



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 21001040-1**

PAGE NO. 1

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86525  
NEW VISTA BUILDERS GROUP, LLC  
6375 HARNEY RD  
SUITE 105  
TAMPA FL 33610

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HC CONSOLIDATED FIRE  
HC FIRE ADMINISTRATION  
60 VETERANS AVENUE  
BROOKSVILLE, FL 34601

ORDER DATE: 08/02/21			BUYER: BCARTERLANSAW		REQ. NO.: RQ211146		REQ. DATE: 09/30/21	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CONTRACT # 21-C00008/DK -			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.21-C00008/DK - Construction of Hernando County Fire Station #5, BOCC Approved on: 7/13/2021, Doc ID No. 18536-A.</p> <p>The Construction of Fire Station #5 is located at 9490 Eldridge Rd., Spring Hill, Florida 34608</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: . Erik Van De Boogaard, Hernando County Construction Projects Coordinator , Phone Number: (352) 754-4096 Ext 17037</p> <p>The Contractor Contact is: Lazaro Fernandez, Vice President Phone Number: (813) 200-8340</p> <p>9/28/2021 Change Order 1 TM New Vista has obtained various proposals for the requested scope to provide signalization per "T" drawings, with required stripping and maintenance of traffic. It is our opinion that Traffic Controls</p>								
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$			
					TOTAL \$			

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## **HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

### **GENERAL**

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Products has the best all inclusive proposal to accomplish the scope required , and we find the price to be fair and reasonable. Price is only good for 10/8/21. Construction Contract #21-C00008/DK.									
ADD LINE 7 - Signalization FOR QUANTITY \$243,537.38 PER UNIT PRICE OF \$1.00									
NEW PO BALANCE WILL BE \$5,316,055.38									
2261-5606359 7 146122.43									
2491-5606359 7 97414.95									
01	999999.00	JOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT # 21-C00008/DK				1.0000		999,999.00
02	999999.00	JOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT # 21-C00008/DK				1.0000		999,999.00
03	999999.00	JOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT # 21-C00008/DK				1.0000		999,999.00
04	999999.00	JOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT # 21-C00008/DK				1.0000		999,999.00

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*[Signature]*

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PAGE NO. 3

VENDOR  
86525  
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SUITE 105  
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TO  
HC CONSOLIDATED FIRE  
HC FIRE ADMINISTRATION  
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05	999999.00	JIOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT # 21-C00008/DK	1.0000	999,999.00
06	72523.00	JOB	HERNANDO COUNTY FIRE STATION #5 - CONSTRUCTION PROJECT - CONTRACT # 21-C00008/DK	1.0000	72,523.00
07	243537.38	EA	SIGNALIZATION	1.0000	243,537.38

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	5,316,055.38
					<b>TOTAL</b>	<b>\$ 5,316,055.38</b>
01	02261	5606359	599,999.40			
01	02491	5606359	399,999.60			
02	02261	5606359	599,999.40			
02	02491	5606359	399,999.60			
03	02261	5606359	599,999.40			
03	02491	5606359	399,999.60			
04	02261	5606359	599,999.40			
04	02491	5606359	399,999.60			
05	02261	5606359	599,999.40			
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06	02261	5606359	43,513.80		
06	02491	5606359	29,009.20		
07	02261	5606359	146,122.43		
07	02491	5606359	97,414.95		

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

**APPROVED BY:**

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/](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.

<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(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

# HERNANDO COUNTY

## PURCHASING REVIEW FORM

Purchasing Contact:	<b>Diane Kafrissen</b>
Contract purpose: (briefly describe)	<b>21-C000008/DK Construction of Fire Station No. 5</b>
	PO 21001040
Vendor Name:	<b>New Vista Builders Group</b>
REQ#ITB/ RFP/Q#:	<b>Change Order 1</b>
Received Document	<b>9/28/21</b>

Purchasing Agent Review:	<i>Diane Kafrissen</i>	9/28/21	Diane Kafrissen	
	Signature	Date	Printed Name	
Comments:	Addition of \$243,537.38 for signalization for the new fire station, missed on original building plans. New Vista recommends signalization from Traffic Control Products & provided back up documentation from Vendor. New Vista change order includes pricing to cover costs associated, overhead and increase to Bond. BOCC awarded allows CPO to approve change order as they become necessary. Add Line 7 (inverted) in the amount of \$243,537.38. No issues			

Grant Review:				
	Signature	Date	Printed Name	
Comments:	NA			

for

Chief of Procurement Review:	<i>Tonya Parker-Rimes</i>	09/28/21	Tonya Parker-Rimes	
	Signature	Date	Printed Name	
Comments:	Please process.			

Recommendation:	



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

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: NEW VISTA BUILDERS GROUP LLC

Change Order No. 1  
Contract No. 21001040

Change Order Date: 09/15/2021  
Contract Date:

Project Description:

FIRE STATION #5 CONSTRUCTION

The Project is Changed as Follows

Justification: New Vista has obtained various proposals for the requested scope to provide signalization per "T" drawings, with required stripping and maintenance of traffic. It is our opinion that Traffic Controls Products has the best all inclusive proposal to accomplish the scope required. Price is only good for 10/8/21. Construction Contract #21-C00008/DK.

ADD LINE 7 - Signalization FOR QUANTITY \$243,537.38 PER UNIT PRICE OF \$1.00

NEW PO BALANCE WILL BE \$5,316,055.38

Total Addition/Deduction this Change Order: 243,537.38

The Original Contract Sum was 5,072,518.00  
Net Change by previously authorized Change Orders: .00  
The Contract Sum prior to this Change Order was 5,072,518.00  
The Net Amount of this Change Order is: 243,537.38  
5,316,055.38

The new Contract Sum including this Change Order will be

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

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

Vendor Name/Address:

NEW VISTA BUILDERS GROUP LLC  
6375 HARNEY RD  
SUITE 105  
TAMPA, FL 33610

Owner or Owner's Representative:

Hernando County Commission  
20 N. Main St., Rm 266  
Brooksville, FL 34601

Authorized Signature

Date:

9/15/21

for Chief Procurement Office

Date: 09/28/21

Distribution:

Vendor - Original  
Purchasing & Contracts  
Finance  
Requisitioning  
Contract File



6375 Harney Rd, Suite 105

Tampa, FL 33610

Phone: (813) 200-8340

Fax: (813) 354-4846

## Request for Change Order

Project#: 5B024

Project: Construction of Fire Station No. 5

Hernando County Board of County  
Commissioners  
15470 Flight Path Dr

Brooksville, FL 34604

Phone: (352) 540-6268 Fax:

Date: 09/13/21

RCO#: 2

FO/WO Ref: 5B024-02

Return By:

Date Expires:

Our Job#: 5B024

Submitted By: Lazaro Fernandez

### Change Order Description:

New Vista has obtained various proposal for the requested scope to provide signalization per "T" drawings, with required stripping and maintenance of traffic. It is our opinion that Traffic Controls Products has the best all inclusive proposal to accomplish the scope required. Price is only good for 10/8/21.

Item #	Description	Amount
1	Signalization - Traffic Control Products of FL., Inc.	\$222,165.10

Total Request \$222,165.10

Budget Amount				\$222,165.10
Fee	3.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent		\$6,664.95
Overhead	5.00%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent		\$11,108.26
Bond	1.50%	<input type="checkbox"/> Amount <input checked="" type="checkbox"/> Percent		\$3,599.07

CO Contract/Sales Amt \$243,537.38

Acceptance - The above prices, specifications, and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Payment will be made as described above.

9/15/21  
Date of Acceptance

Authorized Signature

# Traffic Control Products of Florida, Inc.

**TAMPA**  
5514 CARMACK RD.  
Tampa, FL  
33610-9416  
813-621-8484  
813-621-4611 FAX

**SANFORD**  
2683 Richmond Ave.  
Sanford, FL  
32773  
407-521-6777  
407-521-6592 FAX

**FORT MYERS**  
4020 Edison Ave.  
Fort Meyers, FL  
33916  
239-334-2525  
239-334-8889 Fax

**JACKSONVILLE**  
5939 Witten Rd.  
Jacksonville, FL  
32254  
904-432-1589  
904-416-1095 Fax

**WILDWOOD**  
717 Industrial Way  
Wildwood, FL  
34785  
352-787-0008  
352-787-8010 Fax

**MOT- Barricades/Cones - Work Zone Signs - Arrowboards - Light Towers - Portable Changeable Message Signs - Truck Mounted Attenuators**  
**Striping- Paint & Thermoplastic - Pavement Markers, Epoxy & Stencils**    **Signalization- Lighting - Electrical - Traffic Signals**    **Handrail- Alum./Steel**  
**Traffic Signs- Sign Manufacturing - Permanent Sign Installation**    **Temp. Concrete Barrier Wall- Temp. Crash Cushions - Temp. Traffic Separators**

**Contractor : NEW VISTA**

**Sep 1, 2021**

**Project : FIRE STATION #5, SPRING HILL DRIVE AT MELVILLE AVE. (Revised 9/1)**

**Page 1 of 1**

Do not separate items on this page. This quote and all messages below become part of the contract if Traffic Control Products of FL, Inc. is utilized. If there are any questions, please call.

## Signal Quote

Item	Description	# of Units	Price per Unit	Amount
<b>Notes:</b> MOT for signal and striping work only. Maximum duration 60 days. Per striping notes T-6: #1- includes removal of existing with water blasting. #5- includes preform for crosswalks. No overhead utilities anticipated for installation of mast arm foundation and pole/arms. QC by Prime. Bid price for foundation based on 5'x22.5', quote attached. Any increase / reduction based on actual designed size will be at net difference, quotes provided, no additional mark-up. <b>*650-1-14 Plan Quantity is only 4 each. Plan detail shows 10. Quoted as shown in detail.</b>				
101-1	Mobilization	1	\$6,100.00 LS	\$6,100.00
102-1	Maintenance of Traffic (Signals/Striping)	1	\$13,985.00 LS	\$13,985.00
630-2-11	Conduit, F&I, Open Trench	190	\$15.90 LF	\$3,021.00
632-7-1	Signal Cable, F&I, New or Reconstructed Intersection	1	\$5,910.00 PI	\$5,910.00
635-2-11	Pull Box, F&I, 13" X 24" Cover Size	3	\$1,370.00 EA	\$4,110.00
635-2-12	Pull Box, F&I, 24" X 36" Cover Size	2	\$1,755.00 EA	\$3,510.00
639-1-122	Elec. Power Serv., F&I U.G., Meter by Contractor	1	\$7,025.00 AS	\$7,025.00
639-2-1	Electrical Service Wire, F&I	75	\$4.40 LF	\$330.00
639-3-11	Electrical Service Disconnect, F&I Pole Mount	1	\$1,175.00 EA	\$1,175.00
641-2-12	Prestressed Conc. Pole, F&I Type P-II Service Pole	2	\$1,455.00 EA	\$2,910.00
649-21-26	Steel Mast Arm Assembly. F&I Double Arm 78'-70'	1	\$105,950.00 EA	\$105,950.00
<b>*650-1-14</b>	<b>Traffic Signal, F&amp;I Aluminum 3 Sec. 1 Way</b>	<b>10</b>	<b>\$990.00 AS</b>	<b>\$9,900.00</b>
665-1-11	Ped Detector, F&I Standard	1	\$1,170.00 EA	\$1,170.00
670-5-111	Traffic Controller Assy., F&I Nema 1-Preemption	1	\$33,000.00 AS	\$33,000.00
684-1-1	Managed Field Ethernet Switch F&I	1	\$2,555.00 EA	\$2,555.00
711-15-231	UPS F&I Line Interactive w/ Cabinet	1	\$6,844.00 EA	\$6,844.00
700-1-12	Single Post Sign F&I	4	\$1,290.00 EA	\$5,160.00
700-3-201	Sign Panel F&I Overhead Mount, Up to 12sf	4	\$711.00 EA	\$2,844.00
706-1-1	Raised Pavement Markers	108	\$4.25 EA	\$459.00
711-11-123	Thermoplastic 12" White Solid, Crosswalk (PREFORM)	180	\$6.75 LF	\$1,215.00
711-11-125	Thermoplastic 24" White Solid, Stop Bar	66	\$4.50 LF	\$297.00
711-11-224	Thermoplastic Yellow 18" Chevron	175	\$3.00 LF	\$525.00
711-14-125	Thermoplastic White 24"-Crosswalk	107	\$14.00 LF	\$1,498.00
711-15-101	Thermo. Std. - Open Asphalt Graded, White, Solid 6"	0.076	\$7,500.00 GM	\$570.00
711-15-131	Thermo. Std. - Open Asphalt Graded, White, Skip 6" 10-30'	0.061	\$1,700.00 GM	\$103.70
711-15-201	Thermo. Std. - Open Asphalt Graded, Yellow, Solid 6"	0.232	\$7,500.00 GM	\$1,740.00
711-15-231	Thermo. Std. - Open Asphalt Graded, Yellow, Skip 6" 10-30'	0.152	\$1,700.00 GM	\$258.40
<b>Total</b>				<b>\$222,165.10</b>
<b>SIGNALIZATION-</b> Unless otherwise added by Notes above, Maintenance of Traffic to be provided by the Prime. Prime to provide Survey and Layout. Project schedule to be supplied prior to beginning work with a minimum 14 days notice to schedule all activities. This Quote does not include: Cost of permits (except electrical service permit), removal or replacement of concrete, surveyed/GPS As-Built (marked up pdf provided), utility locates below 4' depth. Testing & QC to be provided by the Prime. If a bond is required, it can be furnished for an additional 1%. Sales Taxes on materials are paid by Traffic Control Products of FL., Inc. per Florida Statue. Prices are good for 60 days from date of Quote. Greg Tyska (Signal) TCP Estimator				