



AGENDA ITEM

TITLE

Award of Contract to Seggie Custom Builders, LLC, for Terrace Wall Project at West Hernando Branch Library (Contract No. 19-R00007/DK; Amount: \$81,144.41)

Award of Contract to Seggie Custom Builders, LLC, for Terrace Wall Project at West Hernando Branch Library (Contract No. 19-R00007/DK; Amount: \$81,144.41)

BRIEF OVERVIEW

On May 14, 2019, the Board approved Contract No. 19-R00007/BK Request for Qualifications for Construction Services Under \$200K, Doc Id. No. 15661, prequalifying nine (9) Contractors for four (4) Construction Categories. The Procurement Department was to bring to the Board any quote that exceeded the ABR of \$35,000.00.

On March 8, 2023, the Hernando County Facilities Department solicited Quote No. 94 under Contract No. 19-R00007/BK to provide for Engineering and Construction Services to remodel and build a terrace wall at the Westside Library.

The requested remodel and build of the terrace wall are to remedy the currently occurring ground erosion.

The quote was sent to the six (6) Pre-qualified Contractors under Category D: Facilities. One (1) response was received.

Quoter	Quote
Seggie Custom Builders, LLC	\$81,144.41

Hernando County Facilities Department is recommending award of Quote No. 94 to Seggie Custom Builders for the Remodel and Build of the Terrace Wall at the West Side Library in accordance with Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funds are available from the Hernando County Library Budget Line Item Expense Account No. 0011-04601-5304601 Library Repair & Maintenance in the amount of \$81,144.41.

LEGAL NOTE

In accordance with Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the attached work authorization for the approval of Quote No. 94 under Contract No. 19-R00007/BK, to Seggie Custom Builders, LLC for the Terrace Wall at the West Side Library in the amount of \$81,144.41. It is further recommended that the Board authorize the Chief Procurement Officer to approve change orders as they become necessary and required.

The Contract requires that any cost above the ABR of \$35K requires Board purchase approval.

REVIEW PROCESS

Debbie Merritt	Approved	04/18/2023	3:31 PM
Craig Becker	Approved	04/18/2023	4:46 PM
Christopher Linsbeck	Approved	04/18/2023	4:51 PM
Carla Rossiter-Smith	Approved	04/19/2023	7:51 AM
Pamela Hare	Approved	04/19/2023	8:29 AM
Victoria Anderson	Approved	04/19/2023	8:43 AM
Heidi Kurppe	Approved	04/19/2023	9:38 AM
Scott Herring	Approved	04/19/2023	9:43 AM
Jeffrey Rogers	Approved	04/19/2023	10:05 AM
Colleen Conko	Approved	04/19/2023	10:48 AM

<p>RESULT: ADOPTED</p> <p>MOVER: Steve Champion</p> <p>SECONDER: Brian Hawkins</p> <p>AYES: Allocco, Narverud, Champion, Campbell and Hawkins</p>
--