



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 23001015-1**

PAGE NO. 1

lori@wallergroup.com

98115 FAX: 863-687-0821

WALLER CONSTRUCTION INC  
1065 S FLORIDA AVE  
LAKELAND FL 33803

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MARKET & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

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ORDER DATE: 08/11/23		BUYER: DMERRITT		REQ. NO.: RQ231129	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT 23-C00045 ROTARY	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.23-C00045/GL, BOCC Approved on:7/11/2023, Doc ID No. 12365. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. A Notice to Proceed will be issued at a later date in advance of work being performed</p> <p>The County Contact Person is: Keith Larson, Phone Number: (352) 540-6459. The Contractor Contact is: Lori Secrist, Phone Number: (863) 688-8870.</p> <p>1/12/2024 Change Order #1 - FH CONSTRUCTION INCREASE Change Order: Contract No.23-C00045/GL Grant: No Change Order No.1 is to furnish the labor, equipment, materials, and supervision to make changes to the maintenance shop areas as listed in the scope of work. Increase Line 3 \$20,000.00; New Line Total \$986,298.01 Increase Line 7 \$18,226.68; New Line Total \$39,412.00 New PO Total \$4,674,908.99 Dept 04542 Account 5606226 Line #3 \$20,000.00 Dept 04441 Account 5606226 Line #7 \$18,226.68</p>					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				<b>TOTAL \$</b>

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

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

**HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS**

**GENERAL**

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**QUALITY**

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**PACKING**

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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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			4441-5606226	7	18226.68	
			4542-5606226	3	20000.00	
01	553591.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	553,591.00
02	999999.99		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	999,999.99
03	986298.01		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	986,298.01
04	999999.99		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	999,999.99
05	95608.01		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	95,608.01
06	999999.99		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	999,999.99
07	39412.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045		1.0000	39,412.00

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

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TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CONTRACT 23-C00045 ROTARY			
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CONTRACT 23-C00045

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	4,674,908.99
01	04541 5606226	553,591.00	110350	<b>TOTAL \$</b>	<b>4,674,908.99</b>
02	04542 5606226	999,999.99	110350		
03	04542 5606226	986,298.01	110350		
04	04544 5606226	999,999.99	110350		
05	04544 5606226	95,608.01	110350		
06	04441 5606226	999,999.99	110350		
07	04441 5606226	999,999.99	110350		

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03	20000.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	.0000	20,000.00
04	.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER	.0000	.00

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04	04544 5606226	.00	110350		
05	04544 5606226	.00	110350		
06	04441 5606226	.00	110350		
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			CONTRACT 23-C00045		
05	.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	.0000	.00
06	.00		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	.0000	.00
07	18226.68		EACHINSTALLATION OF THE ROTARY SPLASH PARK EQUIPMENT AT ANDERSON SNOW PARK PER CONTRACT 23-C00045	.0000	18,226.68

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	18,226.68
				<b>TOTAL \$</b>	<b>38,226.68</b>

PDF COPY

\*\*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/](http://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 & 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

# HERNANDO COUNTY PROCUREMENT REVIEW FORM

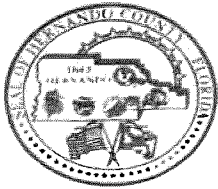
Procurement Contact:	Fran Hallet		
Contract No. and Project Description (Task Order & GSM #)	23-C00045/GL – Anderson Snow Splash Park Construction		
Vendor Name:	Waller Construction Inc.		
Purchase Order No.:	23001015		
Change Order No.:	Change Order 1		

Procurement Agent Review:	<i>Fran Hallet</i>	1/11/24	Fran Hallet
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	<p>Change Order # 1 is requested to increase the PO by \$38,226.68 to furnish the labor, equipment, materials, and supervision to make changes to the maintenance shop areas as listed in the revised scope of work that was not originally in the scope of work. The increase was approved by BOCC on 1/9/24 #13278.</p> <p style="text-align: center;">No Issues</p>		

Grant Review:			
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	N/A		

Chief of Procurement Review:	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;"><b>APPROVED</b></p> <p style="margin: 0;"><i>By Carla Rossiter-Smith at 10:37 am, Jan 12, 2024</i></p> </div>		
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
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:** WALLER CONSTRUCTION INC

**Change Order No.** 1

**Change Order Date:** 01-10-2024

**Contract No.** 23001015

**Contract Date:**

**Project Description:**

AS SPLASH PARK CONSTRUCTION

**The Project is Changed as Follows**

Justification: CONSTRUCTION INCREASE Change Order:

Contract No.23-C00045/GL Grant: No

Change Order No.1 is to furnish the labor, equipment, materials, and supervision to make changes to the maintenance shop areas as listed in the scope of work.

Increase Line 3 \$20,000.00; New Line Total \$986,298.01

Increase Line 7 \$18,226.68; New Line Total \$39,412.00

New PO Total \$4,674,908.99

Dept 04542 Account 5606226 Line #3 \$20,000.00

Dept 04441 Account 5606226 Line #7 \$18,226.68

**Total Addition/Deduction this Change Order:** 38,226.68

**The Original Contract Sum was** 4,636,682.31

**Net Change by previously authorized Change Orders:** .00

**The Contract Sum prior to this Change Order was** 4,636,682.31

**The Net Amount of this Change Order is:** 38,226.68

**The new Contract Sum including this Change Order will be** 4,674,908.99

**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:**

**Vendor Name/Address:**

WALLER CONSTRUCTION INC  
1065 S FLORIDA AVE  
LAKELAND, FL 33803

**Owner or Owner's Representative:**

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

Jachin Staton  
**Authorized Signature**

**Date:** 1/10/24

**APPROVED**

By Carla Rossiter-Smith at 10:37 am, Jan 12, 2024

**Chief Procurement Office**

**Date:** \_\_\_\_\_

**Distribution:**

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

January 9, 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

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Please accept this memorandum as notification of the Board of County Commissioners approval of the Agenda Items list below at the 1/9/2024 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**

1. Amendment No. 1 to Sole Source Contract With Centrisys CNP Corporation for Centrifuge Equipment Repair for Utilities Department (Contract No. 23-TS00287/SF; Amount: \$95,500.00) and Approval of Extension of Equipment Lease With Centrifuge-Systems, LLC, a/k/a Centrisys CNP Corporation for Lease of Centrifuge Equipment for Utilities Department (Contract No. 23-TS0089/SF; Amount: \$90,000.00) 13168
2. Amendment No. 2 to Contract With AKCA, LLC, for Traffic Marking Services for Department of Public Works (Contract No. 22-T00045/TB; Amount: \$181,500.00) 13225
3. Award of Contract to KMF Architects for Architectural and Engineering Services for Hernando County Public Safety Training Facility (Contract No. 23-R00030/PH; Amount: \$423,174.56) 12138
4. Award of Master Software License and Subscription Agreement With TimeClock Plus, LLC, for Professional Services Software for Hernando County Fire and Emergency Services (Contract No. 24-A0133; Amount: \$75,245.50) 13220


5. Award of Single Sole Source Contract to ITI Digital, Inc., for Promotional Advertising to Promote Florida's Adventure Coast for Tourism Development 13025
6. Award of Sole Source Contract to Dobbs Equipment, LLC, for Lease of John Deere Equipment for Utilities Department (Amount: \$1,014,737.64) 13279
7. Award of Term Contract to Charlie's Plumbing, Inc., for Plumbing Repairs as Needed for Hernando County Fire and Emergency Services (Contract No. 23-T00453/TC; Amount: \$20,400.00) 13342
8. Award of Term Sole Source Contract With Dobbs Equipment, LLC, for as Needed Service of John Deere Construction and Forestry Equipment Brands for Fleet Department (Contract No. 23-TSS00419/FH; Amount: \$100,000.00) 13343
9. Award of Term Sole Source Contract With Nextran Truck Centers for as Needed Service of Mack Truck Equipment for Fleet Department (Contract No. 23-TSS00391/FH; Amount: \$100,000.00) 13349
10. Change Order No. 1 to Purchase Order to Waller Construction, Inc., for Rotary Splash Park at Anderson Snow Sports Complex and Associated Budget Resolution (Contract No. 23-C00045/AGL; Amount: \$38,226.68) 13278
11. Change Order No. 15 to Purchase Order to Mason Blau & Associates, Inc., for Architectural and Engineering Services for Judicial Renovations (Contract 19-R00110/PH; Amount: \$37,826.06) 13417
12. Final Close-Out of Contract With Superior Asphalt, Inc., for Fort Dade Avenue Resurfacing Project (Contract No. 22-CG0088; Amount: \$59,752.25) 13298
13. Final Close-Out of Contract With U.S. Water Services Corporation for Hill 'N Dale Water Main Replacement Project (Contract No. 21-C00027/DK; Amount: \$139,498.78) 13353
14. Professional Services Agreement With Tampa Bay Regional Planning Council to Conduct Vulnerability Assessment Study Including City of Brooksville for Emergency Management 13397
15. Utilization of Pinellas County Contract With Munireg, LLC, for Foreclosure Property Registry Services for Code Enforcement Services (Contract No. 24-P0140/FH) 13325
16. Utilization of Sourcewell Contract With Ron Turley Associates, Inc., for Platinum Tier FMIS Software and Fleet Keyless Entry Services for Fleet Department (Estimated Amount: \$94,482.25)



DEPARTMENT OF PARKS AND RECREATION

16161 Flight Path Drive • BROOKSVILLE FLORIDA 34604  
P 352 754 4027 • [www.parks@co.hernando.fl.us](http://www.parks@co.hernando.fl.us)

## MEMO

TO: Carla Rossiter-Smith, Chief Procurement Officer  
FROM: Chris Linsbeck, Community Services Director   
SUBJECT: 23-C00045/GL Rotary Splash Park Change Order  
DATE: January 3, 2024

The request change order is to furnish the labor, equipment, materials, and supervision to make changes to the maintenance shop areas providing for the following improvements:

Add 5" of CC base 15,000	SF \$10,109.75
Add 3" Recycle #57 Stone	15,000 SF \$9,684.73
Trucking 26 Loads	\$4,933.50
Spread & Compact 557 Tons	\$5,636.60
Import Fill 311 CY	\$5,610.10
Turf Grow Area	\$6,417.00
Credit for Storage Bin	(\$5,097.00)
Bond Upcharge	\$932.00

This additional area of improvement will provide for areas for additional equipment storage, sod/turf growth areas, and a larger maintenance area footprint within Anderson Snow Park to contain park equipment assets. The Engineer of Record has provided confirmation that these proposed changes will not require design revision, reseat, or new signatures.

# WALLER

CONSTRUCTION INCORPORATED

Generations of Excellence Since 1961

CBC 059067

## REQUEST FOR CHANGE ORDER

ONE (1)

FROM : WALLER CONSTRUCTION, INC.  
1065 South Florida Avenue  
Lakeland, FL 33803

DATE : October 31, 2023.

TO: BOCC Hernando County  
15470 Flight Path Drive  
Procurement Department  
Brooksville, FL 34604

PROJECT: Rotary Splash Pad at the  
Anderson Snow Sports Complex  
1360 Anderson Snow Road  
Spring Hill, FL

ATTN: Keith Larson; Jeremy Burgess

CONTRACT NO. 23-C00045/GL

PO#: 23001015

JOB NUMBER: 23-0092-CM

### DESCRIPTION OF WORK

COST CODE

AMOUNT

Furnish Labor, Equipment, Materials and Supervision to  
make changes to the following items as per Change Order  
Bulletin #1 dated 7/21/2023. (Copy attached) L-1 Added Plan  
**Maintenance Area Improvements**

Add 5" of CC base	15,000 SF	\$10,109.75
Add 3" Recycles #57 Stone	15,000 SF	\$9,684.73
Trucking	26 Loads	\$4,933.50
Spread & Compact	557 Tons	\$5,636.60
<b>New Turf Grow Area</b>		
Import Fill (In place) Net	311 CY	\$5,610.10
Turf Grow Area	591 CY	\$6,417.00
Credit for Storage Bin Block Walls in original Maintenance Bldg Lump Sum Price		(\$5,097.00)

NOTE:

Irrigation and Landscape are by County Staff.

Sub-Total	\$37,294.68
Bond Upcharge	\$932.00

**TOTAL RCO#1 \$38,226.68**

APPROVED BY :  
WALLER CONSTRUCTION, INC.

*Jackie Staton*

Jackie Staton - Project Manager

OWNERS REPRESENTATIVE  
BOCC Hernando County

*Keith Larson*  
APPROVED:

DATE : October 23, 2023.

DATE: 11 / 06 / 2023



