



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001015-1

PAGE NO. 1

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lori@wallergroup.com

98115 FAX: 863-687-0825

WALLER CONSTRUCTION INC

1065 S FLORIDA AVE

LAKELAND FL 33803

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PARK & RECREATION

16161 FLIGHT PATH DRIVE

BROOKSVILLE FL 34604

PDF

ORDER DATE:08/11/23			BUYER: DMERRITT			REQ. NO.: RQ231129		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT 23-C00045 ROTARY			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.23-C00045/GL, BOCC Approved on:7/11/2023, Doc ID No. 12365. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do notapply to this purchase. A Notice to Proceed will beissued at a later date in advance of work being performed</p> <p>The County Contact Person is: Keith Larson, Phone Number: (352) 540-6459. The Contractor Contact is: Lori Secrist, Phone Number: (863) 688-8870.</p> <p>1/12/2024 Change Order #1 - FH CONSTRUCTION INCREASE Change Order: Contract No.23-C00045/GL Grant: No Change Order No.1 is to furnish the labor, equipment, materials, and supervision to make changes to the maintenance shop areas as listed in the scope of work. Increase Line 3 \$20,000.00; New Line Total \$986,298.01 Increase Line 7 \$18,226.68; New Line Total \$39,412.00 New PO Total \$4,674,908.99 Dept 04542 Account 5606226 Line #3 \$20,000.00 Dept 04441 Account 5606226 Line #7 \$18,226.68</p>									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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			4542-5606226	3	20000.00				
01	553591.00		EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000		553,591.00	
02	999999.99		EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000		999,999.99	
03	986298.01		EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000		986,298.01	
04	999999.99		EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000		999,999.99	
05	95608.01		EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000		95,608.01	
06	999999.99		EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000		999,999.99	
07	39412.00		EACH	INSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER		1.0000		39,412.00	

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PAGE NO. 3

LAKE LAND FL 33803

SHIP
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PARKS & RECREATION
16161 FLIGHT
BROOKSVILLE

BROOKSVILLE FL 34604

CHIEF PROCUREMENT OFFICER

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03	20000.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045					.0000	20,000.00
04	.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER					.0000	.00
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							TOTAL \$		
03	04542	5606226	20,000.00		110350		<div>PDF Copy</div> <div>LB</div>		
04	04544	5606226	.00		110350				
05	04544	5606226	.00		110350				
06	04441	5606226	.00		110350				
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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/.

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 Employer's Liability	Statutory requirements at location of work \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 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

HERNANDO COUNTY

PROCUREMENT REVIEW FORM

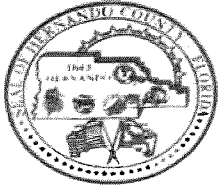
Procurement Contact:	Fran Hallet
Contract No. and Project Description (Task Order & GSM #)	23-C00045/GL – Anderson Snow Splash Park Construction
Vendor Name:	Waller Construction Inc.
Purchase Order No.:	23001015
Change Order No.:	Change Order 1

Procurement Agent Review:	<i>Fran Hallet</i>	1/11/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	<p>Change Order # 1 is requested to increase the PO by \$38,226.68 to furnish the labor, equipment, materials, and supervision to make changes to the maintenance shop areas as listed in the revised scope of work that was not originally in the scope of work. The increase was approved by BOCC on 1/9/24 #13278.</p> <p style="text-align: center;">No Issues</p>		

Grant Review:			
	Signature	Date	Printed Name
Comments:	N/A		

Chief of Procurement Review:	<div style="border: 1px solid black; padding: 5px; text-align: center;"> APPROVED <i>By Carla Rossiter-Smith at 10:37 am, Jan 12, 2024</i> </div>		
	Signature	Date	Printed Name
Comments:			

Recommendation:	
-----------------	--



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

Rev: 0

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: WALLER CONSTRUCTION INC

Change Order No. 1
Contract No. 23001015

Change Order Date: 01-10-2024
Contract Date:

Project Description:

AS SPLASH PARK CONSTRUCTION

The Project is Changed as Follows

Justification: CONSTRUCTION INCREASE Change Order:

Contract No.23-C00045/GL Grant: No

Change Order No.1 is to furnish the labor, equipment, materials, and supervision
to make changes to the maintenance shop areas as listed in the scope of work.

Increase Line 3 \$20,000.00; New Line Total \$986,298.01

Increase Line 7 \$18,226.68; New Line Total \$39,412.00

New PO Total \$4,674,908.99

Dept 04542 Account 5606226 Line #3 \$20,000.00

Dept 04441 Account 5606226 Line #7 \$18,226.68

Total Addition/Deduction this Change Order:

38,226.68

The Original Contract Sum was 4,636,682.31
Net Change by previously authorized Change Orders: .00

The Contract Sum prior to this Change Order was 4,636,682.31

The Net Amount of this Change Order is: 38,226.68

The new Contract Sum including this Change Order will be 4,674,908.99

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:

WALLER CONSTRUCTION INC
1065 S FLORIDA AVE
LAKE LAND, FL 33803

Owner or Owner's Representative:

Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601

Jackie Staton
Authorized Signature

Date:

1/10/24

APPROVED

By Carla Rossiter-Smith at 10:37 am, Jan 12, 2024

Chief Procurement Office

Date:

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

January 9, 2024

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller

FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer

SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners approval of the Agenda Items list below at the 1/9/2024 BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC meeting details for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

Approved Items:

PROCUREMENT

1. Amendment No. 1 to Sole Source Contract With Centrisys CNP Corporation for Centrifuge Equipment Repair for Utilities Department (Contract No. 23-TS00287/SF; Amount: \$95,500.00) and Approval of Extension of Equipment Lease With Centrifuge-Systems, LLC, a/k/a Centrisys CNP Corporation for Lease of Centrifuge Equipment for Utilities Department (Contract No. 23-TS0089/SF; Amount: \$90,000.00) 13168
2. Amendment No. 2 to Contract With AKCA, LLC, for Traffic Marking Services for Department of Public Works (Contract No. 22-T00045/TB; Amount: \$181,500.00) 13225
3. Award of Contract to KMF Architects for Architectural and Engineering Services for Hernando County Public Safety Training Facility (Contract No. 23-R00030/PH; Amount: \$423,174.56) 12138
4. Award of Master Software License and Subscription Agreement With TimeClock Plus, LLC, for Professional Services Software for Hernando County Fire and Emergency Services (Contract No. 24-A0133; Amount: \$75,245.50) 13220

5. Award of Single Sole Source Contract to ITI Digital, Inc., for Promotional Advertising to Promote Florida's Adventure Coast for Tourism Development 13025
6. Award of Sole Source Contract to Dobbs Equipment, LLC, for Lease of John Deere Equipment for Utilities Department (Amount: \$1,014,737.64) 13279
7. Award of Term Contract to Charlie's Plumbing, Inc., for Plumbing Repairs as Needed for Hernando County Fire and Emergency Services (Contract No. 23-T00453/TC; Amount: \$20,400.00) 13342
8. Award of Term Sole Source Contract With Dobbs Equipment, LLC, for as Needed Service of John Deere Construction and Forestry Equipment Brands for Fleet Department (Contract No. 23-TSS00419/FH; Amount: \$100,000.00) 13343
9. Award of Term Sole Source Contract With Nextran Truck Centers for as Needed Service of Mack Truck Equipment for Fleet Department (Contract No. 23-TSS00391/FH; Amount: \$100,000.00) 13349
10. Change Order No. 1 to Purchase Order to Waller Construction, Inc., for Rotary Splash Park at Anderson Snow Sports Complex and Associated Budget Resolution (Contract No. 23-C00045/AGL; Amount: \$38,226.68) 13278
11. Change Order No. 15 to Purchase Order to Mason Blau & Associates, Inc., for Architectural and Engineering Services for Judicial Renovations (Contract 19-R00110/PH; Amount: \$37,826.06) 13417
12. Final Close-Out of Contract With Superior Asphalt, Inc., for Fort Dade Avenue Resurfacing Project (Contract No. 22-CG0088; Amount: \$59,752.25) 13298
13. Final Close-Out of Contract With U.S. Water Services Corporation for Hill 'N Dale Water Main Replacement Project (Contract No. 21-C00027/DK; Amount: \$139,498.78) 13353
14. Professional Services Agreement With Tampa Bay Regional Planning Council to Conduct Vulnerability Assessment Study Including City of Brooksville for Emergency Management 13397
15. Utilization of Pinellas County Contract With Munireg, LLC, for Foreclosure Property Registry Services for Code Enforcement Services (Contract No. 24-P0140/FH) 13325
16. Utilization of Sourcewell Contract With Ron Turley Associates, Inc., for Platinum Tier FMIS Software and Fleet Keyless Entry Services for Fleet Department (Estimated Amount: \$94,482.25)



DEPARTMENT OF PARKS AND RECREATION

16161 Flight Path Drive • BROOKSVILLE, FLORIDA 34604

P 352 754 4027 • www.parks@co.hernando.fl.us

MEMO

TO: Carla Rossiter-Smith, Chief Procurement Officer

FROM: Chris Linsbeck, Community Services Director

SUBJECT: 23-C00045/GL Rotary Splash Park Change Order

DATE: January 3, 2024

The request change order is to furnish the labor, equipment, materials, and supervision to make changes to the maintenance shop areas providing for the following improvements:

Add 5" of CC base 15,000	SF \$10,109.75
Add 3" Recycle #57 Stone	15,000 SF \$9,684.73
Trucking 26 Loads	\$4,933.50
Spread & Compact 557 Tons	\$5,636.60
Import Fill 311 CY	\$5,610.10
Turf Grow Area	\$6,417.00
Credit for Storage Bin	(\$5,097.00)
Bond Upcharge	\$932.00

This additional area of improvement will provide for areas for additional equipment storage, sod/turf growth areas, and a larger maintenance area footprint withing Anderson Snow Park to contain park equipment assets. The Engineer of Record has provided confirmation that these proposed changes will not require design revision, reseal, or new signatures.

WALLER**CONSTRUCTION INCORPORATED***Generations of Excellence Since 1961*

CBC 059067

REQUEST FOR CHANGE ORDER**ONE (1)****FROM :** WALLER CONSTRUCTION, INC.
1065 South Florida Avenue
Lakeland, FL 33803**DATE :** October 31, 2023.**TO:** BOCC Hernando County
15470 Flight Path Drive
Procurement Department
Brooksville, FL 34604**PROJECT:** Rotary Splash Pad at the
Anderson Snow Sports Complex
1360 Anderson Snow Road
Spring Hill, FL**ATTN:** Keith Larson; Jeremy Burgess**CONTRACT NO.** 23-C00045/GL**PO#:** 23001015**JOB NUMBER:** 23-0092-CM**DESCRIPTION OF WORK****COST CODE****AMOUNT**Furnish Labor, Equipment, Materials and Supervision to
make changes to the following items as per Change Order
Bulletin #1 dated 7/21/2023. (Copy attached) L-1 Added Plan
Maintenance Area Improvements

Add 5" of CC base 15,000 SF \$10,109.75

Add 3" Recycles #57 Stone 15,000 SF \$9,684.73

Trucking 26 Loads \$4,933.50

Spread & Compact 557 Tons \$5,636.60

New Turf Grow Area

Import Fill (In place) Net 311 CY \$5,610.10

Turf Grow Area 591 CY \$6,417.00

Credit for Storage Bin Block Walls in original Maintenance Bldg Lump Sum Price (\$5,097.00)

NOTE:

Irrigation and Landscape are by County Staff.

Sub-Total \$37,294.68
Bond Upcharge \$932.00**TOTAL RCO#1 \$38,226.68****APPROVED BY :**
WALLER CONSTRUCTION, INC.*Jackie Staton*

Jackie Staton - Project Manager

OWNERS REPRESENTATIVE
BOCC Hernando County*Keith Larson*
APPROVED:**DATE :** October 23, 2023.**DATE:** 11 / 06 / 2023

