From: <u>Larry Cooper</u>
To: <u>Erin Briggs</u>

Cc: "PAUL TAYLOR"; estimator@goodwinbroinc.com

Subject: FW: Please quote the Burger King Lift station rehab per attached documents.

Date:Monday, February 12, 2024 12:57:38 PMAttachments:23-T0040-Q3 - Quote Instructions.docxBurger King As builts (3) (2).pdf

Burger King Request for Quote Contract 23-T00040AP (for submission w OpenGov Intake Request) (1)

(1).pdf

Updated Burger King Lift station Rehab Scope (3) (3).docx

Erin.

The bids for this project were due today. With the current work environment the Contractors have not received quotes from the sub-contractors needed for an accurate Bid.

Therefore I will be extending the Bids Due date to Wednesday 2/21/24.

Both contractors eligible to bid per the contract are included in this email as notification.

Thank you,
Larry Cooper
Collections/Electrical Mechanical Supervisor
Hernando County Utilities Operations
15400 Wiscon Rd.
Brooksville, Fl. 34601
352-754-4773

From: Larry Cooper

Sent: Thursday, January 11, 2024 10:10 AM

To: Paul Taylor (ptaylor.deeb@yahoo.com) <ptaylor.deeb@yahoo.com>;

estimator@goodwinbroinc.com

Cc: Erin Briggs <ebriggs@co.hernando.fl.us>

Subject: Please quote the Burger King Lift station rehab per attached documents.

Please quote the Burger King Lift station rehab per attached documents.

Thank you, Larry Cooper Collections/Electrical Mechanical Supervisor Hernando County Utilities Operations 15400 Wiscon Rd. Brooksville, Fl. 34601 352-754-4773



REQUEST FOR QUOTE

THIS IS NOT

AN

ORDER

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

PROCUREMENT DEPARTMENT 352-754-4020, FAX 352-754-4199 15470 FLIGHT PATH DR. BROOK SVILLE 34604 <u>ORDER</u>

			DROOKSVILI	Quo	tation No.	
Date: 1/12/24			Project Name: Burger King Lift station Rehab			
			R	equesting Departn		
Name:	Hernando C	ounty Utilities		1 0 1		
Addres	s: 15400 Wis	con Rd				
	Brooksville, Fl.	34601	050 754	4770		
Contact Person: Larry Cooper			Telephone: 352-754-4773 Fax: lcooper@co.hernando.fl.us			
		100101	<u> </u>		or email	
Quote Du	ıe Date: 02	2/09/24				
			ward. Terms and Conditions	of RFQ 23-T0004	0/AP and Const	truction
_			t resulting from this Quotation			
ITEM	QUAN.	DESCRIPTION	-	PART NO.	UNIT	EXTENDED
II EWI	QUAN.	DESCRIPTION		PART NO.	PRICE	PRICE
					PRICE	PRICE
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	. '	of work, Attached.				
2.						
۷.						
3.						
4.						
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		QUOTE TOTA	L			
All Ouote	es shall be	FOB Destination	Workir	ng Hours:		
•			General Requirements and Technic			
		s Quote is Exhibit "B"		•		
		nuation sheet if necessa		1 . 1.	1. 0.11	
			t the bidder will accept any awards in the best interest of Hernando C		sult of this quotation	n.
		is 60 days unless noted		ounty.		
Firm Nar	ne:	<i>5</i> \				
Address:			City:	St	ate: Zip	:
Firm Name: Address: Telephone/Fax No: DDINT/TYPE NAME:				Da	te	
PRINT/T	YPE NAN	1E:				
TITLE:			SIGNATURE:			

RFQ No.23-T00040/AP November 2023

SECTION I – QUOTE INSTRUCTIONS

1. TIMETABLE:

 Date of Distribution:
 01/15/2024

 Pre-Quote site Visit:
 01/19/2024

 Last Date of Inquiries:
 01/29/2024

 Quotes Due:
 02/02/2024

2. PRE-QUOTE CONFERENCE:

2.1. N/A.

3. TIME OF COMPLETION:

3.1. Vendor/Contractor agrees that the work will be substantially complete within one hundred twenty days to substantial completion (120) calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within one hundred forty days to final completion (140) 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.

4. LIQUIDATED DAMAGES:

4.1. 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 enter amount of one hundred (\$100). 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.

5. PERFORMANCE AND PAYMENT BOND:

- 5.1. A Performance and Payment Bond issued in a sum equal to one hundred (100%) percent of the total awarded Contract amount by a surety company considered satisfactory by the County and otherwise authorized to transact business in the State of Florida will be required from the successful Bidder for purposes of insuring the faithful performance of the obligations imposed by the resulting Contract and for purposes of protecting the County from lawsuits for non-payment of debts as might be incurred during the successful Bidder's performance under such Contract. When applicable, the performance and payment bond form will be included in the Contract Documents and said form must be properly executed by the surety company and successful Bidder within fifteen (15) calendar days after notification by the County of the County's intent to award the Contract.
- 5.2. If, within fifteen (15) calendar days after notification by the County of the County's intent to award a Contract, the successful Bidder refuses or otherwise neglects to execute the required written Contract or fails to furnish the required Performance and Payment Bond, the amount of the Bidder's Bid security (check or Bid Bond) shall be forfeited and the same shall be retained by the County. No plea of mistake in the Bid or misunderstanding of the conditions of forfeiture shall be available to the Bidder for the recovery of his Bid security or as a defense to any action based upon the neglect or refusal to execute a written Contract.
- **5.3.** The surety company must provide an "Increase Rider" to the Performance and Payment Bond or execute the "Consent of Surety and Increase of Penalty" form provided by the County if the Contract is increased by change order.

RFQ No.23-T00040/AP November 2023

6. SCOPE OF WORK:

6.1. The Vendor/Contractor will supply all materials, labor, and equipment in order to accomplish the Burger King Lift Station Rehab, as described in the specifications and construction plans showing the proposed improvements in Hernando County, Florida.

7. SAMPLE PROJECT DESCRIPTION:

- 7.1. All piping / valves / check valves / cam lock / pump rails / pedestals in the wet well and valve vault to be completely replaced. Steel plating installed per our specification for pedestals.
 Station wet well /collector manhole to be sand blasted, all concrete repaired / skim coated and approved coating to be applied. Valve vault shall be pressure cleaned and coal tar epoxy applied. A new electric service, control panel with Data flow, and generator transfer switch to be replaced.
- **7.2.** It will be the Vendor/Contractor's responsibility to provide an acceptable Maintenance of Traffic (MOT) plan at the Pre-Construction meeting along with a chart showing the project schedule.
- **7.3.** 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.

8. LOCATION OF THE WORK:

8.1. The work to be performed in this Contract will be performed on 6450 Nature Coast Blvd Ridge Manor Fl. 34602, in Hernando County, Florida.

9. GENERAL REQUIREMENTS AND TECHNICAL SPECIFICATIONS:

9.1. Refer to Exhibit "A" of this Quote for General Requirements and Technical Specifications.

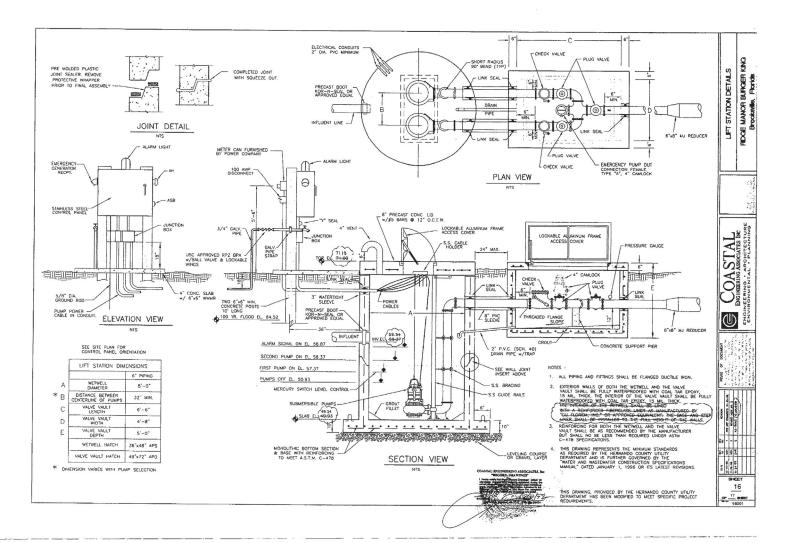
10. SURVEY CONTROL:

10.1. N/A

11. TRAFFIC CONTROL:

- **11.1.** The Vendor/Contractor shall be responsible for installing, operating, and maintaining all traffic control associated with the project, including detours, advance warnings, channelization, or other features, both at the immediate work site and at outlaying points as detailed on the construction plans or as referenced by the Florida Department of Transportation (FDOT) indexes.
- **11.2.** Vendor/Contractor shall prepare a detailed traffic control plan designed to accomplish the level of performance outlined in the scope of work, and incorporating the methods and criteria contained in the Manual on Uniform Traffic Control Devices published by the U.S. Department of Transportation and adopted as amended by the FDOT. This plan must be approved in writing by the Engineer.
- **11.3.** The Engineer may inspect and monitor the traffic control scheme and devices of the Vendor/Contractor and shall, through the County's Inspector assigned to the project, make known his requirements for any alterations and adjustments to the control plan or devices. The Vendor/Contractor shall take direction only as appropriately expressed by the Inspector or Engineer.

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



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