



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000052-1

PAGE NO. 1

ggathers@ctcdisaster.com

79811 FAX: 785-478-4191
CTC DISASTER RESPONSE INC
6021 SW 29TH STREET
PMB #130
TOPEKA KS 66614

PDF

Copy

EMP ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

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ORDER DATE: 10/07/24		BUYER: LBROWN		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: EPO MILTON24 DEBRIS	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Emergency Purchase is in accordance with Hernando County Purchasing Policy 060F. The estimated dollar amount reflected is only a County estimate. The Contractor/Vendor shall provide final invoice to the County Project Manager detailing the actual costs involve for final invoicing amount. The Department will process a Change Order to the Purchase Order revising the amount of the emergency for processing and payment by Accounts Payable. Contract Terms and Conditions apply; Hernando County Contract # 24-TF00708; Contract expires July 29, 2027. The County will issue a Notice to Proceed (NTP) for the work to begin.</p> <p>The County Contact Person is: Scott Herring, Phone Number: (352) 587-4934 The Contractor Contact is: Jeremy Britton, Phone Number: (256) 749-4886 Email: jbritton@ctcdisaster.com</p> <p>10/16/2024 Change Order No 1 - MP Contract #24-TF00708 Contract Name: Disaster and Debris Removal Services MILTON24 HAULING SERVICES</p>					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
PDF				Copy
				<i>Carl Rouseff - Jntc</i>

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident



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1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

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ORDER DATE: 10/07/24		BUYER: LBROWN		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: EPO MILTON24 DEBRIS	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>INCREASE IN CONTRACT PRICING FOR LINES RELATING TO DEBRIS LOADING AND HAULING OF VEGETATIVE DEBRIS (PRICE TO INCLUDE MOT) AND LOADING AND HAULING C&D DEBRIS TO A DMS (PRICE TO INCLUDE MOT). INCREASE PRICE TO \$14.00/CY DUE TO MARKET ADJUSTMENT.</p> <p>Line items: Loading and Hauling Vegetative Debris (Price to include MOT) and Loading and Hauling C&D Debris to a DMS (Price increase requires the Vendor/Contractor to advise and extend to the County price reductions when costs similarly decrease.</p> <p>NO CHANGE TO OVERALL EMERGENCY PO EXPENSE AT THIS TIME.</p> <p>~ NEW PO VALUE: \$100,000.00 ~ . ~</p>					
01	100000.00	JOB	EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL	1.0000	100,000.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	100,000.00
01	44481 5303401	100,000.00	MILTON24	TOTAL \$	100,000.00

PDF COPY

Carl Rouseff - State

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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MPW ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

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ORDER DATE: 10/07/24		BUYER: LBROWN		REQ. NO.: 0	REQ. DATE: 10/02/23
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 1	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>10/16/2024 Change Order No 1 - MP Contract #24-TF00708 Contract Name: Disaster and Debris Removal Services MILTON24 HAULING SERVICES</p> <p>INCREASE IN CONTRACT PRICING FOR LINES RELATING TO DEBRIS LOADING AND HAULING OF VEGETATIVE DEBRIS (PRICE TO INCLUDE MOT) AND LOADING AND HAULING C&D DEBRIS TO A DMS (PRICE TO INCLUDE MOT). INCREASE PRICE TO \$14.00/CY DUE TO MARKET ADJUSTMENT. Line items: Loading and Hauling Vegetative Debris (Price to include MOT) and Loading and Hauling C&D Debris to a DMS (Price increase requires the Vendor/Contractor to advise and extend to the County price reductions when costs similarly decrease.</p> <p>NO CHANGE TO OVERALL EMERGENCY PO EXPENSE AT THIS TIME. ~ NEW PO VALUE: \$100,000.00 ~ . ~</p>					
01	.00		JOB EPO PREPARATION HURRICANE MILTON - EMERGENCY DEBRIS REMOVAL	.0000	.00

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(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

Hernando County Board of County Commissioners
15470 Flight Path Dr.
Brooksville, FL 34604

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: CTC DISASTER RESPONSE INC

Change Order No. 1

Change Order Date: 10-16-2024

Contract No. 25000052

Contract Date:

Project Description:

EPO MILTON24 DEBRIS HAULING

The Project is Changed as Follows

Justification: Contract #24-TF00708 Contract Name: Disaster and Debris Removal Services

MILTON24 HAULING SERVICES

INCREASE IN CONTRACT PRICING FOR LINES RELATING TO DEBRIS LOADING AND HAULING OF VEGETATIVE DEBRIS (PRICE TO INCLUDE MOT) AND LOADING AND HAULING C&D DEBRIS TO A DMS (PRICE TO INCLUDE MOT). INCREASE PRICE TO \$14.00/CY DUE TO MARKET ADJUSTMENT.

Line items: Loading and Hauling Vegetative Debris (Price to include MOT) and Loading and Hauling C&D Debris to a DMS (Price increase requires the Vendor/Contractor to advise and extend to the County price reductions when costs similarly decrease.

NO CHANGE TO OVERALL EMERGENCY PO EXPENSE AT THIS TIME.

NEW PO VALUE: \$100,000.00

Total Addition/Deduction this Change Order: .00

The Original Contract Sum was 100,000.00

Net Change by previously authorized Change Orders: .00

The Contract Sum prior to this Change Order was 100,000.00

The Net Amount of this Change Order is: .00


The new Contract Sum including this Change Order will be 100,000.00

The Contract Time will be changed by this Change Order (Days):

The Date of Substantial Completion as of the date of this Change Order therefore is:

Vendor Name/Address:

4011 ~~6021~~ SW 29TH STREET
~~253~~ #130
TOPEKA, KS 66614




Authorized Signature

Date: 10/16/24

Owner or Owner's Representative:

Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601



Chief Procurement Office

Date: 10/16/2024

Distribution:

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File