**HERNANDO** COUNTY VENDOR QUOTE SHEET
NOTE: ALL PURCHASES SHALL BE MADE IN ACCORDANCE WITH HERNANDO COUNTY PURCHASING ORDIANCE AND POLICIES AND PROCEDURES OF GOODS AND SERVICES.

B) Cross

Environmental

A) Seggie Custom

Builders

VENDOR'S NAME

02261/5606301

C) Design & Construction

Innovations

PRINT FORM

**CLEAR FORM** 

| ITEM DESCRIPTION  | QTY        | UNIT PRICE         | EXT PRICE        | UNIT PRICE        | EXT PRICE       | UNIT PRICE          | EXT PRICE                | UNIT<br>PRICE | EXT PRICE         |
|---|------------|--------------------|------------------|-------------------|-----------------|---------------------|--------------------------|---------------|-------------------|
| Bunker Gear Storage Shed Project for Fire Station #4  | 1 Job      | \$55,158.75        | \$55,158.75      |                   | NO BID          |                     | NO BID                   |               |                   |
|   |            |                    |                  |                   |                 |                     |                          |               |                   |
| FREIGHT \$  |            |                    |                  |                   |                 |                     |                          |               |                   |
| DELIVERY LEAD TIME:   |            |                    | *******          |                   | NO DID          |                     | NO DID                   |               |                   |
| GRAND TOTAL \$  |            |                    | \$55,158.75      |                   | NO BID          |                     | NO BID                   |               | 991               |
| BLÂNKET PO- Non-Contractual up to \$10,000 or Contractual up to \$35,000  COMPETATIVE/SEALED BID - In excess of \$35,000 purchase, multiple vendors are invited, a minimum of two or more sealed bids are required.  REQUEST FOR PROPOSAL: - In excess of \$35,000 purchase, multiple vendors invited to propose; two or more written proposals are required.  SINGLE SOURCE - The one source among others in a competitive marketplace that for justifiable  |            |                    | :                | Skill and Experie |                 |                     | ☐ Previous I☐ New Vendon |               |                   |
|   |            |                    |                  | Skill and Experie | ence            |                     |                          |               |                   |
|   |            |                    |                  | Past Performanc   |                 |                     | ☐ New Prod               | uct           |                   |
| reason has predominant qualifications for selection. (Attach -Small Purchase Memo)  SOLE SOURCE - The one and only source regardless of the marketplace, possessing a unique and singularly available purpose. (Attach -Sole Source Memo)  COOPERATIVE PURCHASE – A purchase made under another governmental agency's contract that was obtained using competitive bidding procedures. AGENCY/#   |            |                    |                  |                   | Budget Requirer |                     |                          | ☐ Quantity □  | iscount           |
|   |            |                    |                  | hat 🗆             | Location and Se | rvice Reputation    |                          | ☐ High vs. Le | ow on Current Bid |
| was obtained using competative ording procedures. ACLEACTIVE  EMERGENCY PURCHASE – A purchase made due to possible health, life, welfare, or safety threat to staff or citizens.  |            |                    | _                | Quality Offered   |                 |                     | □ Other                  |               |                   |
| ☐ INSURANCE- Required if work being perform   | ned for th | ne County (Service | or Construction) |                   | Delivery Requir | ements              |                          |               |                   |
| FUNDING -Grants, loans, FDOT, Federal or ECOMMEND AWARD TO: SEGGNE  | SIGN       | ATURE:             | HOURS            |                   | Local Vendor Pr | reference -5% or 3% | Additional Cost \$       | 3             |                   |
| AWARD MADE TO:  |            | PURC               | HASING SIGNAT    | URE:              |                 |                     | #                        | DATE:         |                   |
| Table 1985年 |            |                    |                  | NT FORM           | CLEARI          | CLEAR FORM          |                          |               |                   |

# REQUEST FOR QUOTE

HERNANDO COUNTY BOARD OF

COUNTY COMMISSIONERS

PURCHASING & CONTRACTS DEPARTMENT

THIS IS NOT
AN
ORDER

352-754-4020, FAX 352-754-4199 15470 Flight Path Dr. BROOKSVILLE, FL 34604

Quotation No. <u>19-R00007-86</u>

Date: 9-7-2022 Project Name: Fire Department One (1) Storage Shed for Bunker Gear at Station 4

Requesting Department: Hernando County Fire and Emergency Services

Name:

Erik van de Boogaard

Address:

1525 E. Jefferson Street

Brooksville, FL, 34601

Contact Person: Erik van de Boogaard Telephone: 352-754-4096 email: evandeboogaarde@co.hernando.fl.us

Quote Due Date: September 15, 2022 at 2PM to evandeboogaarde@co.hernando.fl.us

Illegible Quotes risk opportunity for award. See reverse side for Terms, Conditions applicable to any Orders resulting from this Quotation.

Phase 1

| Phase I |      |  |          |               |                   |
|---------|------|--|----------|---------------|-------------------|
| ITEM    | QUAN | DESCRIPTION  | PART NO. | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 1.      | 1    | Storage Shed   |          | 22,021.25     | 22,021.25         |
| 2.      | 1    | Monolithic slab  |          | 7,218.75      | 7,218.75          |
| 3.      | 1    | Interior Finishes  |          | 6,406.25      | 6,406.25          |
| 4.      | 1    | HVAC components installed  |          | 1,443.75      | 1,443.75          |
| 6.      | 1    | Electrical lighting and power                                    | 200      | 13,068.75     | 13,068.75         |
| 7.      | 1    | Allowance for Site work (drainage, sidewalks, landscape repairs) |          | 5,000 ea      | 5,000.00          |
| (8)     |      | TOTAL  |          |               | \$55,158.75       |

Form 11 Quote Form Created: 12/30/11 Revised: 10/22/16 (tg)

| All Quotes shall be FOB Destination                              | Delivery Date of         | or Start of Work:           |              |
|--|--------------------------|-----------------------------|--------------|
| Create a continuation sheet if necessary                         | er men u                 |                             | 7.1.         |
| It is hereby certified and affirmed that the bidder will account | ept any awards made to h | nim as a result of this que | otation.     |
| The award may be all or partial being in the best interest of    | of Hernando County.      |                             |              |
| Quote validity is 60 days unless noted otherwise.                |                          |                             |              |
| Contact Person Submitting Quote: John Seggie                     |                          |                             | 4            |
| Firm Name: Seggie Custom Builders LLC                            |                          |                             |              |
| Address: 8494 Eldridge RD  | City: Spring Hill        | State: FL                   | Zip: 34608   |
| Telephone/Fax No: 352-835-3532 Email: pe                         | ermitting@seggiecust     | tombuilders.com             | Date 9/12/22 |
| PRINT/TYPE NAME: John Seggie                                     |                          |                             | 5 '          |
| TITLE: President   | SIGNATURE:               | Col 5                       | Jennie       |
| (F. 7) (Superior (Cont.))  |                          |                             | - //         |

Type text here

### **PURCHASE ORDER TERMS AND CONDITIONS**

#### GENERAL

The condition of this order <u>may not</u> be changed by vendor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a vendor 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'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 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 under this contract. The vendor 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. The vendor 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 IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be effected 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, Hernando County may procure the articles or services covered by this order from other sources and hold the vendor responsible for any excess occasioned thereby.

#### MATERIAL SAFETY DATA SHEET

The vendor 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 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 represents and warrants that VENDOR 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 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 <a href="https://www.hernandocounty.us/pur/">www.hernandocounty.us/pur/</a>.

## 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.

## Coverage

- (a) Worker's Compensation Employer's Liability
- (b) Commercial General Liability (County must be listed as additional Insured and must contain a Waiver of Subrogation)
- (c) Automobile Liability
  Option of Split Limits: (1.) Bodily Injury
  (2) Property Damage

Minimum Amounts and Limits

Statutory requirements at location of work \$100,000 each accident

\$100,000 by employee \$500,000 policy limit

\$2,000,000 General Aggregate

\$2,000,000 Products-Comp. Ops Agg.

\$1,000,000 Each Occurrence \$ 50,000 Fire Damage

\$ 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

\$1,000,000

From: Seggie Custom Builders
To: Diane Kafrissen

Cc: <u>Barbara Carter-Lansaw</u>; <u>Kelly Trout</u>; <u>Carla Rossiter-Smith</u>; <u>Erik Van De Boogaard</u>

Subject: Re: 19-R00007-86 Fire Department One (1) Storage Shed for Bunker Gear at Station 6, Clarification

**Date:** Monday, October 10, 2022 3:36:03 PM

**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.

The RFQ 19-R00007-86 dated 9/7/22, is for one (1) shed located at Station #4.

# John Seggie

President

**Seggie Custom Builders LLC** 



# **Office Phone:**

352-835-3532

## **Mailing Address:**

8494 Eldridge RD Spring Hill FL. 34608

# **Office Address:**

1409 Kass Circle Spring Hill FL. 34606

On Mon, Oct 10, 2022 at 2:39 PM Diane Kafrissen < <u>DKafrissen@co.hernando.fl.us</u>> wrote:

John,

I need confirmation email from you on the above project before I send you the Intent to Award Notification.

The clarification is relating to the conflicting number of sheds referenced in the Statement of Work which was attached to the Request for Quote. The quote sheet, and the quote received by you, was for one (1) shed. The Statement of Work referenced 5 sheds (page 3 of the Request for quote). I need clarification from you that you are aware this quote and project is for one (1) shed. Future sheds would be quoted individually.

| Please confirm by email this clarification.                           |
|---|
| Thanks,   |
|   |
|   |
| Diane Kafrissen   |
| Purchasing Agent II   |
| Hernando County Purchasing & Contracts                                |
| 15470 Flight Path Dr.   |
| Brooksville, FL 34604   |
| (352) 540-6268  |
| (352) 754-4199 Fax  |
|   |
| Sign up to receive the <b>Hernando Highlights</b> monthly newsletter. |