



**BOARD OF COUNTY  
COMMISSIONERS HERNANDO  
COUNTY, FLORIDA WORK  
AUTHORIZATION**

This Contract, entered into this \_\_\_ day of \_\_\_\_, 20\_\_, by and between the Hernando County Board of County Commissioners, hereafter called the COUNTY, and Seggie Custom Builders hereinafter called the VENDOR/CONTRACTOR. Owner and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

**CONSTRUCTION SERVICES FOR PROJECTS UNDER \$200K**

**RFQ NO. 19-R00007/BK**

**ARTICLE 1 – CONTRACT DOCUMENTS**

**1.01** The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work per Construction Project in strict accordance with the General Conditions, Special Conditions, Supplementary Conditions, Exhibits, Plans, Specifications, and other Contract Documents, all of which are made a part hereof and designated as follows:

A. The Contract Documents for RFQ 19-R00007/BK consist of the following:

**Solicitation-Offer-Award**  
(Cover Page)

**Required Forms**  
(Section VI)

**Advertisement of Request for  
Qualifications**  
(Section I)

**Request for Quote**

**Definitions**  
(Section II)

**Work Authorization and Required  
Documents After Award**

**Solicitation Document**  
(Section III)

**Construction Agreement and Required  
Documents After Award**  
(Section IX)

**General Conditions for Quotes**  
(Section IV)

**Request for Quote Exhibits**  
Exhibit A – General Requirements  
and Technical Specifications  
Exhibit B – Plans/Drawings

**Special Conditions for Quotes**  
(Section V)

All addenda issued by the County prior to the receipt of Quotes and all supplementary drawings issued after award of the Contract become part of the Contract Document.

Amending and Supplementing Contract Documents:

The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by Change Order.

The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one or more of the following ways:

1. A Field Order;
2. Engineer's approval of a shop drawing or sample; or

3. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Agreement, Specifications, Drawings, Solicitation Instructions. Within the specifications the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Quote
2. Documentation submitted by Vendor/Contractor after to Notice of Award:
  - a. Insurance Certificate
- B. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
  1. Notice to Proceed
  2. Change Order(s)
- C. The documents listed in this Article are attached to this Agreement (except as expressly noted otherwise).
- D. There are no Contract Documents other than those listed in this Article.
- E. The Contract Documents may only be amended, modified, or supplemented as stated in Paragraph 33.

## ARTICLE 2 - THE ENGINEER

- 2.01** Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **Engineer of Record Name**, for the plans and specifications. **Project Manager Name, or Project Manager's Supervisor Name** will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

## ARTICLE 3 - CONTRACT TIMES

### 3.01 Time of the Essence:

- A. All time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

### 3.02 Days to Achieve Substantial Completion and Final Payment:

- A. Vendor/Contractor agrees that the work will be substantially complete within **days to substantial completion** calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within **days to final completion** calendar days after the date indicated on the Notice to Proceed.

**3.03** Liquidated Damages:

Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the Contract date established for Substantial Completion and/or Final Completion, the County will retain from the compensation otherwise to be paid to the Vendor/Contractor the sum of **to be determined by each Construction Project**. This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks as required to complete all work specified.

**ARTICLE 4 – CONTRACT PRICE**

**4.01** Owner shall pay Vendor/Contractor for completion of the work in accordance with the Quote.

**ARTICLE 5 – PAYMENT PROCEDURES****5.01** Submittal and Processing of Payments:

A. Vendor/Contractor shall submit Applications for Payment in accordance with Paragraph 37.2.1. Applications for Payment will be processed by Owner Designated Representative as provided in the Contract Documents.

**5.02** Progress Payments; Retainage:

A. Owner shall make progress payments on account of the Contract Price on the basis of Vendor/Contractor's Applications for Payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version), during performance of the work as provided in Paragraphs below. All such payments will be measured by the Schedule of Values (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Prior to Completion of fifty percent (50%) of the Project, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:
  - a. Ninety percent (90%) of work completed (with the balance being retainage); and
  - b. Ninety percent (90%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).
2. Upon Completion of fifty percent (50%) of the Project, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:
  - a. Ninety-five percent (95%) of work completed (with the balance being retainage); and
  - b. Ninety-five percent (95%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).
3. Upon Completion of the fifty percent (50%) of the Project, the Vendor/Contractor may make application for payment of up to fifty percent (50%) of all retainage amount held by the Owner, and the Owner shall make payment of said amounts under the provisions the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version) unless the Owner has grounds for withholding said payment.

**5.03** Final Payment:

A. Upon receipt of the final Application for Payment accompanied by Owner Designated Representative's recommendation of payment in accordance with Paragraph 37.7.1, Owner shall pay Vendor/Contractor the remainder of the Contract Price as recommended by Owner Designated Representative, less any sum Owner

is entitled to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

- B. Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Vendor/Contractor when the work has been completed, the Contract fully performed, National Pollutant Discharge Elimination System (NPDES) – Florida Department of Environmental Protection (FDEP) Notice of Termination (NOT) has been delivered to the Owner Designated Representative and a final Certificate for Payment has been issued by the Owner Designated Representative.

## **ARTICLE 6 – INTEREST**

- 6.01** All monies not paid when due shall bear interest at the maximum legal rate.

## **ARTICLE 7 – VENDOR/CONTRACTOR'S REPRESENTATIONS**

- 7.01** In order to induce Owner to enter into this Agreement Vendor/Contractor makes the following representations:
  - A. Vendor/Contractor has examined and carefully studied the Contract Documents and the other related data identified in the RFQ Documents.
  - B. Vendor/Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.
  - C. Vendor/Contractor is aware of the general nature of work to be performed.
  - D. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

## **ARTICLE 8 – MISCELLANEOUS**

### **8.01** Terms:

- A. Terms used in this Agreement will have the meanings stated in the Contract Documents.

### **8.02** Assignment of Contract:

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, monies that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

### **8.03** Successors and Assigns:

- A. Owner and Vendor/Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, Agreements, and obligations contained in the Contract Documents.

### **8.04** Severability:

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

8.05 This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

ARTICLE 9 – CONTRACT PAYMENT

9.01 The County agrees to pay the Vendor/Contractor for each Construction Project as assigned.

IN WITNESS WHEREOF, Owner and Vendor/Contractor have signed this Agreement in two (2) copies. All portions of the Contract Documents have been signed, initialed, or identified by Owner and Vendor/Contractor.

OWNER:  
HERNANDO COUNTY BOARD OF COUNTY  
COMMISSIONERS

VENDOR/CONTRACTOR  
SEGGIE CUSTOM BUILDERS LLC

By: JOHN ALLOCCO

By: *John Seggie*

Title: CHAIRMAN

Title: *Pres.*

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: Douglas A. Chorvat, Jr.

Attest: *Melissa Brewer*

Title: Clerk of Circuit Court & Comptroller

Title: *Operations Manager*

Address for giving notices:

Address for giving notices:

20 N. Main St

\_\_\_\_\_

Brooksville, FL 34601

\_\_\_\_\_

Agent for service of process:

\_\_\_\_\_

Approved as to Form  
and Legal Sufficiency

By: *Victoria Anderson*  
County Attorney's Office

(If Vendor/Contractor is a corporation or a partnership,  
attach evidence of authority to sign.)

## 2. Scope of Work

+

*Add optional description to section*

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### + 1. Scope of Work: Specifications

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The Vendor/Contractor will supply all materials, labor, and equipment in order to accomplish the Remodel of specified area in building as described in the specifications and construction plans showing the proposed improvements in Hernando County, Florida.

Contractor to provide surveying, A/E, sign & sealed plans, and all permits required to complete project.

Owner shall provide to contractor concept drawings & notes for direction in PDF format. CAD drawing available upon request.

Contractor must provide owner schematic drawings for review at 60% and 100% for approval before proceeding with 100% sign & sealed construction drawing.

Owner will schedule a pre-construction meeting with contractor once contractor receives sign & sealed construction drawing from A/E and before permitting.

For construction, contractor must follow plans and specification per A/E

During construction any unforeseen condition are discovered report discovery to owner and A/E immediately

The Vendor/Contractor shall comply with all applicable OSHA workplace safety requirements and shall accomplish the work in a manner providing for the safety of their equipment and workers and for the safety of the general public.

All work shall comply with the latest version of Florida Building code, Florida Mechanical code and Florida Energy code.

Contractor will be responsible for final clean-up of renovated area.

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### + 2. Scope of Work: Performance Schedule

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Performance Schedule: 60 days substantial completion, 30 days final completion.

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### + 3. Scope of Work: Work Products Required

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Work Products Required: N/A

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### + 4. Minimum Qualifications

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Per terms of under 200k contract.

**SECTION I – QUOTE INSTRUCTIONS****1. TIMETABLE:**

<b>Date of Distribution:</b>	<b><u>March 8, 2023</u></b>
<b>Pre-Quote Conference:</b>	<b><u>March 15, 2023 at 10:00am</u></b>
<b>Last Date of Inquiries:</b>	<b><u>March 24, 2023 at 4:00pm</u></b>
<b>Quotes Due:</b>	<b><u>March 31, 2023 at 4:00pm</u></b>

**2. LOCATION OF THE WORK:**

- 2.1. The work to be performed in this Contract will be performed at **6335 Blackbird Ave. Brooksville, FL 34613** in Hernando County, Florida.

**3. PRE-QUOTE CONFERENCE:**

- 3.1. A Pre-Quote Conference will be held **March 15, 2023** at **10:00 AM** at **6335 Blackbird Ave. Brooksville, FL 34613. Conference Room**

**4. TIME OF COMPLETION:**

- 4.1. Vendor/Contractor agrees that the work will be substantially complete within Sixty (60) calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within Thirtiety (30) calendar days after the date indicated on the Notice to Proceed. Completion time includes material ordering lead times. Materials shall not be ordered by the Vendor/Contractor until the Notice to Proceed has been issued.

**5. LIQUIDATED DAMAGES:**

- 5.1. Vendor/Contractor hereby agree that time is of the essence and that a precise determination of actual damages which could be incurred by the County for delay in the completion of the work provided herein would be difficult to ascertain. Accordingly the parties agree that the liquidated damages for those items of damage not otherwise provided for by the Quote Documents, for each and every day that the time consumed in completing the work provided for herein exceeds the time allowed in achieving Substantial Completion and/or Final Completion therefore shall be in accordance with the amount(s) of one hundred (\$100.00) per day. The parties specifically agree that the liquidated damages provided herein do not constitute a penalty. The amount of liquidated damages occasioned by the Vendor/Contractor's delay will be deducted and retained out of the monies payable to the Vendor/Contractor. If not so deducted the Vendor/Contractor and sureties for the Vendor/Contractor shall be liable thereof.

**SECTION II – SCOPE AND SPECIFICATIONS****6. SCOPE OF WORK:**

- 6.1. The Vendor/Contractor will supply all materials, labor, and equipment in order to accomplish the Remodel of specified area in building as described in the specifications and construction plans showing the proposed improvements in Hernando County, Florida.
- 6.2. Contractor to provide surveying, A/E, sign & sealed plans, and all permits required to complete project.
- 6.3. Owner shall provide to contractor concept drawings & notes for direction in PDF format. CAD drawing available upon request.
- 6.4. Contractor must provide owner schematic drawings for review at 60% and 100% for approval before proceeding with 100% sign & sealed construction drawing.
- 6.5. Owner will schedule a pre-construction meeting with contractor once contractor receives sign & sealed construction drawing from A/E and before permitting.

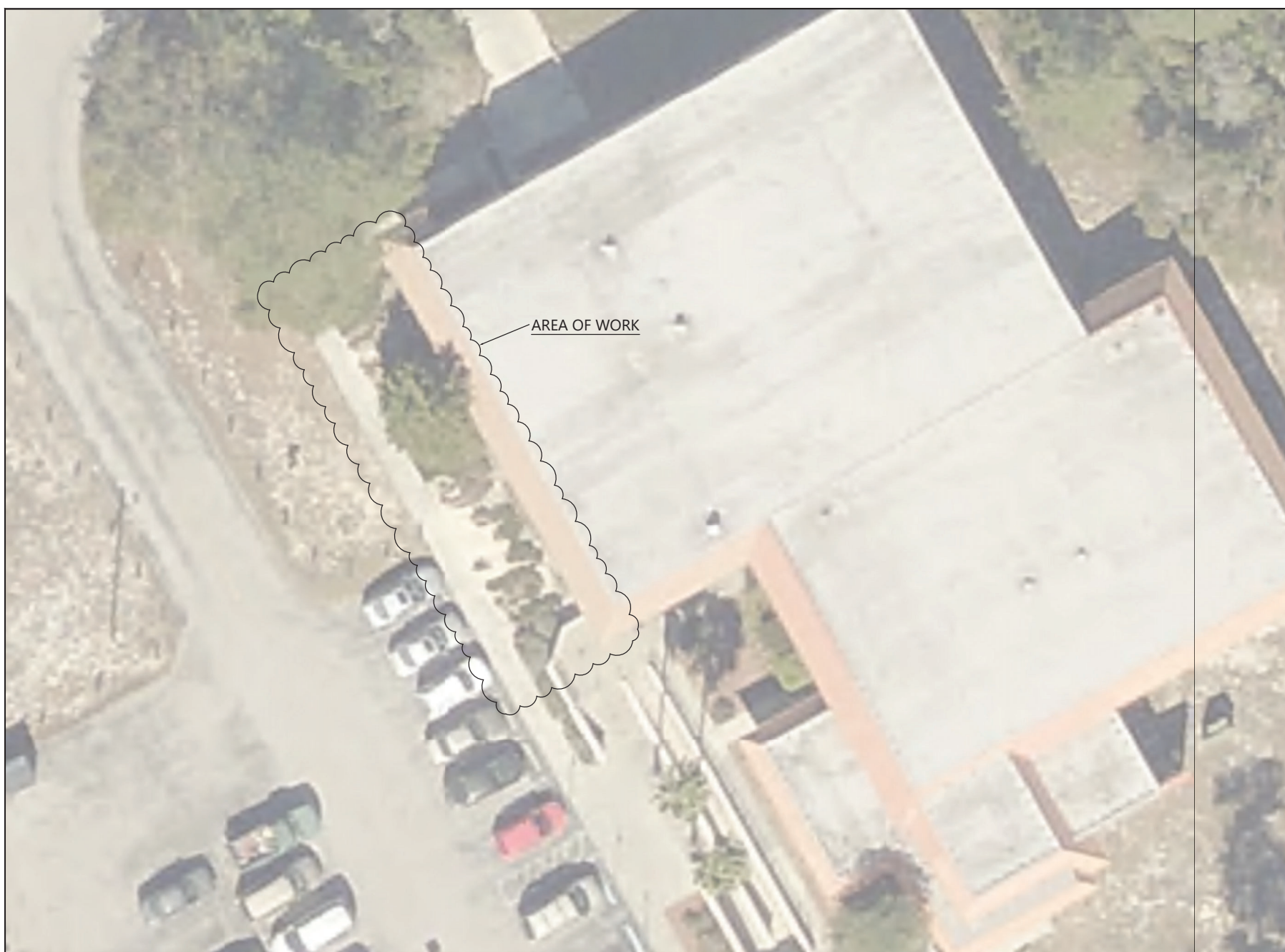


- 6.6. For construction, contractor must follow plans and specification per A/E
- 6.7. During construction any unforeseen condition are discovered report discovery to owner and A/E immediately
- 6.8. The Vendor/Contractor shall comply with all applicable OSHA workplace safety requirements and shall accomplish the work in a manner providing for the safety of their equipment and workers and for the safety of the general public.
- 6.9. All work shall comply with the latest version of Florida Building code, Florida Mechanical code and Florida Energy code.
- 6.10. Contractor will be responsible for final clean-up of renovated area.

**7. GENERAL REQUIREMENTS AND TECHNICAL SPECIFICATIONS:**

- 7.1. Refer to Exhibit "A" for Concept Drawings with notes.

**END OF SECTION II - THE REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**



AREA OF WORK

HERNANDO COUNTY  
B.O.C.C  
FACILITIES DIVISION  
1525 EAST JEFFERSON ST.  
BROOKSVILLE FL. 34601

Project Location:

WESTSIDE LIBRARY  
TERRACE WALL

6335 BLACKBIRD AVE.  
BROOKSVILLE FL. 34606

Revisions:

No.	Description	Date:

Drawing Title:

Area of Work

Drawing Number:

G-1

Drawn by: SDB  
Scale:

HERNANDO COUNTY  
B.O.C.C  
FACILITIES DIVISION  
1525 EAST JEFFERSON ST.  
BROOKSVILLE FL. 34801

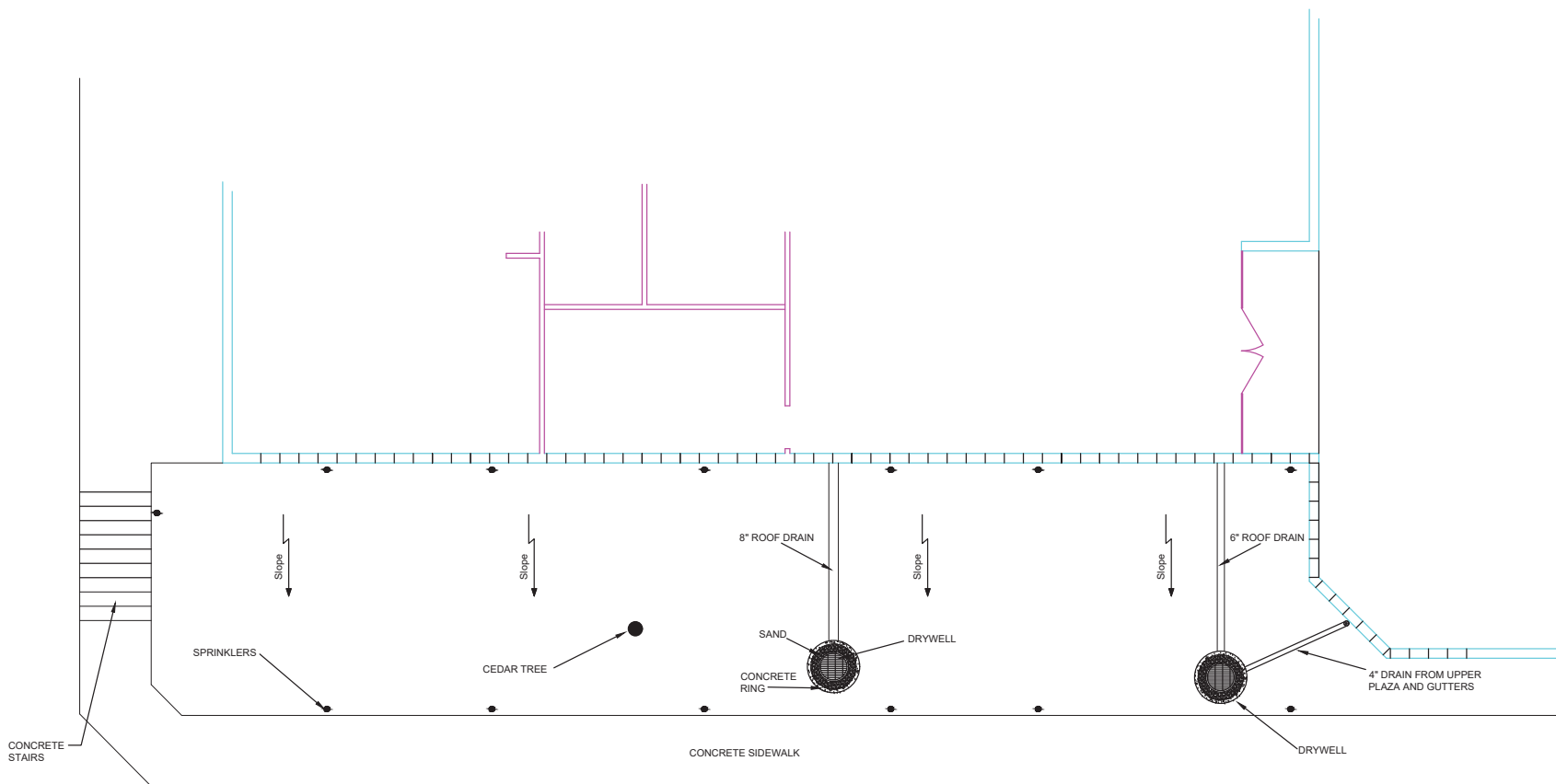
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WESTSIDE LIBRARY  
TERRACE WALL

6335 BLACKBIRD AVE.  
BROOKSVILLE FL. 34613

Revisions:

No.	Description	Date:



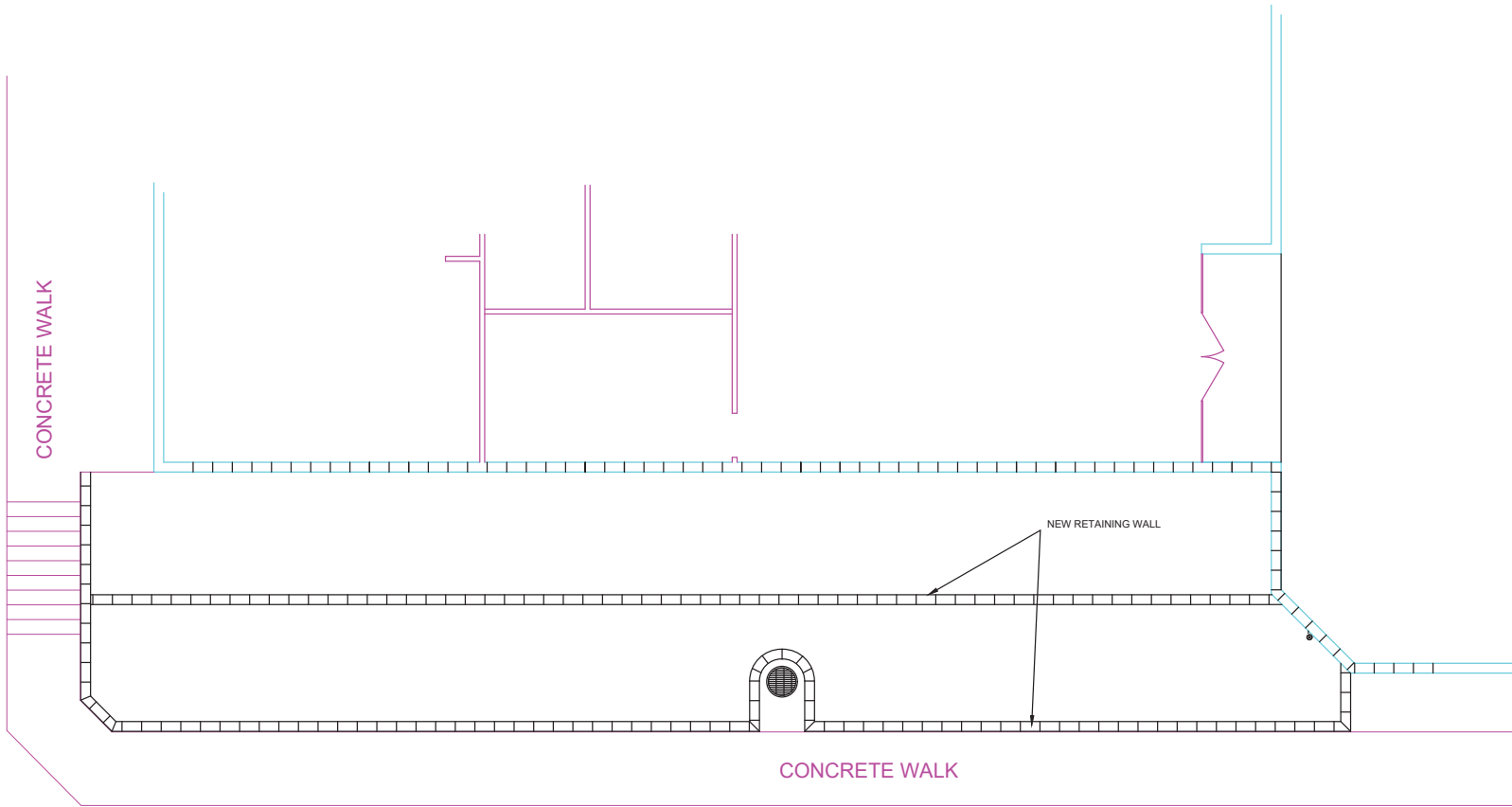
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Existing  
Conditions

Drawing Number:

A-1

Drawn by: SDB  
Scale: 1/8" = 1'



CONCRETE WALK

NEW RETAINING WALL

CONCRETE WALK

HERNANDO COUNTY  
B.O.C.C  
FACILITIES DIVISION  
1525 EAST JEFFERSON ST.  
BROOKSVILLE FL. 34801

Project Location:  
**WESTSIDE LIBRARY  
TERRACE WALL**

6335 BLACKBIRD AVE.  
BROOKSVILLE FL. 34806

Revisions:

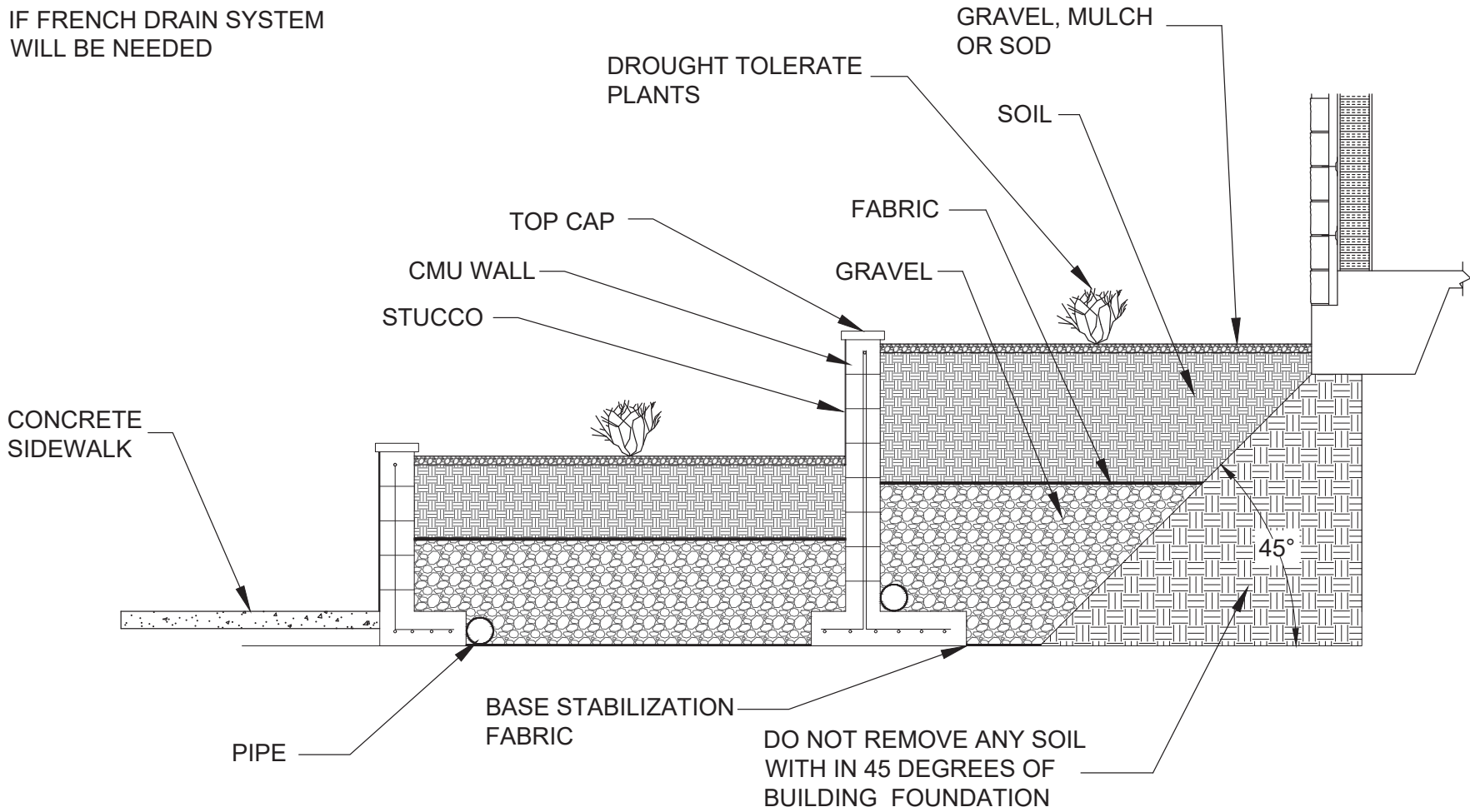
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Drawing Title:  
**Proposed Wall**

Drawing Number:  
**A-2**

Drawn by: SDB  
Scale: 1/8" = 1'

ENGINEER TO DETERMINE  
IF FRENCH DRAIN SYSTEM  
WILL BE NEEDED



HERNANDO COUNTY  
B.O.C.C  
FACILITIES DIVISION  
1525 EAST JEFFERSON ST.  
BROOKSVILLE FL. 34601

Project Location:  
WESTSIDE LIBRARY  
TERRACE WALL

6335 BLACKBIRD AVE.  
BROOKSVILLE FL. 34606

Revisions:

No.	Description	Date:

Drawing Title:

Concept  
Wall Detail

Drawing Number:

A-3

Drawn by: SDB  
Scale: NTS

HERNANDO COUNTY  
B.O.C.C  
FACILITIES DIVISION

1525 EAST JEFFERSON ST.  
BROOKSVILLE FL. 34801

Project Location:

WESTSIDE LIBRARY  
TERRACE WALL

6335 BLACKBIRD AVE.  
BROOKSVILLE FL. 34806

Revisions:

No.	Description	Date:

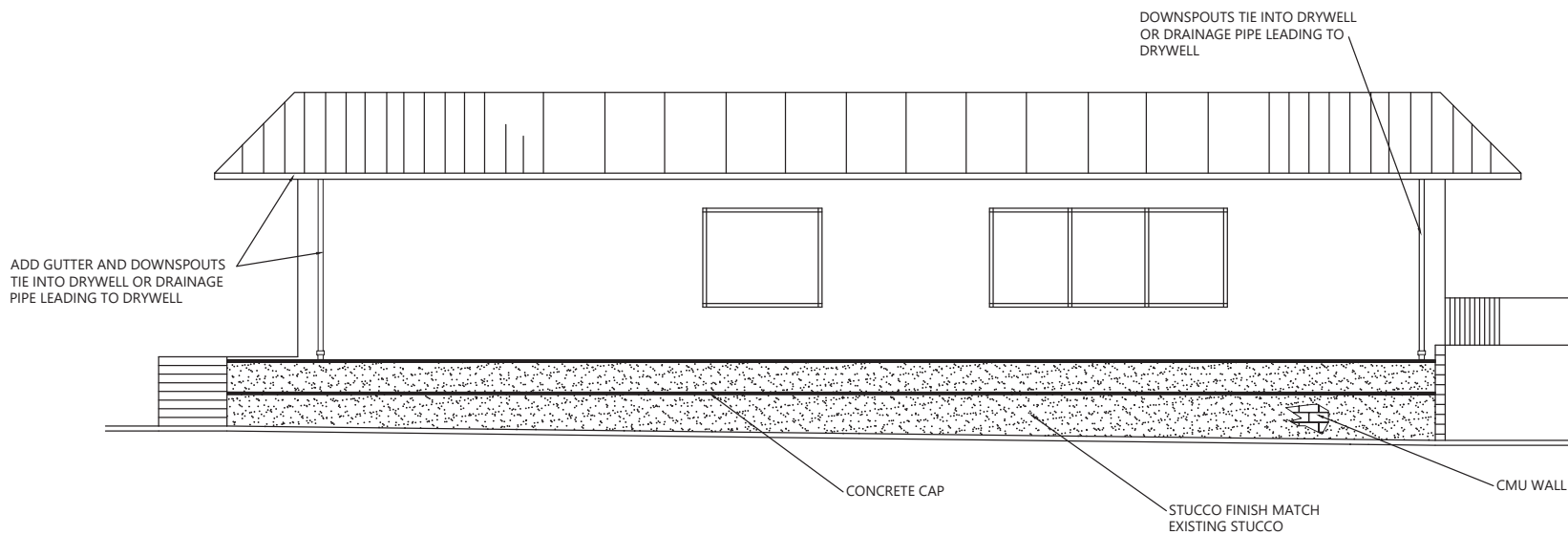
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Concept  
West Wall Elev.

Drawing Number:

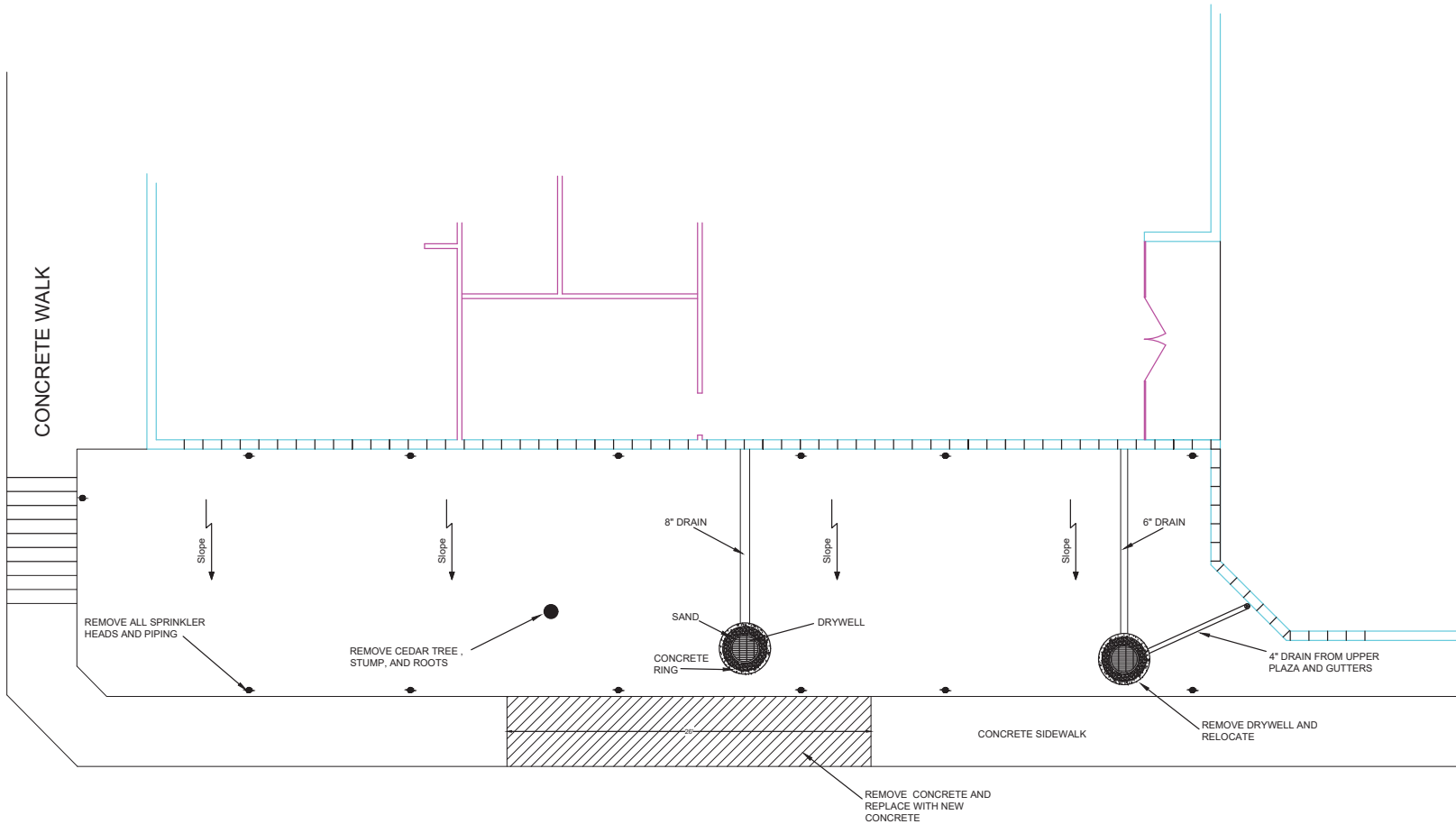
A-4

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Revisions:

No.	Description	Date:



Drawing Title:  
**Demolition**

Drawing Number:  
**D-1**

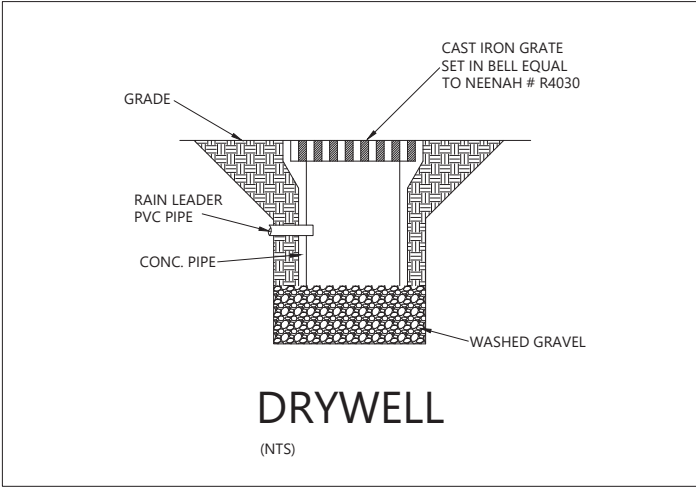
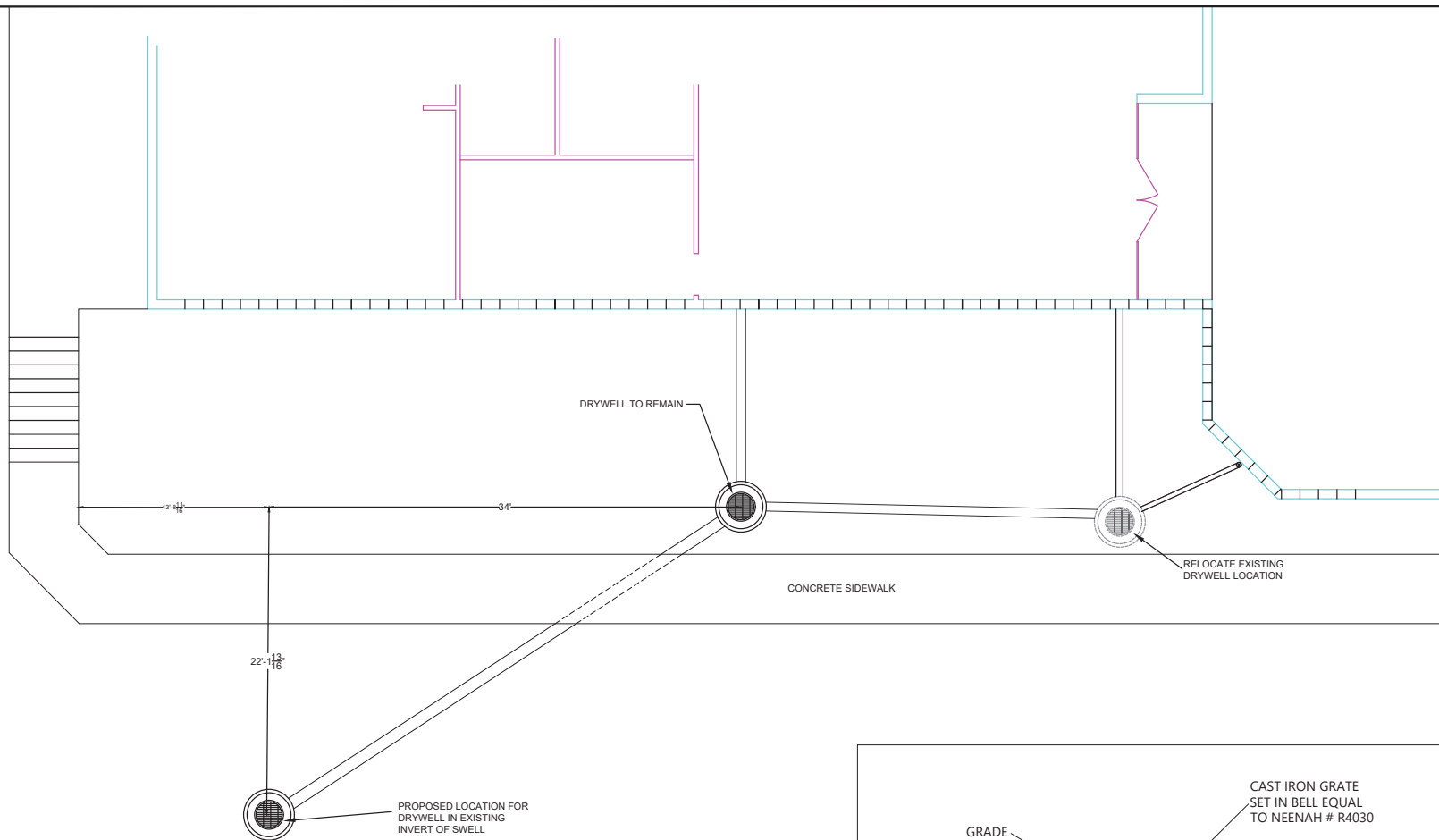
HERNANDO COUNTY  
 B.O.C.C  
 FACILITIES DIVISION  
 1525 EAST JEFFERSON ST.  
 BROOKSVILLE FL. 34601

Project Location:  
**WESTSIDE LIBRARY  
 TERRACE WALL**

6335 BLACKBIRD AVE.  
 BROOKSVILLE FL. 34613

Revisions:

No:	Description	Date:

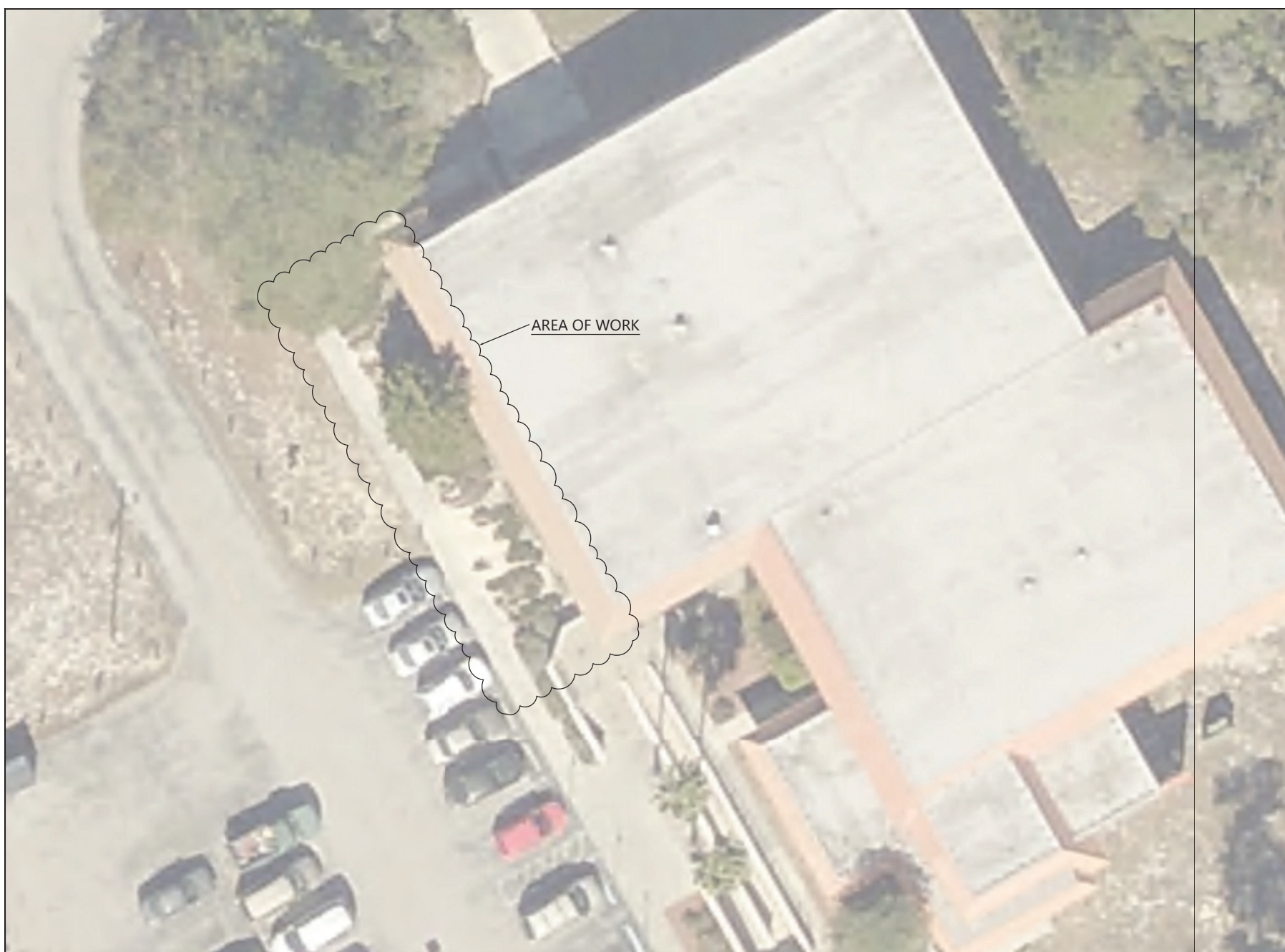


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**Drywell**

Drawing Number:  
**P-1**

Drawn by: SDB  
 Scale: 1/8" = 1'





AREA OF WORK

HERNANDO COUNTY  
B.O.C.C  
FACILITIES DIVISION  
1525 EAST JEFFERSON ST.  
BROOKSVILLE FL. 34601

Project Location:  
**WESTSIDE LIBRARY  
TERRACE WALL**

6335 BLACKBIRD AVE.  
BROOKSVILLE FL. 34606

Revisions:

No.	Description	Date:

Drawing Title:  
**Area of Work**

Drawing Number:

**G-1**

Drawn by: SDB  
Scale:

HERNANDO COUNTY  
 B.O.C.C  
 FACILITIES DIVISION  
 1525 EAST JEFFERSON ST.  
 BROOKSVILLE FL. 34801

Project Location:  
**WESTSIDE LIBRARY  
 TERRACE WALL**

6335 BLACKBIRD AVE.  
 BROOKSVILLE FL. 34613

Revisions:

No.	Description	Date:

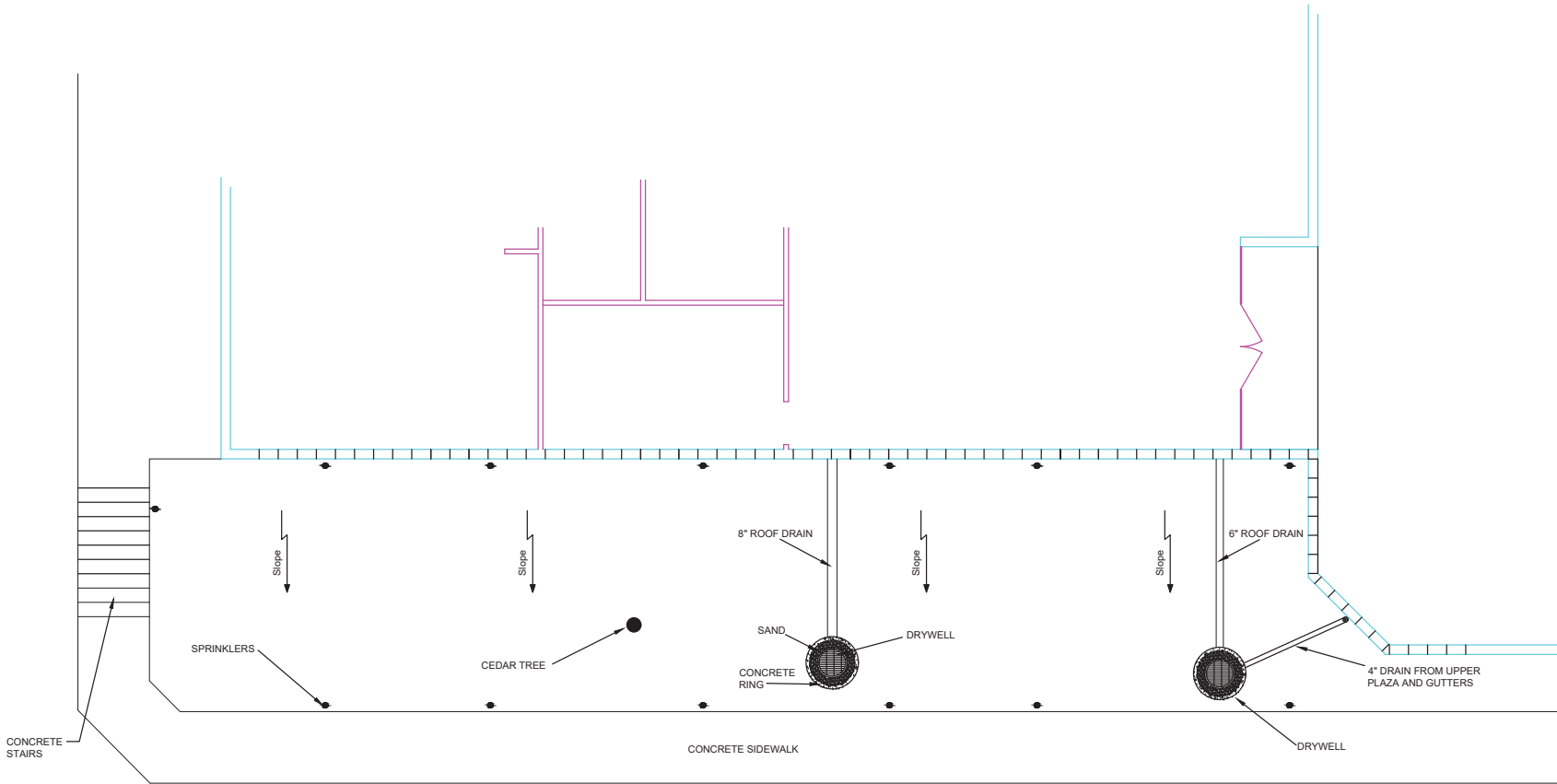
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**Existing  
 Conditions**

Drawing Number:

**A-1**

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 Scale: 1/8" = 1'



HERNANDO COUNTY  
 B.O.C.C  
 FACILITIES DIVISION  
 1525 EAST JEFFERSON ST.  
 BROOKSVILLE FL. 34801

Project Location:

WESTSIDE LIBRARY  
 TERRACE WALL

6335 BLACKBIRD AVE.  
 BROOKSVILLE FL. 34806

Revisions:

No.	Description	Date:

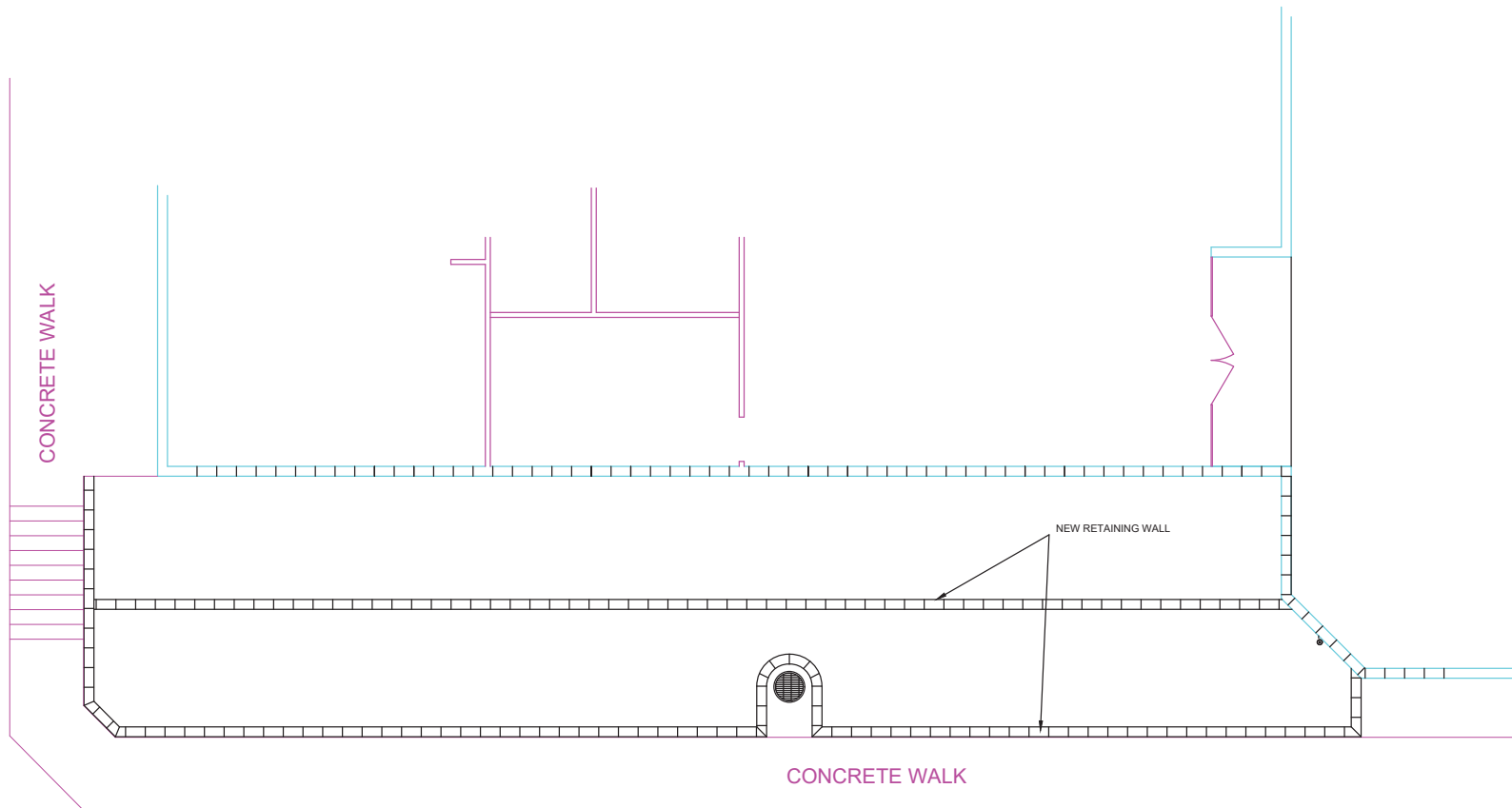
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Proposed Wall

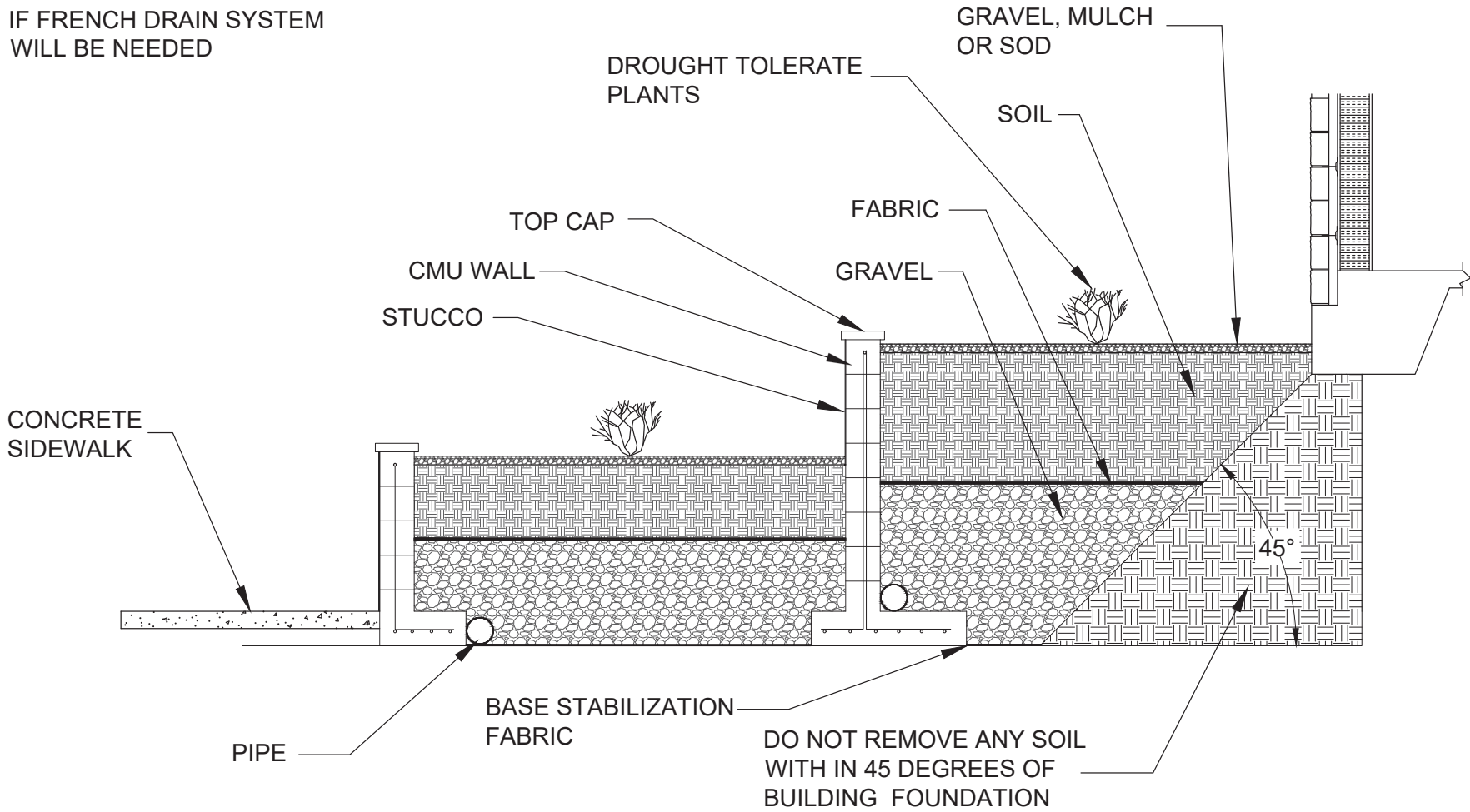
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A-2

Drawn by: SDB  
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ENGINEER TO DETERMINE  
IF FRENCH DRAIN SYSTEM  
WILL BE NEEDED



HERNANDO COUNTY  
B.O.C.C  
FACILITIES DIVISION  
1525 EAST JEFFERSON ST.  
BROOKSVILLE FL. 34601

Project Location:  
WESTSIDE LIBRARY  
TERRACE WALL

6335 BLACKBIRD AVE.  
BROOKSVILLE FL. 34606

Revisions:

No.	Description	Date:

Drawing Title:

Concept  
Wall Detail

Drawing Number:

A-3

Drawn by: SDB  
Scale: NTS

HERNANDO COUNTY  
 B.O.C.C  
 FACILITIES DIVISION  
 1525 EAST JEFFERSON ST.  
 BROOKSVILLE FL. 34801

Project Location:  
**WESTSIDE LIBRARY  
 TERRACE WALL**

6335 BLACKBIRD AVE.  
 BROOKSVILLE FL. 34806

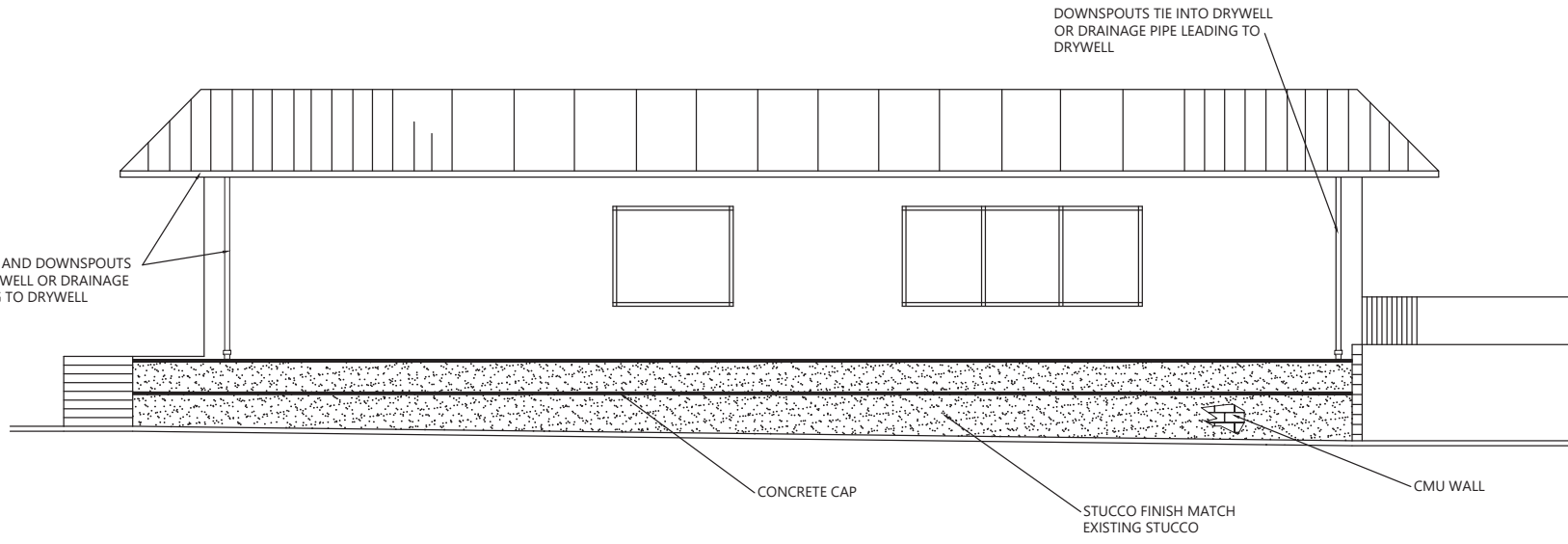
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No.	Description	Date:

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**Concept  
 West Wall Elev.**

Drawing Number:  
**A-4**

Drawn by: SDB  
 Scale: 1/8" = 1'



Revisions:

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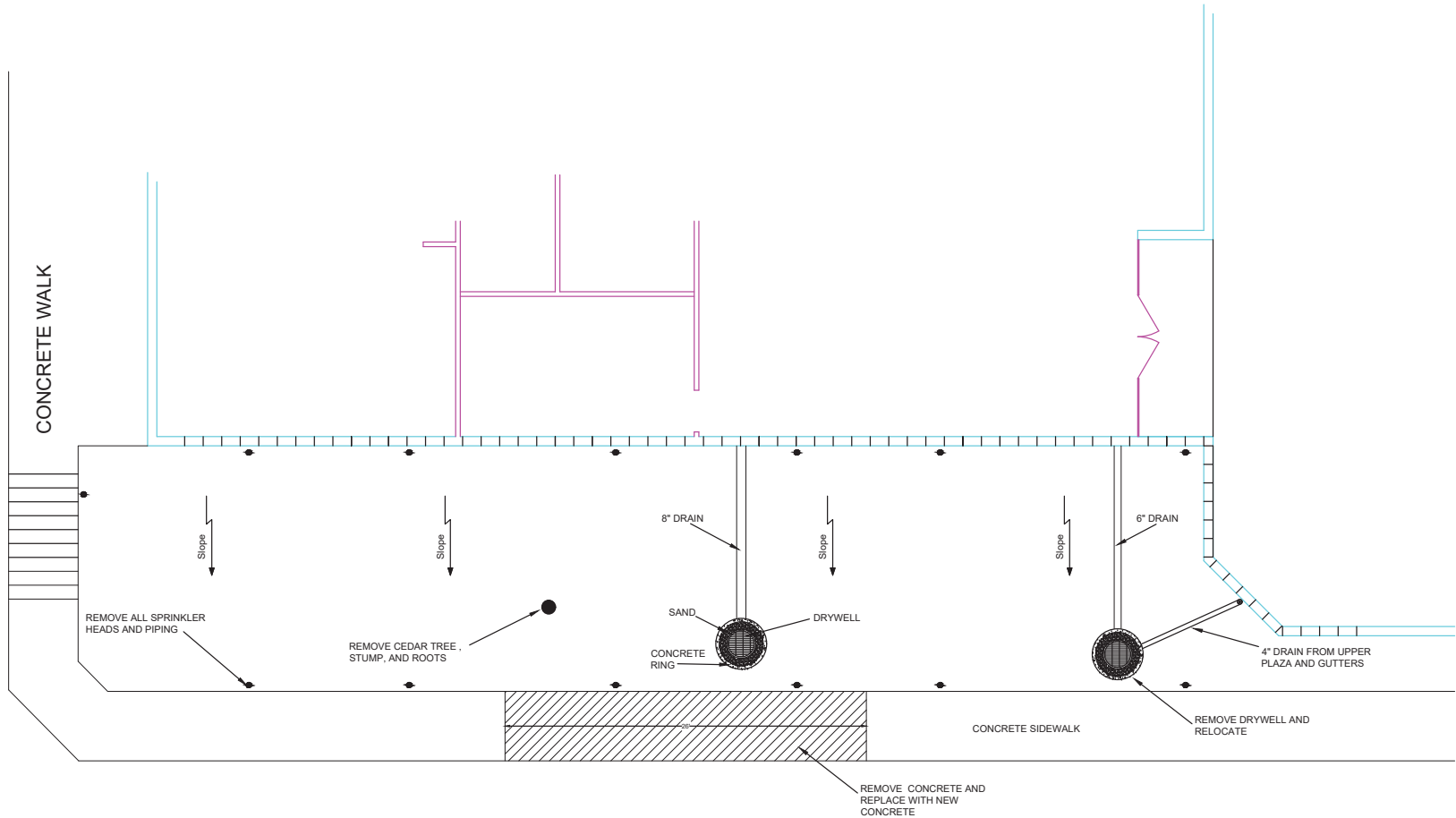
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# Demolition

Drawing Number:

# D-1

Drawn by: SDB  
Scale: 1/8" = 1'



HERNANDO COUNTY  
B.O.C.C  
FACILITIES DIVISION  
1525 EAST JEFFERSON ST.  
BROOKSVILLE FL. 34801

Project Location:  
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TERRACE WALL**

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BROOKSVILLE FL. 34613

Revisions:

No.	Description	Date:

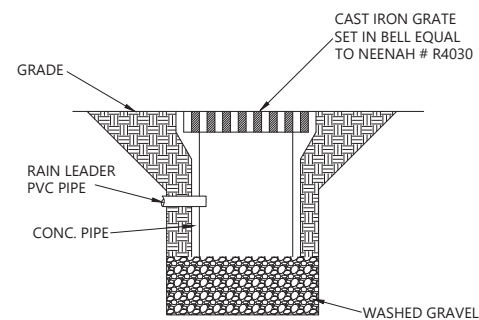
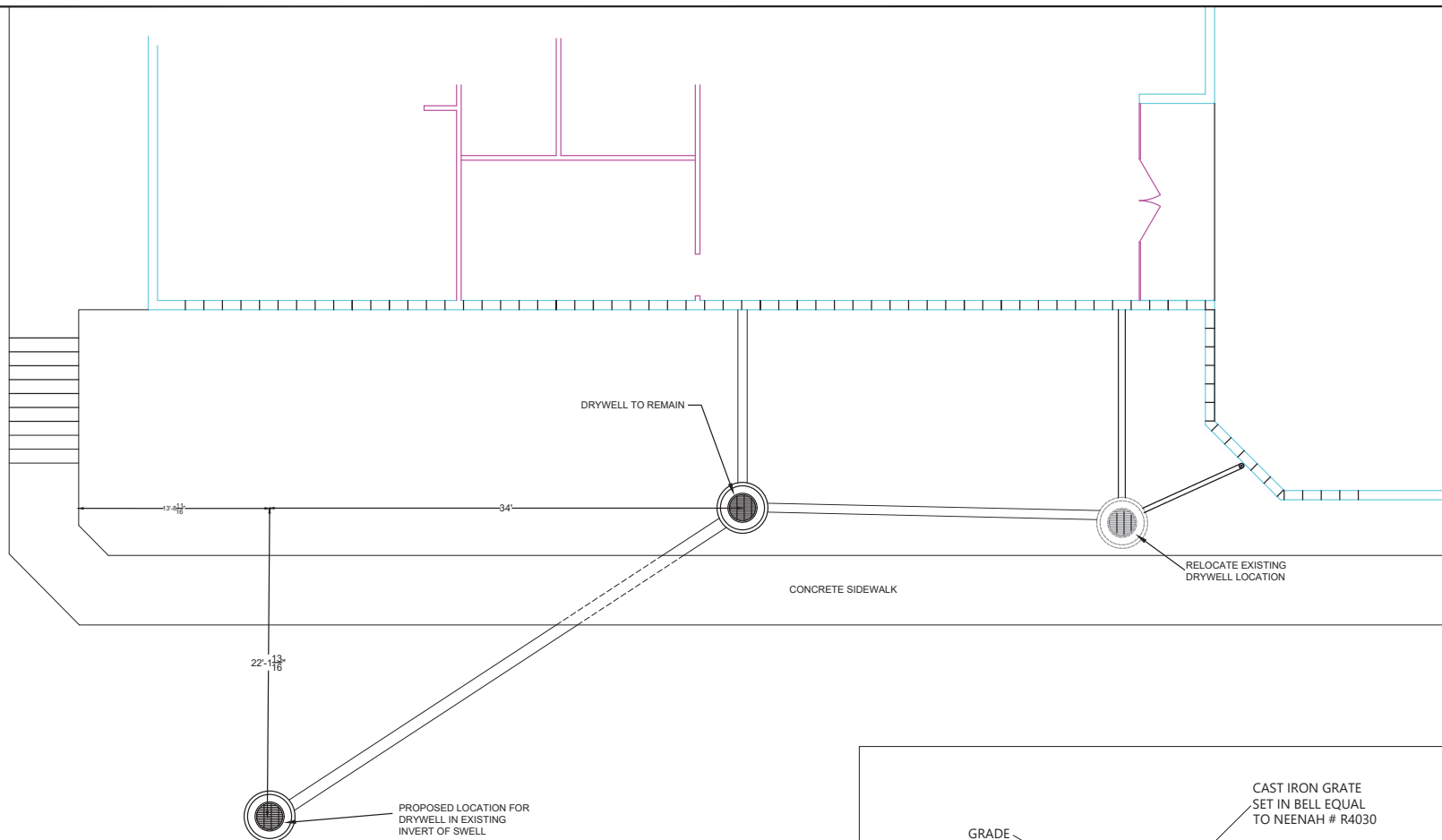
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**Drywell**

Drawing Number:

**P-1**

Drawn by: SDB  
Scale: 1/8" = 1'



**DRYWELL**

(NTS)

Project Location:

**WESTSIDE LIBRARY  
TERRACE WALL**

6335 BLACKBIRD AVE.  
BROOKSVILLE FL. 34806

Revisions:

No.	Description	Date:

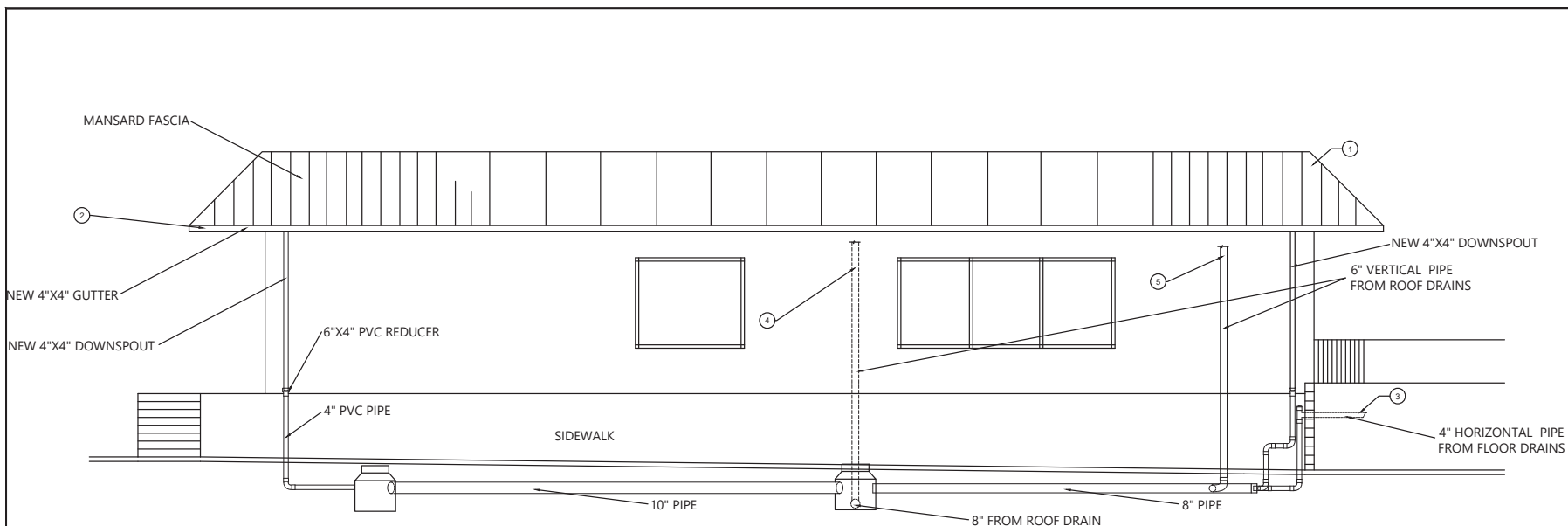
Drawing Title:

**Concept  
Drainage**

Drawing Number:

**P-1.2**

Drawn by: SDB  
Scale: 1/8" = 1'



**BASED ON 100 YEAR, 1 HOUR RAINFALL (INCHES) EASTERN UNITED STATES  
(FIGURE 1106.1) IN FLORIDA PLUMBING CODE SEVENTH ADDITION**

- ① **MANSARD FASCIA CALCULATION**  
449 SQFT MANSARD FASCIA X .62 GALLON PER SQFT. X 4.5 INCHES 100 YEAR RAIN FALL = 1,252 GALLONS PER HOUR = 20.86 GALLONS PER MINUTE  
60 MINUTES PER HOUR
- ② **GUTTER CALCULATION**  
MINIMUM GPM  
VERTICAL DRAIN 2" 34 GPM  
TABLE 1106.6 HORIZONTAL GUTTER 1-1/2" X 2-1/2" WITH 1/4" SLOPE = 26 GPM
- ③ **FLOOR DRAIN CALCULATION:** (REFER TO P-2 FOR LOCATION)  
484 SQFT EXISTING ROOF X .62 GALLON PER SQFT. X 4.5 INCHES 100 YEAR RAIN FALL = 1,350 GALLONS PER HOUR = 22.5 GALLONS PER MINUTE ÷ 2 FLOOR DRAINS = 11.25 GPM EACH  
60 MINUTES PER HOUR
- ④ **EXISTING 92 ROOF ADDITION CALCULATION:** (REFER TO P-2 FOR LOCATION)  
7714 SQFT EXISTING ROOF X .62 GALLON PER SQFT. X 4.5 INCHES 100 YEAR RAIN FALL = 21,522 GALLONS PER HOUR = 358 GALLONS PER MINUTE ÷ 2 ROOF TOP DRAINS = 179 GPM EACH  
60 MINUTES PER HOUR
- ⑤ **EXISTING 84 ROOF CALCULATION:** (REFER TO P-2 FOR LOCATION)  
4930 SQFT EXISTING ROOF X .62 GALLON PER SQFT. X 4.5 INCHES 100 YEAR RAIN FALL = 13,754 GALLONS PER HOUR = 229 GALLONS PER MINUTE ÷ 2 ROOF TOP DRAINS = 114 GPM EACH  
60 MINUTES PER HOUR

**FLORIDA PLUMBING CODE TABLE 1106.2 STORM DRAIN PIPE SIZE**

4" VERTICAL 180 GPM / 4" HORIZONTAL 1/4" SLOPE 163 GPM  
6" VERTICAL 538 GPM / 6" 1/4" HORIZONTAL SLOPE 487 GPM  
8" VERTICAL 1,117 GPM / 8" 1/4" HORIZONTAL SLOPE 1,010 GPM  
10" VERTICAL 2,050 GPM / 10" 1/4" HORIZONTAL SLOPE 1,855 GPM



# 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. 19-R00007-94

Date: March 8, 2023

Project Name WSL Terrace Wall

Requesting Department Facilities

Name: Hernando County Facilities

Address: 1525 East Jefferson St.  
Brooksville, FL 34601

Contact Person: Sam Burdin Telephone: 352-540-6574 Fax: 352-540-4348

Date & Time Due for Return of Quote: March 31, 2023 at 4:00pm

Please see reverse side for Terms, Conditions and Instructions to Bidders applicable to this Quotation.

ITEM	QUAN.	DESCRIPTION	STOCK NO.	NET PRICE	TOTAL
1	1	SEE ATTACHED BID SCHEDULE			

QUOTE MUST INCLUDE DELIVERY Destination Delivery Date or Start of Work \_\_\_\_\_

FOB DESTINATION \_\_\_\_\_

It is hereby certified and affirmed that the bidder will accept any awards made to him as a result of this quotation.

The award may be all or partial being in the best interest of Hernando County.

It is further agreed that prices quoted will remain firm for a minimum period of 60 calendar days from quotation opening date.

Contact Person Submitting Quote: John Seggie

Firm Name: Seggie Custom Builders

Address: 894 Edridge RD City: Spring Hill State: FL Zip: 34608

Telephone No: 352-85-3532 Fax No: \_\_\_\_\_ DATE 3/28/23

PRINT/TYPE NAME: John Seggie

TITLE: Pres. SIGNATURE: 

**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 & Wavier 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)
Option of Split Limits:	
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

