



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 23000839-1**

PAGE NO. 1

carol@deebcompanies.net

11228 FAX: 727-376-5971

DEEB CONSTRUCTION & DEVELOPMENT

9400 RIVER CROSSING BLVD

SUITE 102

NEW PORT RICHEY FL 34655

PDF

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UTILITIES ENGINEERING

15365 CORTEZ BLVD

P BROOKSVILLE FL 34613

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ORDER DATE: 06/01/23	BUYER: CRICHARDSON	REQ. NO.: RQ230907	REQ. DATE:
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TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CONTRACT #19-R00007-92/BK
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ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
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This Purchase is in accordance with Hernando County Contract No.19-R00007/BK, BOCC Approved on: 4/25/23, Doc ID No. 12107. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. The Contract as approved is effective as of April 25,2023.

The County will issue a Notice to Proceed (NTP) for the work to begin. The Period of Performance is: 120 days from NTP.

The County Contact Person is: Charles Turner, Phone Number: (352) 540-6219

The Contractor Contact is: Paul Taylor, Phone Number: (727) 919-1252

11/8/23 Change Order 1 - FH  
Contract No.19-R00007-92, Deeb Construction, PO-23000839 Keysville Water Main Replmt. Change order 1 is requested to reduce the PO in the amount of 7,900.00 because of two items not needed. A Gopher Tortoise survey was completed for the project within the limits of construction and there was no GopherTortoise present that needed to be trapped or relocated

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

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\*\*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/](http://www.hernandocounty.us/pur/).

**INSURANCE**

Unless otherwise specified, 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 limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

<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	\$ 2,000,000 General Aggregate
(Additional Insured & Waiver Of Subrogation)	\$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
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**PURCHASE ORDER-CHANGE NO. 23000839-1**

PAGE NO. 2

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ORDER DATE: 06/01/23		BUYER: CRICHARDSON		REQ. NO.: RQ230907	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT #19-R00007-92/BK	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This is the final change order. The project is complete and going to the Board for closeout.</p> <p>Line 1 07201-5626302 = -7,900.00</p> <p>7201-5626302 1 7900.00-</p>					
01	192099.94		JOB KEYSVILLE WATER MAIN REPLACEMENT	1.0000	192,099.94

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	192,099.94
01	07201 5626302	192,099.94	111330	<b>TOTAL \$</b>	<b>192,099.94</b>

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\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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**PURCHASE ORDER-CHANGE NO.** 23000839-1  
CHANGE DATE: 11/08/23

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TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 1	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
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01	-7900.00		JOB KEYSVILLE WATER MAIN REPLACEMENT	.0000	-7,900.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	-7,900.00
01	07201 5626302	-7,900.00	111330	<b>TOTAL \$</b>	<b>-7,900.00</b>

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# HERNANDO COUNTY PURCHASING REVIEW FORM

Procurement Contract:	Fran Hallet		
Contract purpose: (Briefly describe)	19-R00007-92 – Keysville Water Main Replacement		
	PO 23000839		
Vendor Name:	Deeb Construction & Development		
REQ#ITB/ RFP/Q#:	Change Order 1		
Received Document			

Procurement Agent Review:	<i>Fran Hallet</i>	11/7/23	Fran Hallet
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	<p>Change Order # 1 is requested to reduce the PO in the amount of \$7,900.00 because of two items not needed. A Gopher Tortoise survey was completed for the project within the limits of construction and there was no Gopher Toroise's present that needed to be trapped or relocated. This is the final change order. The project is complete and going to the Board for closeout.</p> <p style="text-align: center;">No Issues</p>		

Grant Review:			
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	N/A		

Chief of Procurement Review:			
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	<div style="border: 1px solid green; border-radius: 15px; padding: 10px; display: inline-block; background-color: #e0f0e0;"> <p style="margin: 0;"><b>APPROVED</b></p> <p style="margin: 0;"><i>By Carla Rossiter-Smith at 4:59 am, Nov 08, 2023</i></p> </div>		

Recommendation:	
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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:** DEEB CONSTRUCTION & DEVELOPMEN

**Change Order No.** 1  
**Contract No.** 23000839

**Change Order Date:** 11/03/2023  
**Contract Date:**

**Project Description:**

KEYSVILLE WATER MAIN REPLACEMENT

**The Project is Changed as Follows**

Justification: Contract No.19-R00007-92, Deeb Construction,PO-23000839 Keysville Water Main Replmt

Change order 1 is requested to reduce the PO in the amount of 7,900.00 because of two items not needed. A Gopher Tortoise survey was completed for the project within the limits of construction and there was no Gopher Toroise's present that needed to be trapped or relocated.

This is the final change order. The project is complete and going to the Board for closeout.

Line 1 07201-5626302 = -7,900.00

**Total Addition/Deduction this Change Order:** - 7,900.00

**The Original Contract Sum was** 199,999.94

**Net Change by previously authorized Change Orders:** .00

**The Contract Sum prior to this Change Order was** 199,999.94

**The Net Amount of this Change Order is:** - 7,900.00

192,099.94

**The new Contract Sum including this Change Order will be**

**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:**

DEEB CONSTRUCTION & DEVELOPMENT  
9400 RIVER CROSSING BLVD  
SUITE 102  
NEW PORT RICHEY, FL 34655



**Authorized Signature**

**Date:** 11/6/23.

**Owner or Owner's Representative:**

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

**APPROVED**

*By Carla Rossiter-Smith at 4:59 am, Nov 08, 2023*

**Chief Procurement Office**

**Date:** \_\_\_\_\_

**Distribution:**

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

**From:** [Charles Turner](#)  
**To:** [Cintia Richardson](#)  
**Cc:** [Katrina Tejera](#); [Grace Sheppard](#); [Brad Smith](#)  
**Subject:** Keysville Water Main Replacement Project 19-R00007-92 - Final Pay Application  
**Date:** Friday, November 3, 2023 11:24:22 AM  
**Attachments:** [Keysville WM CO#1 - Signed 110223.pdf](#)  
[Keysville WM PA #1 Final - Signed 110223.pdf](#)

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Tia

The Keysville Water Main Replacement project has been completed by Deeb Construction. Attached is Change Order #1 - Final and Pay Application #1 – Final. Please note that there were no lien releases from the contractor.

Change Order #1 was issued because there were two line items that was not needed.

Justification: A Gopher Tortoise survey was completed for the project within the limits of construction and there was no Gopher Toroise's present that needed to be trapped or relocated.

If you have any questions or need further information, please contact me.

Thank you.

**Allen Turner**  
Project Manager  
Hernando County Utilities Engineering  
15365 Cortez Boulevard  
Brooksville, FL 34613  
Direct Phone: (352)540-6219  
Office Phone: (352)754-4037 ext. 35132  
[cturner@hernandocounty.us](mailto:cturner@hernandocounty.us)  
<http://hernandocounty.us/utills/>



