



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001050-1

PAGE NO. 1

V
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tplante@rightwayelevator.com

92422 FAX: 727-827-2238

RIGHT WAY ELEVATOR MAINTENANCE INC

9790 16TH ST N

ST PETERSBURG FL 33716

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HERNANDO COUNTY - JAIL

16425 SPRING HILL DRIVE

SPRING HILL FL 34604

ORDER DATE: 08/30/22			BUYER: CHARLENEE			REQ. NO.: RQ221162		REQ. DATE: 09/30/22	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: HC DETENTION CENTER ELEVA			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.22-C00056/DK, BOCC Approved on: July 12, 2022, Doc ID No. 10536.</p> <p>The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase.</p> <p>The County Contact Person is: Craig Becker, Phone Number: (352) 754-4029 The Contractor Contact is: Ryan Coley and Thomas Plante</p> <p>10/10/2023 Change Order #1 JG 22-C00056/DK, ELEVATOR MODERNIZATION</p> <p>C/O NEEDED FOR 15 DAY TIME EXTENSION FOR FINAL COMPLETION AND DEDUCTION OF THE HVAC INSTALLATON. NEW FINAL COMPLETION DATE OF: 10/28/23</p> <p>DECREASE LINE 4 02114-5606301 BY (\$5,000.00), NEW LINE TOTAL \$0.00 NEW PO TOTAL \$149,642.00</p> <p>2114-5606301 1 5000.00-</p>									

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

PDF Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

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

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 Employer's Liability	Statutory requirements at location of work \$ 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
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 5,000 Medical Expense \$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident

**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR

BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001050-1

PAGE NO. 2

VENDOR

tplante@rightwayelevator.com

92422

FAX: 727-827-2238

RIGHT WAY ELEVATOR MAINTENANCE INC

9790 16TH ST N

ST PETERSBURG FL 33716

SHIP TO
HERNANDO CO
16425 SPRING
SPRING HILL


HERNANDO COUNTY - JAIL

16425 SPRING HILL DRIVE

SPRING HILL FL 34604

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ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION
01	350.00	LS	ELEVATOR MODERNIZATION PROJECT: PERMITS			1.0000	350.00
02	140303.00	LS	ELEVATOR MODERNIZATION (EXCLUDING INTERIOR FINISHES)			1.0000	140,303.00
03	8989.00	LS	ELEVATOR MODERNIZATION: ELEVATOR INTERIOR FINISHES			1.0000	8,989.00
04	.00	LS	ELEVATOR MODERNIZATION: HVAC INSTALLATION (MATERIAL AND LABOR)			1.0000	.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	149,642.00
					TOTAL \$	149,642.00
01	02114	5606301	350.00	111854		
02	02114	5606301	140,303.00	111854		
03	02114	5606301	8,989.00	111854		
04	02114	5606301	.00	111854		



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

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001050-1
CHANGE DATE: 10/10/23

PAGE NO. 1

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tplante@rightwayelevator.com
92422 FAX: 727-827-2238
RIGHT WAY ELEVATOR MAINTENANCE INC
9790 16TH ST N
ST PETERSBURG FL 33716

Copy
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HERNANDO COUNTY - JAIL
16425 SPRING HILL DRIVE
SPRING HILL FL 34604

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TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 1			
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04	-5000.00	LS	ELEVATOR MODERNIZATION: HVAC INSTALLATION (MATERIAL AND LABOR)		.0000		-5,000.00
					PAGE TOTAL \$		-5,000.00
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04	02114	5606301	-5,000.00	111854			

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[Signature]

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INSURANCE

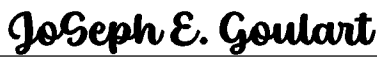
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HERNANDO COUNTY

PURCHASING REVIEW FORM

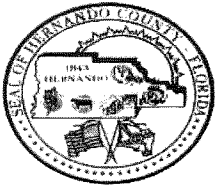
Procurement Contract:	Joe Goulart
Contract purpose: (briefly describe)	22-C00056/DK Elevator Modernization
	PO 22001050
Vendor Name:	Right Way Elevator Maintenance
REQ#ITB/ RFP/Q#:	Change Order 1
Received Document	

Procurement Agent Review:		10/10/2023	Joseph E. Goulart
	Signature	Date	Printed Name
Comments:	22-C00056/ DK, ELEVATOR MODERNIZATION C./O NEEDED FOR 15 DAY TIME EXTENSION FOR FINAL COMPLETION AND DEDUCTION OF THE HVAC INSTALLATON. NEW FINAL COMPLETION DATE OF: 10/28/23 DECREASE LINE 4 02114-5606301 BY (\$5,000.00), NEW LINE TOTAL \$0.00 NEW PO TOTAL \$149,642.00 No Issues		

Grant Review:	N/A		
	Signature	Date	Printed Name
Comments:			

Chief of Procurement Review:	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> APPROVED <i>By Carla Rossiter-Smith at 2:46 pm, Oct 10, 2023</i> </div>		
Comments:			

Recommendation:	



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

Rev: 0

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: RIGHT WAY ELEVATOR MAINTENANCE

Change Order No. 1
Contract No. 22001050

Change Order Date: 10/06/2023
Contract Date:

Project Description:

ELEVATOR MODERNIZATION

The Project is Changed as Follows

Justification: 22-C00056/DK, ELEVATOR MODERNIZATION

C/O NEEDED FOR 15 DAY TIME EXTENSION FOR FINAL COMPLETION AND DEDUCTION OF THE
HVAC INSTALLATION. NEW FINAL COMPLETION DATE OF: 10/28/23

DECREASE LINE 4 02114-5606301 BY (\$5,000.00), NEW LINE TOTAL \$0.00
NEW PO TOTAL \$149,642.00

Total Addition/Deduction this Change Order: - 5,000.00

The Original Contract Sum was 154,642.00
Net Change by previously authorized Change Orders: .00
The Contract Sum prior to this Change Order was 154,642.00
The Net Amount of this Change Order is: - 5,000.00
149,642.00

The new Contract Sum including this Change Order will be

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

15

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

Vendor Name/Address:

RIGHT WAY ELEVATOR MAINTENANCE INC
9790 16TH ST N
ST PETERSBURG, FL 33716

Owner or Owner's Representative:

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

Authorized Signature

Date: 10-6-23

APPROVED

By Carla Rossiter-Smith at 2:46 pm, Oct 10, 2023

Chief Procurement Officer

Date:

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER NO. 22001050

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VENDOR [**tplante@rightwayelevator.com**
92422 FAX: 727-827-2238
RIGHT WAY ELEVATOR MAINTENANCE INC
9790 16TH ST N
ST PETERSBURG FL 33716]

SHIP TO [**HERNANDO COUNTY - JAIL**
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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

Charlene Elliot

From: Craig Becker
Sent: Tuesday, October 10, 2023 11:03 AM
To: Charlene Elliot
Subject: FW: Invoice
Attachments: 0049_001.pdf

Charlene-This CO is approved, Thanks

Craig W. Becker
Hernando County Facilities
1525 East Jefferson Street
Brooksville, FL 34601
Office (352) 754-4029

From: Cynthia Torres <ctorres@rightwayelevator.com>
Sent: Friday, October 6, 2023 3:28 PM
To: Craig Becker <CraigB@co.hernando.fl.us>; Brad Wosinski <bvosinski@rightwayelevator.com>
Cc: Charlene Elliot <CharleneE@co.hernando.fl.us>; Sam Burdin <SBurdin@co.hernando.fl.us>
Subject: RE: Invoice

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Craig,

Please see attached.

Thank you,
Cindy Torres

From: Craig Becker <CraigB@co.hernando.fl.us>
Sent: Friday, October 6, 2023 3:21 PM
To: Cynthia Torres <ctorres@rightwayelevator.com>; Brad Wosinski <bvosinski@rightwayelevator.com>
Cc: Charlene Elliot <CharleneE@co.hernando.fl.us>; Sam Burdin <SBurdin@co.hernando.fl.us>
Subject: RE: Invoice

Brad,

See CO#1 attached for the additional 15 days and \$5000 deduct for no A/C installed/required. Please sign and return to me so we can get it processed, that will allow us to then process your pay app #1 when ready.

Thanks

Craig W. Becker
Hernando County Facilities
1525 East Jefferson Street
Brooksville, FL 34601
Office (352) 754-4029

From: Craig Becker
Sent: Thursday, October 5, 2023 4:59 PM
To: 'Cynthia Torres' <ctorres@rightwayelevator.com>
Cc: 'Brad Wosinski' <bwosinski@rightwayelevator.com>; Charlene Elliot <CharleneE@co.hernando.fl.us>
Subject: RE: Invoice

Cynthia,

Attached is the AIA forms. The second page (schedule of values) has to be completed just like your bid form on the construction agreement, also attached.

Lastly, discuss with Brad, but I forgot to mention, item #5 was not done (not needed) so when I send CO#1 for Brad's signature for time extension (15 days), it will also reflect the deduct of \$5000 for line # 5.

Thanks

Craig W. Becker
Hernando County Facilities
1525 East Jefferson Street
Brooksville, FL 34601
Office (352) 754-4029

From: Craig Becker
Sent: Thursday, October 5, 2023 4:16 PM
To: Cynthia Torres <ctorres@rightwayelevator.com>
Cc: Brad Wosinski <bwosinski@rightwayelevator.com>; Charlene Elliot <CharleneE@co.hernando.fl.us>
Subject: RE: Invoice

Cynthia, Brad-The pay app #1 has to be on a AIA form G702 and 703. It will be billed through Sept 30 at 100% with 5% retainage withheld.

Thanks

Craig W. Becker
Hernando County Facilities
1525 East Jefferson Street
Brooksville, FL 34601
Office (352) 754-4029

From: Cynthia Torres <ctorres@rightwayelevator.com>
Sent: Thursday, October 5, 2023 4:09 PM
To: Craig Becker <CraigB@co.hernando.fl.us>
Cc: Brad Wosinski <bwosinski@rightwayelevator.com>; Cynthia Torres <ctorres@rightwayelevator.com>
Subject: Invoice

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