

PURCHASING POLICY EXCEPTION FORM

RQ 86148
PD 6/18/25
CK 285982
VN 4118

FROM:

DATE: 05/23/2025

DEPARTMENT: Human Resources

VENDOR: Proud Pelican Construction Inc

DEPT DIRECTOR/

MGR SIGNATURE: DATE: 5/23/25**Amount of Invoice:** \$13,977.00**Invoice Date:** 04/23/2025

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

It is not part of a contract or a purchase order.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER

Please review, and upon approval, forward to County Administration.

Date: 5-27-25Resolution: Approved. Quote and Scope attached.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR

Please review, and upon approval, forward to the Finance Department for processing.

APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): 

DATE: _____

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR _____

APPROVED

By Joshua Stringfellow at 10:58 am, Jun 17, 2025

ate: _____

April 23, 2025

Hernando County
20 N. Main St.
Brooksville, FL 34601

ATT: Jan Houser

RE: Care ATC
20186 Cortez Blvd Remodel



INVOICE

1.	Proposal Dated March 14, 2025	\$12,752.00
2.	Alternate #1	<u>\$ 1,225.00</u>
TOTAL AMOUNT DUE		\$13,977.00

TOTAL AMOUNT DUE \$13,977.00

08121 - 5121 - 5303401

Thank you.

Sincerely:

Alan Watrous

Proud Pelican Construction, Inc.

1134 W. Jefferson St., Brooksville, FL 34601 (352)796-9604 Fax (352)796-0695

PROUD PELICAN CONSTRUCTION
1134 W. JEFFERSON STREET
BROOKSVILLE, FL 34601

Affidavit and Waiver of Lien

Owner/Contractor
SubContractor/Labor:

Hernando County
Human Resources
15470 Flight Path Dr.
Brooksville, FL 34604

We the undersigned owner, contractor, subcontractor or laborers, having performed labor or furnished material or services in the construction, alteration, or improvement of the building or buildings located at and known as:

20186 Cortez Blvd
Brooksville, FL 34601

do hereby, in consideration of the payment to us for the sum set opposite our names, release and discharge any claim, lien or otherwise, which we might have against the above described property, we having been paid to the date of the Affidavit and Waiver of Lien, and all parties performing labor, furnishing materials or services on the site of improvement through us have been paid in full to date. Upon Payment of the below amount, we do hereby release, discharge, and waive any claim, lien or otherwise.

Lien Amount: \$13,977.00

April 23, 2025

Date


Signature

Samuel R. Pearson, President
Print Name and Title

State of Florida

County of Hernando

Before me personally appeared Samuel R. Pearson to me to be the person who executed the foregoing instrument, and acknowledged to and before me that executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal this 23th day of April, 2025

(Seal)




Notary Public
Helen M. Crosby

Personally Known ☒ Or Produced identification _____
Type of identification Produced _____

January 29, 2025

Hernando County
20 N. Main St.
Brooksville, FL 34601



RE: Care ATC
20186 Cortez Blvd Remodel

Dear Sirs:

We are pleased to submit the proposal for the interior remodel to the Care ATC facility located at 20186 Cortez Blvd, Brooksville, FL 34601. Our Proposal is predicated on the following specifications and the attached preliminary drawings:

I. GENERAL REQUIREMENTS

A. Inclusions:

1. Liability Insurance and Workers Compensation
2. Construction Supervision
3. Trash Removal
4. City of Brooksville Building Permit Fees Allowance \$500.00.

B. Exclusions:

1. Sitework
2. Surveys
3. Landscape
4. Lawn irrigation
5. Fire Alarm
6. Security System
7. Window treatments
8. Telephone lines
9. Data lines
10. Design fees for permitting. Robert Buckner to provide drawings.
10. Any Item not specifically mentioned in items I-VI

II. FRAMING

- A. Approx 14 ln ft of 2"x4" metal Stud wall Approx 9' high with sound batts.

III. DOORS

- A. One 3'x6'8" solid core birch doors with paint grade frames and lever lock.

IV. FINISHES

- A. All drywall to be 1/2".
- B. All new drywall to receive one coat of primer and two coats of Sherwin Williams semi-gloss paint.. Color to match existing as close as possible.
- C. Replace flooring in the new office that requires the new door. Existing carpet and LVT is discontinued.
- D. Approx. 66 ln ft of rubber base to match existing.

V MECHANICAL

- A. Add one return grill.

VI. ELECTRICAL

- A. Relocate 2 LED lay-in light fixtures
B. Add 2 LED lay-in light fixtures to match existing
C. Add one switch to operate the light fixtures in the new office

Any items of work or service not described herein are not included in this proposal.

CONTRACT AMOUNT

Twelve Thousand Seven Hundred Fifty Two Dollars.....\$12,752.00

ALTERNATE #1

Replace damaged carpet behind receptionist desk with LVT
ADD \$1,225.00

* Pricing can only be guaranteed for 30 days, if signed and accepted by both parties, from the date of this proposal.

PAYMENT SCHEDULE

Monthly A.I.A. G702 progressive draws.

Or according to lending institutions normal draw schedule or.

CHANGE ORDERS

All Change Orders will be forwarded to Owner for Owner's approval and signature prior to any changes in the scope as outlined above. All Change Orders will be based on Cost plus ten percent(10%).

INTEREST AND COLLECTION COSTS

If any payment is not made when due, interest at the rate of eighteen percent(18%) per annum plus costs incidental to collection and reasonable attorney's fees shall be added to the unpaid balance due from the Owner. If the Owner fails to pay the Contractor at the time payment of any amount becomes due, the Contractor may at any time thereafter, in addition to any remedies available to Contractor, stop the work until payment of the amount owing has been received by Contractor. Written notice shall be deemed to have been dully served if sent by certified mail to Owner at the address above or if actually delivered to Owner or a representative of Owner.

DEFAULT AND ATTORNEY'S FEES

In cause of default by Owner of any provision of this Contract, Contractor shall be entitled, at a minimum to compensatory, consequential and incidental damages, costs and attorney's fees arising out of such default.

FLORIDA LAW AND VENUE

The terms and provisions of this Contract shall be governed by Florida Law and the venue of any litigation arising under this agreement shall be in Hernando County, Florida.

ENTIRE AGREEMENT

This document and any exhibits attached to or other documents specifically incorporated by reference, constitutes the entire agreement between the parties and may be modified only by writing signed by the party against whom enforcement of the modification is sought.

TIME LIMIT BINDING.

This contract shall bind the parties upon its execution by both parties or their authorized representatives, but this Contract shall not become binding if not accepted by or for Owner within fifteen (15) days after the date set forth above. Contractor reserves the right to withdraw or modify this contract at any time before Owner's acceptance is actually communicated to Contractor.

SECTION HEADINGS

The Section headings in this Agreement are for reference purposes only and shall not in any way affect the meaning and interpretation of this Agreement.

INVALIDITY OF PARTICULAR PROVISIONS

The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

COUNTERPARTS

This Agreement may be signed and executed in one or more counterparts, each of which shall be deemed as original and all of which together shall constitute one agreement.

CONSTRUCTION OF CONTRACT

This Agreement shall be deemed to have been prepared by the parties and no rule of construction shall be applied for or against any party.

This proposal becomes a contract when approved by the Owner and accepted by Proud Pelican Construction, Inc.

APPROVED:

ACCEPTED:

E. Hower

Owner

DIRECTOR HUMAN RESOURCES

3/14/25

Date

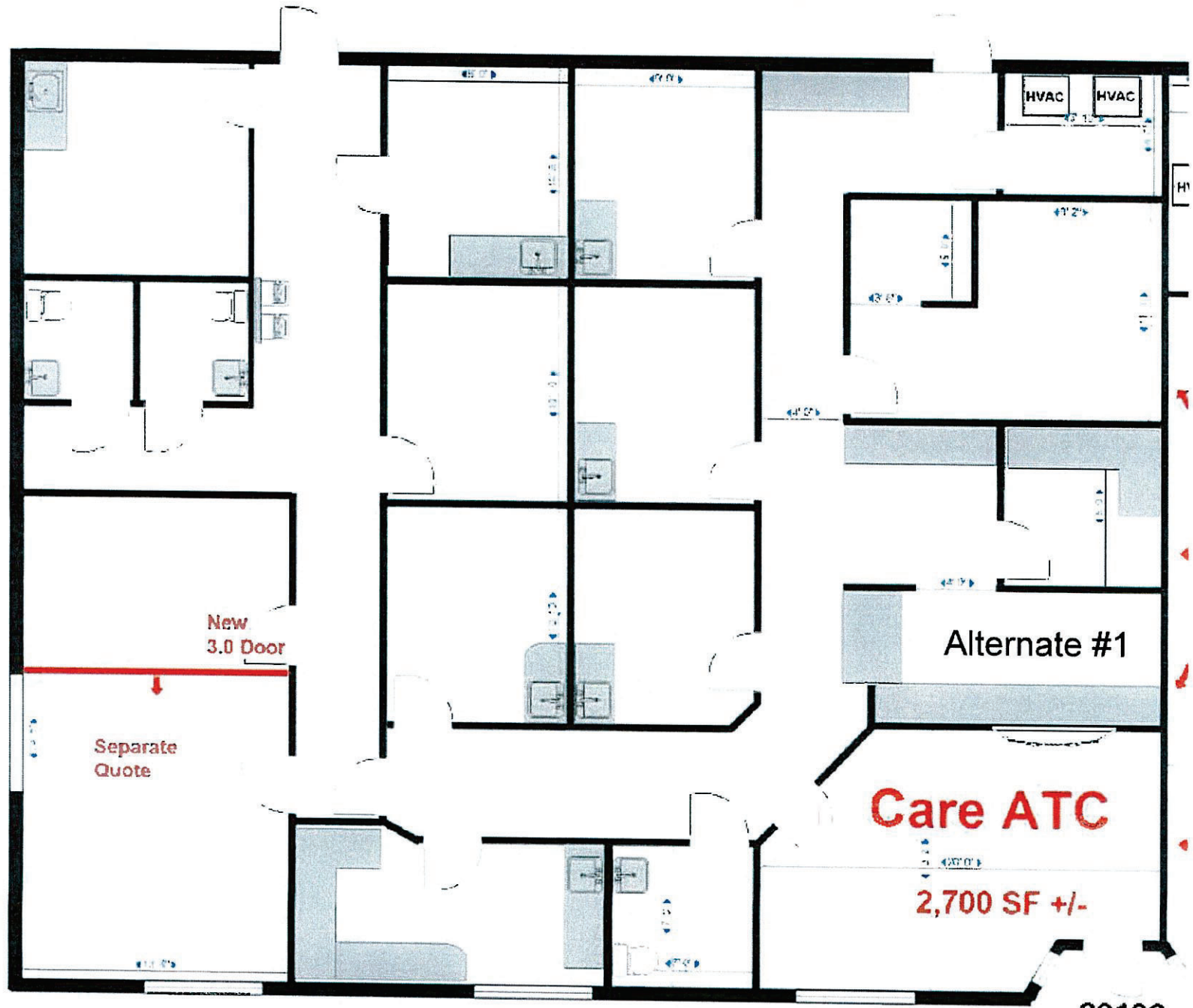
Alan Watrous

Proud Pelican Construction, Inc.

January 29, 2025

Date

1134 W. Jefferson St., Brooksville, FL 34601 (352)796-9604 Fax (352)796-0695



20186