



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

PURCHASE ORDER-CHANGE NO. 25000669-4

PAGE NO. 1

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pgant@titanconsultants.com
106929
TITAN CONSULTANTS & ENGINEERS LLC
PO BOX 677716
ORLANDO FL 32867

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MARK & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

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|--|----------|-----|---------------------|--|--|----------------------------------|------------|------------|-----------|
| ORDER DATE:04/23/25 | | | BUYER: DMERRITT | | | REQ. NO.: RQ250769 | | REQ. DATE: | |
| TERMS: NET 30 DAYS | | | F.O.B.: DESTINATION | | | DESC.: CONTRACT 24-TFG00704 PINE | | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | | | UNIT PRICE | | EXTENSION |
| <p>This Purchase is in accordance with Hernando County Contract No. 24-TFG00704, BOCC Approved on: 7/30/24, Doc ID No. 14279 and Quote No. 4. BOCC Awarded Titan on: 4/8/25, Doc ID No: 15170. Grant GMS No. 570. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This Contract No. will expire on: 7/29/27. The County will issue a Notice to Proceed (NTP) for the work to begin. The Period of Performance is: 90 days from NTP.</p> <p>PO will remain open until the project is completed.</p> <p>The County Contact Person is: Rob Talmage, Phone Number: (352) 754-4031</p> <p>The Contractor Contact is Patrick Grant, Phone Number: (407) 494-8870</p> <p>Email: pgrant@titanconsultants.com</p> <p>5/8/2025 - Change Order #1 - JAC</p> <p>Contract #: 24-TFG00704 Contract Name: Construction Services under \$500K</p> <p>Grant GMS#: 570 CO #: 1 is to increase PO by \$21,385.00 and decrease PO by \$2,000.00, for a net</p> | | | | | | | | | |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ |
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Calc. Rouse - JAC

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.

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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.

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| increase of \$19,385.00. It modifies the SOW to change dimensions of Cornhole pads and area, remove and dispose of the following: lift stations, telephone poles, and asphalt under food truck pad. Revise retaining wall at restroom pad, plumbing, irrigation, and diverting A3 white sand. | | | | | | | | | |
| Decrease Line 12 \$2,000.00; New Line Total \$65,320.00 | | | | | | | | | |
| Add Line 28 \$1,950.00; New Line Total \$1,950.00 | | | | | | | | | |
| Add Line 29 \$2,525.00; New Line Total \$2,525.00 | | | | | | | | | |
| Add Line 30 \$1,500.00; New Line Total \$1,500.00 | | | | | | | | | |
| Add Line 31 \$2,550.00; New Line Total \$2,550.00 | | | | | | | | | |
| Add Line 32 \$1,250.00; New Line Total \$1,250.00 | | | | | | | | | |
| Add Line 33 \$2,500.00; New Line Total \$2,500.00 | | | | | | | | | |
| Add Line 34 \$5,610.00; New Line Total \$5,610.00 | | | | | | | | | |
| Add Line 35 \$3,500.00; New Line Total \$3,500.00 | | | | | | | | | |
| Old PO Total \$340,150.00 New PO Total \$359,535.00 | | | | | | | | | |
| Dept 40011 Account 5304601 project code PTC924 \$19,385.00 | | | | | | | | | |
| 5/14/2025 - Change Order #2 - JAC | | | | | | | | | |
| Contract #: 24-TFG00704 Contract Name Construction | | | | | | | | | |

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| ITEM# | QUANTITY | UOM | DESCRIPTION | | | | UNIT PRICE | | EXTENSION |
| <p>Services Under \$500k</p> <p>Grant GMS#: 570 CO #2 is to increase the PO by \$21,450.00 to add Rip Rap and adjust sidewalks.</p> <p>Add Line 36 \$19,800.00; New Line Total \$19,800.00 Line Item Name:(Installation of Rip Rap)</p> <p>Add Line 37 \$1,650.00; New Line Total \$1,650.00 Line Item Name: (Adjustment to Sidewalks)</p> <p>Old PO Total \$359,535.00 New PO Total \$380,985.00</p> <p>Fund 0011 Dept 04441 Account 5304601 line #36-37 \$21,450.00</p> <p>4441-5304601 36 19800.00</p> <p>4441-5304601 37 1650.00</p> <p>5/16/2025 - Change Order #3 - JAC</p> <p>Contract #: 24-TFG00704 Grant GMS #: 570</p> <p>This is a no cost change order. Change order #3 is to complete an administrative change to invert Lines (5-9, 13-22, 25-26) to correct quantity and per piece price that were inadvertently swapped on original PO.</p> <p>5/16/2025 - Change Order #4 - JAC</p> | | | | | | | | | |

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| ITEM# | QUANTITY | UOM | DESCRIPTION | | | | UNIT PRICE | | EXTENSION |
| Contract #: 24-TFG00704 Contract Name Construction Services under \$500K. Grant GMS#: 570 This is a no cost change order; Change Order #: 4 is needed to correct the department numbers entered incorrect by Procurement. Correct Department Number from 40011 to 04441. | | | | | | | | | |
| 01 | 10215.00 | EA | MOBILIZATION | | | | 1.0000 | 10,215.00 | |
| 02 | 2115.00 | EA | DESIGN & PERMITTING OF STRUCTURAL ELEMENTS | | | | 1.0000 | 2,115.00 | |
| 03 | 1615.00 | EA | SURVEY LAYOUTS/AS-BUILTS | | | | 1.0000 | 1,615.00 | |
| 04 | 10930.86 | EA | BOND/INSURANCE | | | | 1.0000 | 10,930.86 | |
| 05 | 1927.80 | EA | SILT FENCE INSTALLATION & REMOVAL | | | | 1.0000 | 1,927.80 | |
| 06 | 1865.19 | EA | SAWCUT, REMOVE & DISPOSE OF EXISTING CURB | | | | 1.0000 | 1,865.19 | |
| 07 | 14616.00 | EA | SAWCUT, REMOVE & DISPOSE OF EXISTING CONCRETE | | | | 1.0000 | 14,616.00 | |
| 08 | 2137.60 | EA | REMOVE WHITE SAND IN VOLLEYBALL AREA AND RELOCATE TO BEACH AREA | | | | 1.0000 | 2,137.60 | |
| 09 | 24633.00 | EA | IMPORT & COMPACT A-3 FILL | | | | 1.0000 | 24,633.00 | |
| 10 | 3115.00 | EA | OSTDS DRAINFIELD ABANDONMENT PERMIT & PIPING REMOVAL | | | | 1.0000 | 3,115.00 | |
| 11 | 1615.00 | EA | GRADE BERM & FORMER DRAINFIELD AREA | | | | 1.0000 | 1,615.00 | |
| 12 | 65320.00 | EA | WHITE A3 SAND (IMPORT AND INSTALL BEHIND | | | | 1.0000 | 65,320.00 | |

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

PURCHASE ORDER-CHANGE NO. 25000669-4

PAGE NO. 5

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pgant@titanconsultants.com
106929
TITAN CONSULTANTS & ENGINEERS LLC
PO BOX 677716
ORLANDO FL 32867

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PARK & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

| | | | | | | | | | |
|---------------------|----------|-----|--|--|--|----------------------------------|------------|------------|-----------|
| ORDER DATE:04/23/25 | | | BUYER: DMERRITT | | | REQ. NO.: RQ250769 | | REQ. DATE: | |
| TERMS: NET 30 DAYS | | | F.O.B.: DESTINATION | | | DESC.: CONTRACT 24-TFG00704 PINE | | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | | | UNIT PRICE | | EXTENSION |
| | | | SEAWALL) | | | | | | |
| 13 | 25896.42 | EA | 3 BOARD BEACH FENCE | | | | 1.0000 | 25,896.42 | |
| 14 | 2473.10 | EA | FILL & POUR CONCRETE PAD AT ENTRANCE | | | | 1.0000 | 2,473.10 | |
| 15 | 11735.04 | EA | CORN HOLE PITCHER BOX PADS (4@X8@X6") | | | | 1.0000 | 11,735.04 | |
| | | | 3,000 PSI | | | | | | |
| | | | CONCRETE | | | | | | |
| 16 | 11614.98 | EA | PRECAST CONCRETE CORN HOLE GAME BOARD | | | | 1.0000 | 11,614.98 | |
| | | | SETS (PURCHASE & INSTALL) | | | | | | |
| 17 | 14496.90 | EA | CORN HOLE AREA CONCRETE SIDEWALK (6" | | | | 1.0000 | 14,496.90 | |
| | | | THICK, 3,000 | | | | | | |
| | | | PSI CONCRETE) | | | | | | |
| 18 | 8876.00 | EA | FOOD TRUCK CONCRETE PAD (6" THICK, 3,000 | | | | 1.0000 | 8,876.00 | |
| | | | PSI | | | | | | |
| | | | CONCRETE) | | | | | | |
| 19 | 20129.20 | EA | RESTROOM CONCRETE PAD (6" THICK, 3,000 | | | | 1.0000 | 20,129.20 | |
| | | | PSI CONCRETE) | | | | | | |
| 20 | 24396.00 | EA | STORAGE AREA CONCRETE PAD (6" THICK, | | | | 1.0000 | 24,396.00 | |
| | | | 3,000 PSI | | | | | | |
| | | | CONCRETE) | | | | | | |
| 21 | 9038.80 | EA | CONCRETE ROLL-OFF SLAB & CONNECTOR RAMP | | | | 1.0000 | 9,038.80 | |
| 22 | 31644.70 | EA | WOOD DECK AND RAILING (DESIGN, PERMIT & | | | | 1.0000 | 31,644.70 | |
| | | | CONSTRUCT) | | | | | | |
| 23 | 19600.00 | EA | DUMPSTER ENCLOSURE (DESIGN, PERMIT & | | | | 1.0000 | 19,600.00 | |
| | | | CONSTRUCT) | | | | | | |
| 24 | 948.41 | EA | REPAIR OR REPLACE HANDRAIL AT DECK AREA | | | | 1.0000 | 948.41 | |

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

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Carl Rouse - Jntc

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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**HERNANDO COUNTY
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15470 FLIGHT PATH DR
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PURCHASE ORDER-CHANGE NO. 25000669-4

PAGE NO. 6


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pgant@titanconsultants.com
106929
TITAN CONSULTANTS & ENGINEERS LLC
PO BOX 677716
ORLANDO FL 32867

PDF
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TO

MARK & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

| ORDER DATE: 04/23/25 | | | BUYER: DMERRITT | | REQ. NO.: RQ250769 | REQ. DATE: |
|----------------------|----------|-----|--|--|----------------------------------|------------|
| TERMS: NET 30 DAYS | | | F.O.B.: DESTINATION | | DESC.: CONTRACT 24-TFG00704 PINE | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | UNIT PRICE | EXTENSION |
| 25 | 5230.00 | EA | INSTALL HOSE BID PEDESTAL | | 1.0000 | 5,230.00 |
| 26 | 9115.00 | EA | PERMIT AND INSTALL ELECTRICAL POWER OUTLET CONNECTION | | 1.0000 | 9,115.00 |
| 27 | 2850.00 | EA | PREP SITE FOR MOBIL RESTROOM TIE-IN | | 1.0000 | 2,850.00 |
| 28 | 1950.00 | EA | 6 CORNHOLE PADS | | 1.0000 | 1,950.00 |
| 29 | 2525.00 | EA | EXISTING LIFT STATION-REMOVE AND DISPOSE | | 1.0000 | 2,525.00 |
| 30 | 1500.00 | EA | REMOVE 3 TELEPHONE POLES | | 1.0000 | 1,500.00 |
| 31 | 2550.00 | EA | ADDITIONAL CUTTING/GRADING AT CORN HOLE AREA | | 1.0000 | 2,550.00 |
| 32 | 1250.00 | EA | REMOVE ASPHALT UNDER FOOD TRUCK PAD | | 1.0000 | 1,250.00 |
| 33 | 2500.00 | EA | RETAINING WALL AT RESTROOM PAD | | 1.0000 | 2,500.00 |
| 34 | 5610.00 | EA | PLUMBING | | 1.0000 | 5,610.00 |
| 35 | 3500.00 | EA | IRRIGATION | | 1.0000 | 3,500.00 |
| 36 | 19800.00 | EA | INSTALLATION OF RIP RAP | | 1.0000 | 19,800.00 |
| 37 | 1650.00 | EA | ADJUSTMENT TO SIDEWALKS | | 1.0000 | 1,650.00 |

| ITEM# | ACCOUNT | | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 380,985.00 |
|-------|---------|---------|-----------|--------------|---|------------|
| | | | | | TOTAL \$ | 380,985.00 |
| 01 | 40011 | 5304601 | 10,215.00 | PTC924 |  | |
| 02 | 40011 | 5304601 | 2,115.00 | PTC924 | | |
| 03 | 40011 | 5304601 | 1,615.00 | PTC924 | | |
| 04 | 40011 | 5304601 | 10,930.86 | PTC924 | | |
| 05 | 40011 | 5304601 | 1,927.80 | PTC924 | | |
| 06 | 40011 | 5304601 | 2,811.19 | PTC924 | | |
| 07 | 40011 | 5304601 | 1,611.00 | PTC924 | | |
| 08 | 40011 | 5304601 | 1,111.60 | PTC924 | | |
| 09 | 40011 | 5304601 | 24,633.00 | PTC924 | | |
| 10 | 40011 | 5304601 | 3,115.00 | PTC924 | | |

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APPROVED BY:

CHIEF PROCUREMENT OFFICER

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

PURCHASE ORDER-CHANGE NO. 25000669-4

PAGE NO. 7

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PO BOX 677716
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PARKS & RECREATION
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| | | | | | | | |
|---------------------|----------|-----------------|---------------------|--------------------|----------------------------------|------------|-----------|
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| ITEM# | QUANTITY | UOM | DESCRIPTION | | | UNIT PRICE | EXTENSION |
| | | | | | | | |

| ITEM# | ACCOUNT | | AMOUNT | PROJECT CODE | PAGE TOTAL \$ |
|-------|---------|---------|-----------|--------------|--|
| | | | | | TOTAL \$ |
| 11 | 40011 | 5304601 | 1,615.00 | PTC924 | <div>PDF COPY</div> <div>0121-11</div> |
| 12 | 40011 | 5304601 | 65,320.00 | PTC924 | |
| 13 | 40011 | 5304601 | 25,896.42 | PTC924 | |
| 14 | 40011 | 5304601 | 2,473.10 | PTC924 | |
| 15 | 40011 | 5304601 | 11,735.04 | PTC924 | |
| 16 | 40011 | 5304601 | 11,611.98 | PTC924 | |
| 17 | 40011 | 5304601 | 11,496.90 | PTC924 | |
| 18 | 40011 | 5304601 | 8,822.00 | PTC924 | |
| 19 | 40011 | 5304601 | 20,129.20 | PTC924 | |
| 20 | 40011 | 5304601 | 24,396.00 | PTC924 | |

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APPROVED BY:

Carl Rouse - Jnt

CHIEF PROCUREMENT OFFICER

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

PURCHASE ORDER-CHANGE NO. 25000669-4

PAGE NO. 8

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pgant@titanconsultants.com
106929
TITAN CONSULTANTS & ENGINEERS LLC
PO BOX 677716
ORLANDO FL 32867

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PARKS & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

| | | | | | | | |
|---------------------|----------|-----------------|---------------------|--------------------|----------------------------------|------------|-----------|
| ORDER DATE:04/23/25 | | BUYER: DMERRITT | | REQ. NO.: RQ250769 | | REQ. DATE: | |
| TERMS: NET 30 DAYS | | | F.O.B.: DESTINATION | | DESC.: CONTRACT 24-TFG00704 PINE | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | | UNIT PRICE | EXTENSION |
| | | | | | | | |

| ITEM# | ACCOUNT | | AMOUNT | PROJECT CODE | PAGE TOTAL \$ |
|-------|---------|---------|-----------|--------------|--|
| | | | | | TOTAL \$ |
| 21 | 40011 | 5304601 | 9,038.80 | PTC924 | <div>PDF COPY</div> <div>0121-11</div> |
| 22 | 40011 | 5304601 | 31,644.70 | PTC924 | |
| 23 | 40011 | 5304601 | 19,600.00 | PTC924 | |
| 24 | 40011 | 5304601 | 948.41 | PTC924 | |
| 25 | 40011 | 5304601 | 5,230.00 | PTC924 | |
| 26 | 40011 | 5304601 | 1,100.00 | PTC924 | |
| 27 | 40011 | 5304601 | 2,800.00 | PTC924 | |
| 28 | 40011 | 5304601 | 950.00 | PTC924 | |
| 29 | 40011 | 5304601 | 2,525.00 | PTC924 | |
| 30 | 40011 | 5304601 | 1,500.00 | PTC924 | |

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouse - Jnt

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

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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/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, 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 the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners"); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

| <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 \$ 5,000 Medical Expense |
| (c) Automobile Liability Option of Split Limits: (1.) Bodily Injury | \$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident |



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

PURCHASE ORDER-CHANGE NO. 25000669-4

PAGE NO. 9

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pgant@titanconsultants.com
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PARKS & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

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|---------------------|----------|-----|---------------------|--|--|----------------------------------|------------|------------|-----------|
| ORDER DATE:04/23/25 | | | BUYER: DMERRITT | | | REQ. NO.: RQ250769 | | REQ. DATE: | |
| TERMS: NET 30 DAYS | | | F.O.B.: DESTINATION | | | DESC.: CONTRACT 24-TFG00704 PINE | | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | | | UNIT PRICE | | EXTENSION |
| | | | | | | | | | |

| ITEM# | ACCOUNT | | AMOUNT | PROJECT CODE | PAGE TOTAL \$ |
|-------|---------|---------|----------|--------------|---------------|
| | | | | | TOTAL \$ |
| 31 | 40011 | 5304601 | 2,550.00 | PTC924 | |
| 32 | 40011 | 5304601 | 1,250.00 | PTC924 | |
| 33 | 40011 | 5304601 | 2,500.00 | PTC924 | |
| 34 | 40011 | 5304601 | 5,610.00 | PTC924 | |
| 35 | 40011 | 5304601 | 3,500.00 | PTC924 | |
| 36 | 04441 | 5304601 | 1,800.00 | PTC924 | |
| 36 | 40011 | 5304601 | .00 | PTC924 | |
| 37 | 04441 | 5304601 | 1,650.00 | PTC924 | |
| 37 | 40011 | 5304601 | .00 | PTC924 | |

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouse - Jnt

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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

PURCHASE ORDER-CHANGE NO. 25000669-4
CHANGE DATE: 05/16/25

PAGE NO. 1

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pgant@titanconsultants.com
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ORLANDO FL 32867

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TO

PARKS & RECREATION
16161 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604

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|--|----------|---------|-------------------------|--------------|-------------------------|------------|---------------------|--|
| ORDER DATE: 04/23/25 | | | BUYER: DMERRITT | | REQ. NO.: RQ250769 | | REQ. DATE: 04/16/25 | |
| TERMS: NET 30 DAYS | | | F.O.B.: DESTINATION | | DESC.: CHANGE ORDER - 4 | | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | | UNIT PRICE | EXTENSION | |
| 5/16/2025 - Change Order #4 - JAC | | | | | | | | |
| Contract #: 24-TFG00704 Contract Name Construction Services under \$500K. Grant GMS#: 570 This is a no cost change order; Change Order #: 4 is needed to correct the department numbers entered incorrect by Procurement. Correct Department Number from 40011 to 04441. | | | | | | | | |
| 36 | .00 | EA | INSTALLATION OF RIP RAP | | | .0000 | .00 | |
| 37 | .00 | EA | ADJUSTMENT TO SIDEWALKS | | | .0000 | .00 | |
| ITEM# | ACCOUNT | | AMOUNT | PROJECT CODE | PAGE TOTAL \$.00 | | | |
| | | | | | TOTAL \$.00 | | | |
| 36 | 04441 | 5304601 | 19,800.00 | PTC924 | | | | |
| 36 | 40011 | 5304601 | -19,800.00 | PTC924 | | | | |
| 37 | 04441 | 5304601 | 1,650.00 | PTC924 | | | | |
| 37 | 40011 | 5304601 | -1,650.00 | PTC924 | | | | |

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Carl Rouseff - Jantz

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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| (c) Automobile Liability Option of Split Limits: (1.) Bodily Injury | \$ 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: | Julie Crull |
| Contract No. and Project Description (Task Order & GSM #) | 24-TFG00704 – Pine Island Repairs – Hurricane Helene GMS 570 |
| Vendor Name: | TITAN CONSULTING |
| Purchase Order No.: | 25000669 |
| Change Order No.: | Change Order 4 |

| | | | |
|---------------------------|--|---------|--------------|
| Procurement Agent Review: | <i>Julie Crull</i> | 5/16/25 | Julie Crull |
| | Signature | Date | Printed Name |
| Comments: | CO# 3 is a no cost change order to administratively correct the department number that was errantly entered by me when processing change order #2. I accidentally entered the grant related department number. No Issues. | | |

| | | | |
|------------------|--|------------|--------------|
| Grant Review: | <i>Mindy Tillis</i> | 05/16/2025 | Mindy Tillis |
| | Signature | Date | Printed Name |
| Comments: | CO 4 is to correct the account number listed on CO 2. A disaster-related code was entered when lines 36 and 37 were added, even though they were not grant-related. This change order updates the department from 40011 to 04441, which was the intended department. | | |
| GMS 570 – PTC924 | Not grant-related and no issues. | | |

| | | | |
|------------------------------|--------------------------|-----------|--------------|
| Chief of Procurement Review: | <i>Cash Ross - State</i> | 5/16/2025 | |
| | Signature | Date | Printed Name |
| Comments: | Approved. | | |
| | | | |
| | | | |
| | | | |

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| Recommendation: | |
|-----------------|--|

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: TITAN CONSULTING

Change Order No. 4
Contract No. 25000669

Change Order Date: 05-16-2025
Contract Date:

Project Description:

PINE ISLAND REPAIRS - HURRICANE HELENE

The Project is Changed as Follows

Justification: Contract #: 24-TFG00704 Contract Name Construction Services under \$500K.

Grant GMS#: 570 This is a no cost change order; Change Order #: 4 is needed to correct the department numbers entered incorrect by Procurement.

Correct Department Number from 40011 to 04441.

Total Addition/Deduction this Change Order: .00

| | |
|--|------------|
| The Original Contract Sum was | 340,150.00 |
| Net Change by previously authorized Change Orders: | 40,835.00 |
| The Contract Sum prior to this Change Order was | 380,985.00 |
| The Net Amount of this Change Order is: | .00 |
| Contract Sum including this Change Order will be | 380,985.00 |

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:

TITAN CONSULTING
PO BOX 677716
ORLANDO, FL 32867

Owner or Owner's Representative:

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

N/A - Administrative Correction

Authorized Signature

Date: _____

Carl Rosset - Santa

Chief Procurement Office

Date: 5/16/2025

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File