited Liability	View image in PDF format

Certificate of Insurance





**Palm Beach County
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00001867	All Florida Contracting Services, LLC	Modified	Compliant with Minor/Expiring Deficiencies					GL 22-2	Fuel Farm Emergency Generator at PHK
		Ag , XV	Evanston Insurance Company	1745794	5/14/2024	5/14/2025	Auto Liability		
		Ag , XV	Evanston Insurance Company	1745794	5/14/2024	5/14/2025	General Liability		
		Ap , XIII	Insurance Company of the West	WFL504028206	3/19/2024	3/19/2025	Workers Comp		

Risk Profile : Standard - General Services-AOA
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :

