



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23000849-6

PAGE NO. 1

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daniel@goodwinbrosinc.com

15314 FAX: 352-544-1084

GOODWIN BROS CONSTRUCTION INC

PO BOX 1689

BROOKSVILLE FL 34605

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COUNTY ADMINISTRATOR
15470 FLIGHT PATH DR.
BROOKSVILLE FL 34604

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ORDER DATE: 06/01/23			BUYER: JLRWRIGHT			REQ. NO.: RQ230955		REQ. DATE: 09/30/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: CONTRACT NO. 23-CG0215/JG			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No. 23-CG0215/JG, for the Infrastructure Construction of Dr. Dennis Wilfong Center for Success, BOCC Approved on 5/9/2023, DOC ID No. 12166.</p> <p>The assignment of this Purchase Order (PO) represents County's Notice To Proceed to the Contractor to begin services contemplated.</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: Erik van de Boogaard Phone Number: (352) 667-1351</p> <p>The Contractor Contact Name is: Daniel Goodwin Email: daniel@goodwinbrosinc.com</p> <p>6/30/2023 - CHANGE ORDER NO. 1 - LB Contract No. 23-CG0215/JG</p> <p>Delete Note - The assignment of this Purchase Order (PO) represents County's Notice To Proceed to the Contractor to begin servcies contemplated.</p>									

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

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Carl Rouse - Jnt

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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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.

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Add Note - You are hereby notified that Materials Ordering, Permitting and Submittals under the above contract may commence effective June 23, 2023.

Add Note - A Notice To Proceed for Construction will be issued at a later date using the contractual completion time as atated in the contract.

31001-5606201 0 .00

7/10/23 Change Order 2 - FH
Contract No. 23-CG0215/JG - Infrastructure
Construction of D.R. Dennis Wilfong Center for Success

Gopher Tortoise Relocation (3 each x \$6,737.08 = \$20,211.24)

Line 2 - Increase - \$20,211.24

The new total for this line is \$914,877.45
New PO Balance is \$1,914,877.44

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Carl Rouse - JLR

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
			31001-5606201 2 20211.24						
11/30/2023 Change Order #3 JG Contract No. 23-CG0215/JG - Infrastructure Construction of Dr. Dennis Wilfong Center for Success Onsite - Clearing Grubbing and Concrete removal Erosion Sediment Control \$134,455.96 Offsite - 1. General Conditions, 2. Clearing, Earthwork & Grading, 3. Storm drainage system, 4. Utility & 5. Paving Improvements \$660,161.90 Add Line 3 - \$794,617.86 New PO Balance is \$2,709,495.30 31001-5606201 3 794617.86									
4/22/24 Change Order #4 - FH Contract No. 23-CG0215/JG - Infrastructure Construction of Dr, Dennis Wilfong Center for Success Modifications to Structute 3									

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Increase Line 3 - \$1,912.92 New PO Balance is \$2,711,408.22									
5/17/24 Change Order No 5 - MP Contract #: 23-CG0215/JG Contract Name: Goodwin Bros Construction, Inc Change Order #5 Decrease Line 2: -\$15,059.72 New Line Total: \$899,817.73 New PO Balance: \$2,696,348.50 Account #31001-56-6201 Add 50 additional days to contract - Combine change order requested for deducts, days requested for original change order submission for material order and install.									
7/18/24 Change Order No 6 - MP Contract #: 23-CG0215/JG Contract Name: Goodwin Bros Construction, Inc Change Order #6 Grant: Yes - Grant #G0081									
Water main lower & tie in, ARV assembly, concrete pad & utility coordination Add line 4 - \$43,588.45 New PO Balance is \$2,739,936.95									

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01	999999.99	JOB	INFRASTRUCTURE CONSTRUCTION OF DR. DENNIS WILFONG CENTER FOR SUCCESS (CONTRACT NO. 23-CG0215/JG)				1.0000	999,999.99	
02	899817.73	JOB	INFRASTRUCTURE CONSTRUCTION OF DR. DENNIS WILFONG CENTER FOR SUCCESS (CONTRACT NO. 23-CG0215/JG)				1.0000	899,817.73	
03	796530.78	JOB	ONSITE/OFFSITE CLEARING AND TORTOISE REMOVAL				1.0000	796,530.78	
04	43588.45	JOB	WATER MAIN LOWER & TIE IN, ARV ASSEMBLY, CONCRETE PAD & UTILITY COORDINATION				1.0000	43,588.45	

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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 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 & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 5,000 Medical Expense \$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 23000849-6
CHANGE DATE: 07/18/24

PAGE NO. 1

V
E
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daniel@goodwinbrosinc.com

15314 FAX: 352-544-1084

GOODWIN BROS CONSTRUCTION, INC.

PO BOX 1689

BROOKSVILLE FL 34605

S
H
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P
T
O

COUNTY ADMINISTRATOR

15470 FLIGHT PATH DR.

BROOKSVILLE FL 34604

ORDER DATE: 06/01/23			BUYER: JLWRIGHT		REQ. NO.: RQ230955		REQ. DATE: 05/17/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 6			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION
<p>7/18/24 Change Order No 6 - MP Contract #: 23-CG0215/JG Contract Name: Goodwin Bros Construction, Inc Change Order #6 Grant: Yes - Grant #G0081</p> <p>Water main lower & tie in, ARV assembly, concrete pad & utility coordination Add line 4 - \$43,588.45 New PO Balance is \$2,739,936.95 Account # 31001-5606201</p>								
04	.00		JOB WATER MAIN LOWER & TIE IN, ARV ASSEMBLY, CONCRETE PAD & UTILITY COORDINATION			.0000		.00
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$.00			
04	31001	5606201	.00		TOTAL \$.00			

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouseff - Jnt
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

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
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(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 5,000 Medical Expense \$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident

HERNANDO COUNTY

PROCUREMENT REVIEW FORM

Procurement Contact:	Fran Hallet
Contract No. and Project Description (Task Order & GSM #)	23-CG0215/JG
Vendor Name:	Goodwin Bros Construction, Inc.
Purchase Order No.:	23000849
Change Order No.:	Change Order 6

Procurement Agent Review:	<i>Fran Hallet</i>	6/28/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	Change Order # 6 is requested to increase PO \$43,588.45 for watermain, ARV Assembly, Concrete pad and Utility Coordination. No additional days requested. No Issues		

Grant Review:	<i>Erin L. Kluis Briggs</i>	06/28/2024	Erin L Kluis Briggs
	Signature	Date	Printed Name
Comments: G0081	CO #6 is to add funds related to watermain. Expenses appear to be reasonable and fall within the grant agreement and the Period of Performance. Grant G0081 is through 06/30/2025. Funds are available No issues		

Chief of Procurement Review:			
	Signature	Date	Printed Name
Comments:			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED <i>By Carla Rossiter-Smith at 12:49 pm, Jul 17, 2024</i> </div>			

Recommendation:	
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Hernando County Board of County Commissioners Change Order Request

☐ Non- Construction ☒ Construction

Purchase Order #: 23000849

Change Order #: 6

Vendor Name: Goodwin Bros Construction, Inc.

Vendor #: 15314

Contract #: 23-CG0215/JG

Department: Administration

Project Description: Contract No. 23-CG0215/JG

Form Completed by (print name): Jessica Wright

Request Date: 6/26/2024

Check Appropriate Boxes:

☒ Increase Funds

☐ Add Lines (s)

☐ No cost time extension

☐ Decrease Funds

☐ Change Account Number

☐ Other: _____

Instructions: Please copy and paste the appropriate Change Order Script and fill in the blanks. Include justification and details for the change. If Change Order request is due to new agreements, quotes, projects, etc., please attach appropriate documentation as necessary.

Detailed Justification/Explanation of Request:

Contract #: 23-CG0215/JG Contract Name: Goodwin Bros Construction, Inc. Change Order # 6
Grant: Yes - Grant# G0081

Water main lower & tie in, ARV assembly, concrete pad & utility coordination
Add line 4 - \$43,588.45
New PO Balance is \$ 2,739,936.95
Account # 31001-5606201

Original Purchase Order amount: \$ 1,894,666.20

Value of all prior Change Orders: \$ 801,682.30

Addition/Deduction for this Change Order: \$ 43,588.45

New Purchase Order Total: \$ 2,739,936.95

Vendor Signature (if Construction): _____

Date: June 27 2024

Dept Approver Name: Toni Brady

Signature: _____

Date: 6/27/24

Procurement Approver: _____

APPROVED
By Carla Rossiter-Smith at 12:49 pm, Jul 17, 2024

Date: _____

Procurement Processor: _____

Mary Pagillo

Date: 7/18/24

P.O. Box 1689
Brooksville, FL 34605
goodwinbrosconst@hughes.net



Phone (352) 796-0149
Fax (352) 544-1084

REQUEST FOR CHANGE ORDER

To: Erik Van De Boogaard	Contact: Erik Van De Boogaard
	Phone: 352-754-4062
	Email:
Project: Dennis Wilfong Center for Success	Date: 6/25/2024
Location: Brooksville FL Hernando CO	CHG8 REV

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>UM</u>		
	Water Main lower and tie in	1 EA		\$7,851.05	\$7,851.05
	ARV Assembly	1 EA		\$26,287.85	\$26,287.85
	Concrete pad	1 EA		\$1,872.20	\$1,872.20
	Utility Coordination	1 EA		\$7,577.35	\$7,577.35

Total: **\$43,588.45**

Additional Days Added to Contract:
Per utilities direction ARV and associated
work.

DA

Respectfully Submitted,
Goodwin Bros Construction, Inc.

Tom Charlow
Estimator/Project Manager



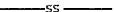






ACCEPTED:

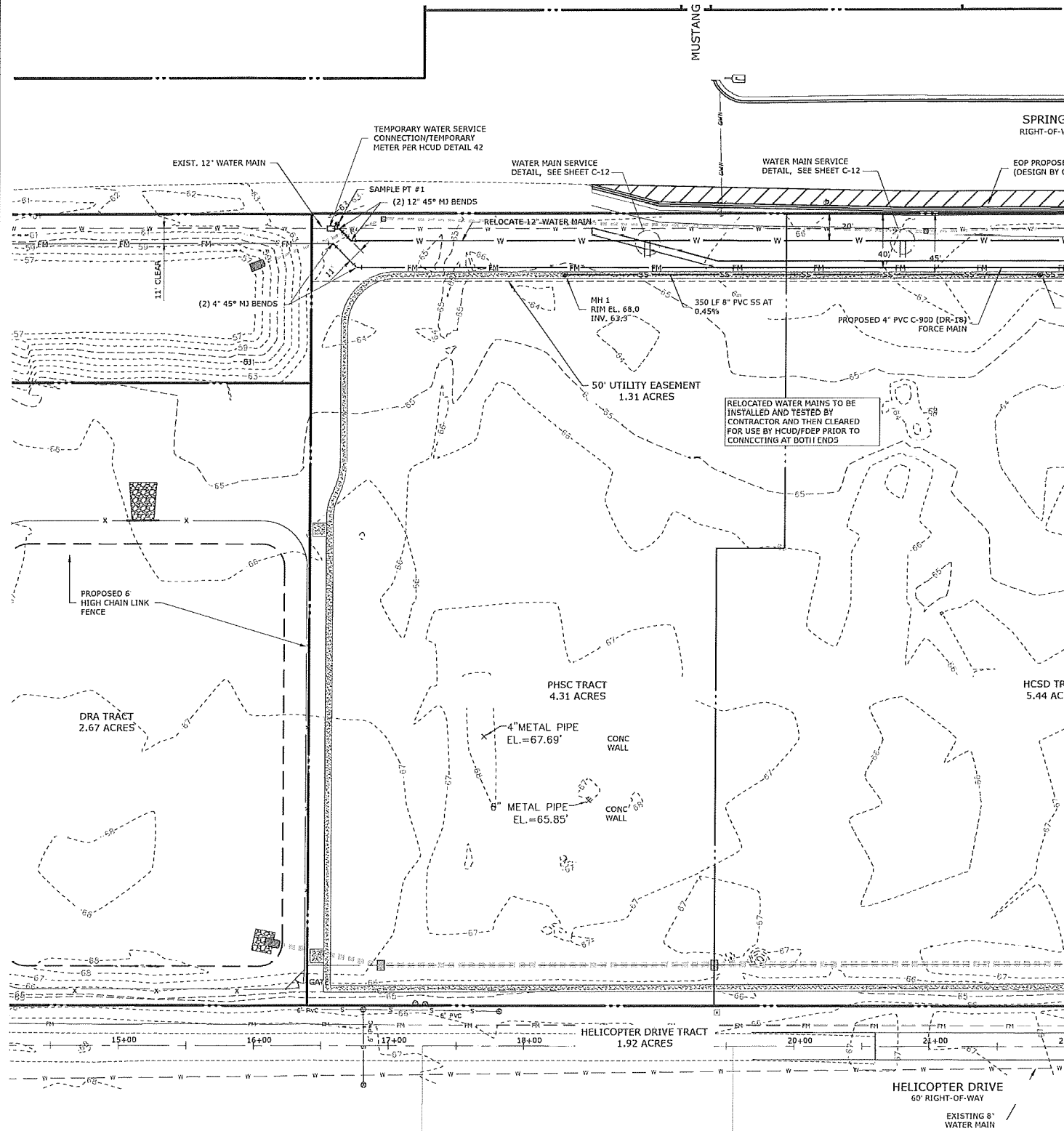
The above prices, specifications and conditions are satisfactory and hereby accepted

Signature: 

Date of Acceptance: 6-26-2024

LEGEND:

-  BLOW-OFF ASSEMBLY
-  GATE VALVE
-  GRAVITY SEWER MAIN
-  WATER MAIN
-  EXISTING WATER MAIN
-  FORCE MAIN
-  EXISTING FORCE MAIN
-  STORM PIPE
-  SILT FENCE



From: [Burt Bennett](#)
To: [Erik Van De Boogaard](#); [Jeremy Burgess](#)
Cc: [estimator](#)
Subject: RE: Change order 8 for Utilities requested ARV
Date: Tuesday, June 25, 2024 5:09:04 PM
Attachments: [image001.png](#)
[Wilfong Force Main Crossing at Existing Water Main.msg](#)
[Wilfong Ex WM Relocate.pdf](#)
[Change order 8 for ARV and additional required utility work.pdf](#)

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.

Erik,

Attached is the 5-15 e-mail I sent you regarding the need for an air release valve structure on the proposed force main, where it crosses the existing WM along Spring Hill Drive. This addresses the ARV assembly and concrete pad items. It is noted Coastal had a recent project where 5 ARV assemblies were installed at the landfill. The price for those assemblies that were probably bid in early 2023 were \$24,800+ each. This includes the air release assembly, tapping the pipe, the manhole structure and epoxy coating required by HCUD.

The Water Main lower and tie-in was at the existing WM on Helicopter Dr where it crosses the 29"x45" storm drainage cross drain at the Helicopter intersection. We were both onsite when this conflict arose and it was discussed the only option, since the storm drain elevation could not be adjusted, was to lower the existing WM using 45 degree fittings. The price includes shut down of the existing WM, (4) 45 fittings, pipe, disinfecting the new pipe & fittings and re-connecting to the existing. This work was accomplished quite awhile ago when storm drainage work was underway. I'm surprised we're just now getting a change order, but the price is reasonable for the work involved.

I can't comment on the utility coordination as I don't believe this is connection with Coastal's plans.

Burt A. Bennett
Senior Project Manager

COASTAL ENGINEERING ASSOCIATES, INC.

966 Candlelight Blvd.

Brooksville, FL 34601

Office: 352-796-9423

Cell: 352-279-8990

E-mail: bbennett@coastal-engineering.com

3703 East Forest Dr.

Inverness, FL 34453

352-344-2016

From: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Sent: Tuesday, June 25, 2024 12:03 PM
To: Burt Bennett <bbennett@coastal-engineering.com>; Jeremy Burgess <JBurgess@coastal-engineering.com>
Cc: estimator <estimator@goodwinbrosinc.com>
Subject: FW: Change order 8 for Utilities requested ARV
Importance: High

Please review and provide comment along with back up as to why the change is required. Obviously this is a high priority based on the fact we cannot move forward without resolution.

Thanks
Erik

From: Tom Charlow <estimator@goodwinbrosinc.com>
Sent: Tuesday, June 25, 2024 11:04 AM
To: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Cc: Daniel Goodwin <daniel@goodwinbrosinc.com>
Subject: Change order 8 for Utilities requested ARV

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.

Erik, please see attached. when approved I can order the ARV.

Thanks,

Tom Charlow
Estimator/Project Manager



Goodwin Bros. Construction, Inc.

From: [Burt Bennett](#)
To: [Erik Van De Boogaard](#); [Charles Turner](#); [daniel](#); [Shari](#); [Dakota Barrett](#)
Cc: [Jeremy Burgess](#); [Brian Malmberg](#)
Subject: Wilfong Force Main Crossing at Existing Water Main
Attachments: [Wilfong WM-FM Crossing.pdf](#)

Erik,

Coastal and Hernando County Utilities met onsite after the existing 12" water main was exposed adjacent to the existing drainage retention area on Spring Hill Drive in preparation for extending the 4" force main. The proposed force main must cross the existing water main in this location (see attached highlighted plan). The existing water main is approximately 4-1/2 feet deep to the top of pipe in this location. To meet FDEP rules, the top of the force main must be a minimum 12" below the bottom of the water main, putting the force main at nearly 7-feet deep at the crossing. The change in depth will create the need for an air release valve to prevent trapped air at the high point immediately down stream where the force main returns to normal depth. I've attached the County detail for the air release valve.

We need to get a proposed cost provided and reviewed for a change order to be able to complete the sewer installation. Please review and confirm

Burt A. Bennett
Senior Project Manager

COASTAL ENGINEERING ASSOCIATES, INC.

966 Candlelight Blvd.

3703 East Forest Dr.

Brooksville, FL 34601

Inverness, FL 34453

Office: 352-796-9423

352-344-2016

Cell: 352-279-8990

E-mail: bbennett@coastal-engineering.com

Fran Hallet

From: Erik Van De Boogaard
Sent: Friday, June 28, 2024 11:50 AM
To: Fran Hallet
Cc: Jessica L Wright
Subject: Re: DDWCS request for Goodwin change order 23000849-6

None requested at this time.

Thanks

Erik

From: Fran Hallet <FHallet@co.hernando.fl.us>
Sent: Friday, June 28, 2024 11:45:39 AM
To: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Cc: Jessica L Wright <JLWright@co.hernando.fl.us>
Subject: RE: DDWCS request for Goodwin change order 23000849-6

Hi Erik,

I am just verifying that no additional days are needed for this change order.

Additional Days Added to Contract:
Per utilities direction ARV and associated
work.

DA

Respectfully Submitted,
Goodwin Bros Construction, Inc.

Thank you,

Fran Hallet

Procurement Coordinator
Hernando County Procurement Department
15470 Flight Path Dr.
Brooksville, FL 34604
fhallet@co.hernando.fl.us
352-754-4020

From: Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Sent: Wednesday, June 26, 2024 7:40 AM
To: Jessica L Wright <JLWright@co.hernando.fl.us>
Subject: DDWCS request for change order

Please process the attached request as soon as possible. It is time sensitive.

Thanks

Erik



Board of County Commissioners

AGENDA ITEM

Meeting: 07/09/2024
Department: Procurement Department
Prepared By: Fran Hallet
Initiator: Carla Rossiter-Smith
DOC ID: 14268
Legal Request Number:
Bid/Contract Number: 23-CG0215/JG

TITLE

Approval of Change Order No. 6 to Purchase Order to Goodwin Bros. Construction, Inc., for Infrastructure Construction of Dr. Dennis Wilfong Center for Success (Contract No. CG0215/JG; Amount: \$43,588.45)

BRIEF OVERVIEW

On May 9, 2023, the BOCC approved award of Contract No. 23-CG0215/JG to Goodwin Bros. Construction, Inc. for \$1,894,666.20 and authorized the CPO to approve change orders up to allowable budget amount.

Purchase order no. 23000849 was originally issued for \$1,894,666.20.

Change order No. 1 was requested for a no cost change to correct original Purchase Order language. The purchase order amount remains \$1,894,666.20.

Change order No. 2 was requested to increase in the amount of \$20,211.24 for Gopher Tortoise relocation. CPO approved. Purchase order increased from \$1,894,666.20 to \$1,914,877.44.

Change order No. 3 was requested to increase in the amount of \$794,617.86 for additional work required onsite and offsite. CPO approved. Purchase order increased from \$1,914,877.44 to \$2,709,495.30.

Change order No. 4 was requested to increase in the amount of \$1912.92 for modifications to structure 3. CPO approved. Purchase order increased from \$2,709,495.30 to \$2,711,408.22.

Change order No. 5 was requested to decrease in the amount of \$15,059.72 for additions and deductions listed on the Request for Change Order from vendor. CPO approved. Purchase order decreased from \$2,711,408.22 to \$2,696,348.50.

Hernando County Administration has requested change order No. 6 in the amount of \$43,588.45 for additional expenses listed on the Request for Change Order from vendor. Change order No. 6, in the amount of \$43,588.45, would increase the Purchase Order to \$2,739,936.95.

FINANCIAL IMPACT

Funding, in the amount of \$43,588.45, is available in Hernando County Administration:

Fund: 0011 - General Fund, **Department: 31001** - BCC-CTY Govt & Educ Center, **Account: 5606201** - Bldgs-Constn and/or IMP. Funding has been reviewed for Grant GMS No. 433.

LEGAL NOTE

The Board has the authority to act on this item pursuant to Chapter 2, Article V of the

Hernando County Code of Ordinances, and Chapter 125, Fla. Stat.

RECOMMENDATION

It is recommended the Board approve Change Order No. 6 in the amount of \$43,588.45 for Purchase Order No. 23000849 bringing the total Purchase Order amount to \$2,739,936.95.

REVIEW PROCESS

Erin Briggs	Approved	07/01/2024 10:36 AM
Carla Rossiter-Smith	Approved	07/01/2024 10:49 AM
Albert Bertram	Approved	07/01/2024 1:49 PM
Pamela Hare	Approved	07/02/2024 9:30 AM
Melissa Tartaglia	Approved	07/02/2024 11:03 AM
Heidi Kurppe	Approved	07/02/2024 2:31 PM
Toni Brady	Approved	07/03/2024 8:16 AM
Jeffrey Rogers	Approved	07/03/2024 9:32 AM
Colleen Conko	Approved	07/03/2024 10:04 AM



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ♦ F 352.754.4199 ♦ W www.HernandoCounty.us

July 9, 2024, 2024

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller
FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer
SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners approval of the Agenda Item list below at the 7/9/2024 BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC meeting details for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

Approved Items:

PROCUREMENT ITEMS

1. **14156** Approval of Change Order No. 1 to Purchase Order to Minuteman Security Technologies, INC., d/b/a Minute Security & Life Safety for Installation of Access Control and Video Communication Systems at Department of Public Works (Contract No. 23-T00041/GL; Amount: \$67,765.57)
2. **14268** Approval of change Order No. 6 to Purchase Order to Goodwin Bros. Construction, Inc., for Infrastructure Construction of Dr. Dennis Wilfong Center for Success (Contract No. CG0215/JG; Amount \$43,588.45)
3. **13667** Continuing Engineering Services Agreements with McKim & Creed, Inc.; Coastal Engineering Associates, Inc.; HDR Engineering, Inc.; Hazen and Sawyer; and Mead and Hunt, Inc., for Water, Wastewater and Reclaimed Water Projects for Utilities Department (Contract No. 24-RFQG00543/EK)
4. **14145** Professional Services Agreement with Mohsen Design Group, Inc., for Design and Construction Engineering Inspection Services for Runway 3-21 and Abandoned Runway Conversion Project at Brooksville-Tampa Bay Regional Airport (Contract No. 24-RFQGOO712/EK); Amount: \$1,106,869.00)



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ♦ F 352.754.4199 ♦ W www.HernandoCounty.us

5. 13902 Ratification of Interlocal Contract for Cooperative Purchasing Utilizing Houston-Galveston Area Council Contracts and Agreements with Various Vendors for Purchase of Services and Supplies by County Departments

