



Board of County Commissioners

Meeting: 12/13/2022
Department: Purchasing and Contracts
Prepared By: Diane Kafrissen
Initiator: Toni Brady
DOC ID: 11452
Legal Request Number: 2018-709
Bid/Contract Number: 19-R00007

AGENDA ITEM

TITLE

Award of Contract to Seggie Custom Builders, LLC, for Pioneer Park Restroom Replacement Project (Contract No. 19-R00007/BK; Amount: \$117,200.00)

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. Hernando County Procurement Department was to bring to the Board any quote that exceeded the ABR of \$35,000.00.

On September 20, 2022, the Hernando County Parks and Recreation solicited Quote No. 87 under Contract No. 19-R00007/BK for the Pioneer Park Restroom Replacement comprised of building a new restroom to include design, permitting and construction.

The quote was sent to the five (5) Pre-qualified Contractors under Category D: Facilities (General Carpentry, door, window, drywall, flooring, partition, etc). One (1) response was received.

Quoter	Quote
Seggie Custom Builders Inc., Spring Hill, FL	\$117,200.00

Hernando County Parks and Recreation is recommending award of Quote No. 87 to Seggie Custom Builders, Inc., for the Pioneer Park Restroom Replacement. In accordance with Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funds are available from Hernando County Parks and Recreation budget line item: Expense Account - 04441-5606301 Parks & Recreation, Improv (Grtr Than 10,000) in the amount of \$117,200.00.

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 Quote No. 87 under Contract No. 19-R00007/BK, to Seggie Custom Builders, Inc., for Pioneer Park Restroom Replacement in the amount of \$117,200.00 and 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

Carla Rossiter-Smith	Approved	11/29/2022	3:52 PM
Debbie Merritt	Approved	11/30/2022	9:45 AM
Toni Brady	Approved	12/02/2022	8:35 AM
Christopher Linsbeck	Approved	12/05/2022	8:13 AM
Pamela Hare	Delegated	12/05/2022	8:13 AM
Lisa Morgan	Approved	12/06/2022	8:44 AM
Pamela Hare	Approved	12/06/2022	9:07 AM
Victoria Anderson	Approved	12/06/2022	9:49 AM
Heidi Kurppe	Approved	12/06/2022	10:59 AM
Tobey Phillips	Approved	12/06/2022	11:00 AM
Jeffrey Rogers	Approved	12/06/2022	9:59 PM
Colleen Conko	Approved	12/07/2022	9:59 AM