



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23001119-2

PAGE NO. 1

jholden@superiorasphaltinc.net
95786 FAX: 941-727-5980
SUPERIOR ASPHALT INC
PO BOX 2489
ONECO FL 34264

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1525 E JEFFERSON ST.
BUILDING A
BROOKSVILLE FL 34601-2849

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ORDER DATE: 09/21/23		BUYER: CHARLENEE		REQ. NO.: RQ231252	REQ. DATE: 09/30/23
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: PARKING LOT RESTORATION F	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>This Purchase is in accordance with Hernando County Contract No.23-ITB00307/TC, BOCC Approved on: 8/22/23, Doc ID No. 12404.</p> <p>The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase.</p> <p>The County Contact Person is: Sam Burdin, Phone Number: (352) 754-4029.</p> <p>The Contractor Contact is: Alan Mulvey, Phone Number: (941) 755-2850</p> <p>11/27/2023 Change Order #1 JG 23-ITB00307/TC PARKING LOT RESTORATION PROJECT</p> <p>C/O NEEDED FOR LINE ITEM 1 (WS GOV@T CTR), INSTALL 1.5" SP9.5 ASPHALT IN LIEU OF MILLING AND PAVING 1".</p> <p>THERE IS NO DOLLAR AMOUNT CHANGE FOR THIS CHANGE ORDER.</p>		
	1701-5304601	1			.00

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

PDF **COPY**

Carl Rouseff - State

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

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<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 & Waiver 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



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TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: PARKING LOT RESTORATION F	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			3/22/24 Change Order #2 - FH 23-ITB00307/TC PARKING LOT RESTORATION PROJECT C/O NEEDED FOR 60 DAY TIME EXTENSION DUE TO THE INCOMING WEATHER AND COLD TEMPS. THE NIGHTTIME TEMP SHOULD BE AT LEAST 50 DEGREES CONSISTENTLY WITH THE ASPHALT LIFT AT 1". NEW SUBSTANTIAL COMPLETION DATE 4/22/24 WITH FINAL COMPLETION 5/22/24. THERE IS NO DOLLAR AMOUNT CHANGE FOR THIS CHANGE ORDER. 1701-5304601 0 .00		
01	353340.00	JOB	WESTSIDE GOV@T CTR - PERMITTING/MOBILIZATION, MAINT OF TRAFFIC, PERF BOND, INSTALL/REPLACE PINS, CLEARING, ELEVATION, CURBING, LAYOUT/STRIP, WHEEL STOPS, ADA MATS	1.0000	353,340.00
02	301735.00	JOB	SHERIFF/EOC - PERMITTING/MOBILIZATION, MAINT OF TRAFFIC, INSTALL/REPLACE PINS, CLEARING, ELEVATION, LAYOUT/STRIP, WHEEL STOPS, ADA MATS, CURBING, PERFORMANCE BOND	1.0000	301,735.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	655,075.00
01	01701 5304601	353,340.00	104370	TOTAL \$	655,075.00
02	01701 5304601	301,735.00	104390		

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CHIEF PROCUREMENT OFFICER

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(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Waiver	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$ 1,000,000 Each Occurrence
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CHANGE DATE: 03/22/24

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PO BOX 2489
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1525 E JEFFERSON ST.
BUILDING A
BROOKSVILLE FL 34601-2849

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ORDER DATE: 09/21/23		BUYER: CHARLENEE		REQ. NO.: RQ231252	REQ. DATE: 09/06/23
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 2	
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			3/22/24 Change Order #2 - FH 23-ITB00307/TC PARKING LOT RESTORATION PROJECT C/O NEEDED FOR 60 DAY TIME EXTENSION DUE TO THE INCOMING WEATHER AND COLD TEMPS. THE NIGHTTIME TEMP SHOULD BE AT LEAST 50 DEGREES CONSISTENTLY WITH THE ASPHALT LIFT AT 1". NEW SUBSTANTIAL COMPLETION DATE 4/22/24 WITH FINAL COMPLETION 5/22/24. THERE IS NO DOLLAR AMOUNT CHANGE FOR THIS CHANGE ORDER. 1701-5304601 0 .00		
01	.00		JOB WESTSIDE GOV@T CTR - PERMITTING/MOBILIZATION, MAINT OF TRAFFIC, PERF BOND, INSTALL/REPLACE PINS, CLEARING, ELEVATION, CURBING, LAYOUT/STRIP, WHEEL STOPS, ADA MATS	.0000	.00

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HERNANDO COUNTY PROCUREMENT REVIEW FORM

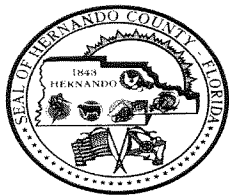
Procurement Contact:	Fran Hallet
Contract No. and Project Description (Task Order & GSM #)	23-ITB00307/TC – Parking Lot Restoration Project
Vendor Name:	Superior Asphalt Inc
Purchase Order No.:	23001119
Change Order No.:	Change Order 2

Procurement Agent Review:	<i>Fran Hallet</i>	3/19/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	<p>Change Order # 2 is needed for a no cost time extension due to weather and cold temps. Substantial 2/22/24 add 60 days for new date 4/22/24 & Final 3/8/24 add 75 days for new date of 5/22/24.</p> <p>Clerical error due to Change Order entered 2/21 and not approved at dept level until 3/18/24 causing delay in processing.</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="margin: 0;">Entered: 02-21-2024 CHARLENE ELLIOT</p> <p style="margin: 0;">Approval 1: 03-18-2024 CRAIG BECKER</p> <p style="margin: 0;">Approval 2:</p> </div> <p>No Issues</p>		

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

Chief of Procurement Review:	<div style="border: 2px solid gray; padding: 10px; display: inline-block;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;"><i>By Carla Rossiter-Smith at 3:58 pm, Mar 21, 2024</i></p> </div>		
	Signature	Date	Printed Name
Comments:			
Recommendation:			

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



Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: SUPERIOR ASPHALT INC

Change Order No. 2

Change Order Date: 02-21-2024

Contract No. 23001119

Contract Date:

Project Description:

PARKING LOT RESTORATION

The Project is Changed as Follows

Justification: 23-ITB00307/TC PARKING LOT RESTORATION PROJECT

C/O NEEDED FOR 60 DAY TIME EXTENSION DUE TO THE INCOMING WEATHER AND COLD TEMPS.
THE NIGHTTIME TEMP SHOULD BE AT LEAST 50 DEGREES CONSISTENTLY WITH THE ASPHALT
LIFT AT 1". NEW SUBSTANTIAL COMPLETION DATE 4/22/24 WITH FINAL COMPLETION 5/22/24.

THERE IS NO DOLLAR AMOUNT CHANGE FOR THIS CHANGE ORDER.

Total Addition/Deduction this Change Order: .00

The Original Contract Sum was 655,075.00

Net Change by previously authorized Change Orders: .00

The Contract Sum prior to this Change Order was 655,075.00

The Net Amount of this Change Order is: .00

The new Contract Sum including this Change Order will be 655,075.00

The Contract Time will be changed by this Change Order (Days): 60

The Date of Substantial Completion as of the date of this Change Order therefore is:

Vendor Name/Address:

SUPERIOR ASPHALT INC
PO BOX 2489
ONECO, FL 34264

Owner or Owner's Representative:

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

Dylan Teasdale

Digitally signed by Dylan
Teasdale
Date: 2024.02.21 18:42:42 -05'00'

Authorized Signature

Date: _____

APPROVED

By Carla Rossiter-Smith at 3:58 pm, Mar 21, 2024

Chief Procurement Office

Date: _____

Distribution:

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File

Charlene Elliot

From: Sam Burdin
Sent: Monday, February 19, 2024 6:54 AM
To: Charlene Elliot
Cc: Craig Becker
Subject: FW: Hernando Sheriff Complex Paving

Char,

Want to approve time extension request below, new substantial completion date 4/22/24 with final completion 5/22/24.

Thanks,ch

Sam Burdin
Hernando County Facilities
(Office) 352-540-6574
(Fax) 352-540-4348
sburdin@co.hernando.fl.us

From: Randy Demars <rdemars@superiorasphaltinc.net>
Sent: Friday, February 16, 2024 4:36 PM
To: Sam Burdin <SBurdin@co.hernando.fl.us>
Cc: Dylan Teasdale <dteasdale@superiorasphaltinc.net>
Subject: Hernando Sheriff Complex Paving

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.

Sam,

Due the incoming weather and cold temps next week we have been forced to cancel the project until we have favorable temperatures.

This is a bad time of year to pave asphalt at 1" thick at night (The nighttime temp should be at least 50 degrees consistently with the asphalt lift at 1").

Superior Asphalt inc. is requesting a 60-day time extension for this contract due to the nighttime temperatures.

We will monitor the upcoming weather and night temps and get back to you on the schedule.

Thank you.

Randy Demars
Operations Manager
Superior Asphalt Inc.
941-893-7637



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