

CHANGED: ORDER NO. C11CFA

Issued on Wednesday, February 21, 2024 EST
Created on Wednesday, February 21, 2024 EST by Jordan Riedel (Contracts) on behalf of Roberto Rodriguez (Contracts)

SUPPLIER:
Ecotech Environmental Services, Inc
3260 NW 23rd Avenue, Suite E-1
Pompano Beach, FL 33069
United States
Phone: +1 561-573-5654
Contact: Tim Dehen

TOTAL AMOUNT
\$73,616.30000 USD

SHIP TO:
DEP-PETROLEUM RESTORATION
PROGRAM
2600 BLAIR STONE RD
BMC RM 420 MS 4575
TALLAHASSEE, FL 32399
United States

BILL TO:
DEP-PETROLEUM RESTORATION
PROGRAM SECTION 2
2600 BLAIR STONE RD
BMC RM 430 MS 4545
TALLAHASSEE, FL 32399
United States

DELIVER TO:
Robert Rodriguez (Contracts)
Organization Code:
Description: PETROLEUM TANKS CLEANUP
Expansion Opt:
Description:
Object Code:
Description: ENGINEERING SERVICES - ENVIRONMENTAL
Transaction Fee Exempt?: No
Transaction Fee Exempt Reason:

VersionNumber: 8
PUI:
ID: 3701
Name: 3701 - FDEP Contracts
PO Start Date: Friday, January 13, 2023 GMT
PO End Date: Friday, July 5, 2024 GMT
Site Code:
ID: 370000-12
Name: 12
Encumber Funds: Yes
Entity Description: Department of Environmental Protection

LINE ITEM DETAILS (1 LINE ITEM)

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	AMOUNT	ORDER CONFIRMATION STATUS
1	Modified	Contractor has been selected to perform a ...		73,616.3 Dollar	-	\$1.00000 USD	\$73,616.30000 USD	Unconfirmed

Full Description: Contractor has been selected to perform a Site Assessment (SA) at the BP #00368217, 1486 NE 163RD ST, NORTH MIAMI BEACH, Miami-Dade County, Florida, FAC ID 138503536. Attachment A, Scope of Work, attached to the purchase order (PO) describes the work to be completed by the Contractor. All work shall be performed in accordance with the terms of the Agency Term Contract (ATC). The PRP reference number for this project is 850-051B.

Attached hereto and made a part of this PO is Attachment B - Schedule of Pay Items and Other Related Documents. Pay Items are at or below the negotiated maximum rates included in the ATC. Contractor must submit the appropriate completed documents from Attachment B to the Site Manager with each deliverable, as instructed. Upon completion and approval of all work under this PO, Contractor shall submit a signed Release of Claims document, along with the final invoice. Contractor must include Subcontractor Utilization Report form, included as a tab on Attachment B, with each invoice.

The Department will retain 5% of the total amount of each payment made. Contractor may submit a request for release of retainage upon completion, and DEP approval of, all work performed under this PO.

The Department will evaluate the Contractor as specified in the Agency Term Contract.

The Contractor agrees to perform the services described in the PO in accordance with the terms of its ATC (as those terms may have been amended) which are in effect on date of issuance of the PO. The applicable ATC terms are available at the following URL: <https://facts.fldfs.com/Search/ContractDetail.aspx?AgencyId=370000&ContractId=GC850>

Req. Line No.: 1

Requester: Roberto Rodriguez (Contracts)

PR No.: PR147908-V8

Method of Procurement: J - Agency ITN [s 287.057(1) (c), F.S.]

Shipping Method: Best Way

Solicitation #: 2014004C

State Contract ID:

Prime Vendor:

incoTerm:

TOTAL AMOUNT
\$73,616.30000 USD

Changes

- ERP Order ContentLength changed from 816406 to 395990
- ERP Order Time Created changed from Thu, 28 Dec, 2023 to Wed, 21 Feb, 2024
- ERP Order ReEncryptDate changed from Sat, 3 Feb, 2024 to (no value)
- ERP Order ReEncryptDate changed from Sat, 3 Feb, 2024 to (no value)
- ERP Order ReEncryptDate changed from Sat, 3 Feb, 2024 to (no value)
- ERP Order ReEncryptDate changed from Sat, 3 Feb, 2024 to (no value)
- ERP Order Date changed from Wed, 27 Dec, 2023 to Wed, 21 Feb, 2024
- ERP Order PO End Date changed from Fri, 3 May, 2024 to Fri, 5 Jul, 2024
- ERP Order Filename changed from CO5-PO-C11CFA-TK3-138503536.pdf to CO6-PO-C11CFA-TK3-POS-138503536.pdf
- Line Item [BaselId 2098041638288 AAAAAE9eh9Bs2Q qrtrksw.8t] was deleted
- Line Item 1, Accepted changed from 57,327.3 to 0
- ERP Order ContentLength changed from 381054 to 1203383
- ERP Order Total ordered changed from \$68,702.30000 USD to \$73,616.30000 USD
- ERP Order Time Created changed from Thu, 14 Dec, 2023 to Thu, 28 Dec, 2023
- ERP Order Date changed from Thu, 14 Dec, 2023 to Wed, 27 Dec, 2023
- ERP Order Filename changed from CO4-PO-C11CFA-TK3-POS-138503536.pdf to AttachmentB-Revision4-SPI-138503536-SA.zip
- ERP Order Extension changed from pdf to zip
- ERP Order ContentType changed from application/pdf to application/x-zip-compressed
- ERP Order Attachments 4 changed from (no value) to CO5-PO-C11CFA-TK3-138503536.pdf
- Line Item [BaselId 1951900882628 AAAAAE9cZ2W9bE owove01w.8t] was deleted
- Line Item 1, Quantity changed from 68,702.3 to 73,616.3
- Line Item 1, Accepted changed from 0 to 57,327.3
- ERP Order ContentLength changed from 1198631 to 381054
- ERP Order Time Created changed from Thu, 19 Oct, 2023 to Thu, 14 Dec, 2023
- ERP Order Date changed from Wed, 11 Oct, 2023 to Thu, 14 Dec, 2023
- ERP Order PO End Date changed from Mon, 4 Mar, 2024 to Fri, 3 May, 2024
- ERP Order Filename changed from AttachmentB-Revision3-SPI-138503536-SA.zip to CO4-PO-C11CFA-TK3-POS-138503536.pdf
- ERP Order Extension changed from zip to pdf
- ERP Order ContentType changed from application/x-zip-compressed to application/pdf
- Line Item [BaselId 1916063812559 AAAAAE9b4eTYvP og86x7tb.8t] was deleted
- Line Item 1, Accepted changed from 57,327.3 to 0
- ERP Order ContentLength changed from 1201696 to 1198631
- ERP Order ReEncryptDate changed from Thu, 14 Sep, 2023 to (no value)
- ERP Order ReEncryptDate changed from Thu, 14 Sep, 2023 to (no value)
- ERP Order ReEncryptDate changed from Sat, 16 Sep, 2023 to (no value)
- ERP Order Time Created changed from Thu, 24 Aug, 2023 to Thu, 19 Oct, 2023
- ERP Order Date changed from Wed, 23 Aug, 2023 to Wed, 11 Oct, 2023
- ERP Order On Behalf Of changed from Sergio Lanatta (Contracts) to Roberto Rodriguez (Contracts)
- Line Item 1, Deliver To changed from Sergio Lanatta (Contracts) to Robert Rodriguez (Contracts)
- ERP Order Filename changed from AttachmentB-Revision2-SPI-138503536-SA.zip to AttachmentB-Revision3-SPI-138503536-SA.zip
- ERP Order Attachments 4 changed from CO3-PO-C11CFA-TK3-5-POS-138503536.pdf to (no value)
- Line Item [BaselId 1772561779847 AAAAAE9Zy06kyH mmaximpz.8t] was deleted

- Line Item 1, Accepted changed from 0 to 57,327.3
- ERP Order ContentLength changed from 1201134 to 1201696
- ERP Order ContentLength changed from 1546938 to 1855287
- ERP Order Total ordered changed from \$61,701.30000 USD to \$68,702.30000 USD
- ERP Order PO End Date changed from Mon, 20 Nov, 2023 to Mon, 4 Mar, 2024
- ERP Order Time Created changed from Thu, 11 May, 2023 to Thu, 24 Aug, 2023
- ERP Order Date changed from Wed, 10 May, 2023 to Wed, 23 Aug, 2023
- ERP Order Date changed from Wed, 10 May, 2023 to Wed, 23 Aug, 2023
- ERP Order CloudAttachmentMetadata changed from (no value) to (no value)
- ERP Order CloudFileId changed from (no value) to (no value)
- ERP Order CloudFileId changed from (no value) to (no value)
- ERP Order CloudAttachmentMetadata changed from (no value) to (no value)
- ERP Order CloudFileId changed from (no value) to (no value)
- ERP Order CloudAttachmentMetadata changed from (no value) to (no value)
- ERP Order CloudFileId changed from (no value) to (no value)
- ERP Order CloudAttachmentMetadata changed from (no value) to (no value)
- ERP Order Filename changed from AttachmentB-Revision1-SPI-138503536-SA.zip to AttachmentB-Revision2-SPI-138503536-SA.zip
- ERP Order Filename changed from CO2-PO-C11CFA-TK3_4-POS-138503536.pdf to CO3-PO-C11CFA-TK3-5-POS-138503536.pdf
- Line Item [BaseId 1635079230592 AAAAAE9XyyURSA kv57ygsq.8t] was deleted
- Line Item 1, Quantity changed from 61,701.3 to 68,702.3
- Line Item 1, Accepted changed from 57,327.3 to 0
- ERP Order ContentLength changed from 1201345 to 304419
- ERP Order ContentLength changed from 304419 to 1201134
- ERP Order ContentLength changed from 1605465 to 1546938
- ERP Order Total ordered changed from \$57,327.30000 USD to \$61,701.30000 USD
- ERP Order PO End Date changed from Mon, 11 Sep, 2023 to Mon, 20 Nov, 2023
- ERP Order Time Created changed from Thu, 30 Mar, 2023 to Thu, 11 May, 2023
- ERP Order Date changed from Thu, 12 Jan, 2023 to Wed, 10 May, 2023
- ERP Order Date changed from Mon, 9 Jan, 2023 to Thu, 12 Jan, 2023
- ERP Order Date changed from Thu, 30 Mar, 2023 to Wed, 10 May, 2023
- ERP Order Filename changed from AttachmentA-SOW-138503536-SA.pdf to AttachmentB-Revision1-SPI-138503536-SA.zip
- ERP Order Filename changed from AttachmentB-SPI-138503536-SA.zip to AttachmentA-SOW-138503536-SA.pdf
- ERP Order Filename changed from CO1-PO-C11CFA-TK2_3-POS-138503536.pdf to CO2-PO-C11CFA-TK3_4-POS-138503536.pdf
- ERP Order Extension changed from zip to pdf
- ERP Order ContentType changed from application/x-zip-compressed to application/pdf
- ERP Order Extension changed from pdf to zip
- ERP Order ContentType changed from application/pdf to application/x-zip-compressed
- Line Item [BaseId 1401523982337 AAAAAE9UZRVtAB hvun6xvl.8t] was deleted
- Line Item 1, Accepted changed from 0 to 57,327.3
- Line Item 1, Quantity changed from 57,327.3 to 61,701.3
- ERP Order ContentLength changed from 151088 to 1605465
- ERP Order PO End Date changed from Fri, 11 Aug, 2023 to Mon, 11 Sep, 2023
- ERP Order Time Created changed from Fri, 13 Jan, 2023 to Thu, 30 Mar, 2023
- ERP Order Date changed from Thu, 12 Jan, 2023 to Thu, 30 Mar, 2023
- ERP Order OrderConfirmations changed
- ERP Order Filename changed from AttachmentA-SOW-138503536-SA.zip to CO1-PO-C11CFA-TK2_3-POS-138503536.pdf
- ERP Order Extension changed from zip to pdf
- ERP Order ContentType changed from application/x-zip-compressed to application/pdf
- Line Item [BaseId 1319789466567 AAAAAE9TNJIRPH guawklvr.8t] was deleted
- Line Item 1, Accepted changed from 57,327.3 to 0

COMMENTS

- Jordan Riedel (Contracts), 12/21/2022:
The following attachments are attached hereto and made a part of this Purchase Order.
Attachment A – Scope of Work
Attachment B – Schedule of Pay Items and Other Related Documents (Jordan Riedel (Contracts), Wednesday, December 21, 2022 EST)
- COMMENT by **Vicki Chatelain (Contracts)** on 01/13/2023
ARPA-CSFRF – Contract Provisions for Purchase Orders funded with Coronavirus State and Local Fiscal Recovery Funds ((Inactive) Vicki Chatelain (Contracts), Friday, January 13, 2023 EST)
- Vicki Chatelain (Contracts), 01/13/2023:
Note: Attachment B language appearing in upper right-hand corner titled "Without Handling Fee" is used by the program to identify the total cost less the 6% handling and MFMP fee on reimbursable items. This information is only used as a check point for PRP staff. The total PO amount for the project is the amount appearing in the "Total Extended Cost" section in the upper right-hand side of the spreadsheet. ((Inactive) Vicki Chatelain (Contracts), Friday, January 13, 2023 EST)
- Jordan Riedel (Contracts), 03/30/2023:
Change Order #1, Tasks #2-3 (referred to as "CO1-PO-C11CFA-TK2_3-POS-138503536," below) is attached hereto and made part of this Purchase Order (PO) to changes the task deliverable due dates & PO End Date as follows:

Task #2 is changed to 05/11/23
Task #3 is changed to 07/12/23
PO End Date is changed to 09/11/23

It is understood that should the due date for a deliverable fall on a weekend or State observed holiday, the due date will be recognized as the next State business day.

All other terms and conditions of the PO remain unchanged. (Jordan Riedel (Contracts), Thursday, March 30, 2023 EDT)
- Jordan Riedel (Contracts), 05/10/2023:
Change Order (CO) #2, Tasks #3-4 (referred to as "CO2-PO-C11CFA-TK3_4-POS-138503536," below) is attached hereto and made part of this Purchase Order (PO) to increase the PO amount by \$4,374.00 (new PO total \$61,701.30), and establishes a new task deliverable due date, and changes the existing task deliverable due date & PO End Date as follows:

Task #3 is changed to 09/19/23
Task #4 is due 07/21/23
PO End Date is changed to 11/20/23

AttachmentB-Revision1 is attached hereto and made a part of this PO to replace AttachmentB in its entirety.

It is understood that should the due date for a deliverable fall on a weekend or State observed holiday, the due date will be recognized as the next State business day.

All other terms and conditions of the PO remain unchanged. (Jordan Riedel (Contracts), Wednesday, May 10, 2023 EDT)
- Jordan Riedel (Contracts), 08/23/2023:
Change Order (CO) #3, Tasks #3 & 5 (referred to as "CO3-PO-C11CFA-TK3-5-POS-138503536," below) is attached hereto and made part of this Purchase Order (PO) to increase the PO amount by \$7,001.00 (new PO total \$68,702.30), and establishes a new task deliverable due date, and changes the existing task deliverable due date & PO End Date as follows:

Task #3 is changed to 01/03/24
Task #5 is due 11/01/23
PO End Date is changed to 03/04/24

AttachmentB-Revision2 is attached hereto and made a part of this PO to replace AttachmentB-Revision1 in its entirety.

It is understood that should the due date for a deliverable fall on a weekend or State observed holiday, the due date will be recognized as the next State business day.

All other terms and conditions of the PO remain unchanged. (Jordan Riedel (Contracts), Wednesday, August 23, 2023 EDT)
- Jordan Riedel (Contracts), 10/11/2023:
Site Manager Change Only. Please note: AOD currently does not have a no cost approval flow for On Behalf of and Deliver To updates. AOD site manager changes will come through the full approval flow for invoicing purposes.

Effective on the date of issuance of PO Version V5, the Department of Environmental Protection (DEP) is changing the Site Manager for the project described under this Purchase Order (PO) from Sergio Lanatta to Roberto Rodriguez, Environmental Specialist, (305) 372-6680, email address Roberto.Rodriguez2@miamidade.gov. All references in this PO, including attachments, shall herein after refer to Roberto Rodriguez as the DEP Site Manager.

AttachmentB-Revision3 is attached hereto and made a part of this PO to replace AttachmentB-Revision2 in its entirety.

It is understood that should the due date for a deliverable fall on a weekend or State observed holiday, the due date will be recognized as the next State business day.

All other terms and conditions of the PO remain unchanged. (Jordan Riedel (Contracts), Wednesday, October 11, 2023 EDT)

- Jordan Riedel (Contracts), 12/14/2023:
Change Order #4, Task #3 (referred to as "CO4-PO-C11CFA-TK3-POS-138503536," below) is attached hereto and made part of this Purchase Order (PO) to changes the task deliverable due date & PO End Date as follows:

Task #3 is changed to 03/04/24

PO End Date is changed to 05/03/24

It is understood that should the due date for a deliverable fall on a weekend or State observed holiday, the due date will be recognized as the next State business day.

All other terms and conditions of the PO remain unchanged. (Jordan Riedel (Contracts), Thursday, December 14, 2023 EST)

- Jordan Riedel (Contracts), 12/27/2023:
Change Order (CO) #5, Task #3 (referred to as "CO5-PO-C11CFA-TK3-138503536," below) is attached hereto and made part of this Purchase Order (PO) to increase the PO amount by \$4,914.00 (new PO total \$73,616.30).

AttachmentB-Revision4 is attached hereto and made a part of this PO to replace AttachmentB-Revision3 in its entirety.

It is understood that should the due date for a deliverable fall on a weekend or State observed holiday, the due date will be recognized as the next State business day.

All other terms and conditions of the PO remain unchanged. (Jordan Riedel (Contracts), Wednesday, December 27, 2023 EST)

- Jordan Riedel (Contracts), 02/21/2024:
Change Order #6, Task #3 (referred to as "CO6-PO-C11CFA-TK3-POS-138503536," below) is attached hereto and made part of this Purchase Order (PO) to changes the task deliverable due date & PO End Date as follows:

Task #3 is changed to 05/06/24

PO End Date is changed to 07/05/24

It is understood that should the due date for a deliverable fall on a weekend or State observed holiday, the due date will be recognized as the next State business day.

All other terms and conditions of the PO remain unchanged. (Jordan Riedel (Contracts), Wednesday, February 21, 2024 EST)

ATTACHMENTS

- ATTACHMENT by **Jordan Riedel (Contracts)** on *Wednesday, December 21, 2022 at 9:48 AM*
ARPA-CSFRF-Addendum.pdf (197091 bytes)
- ATTACHMENT by **Jordan Riedel (Contracts)** on *Thursday, January 12, 2023 at 7:33 AM*
AttachmentA-SOW-138503536-SA.pdf (304419 bytes)
- ATTACHMENT by **Jordan Riedel (Contracts)** on *Wednesday, December 27, 2023 at 7:18 AM*
AttachmentB-Revision4-SPI-138503536-SA.zip (1203383 bytes)
- ATTACHMENT by **Jordan Riedel (Contracts)** on *Wednesday, February 21, 2024 at 8:21 AM*
CO6-PO-C11CFA-TK3-POS-138503536.pdf (395990 bytes)

TERMS AND CONDITIONS OF PURCHASE

Purchase Order Terms & Conditions

http://dms.myflorida.com/mfmp_PO_TC

Request for Change - Authorization for Change in Scope of Work

9-Digit Facility ID #: 138503536
 Facility Name: BP #00368217
 Site Manager Name: ROBERTO RODRIGUEZ
 Site Manager Phone: 305-372-6680
 Site Manager Email: roberto.rodriguez2@miamidade.gov

Ref #: 850-051B
 FDEP Cost Share #: 100.00%
 Contract #: GC850
 Contractor: EcoTech Environmental Services, Inc.
 Contractor Phone: 954-973-7792

PO #: C11CFA
 CO #: 6
 CO Type: Date Extension Only

This is an authorization for the costs associated with the change in quantities of services being provided and/or deliverable due dates. In order for these costs to be paid, these changes must be processed through a change order to the purchase requisition and a revised Purchase Order issued by MFMP prior to initiating work.

Description of Change and Justification: Include complete description of who, what, where, when, how and why.

Ecotech is requesting a due date/time extension for Task 3 and the POS End Date to determine project direction. Based on the ATC recommendation for a background study to determine source of PAHs (BaP's exceedances away from source area), the LP is reconsidering the approach of further delineation and will study the background strategy a call will be scheduled between LP/SM and ATC to discuss further. Time extension needed to allow time for ATC and LP/SM to determine approach. Other site scenarios will be examined and analyzed as well.

No cost changes included in this RFC.

TASK	PAY ITEM	DESCRIPTION	UNIT OF MEASURE	PAY ITEM PRICE	QUANTITY	EXTENDED PRICE
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*For reimbursable pay items the cost listed is a "not to exceed" amount. Fees will be reimbursed for the pay item based on the actual invoice. Please note, the unit of measure for these items will be displayed as dollars for invoicing purposes. Please refer to the Scope of Work for additional description of these items.

Task	Deliverable Name	Previous Due Date	New Due Date	Change Order Subtotals
3	Supplemental Site Assessment Report and IDW disposal manifests.	3/4/2024	5/6/2024	\$ -
Period of Service:		5/3/2024	7/5/2024	\$ -

Previous End Date

New End Date

Total Authorized Cost
(FDEP Share: 100%)

Contractor Representative: Rakelle O'Brien
 (Print Name)

Rakelle O'Brien
 (Signature)

2/19/2024
 (Date)

FDEP Site Manager: ROBERTO RODRIGUEZ
 (Print Name)

Roberto A. Rodriguez
 (Signature)

2/20/2024
 (Date)

Administrative Reviewer: M. Castro for Didier Camacho, PG
 (Print Name)

Monica Castro
 (Signature)

2/20/2024
 (Date)

Technical Approval (optional): _____