



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER NO. 23000114

PAGE NO. 1

carol@deebcompanies.net

11228 FAX: 727-376-5971
DEEB CONSTRUCTION & DEVELOPMENT
9400 RIVER CROSSING BLVD
SUITE 102
NEW PORT RICHEY FL 34655

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

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R

| ORDER DATE: 10/24/22 | | BUYER: DKAFRISSEN | | REQ. NO.: 0 | REQ. DATE: |
|---|-----------|---------------------|--|--------------------------------|------------|
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: EPO WATER&SEWER MODULAR | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| <p>This Emergency Purchase is in accordance Hernando County Purchasing Policy 060F. The estimated dollar amount reflected is only a County estimate. The Contractor/Vendor shall provide final invoice to the County Project Manager detailing the actual costs involve for final invoicing amount. The Department will process a Change Order to the Purchase Order revising the amount of the emergency for processing and payment by Accounts Payable. County Terms and Conditions are identified this purchase order.</p> <p>The County Contact Person is: Erik van de Boogard, Phone Number: (352) 754-4096 The Contractor Contact is: Paul Taylor, Phone Number: (352) 376-6831</p> | | | | | |
| 01 | 100942.61 | JOB | EPO WATER AND SEWER LINE INSTALLATION FOR MODULAR AT STATION 2 | 1.0000 | 100,942.61 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 100,942.61 |
|-------|---------------|-----------|--------------|-----------------|-------------------|
| 01 | 02261 5304601 | 60,565.56 | | TOTAL \$ | 100,942.61 |
| 01 | 02491 5304601 | 40,377.05 | | | |

PDF Copy

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/.

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 & Waiver 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
NOTICE OF EMERGENCY PURCHASE**

Instructions: Departments may make emergency purchases, but are required to complete this form. If the emergency occurs after normal duty hours, the emergency form and requisition shall be submitted to the Chief Procurement Officer the next business day.

Definitions:

Emergency: Any occurrence, or threat thereof, whether accidental, natural, or caused by man, in war or peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property (section 252.34(3), Florida Statutes).

County Ordinance and Purchasing Policy and Procedures 060D:

Emergency. Any occurrence or set of circumstances involving actual or imminent physical trauma or property damage which demands immediate action.

Emergency work. Any work performed for the purpose of preventing or alleviating the physical trauma or property damage threatened or caused by an emergency.

Emergency purchase means a procurement of goods and/or services made in response to a requirement when the delay incident to complying with all governing rules, regulations, and/or procedures would be detrimental to the health, safety and welfare of the county and/or its citizens.

Vendor Name: DEEB Construction & Development

Address: 9400 River Crossing Blvd # 102, New Port Richey, FL 34655

Telephone No: 727-376-6831

Email: Paul Taylor ptaylor.deeb@yahoo.com

DATE OF DECLARED EMERGENCY : 10 24 2022 ESTIMATED COST: \$100,942.61

ACCOUNTING/FUND CITE: 60% 02261 / 40% 02491 (5304601)

BRIEF DESCRIPTION OF THE EMERGENCY:

A mold issue has taken place resulting in the relocation of fire crews to the adjacent training facility. This facility is limited in the services available to the crew and allows for sleeping and office duties with no kitchen services.

EMERGENCY PURCHASE JUSTIFICATION (Please check below all that applies to this purchase and attach supporting documentation).

1. An immediate danger to the public (check all that applies :) health, ___ safety, ___ welfare, or ___ other substantial loss to Hernando County, requires emergency action.
2. Describe the circumstances giving rise to the emergency action (additional documentation may be attached to this request if necessary):
3. Describe the efforts to obtain pricing information from at least three vendors, or describe the increased immediate danger that would result from such efforts (additional documentation may be attached to this request if necessary):

We recommend that competitive procurement be waived and that the service or material on the attached requisition be purchased as a sole source commodity. I certify that the information contained in this justification is accurate and complete.

Employee Requesting: Barbara Carter-Lansaw Date: October 24, 2022

(Signature)

Department Director/Manager: [Signature] Date: 10/24/22

(Signature)

Place this document in the emergency file and attach a copy to the Purchase Order/Credit Card

Carl Rose - State



DEPARTMENT OF PUBLIC SAFETY

FIRE & EMERGENCY SERVICES

15470 FLIGHT PATH DRIVE • BROOKSVILLE FLORIDA 34604

P 352.540.4353 • F 352.540.4355 • W www.HernandoCounty.us



TO: Purchasing

FROM: Erik van de Boogaard, Hernando County Construction
Projects Coordinator

DATE: October 24, 2022

SUBJECT: The procurement of water and sewer line installation services
for the modular at station 2

A recent mold issue has taken place resulting in the relocation of fire crews to the adjacent training facility. This facility is limited in the services available to the crew and allows for sleeping and office duties with no kitchen services.

When the mold issue arose, we began to brainstorm other options. We settled on an approach in consult with the Supervisor of elections that would provide an overall less costly installation location, along with reducing scope that would have made for a lengthy installation including gopher tortoise removal and the expansion of the retention pond. These items are still required in the overall Station 2 project, however, not required for the temporary sitting of the modular on the existing parking lot behind the warehouse used by the Supervisor of elections. The site is available to us on November 15th.

HCFES believes that the pricing we have from DEEB Construction & Development provides the highest value to the County and that an emergency PO be issued to perform the scope of work as outlined in the proposal.

Please contact Erik van de Boogaard any questions

**FIRE STATION 2 PROPOSAL
DEEB CONSTRUCTION & DEVELOPMENT
PROPOSAL
10/20/2022**

| DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|------------------|------|----------|-------------|--------------|
| SURVEY ASBUILTS | LS | 1.00 | \$4,500.00 | \$4,500.00 |
| DEMO | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| SAWCUT | LF | 800.00 | \$12.00 | \$9,600.00 |
| CRUSHED CONCRETE | SY | 889.00 | \$11.72 | \$10,419.08 |
| 4" SEWER SERVICE | LS | 1.00 | \$4,518.02 | \$4,518.02 |
| 6" TSV & WET TAP | LS | 1.00 | \$10,404.79 | \$10,404.79 |
| 6" DR14 | LF | 20.00 | \$59.41 | \$1,188.20 |
| 6X3 TEE W/CAP | EA | 1.00 | \$1,153.15 | \$1,153.15 |
| 6" GV W/BOX/TAG | EA | 1.00 | \$3,953.66 | \$3,953.66 |
| 6" TEE | EA | 1.00 | \$1,647.36 | \$1,647.36 |
| 6" RPDA ASSEMBLY | EA | 1.00 | \$33,403.85 | \$33,403.85 |
| 2" FIRE LINE | LF | 400.00 | \$23.06 | \$9,224.00 |
| 2" FIRE RISER | EA | 1.00 | \$988.42 | \$988.42 |
| 1" WATER SERVICE | EA | 1.00 | \$4,942.08 | \$4,942.08 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| | | | | |
| | | | | |
| | | | SUBTOTAL: | \$100,942.61 |

NOTE: NO ASPHALT OR CONCRETE TO BE REPLACED. ALL CUT AREAS WILL BE FILLED BACK WITH 6" OF CRUSHED CONCRETE BASE

Verified - Deeb supplied quote - this was attached to his email - see below email string. - DK

Barbara Carter-Lansaw

From: Kelly Trout
Sent: Monday, October 24, 2022 7:35 AM
To: Barbara Carter-Lansaw
Subject: FW: emergency PO-modular station 2

Barbara,

Let's prepare the EPO for the below estimate, please. Thank you,

Kelly

From: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Sent: Monday, October 24, 2022 7:09 AM
To: Toni Brady <TBrady@co.hernando.fl.us>; Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us>
Cc: Jeffrey Rogers <JRogers@co.hernando.fl.us>; James Billotte <JBillotte@co.hernando.fl.us>; Kelly Trout <KTrout@co.hernando.fl.us>; Gordon Onderdonk <GOnderdonk@co.hernando.fl.us>; Diane Kafrissen <DKafrissen@co.hernando.fl.us>; Paul Hasenmeier <phasenmeier@co.hernando.fl.us>
Subject: emergency PO-modular station 2

Toni and Carla,

Please review the email below regarding the procurement of water and sewer line installation services for the modular at station 2.

A brief history of our attempts to bid the installation of the modular.

We tried unsuccessfully to bid the work twice through our pre-approved vendors. Participation was limited and did not result in any fruitful total package due to the diversity in the scope of work.

We then attempted to go the typical bid route. Again, participation was limited and resulted in one bid. We canceled that bid after review of the bid details and determined it would be beneficial to include the scope as part of the overall Station 2 demolition and construction. That bid has been ready to go since July 29th and has yet to be placed on the street for bidding.

As you are aware, a recent mold issue has taken place resulting in the relocation of fire crews to the adjacent training facility. This facility is limited in the services available to the crew and allows for sleeping and office duties with no kitchen services.

When the mold issue arose, we began to brainstorm other options. We settled on an approach in consult with the Supervisor of elections that would provide an overall less costly installation location, along with reducing scope that would have made for a lengthy installation including gopher tortoise removal and the expansion of the retention pond. These items are still required in the overall Station 2 project, however, not required for the temporary siting of the modular on the existing parking lot behind the warehouse used by the Supervisor of elections. The site is available to us on November 15th.

Discussions with fire administration and County Administration have been on going to find a way to expedite the installation of the modular. One such idea was to have our utilities division provide the labor and materials to install utilities. This has proved not an option at this time. However, upon communicating our revised plans with Gordon Onderdonk, he contacted a contractor that they utilize for many of their projects. The contractor visited the site and has provided a quote for the installation of the water line. The total cost exceeds any current dollar limits and would require an open solicitation.

We understand that an emergency procurement is an option with adequate justification. The Fire Department can provide details for the justification.

I offer the following information in support of this approach.

On May 11th, 2022, we received one bid for the previously mentioned solicitation. The water distribution portion of work is detailed below:

PART D: SANITARY SEWER

- 23 E-ONE Grinder Pump DH151 W/ Ballast Installed LS 1 \$ 22,000.00 \$ 22,000.00
- 24 Electric Connection and Start Up LS 1 \$ 1,500.00 \$ 1,500.00
- 25 Connect Pump Station to Modular Building LS 1 \$ 3,500.00 \$ 3,500.00
- 26 1.25" SCH 40 PVC Force Main LF 160 \$ 40.00 \$ 6,400.00
- 27 Sawcut and Trench Exist Concrete./ Pavement and Repair SY 85 \$ 130.00 \$ 11,050.00
- 28 Connect to Existing Clean Out LS 1 \$ 800.00 \$ 800.00

PART D - SUBTOTAL \$ 45,250.0

PART E: WATER DISTRIBUTION

- 29 1" SCH. 40 PVC Water Main (potable) LF 297 \$ 35.00 \$ 10,395.00
- 30 2" SCH. 40 PVC Fire Line LF 297 \$ 110.00 \$ 32,670.00
- 31 Connect to Existing WM LS 1 \$ 1,400.00 \$ 1,400.00
- 32 Sawcut and Trench Exist Conc./ Pvm. And Repair SY 278 \$ 130.00 \$ 36,140.00
- 33 6"x6" Full Body Tapping Sleeve and Valve EA 1 \$ 11,000.00 \$ 11,000.00
- 34 6"x3" Tee Cap EA 1 \$ 1,000.00 \$ 1,000.00
- 35 6" Reduced Pressure Detector Assembly W/ Bi-Pass Meter LS 1 \$ 20,000.00 \$ 20,000.00
- 36 6" PVC (DR 14) Fire Line LF 20 \$ 120.00 \$ 2,400.00
- 37 6" Tee EA 1 \$ 950.00 \$ 950.00
- 38 6"x2" Reducer EA 1 \$ 400.00 \$ 400.00

PART E - SUBTOTAL \$116,355.00

Total for water and sewer: \$161,605

Gordon's Contractor quote below:

| DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|------------------|------|----------|-------------|--------------|
| SURVEY ASBUILTS | LS | 1.00 | \$4,500.00 | \$4,500.00 |
| DEMO | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| SAWCUT | LF | 800.00 | \$12.00 | \$9,600.00 |
| CRUSHED CONCRETE | SY | 889.00 | \$11.72 | \$10,419.08 |
| 4" SEWER SERVICE | LS | 1.00 | \$4,518.02 | \$4,518.02 |
| 6" TSV & WET TAP | LS | 1.00 | \$10,404.79 | \$10,404.79 |
| 6" DR14 | LF | 20.00 | \$59.41 | \$1,188.20 |
| 6X3 TEE W/CAP | EA | 1.00 | \$1,153.15 | \$1,153.15 |
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| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| | | | | |
| | | | | |
| | | | SUBTOTAL: | \$100,942.61 |

While some of the scope above has been removed and or altered, we find the pricing to be in line if not less than that of the formal bid we received on a line-by-line basis. Therefore, we believe that the pricing we have from Gordon's contractor provides the highest value to the County and that an emergency PO be issued to perform the scope of work as outlined in the proposal and identified on the revised plans and specifications from Coastal Engineering.

Please provide guidance with this request.

From: Gordon Onderdonk <GOnderdonk@co.hernando.fl.us>
Sent: Friday, October 21, 2022 4:57 PM
To: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Subject: RE: A few additional plans

We don't have a contract with them unfortunately. I was thinking it could be done as part of an emergency PO since it deals with a sick building having mold issues and employee safety. Also, this contractor happens to have the backflow preventer in stock. However, the emergency justification would need to come from fire and approved through purchasing. It would also need to be ratified through the board, so I would make sure administration is okay with it before proceeding.

Gordon Onderdonk, PE, LEED AP
Director of Utilities

Hernando County Utilities Department
15365 Cortez Boulevard
Brooksville, FL 34613
Office: 352-540-4368
Fax: 352-754-4485
gonderdonk@co.hernando.fl.us
<https://www.hernandocounty.us/utills/>

Sign up to receive the **Hernando Highlights** monthly newsletter!



From: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Sent: Friday, October 21, 2022 12:06 PM
To: Gordon Onderdonk <GOnderdonk@co.hernando.fl.us>
Subject: FW: A few additional plans

FYI, how or what procurement process can be used to do this?

Erik

From: ptaylor.deeb@yahoo.com <ptaylor.deeb@yahoo.com>
Sent: Friday, October 21, 2022 10:54 AM
To: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Subject: Re: A few additional plans

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

See attached proposal. I did add in survey and asbuilts to the proposal in case utilities wants them. I can have all the materials delivered within a week.

Paul

On Tuesday, October 18, 2022 at 04:29:06 PM EDT, Erik Van De Boogaard <evandeboogaard@co.hernando.fl.us> wrote:

Erik van de Boogaard, CGC1526021

Hernando County Construction Projects Coordinator

1525 E. Jefferson Street

Brooksville, FL 34601

evandeboogaard@co.hernando.fl.us

Office 352-754-4096 ext-17037

Cell 352-651-8265



From: [Carla Rossiter-Smith](#)
To: [Diane Kafrissen](#); [Jane Gonzalez](#)
Subject: FW: emergency PO-modular station 2
Date: Monday, October 24, 2022 10:08:51 AM
Attachments: [image003.png](#)
[image004.png](#)

FYI, thanks.

Carla Rossiter-Smith, MSM PMP
Procurement and Grants Manager
Crossiter-smith@co.hernando.fl.us
Office: (352) 754-4004 ext. 24153
Cell: (352) 667-4272

CPO Emergency PO approval - DK

From: Toni Brady <TBrady@co.hernando.fl.us>
Sent: Monday, October 24, 2022 8:33 AM
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Subject: RE: emergency PO-modular station 2

HCSES will need to put an EPO request into Purchasing. Purchasing will then process the EPO today so we can get the work started.

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| 6" DR14 | LF | 20.00 | \$59.41 | \$1,188.20 |
| 6X3 TEE W/CAP | EA | 1.00 | \$1,153.15 | \$1,153.15 |
| 6" GV W/BOX/TAG | EA | 1.00 | \$3,953.66 | \$3,953.66 |
| 6" TEE | EA | 1.00 | \$1,647.36 | \$1,647.36 |
| 6" RPDA ASSEMBLY | EA | 1.00 | \$33,403.85 | \$33,403.85 |
| 2" FIRE LINE | LF | 400.00 | \$23.06 | \$9,224.00 |
| 2" FIRE RISER | EA | 1.00 | \$988.42 | \$988.42 |
| 1" WATER SERVICE | EA | 1.00 | \$4,942.08 | \$4,942.08 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| 0 | 0 | 0.00 | \$0.00 | \$0.00 |
| | | | | |
| | | | | |
| | | | SUBTOTAL: | \$100,942.61 |

While some of the scope above has been removed and or altered, we find the pricing to be in line if not less than that of the formal bid we received on a line-by-line basis.

Therefore, we believe that the pricing we have from Gordon's contractor provides the highest value to the County and that an emergency PO be issued to perform the scope of work as outlined in the proposal and identified on the revised plans and specifications from Coastal Engineering.

Please provide guidance with this request.

From: Gordon Onderdonk <GOnderdonk@co.hernando.fl.us>

Sent: Friday, October 21, 2022 4:57 PM

To: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>

Subject: RE: A few additional plans

We don't have a contract with them unfortunately. I was thinking it could be done as part of an emergency PO since it deals with a sick building having mold issues and employee safety. Also, this contractor happens to have the backflow preventer in stock. However, the emergency justification would need to come from fire and approved through purchasing. It would also need to be ratified through the board, so I would make sure administration is okay with it before proceeding.

Gordon Onderdonk, PE, LEED AP
Director of Utilities

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Fax: 352-754-4485
gonderdonk@co.hernando.fl.us
<https://www.hernandocounty.us/utills/>

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From: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Sent: Friday, October 21, 2022 12:06 PM
To: Gordon Onderdonk <GOnderdonk@co.hernando.fl.us>
Subject: FW: A few additional plans

FYI, how or what procurement process can be used to do this?

Erik

From: ptaylor.deeb@yahoo.com <ptaylor.deeb@yahoo.com>
Sent: Friday, October 21, 2022 10:54 AM
To: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Subject: Re: A few additional plans

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

See attached proposal. I did add in survey and asbuilts to the proposal in case utilities wants them. I can have all the materials delivered within a week.

Paul

On Tuesday, October 18, 2022 at 04:29:06 PM EDT, Erik Van De Boogaard <evandeboogaard@co.hernando.fl.us> wrote:

Erik van de Boogaard, CGC1526021

Hernando County Construction Projects Coordinator

1525 E. Jefferson Street

Brooksville, FL 34601

evandeboogaard@co.hernando.fl.us

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