# PURCHASE ORDER-CHANGE NO. 24000313-1

PAGE NO. 1

john@seggiecustombuilders.com 67586 SEGGIE CUSTOM BUILDERS LIM 8494 ELDRIDGE RD SPRING HILL FL 34608

Ε

О R

14450 LANDFILL ROAD BROOKSVILLE FL 34614

ORDER DATE: 11/06/23 BUYER: MWILSON REQ. NO.: RQ240413 REQ. DATE: F.O.B.: FOB-DESTINATION TERMS: NET 30 DAYS DESC.: ADMINISTRATION BUILDING ITEM# QUANTITY DESCRIPTION UNIT PRICE This Purchase is in accordance with Hernando County Contract No.23-ITB00306/TC, BOCC Approved on:10/10/23, Doc ID No. 12400. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. Duration: Upon Completion. A Notice to Proceed will be issued once the Purchase Order is issued. The Chief Procurement Officer (CPO) was approved to accept change orders as they become necessary & required up to the budgeted amounts. Purchase Order is for the new construction of the Administration Building at the main landfill in Brooksville. The County Contact Person is: Scott Harper, Phone Number: 352-754-4112 The Contractor Contact is: John Seggie, Phone Number: 352-835-3532 Email: john@seggiecustombuilders.com 03/04/2025 - Change Order #1 - JAC Contract#:23-ITB00306/TC Contract Name New construction of Adminstrative Building at Main Landfill Grant GMS#:N/A

l I	ГЕМ#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$

# HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

# **GENERAL**

The condition of this order <u>may not</u> 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**

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.

# Coverage

# Minimum Amounts and Limits

(a) Worker's Compensation Employer's Liability

(b) Commercial General Liability

Of Subrogation)

(Additional Insured & Wavier

Statutory requirements at location of work

- \$ 100,000 each accident
- \$ 100,000 by employee
- \$ 500,000 policy limit
- \$ 2,000,000 General Aggregate
- \$ 2,000,000 Products-Comp. Ops Agg.
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- \$ 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
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# HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS 15470 FLIGHT PATH DR BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 24000313-1

PAGE NO. 2

john@seggiecustombuilders.com

67586

SEGGIE CUSTOM BUILDERS LICE

8494 ELDRIDGE RD

SPRING HILL FL 34608

LANDFILL 14450 LANDFILL ROAD P BROOKSVILLE FL 34614

ORDER DATE: 11/06/23	BUYER: MWILSON	REQ. NO.: RQ240413	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB-DESTINATION	DESC.: ADMINISTRA	TION BUILDING
ITEM# QUANTITY UOM	DESCRIPTION	UNIT PRICE	EXTENSION
	CO#1 is requested to extend the Pro continued construction of Adminstra Main Landfill.  This PO will remain open through pr  Current Substantial Completion date New Substantial Completion date: 05/ Current Final Completion date: 03/0 New Final Completion date: 05/31/20	tive Building a coject completion: 01/31/2025 01/2025	t
02 999999.00 LOT	CONSTRUCTION OF NEW ADMIN BLDG CONSTRUCTION OF NEW ADMIN BLDG CONSTRUCTION OF NEW ADMIN BLDG	1.00 1.00 1.00	00 999,999.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	
				TOTAL \$	2,267,905.49
01	07691 5626201	999,999.00	107960		
02	07691 5626201	999,999.00	107960		
03	07691 5626201	267,907.49		198	
				<b>)</b> (1) 21 -	

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

**APPROVED BY:** 

CHIEF PROCUREMENT OFFICER

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PURCHASE ORDER-CHANGE NO. 24000313-1

CHANGE DATE: 03/04/25

PAGE NO. 1

john@seggiecustombuilders.com

67586
SEGGIE CUSTOM BUILDERS LL

8494 ELDRIDGE RD
SPRING HILL FL 34608

Landfill

LANDFILL
14450 LANDFILL ROAD
P BROOKSVILLE FL 34614

ORDE	ORDER DATE:11/06/23 BUYER: MWILSON		REQ. N	O.: RQ240413	REQ. DATE: 10/25	/23		
TERMS: NET 30 DAYS		F.O.B.: FOB-DESTINATION D		DESC.:	CHANGE ORDER - 1			
ITEM#	QUANTITY	UOM		DESCRIPTION		UNIT PRICE	EXTENSION	1
	03/04/2025 - Change Order #1 - JAC  Contract#:23-ITB00306/TC Contract Name New construction of Adminstrative Building at Main							

Grant GMS#:N/A CO#1 is requested to extend the Project 90 days due to continued construction of Adminstrative Building at Main Landfill.

This PO will remain open through project completion.

Current Substantial Completion date: 01/31/2025 New Substantial Completion date:05/01/2025 Current Final Completion date: 03/02/2025 New Final Completion date: 05/31/2025

01 .00 LOT CONSTRUCTION OF NEW ADMIN BLDG .0000 .00

1					
ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	.00
				TOTAL \$	.00
01	07691 5626201	.00	107960		
			COP		

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- \$ 1,000,000 Per Person or \$1,000,000 Per Accident

Page:

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

Rev:

1

Construction Change Order

Owner: Hernando County Board of County Commissioners

**Owner's Representative:** 

Vendor: SEGGIE CUSTOM BUILDERS LLC

Change Order No.

Contract No.

24000313

Change Order Date: 02-10-2025

Contract Date:

**Project Description:** 

Admin building at main landfill

# The Project is Changed as Follows

Justification: Contract#:23-ITB00306/TC Contract Name New construction of

Adminstrative Building at Main Landfill

Grant GMS#:N/A

CO#1 is requested to extend the Project 90 days due to continued construction of

Adminstrative Building at Main Landfill.

This PO will remain open through project completion.

Current Substantial Completion date: 01/31/2025

New Substantial Completion date: 05/01/2025 Current Final Completion date: 03/02/2025 New Final Completion date: 05/31/2025

Total Addition/Deduction this Change Order:	.00_
The Original Contract Sum was	2,267,905.49
Net Change by previously authorized Change Orders:	.00
The Contract Sum prior to this Change Order was	2,267,905.49
The Net Amount of this Change Order is:	.00 2,267,905.49
The new Contract Sum including this Change Order will be	2,207,900.49
The Contract Time will be changed by this Change Order (Days).	90

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:

90

# Vendor Name/Address:

SEGGIE CUSTOM BUILDERS LLC 8494 ELDRIDGE RD SPRING HILL, FL 34608 Hernando County Commission 15470 Flight Path Dr.

Owner or Owner's Representative:

Brooksville, FL 34601

Authorized Signature

Date: 2-24-25

Chief Procurement Office

Date: 3/3/2025

Distribution:

Vendor - Original

Purchasing & Contracts

Finance

Requisitioning

Contract File

# **Melissa Schmidt**

From:

Scott Harper

Sent:

Tuesday, February 11, 2025 9:45 AM

To:

Melissa Schmidt

Subject:

seggie custom builders time change order request

The request for a 90 day no cost time extension by Seggie Custom Builders for the administration building is acceptable.

Scott Harper Solid Waste Services Manager Hernando County Florida O – 352 754 4791 C – 352 350 4348