



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

PURCHASE ORDER-CHANGE NO. 23000833-1

PAGE NO. 1

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daniel@goodwinbrosinc.com
15314 FAX: 352-544-1081
GOODWIN BROS CONSTRUCTION INC
PO BOX 1689
BROOKSVILLE FL 34605

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ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

ORDER DATE: 05/31/23		BUYER: LBROWN		REQ. NO.: 0	REQ. DATE:		
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: EPO WALLIEN DR PIPE			
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION		
			<p>This Emergency Purchase is in accordance Hernando County Purchasing Policy 060F. The estimated dollar amount reflected is only a County estimate. The Contractor/Vendor shall provide final invoice to the County Project Manager detailing the actual costs involve for final invoicing amount. The Department will process a Change Order to the Purchase Order revising the amount of the emergency for processing and payment by Accounts Payable. County Terms and Conditions are identified this purchase order. The County Contact Person is: Donald Carey, Phone Number: 352-754-4062 The Contractor Contact is: Tom Charlow, Phone Number: 352-796-0149</p> <p>7/14/23 Change Order 1- FH Emergency Purchase Order in accordance with H.C. Purchasing Policy 060F.</p> <p>CO #1 DEDUCT -\$49,548.30 from PO to closeout. Note: becuase the PO was open for \$181,000.00 I had to deduct an additional \$889.69 to balance for final project closeout. New PO total will be \$131,451.70.</p> <p>3231-5616368 1 49548.30- 112028</p>				

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

PDF COPY

Tom

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER



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

PURCHASE ORDER-CHANGE NO. 23000833-1

PAGE NO. 2

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BROOKSVILLE FL 34605

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ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

ORDER DATE: 05/31/23		BUYER: LBROWN		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: EPO WALLIEN DR PIPE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	131451.70		JOB EPO REPLACE CULVERT ON SOUTH WALLIEN DR	1.0000	131,451.70
				PAGE TOTAL \$	131,451.70
				TOTAL \$	131,451.70
ITEM#	ACCOUNT	AMOUNT	PROJECT CODE		
01	03231 5616368	131,451.70	112028		

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[Signature]

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER



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

PURCHASE ORDER-CHANGE NO. 23000833-1
CHANGE DATE: 07/14/23

PAGE NO. 1

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BROOKSVILLE FL 34605

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ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

ORDER DATE: 05/31/23	BUYER: LBROWN	REQ. NO.: 0	REQ. DATE: 06/24/21		
TERMS: NET 30 DAYS	F.O.B.: DESTINATION	DESC.: CHANGE ORDER - 1			
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

7/14/23 Change Order 1- FH
Emergency Purchase Order in accordance with H.C.
Purchasing Policy 060F.

CO #1 DEDUCT -\$49,548.30 from PO to closeout. Note:
because the PO was open for \$181,000.00 I had to
deduct an additional \$889.69 to balance for final
project closeout. New PO total will be \$131,451.70.

3231-5616368 1 49548.30- 112028

01 -49548.30 JOB EPO REPLACE CULVERT ON SOUTH WALLIEN DR .0000 -49,548.30

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	-49,548.30
01	03231 5616368	-49,548.30	112028	TOTAL \$	-49,548.30

PDF Copy

[Signature]

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASING REVIEW FORM

Procurement Contract:	Fran Hallet
Contract purpose: (Briefly describe)	EPO – Wallen Dr South Pipe Replacement
	PO 23000833
Vendor Name:	Goodwin Bros Construction Inc
REQ#ITB/ RFP/Q#:	Change Order 1
Received Document	

Procurement Agent Review:	<i>Fran Hallet</i>	7/12/23	Fran Hallet
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	Change Order # 1 is requested to reduce the EPO by \$49548.30 for closeout. EPO was open for estimate of \$181,000.00 on 5/24/23 per department request. No Issues		

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

Chief of Procurement Review:			
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	<div style="border: 1px solid black; padding: 5px; display: inline-block; background-color: #d4edda; color: #28a745; font-weight: bold; font-size: 1.2em;"> APPROVED </div> By Carla Rossiter-Smith at 5:06 am, Jul 14, 2023		

Recommendation:	
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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: GOODWIN BROS CONSTRUCTION INC

Change Order No. 1

Change Order Date: 06/30/2023

Contract No. 23000833

Contract Date:

Project Description:

EPO WALLIEN DR SOUTH PIPE REPLACEMENT

The Project is Changed as Follows

Justification: Emergency Purchase Order in accordance with H.C. Purchasing Policy 060F.

CO #1 DEDUCT -\$49,548.30 from PO to closeout. Note: because the PO was open for \$181,000.00 I had to deduct an additional \$889.69 to balance for final project closeout. New PO total will be \$131,451.70.

Total Addition/Deduction this Change Order: - 49,548.30

The Original Contract Sum was 181,000.00

Net Change by previously authorized Change Orders: .00

The Contract Sum prior to this Change Order was 181,000.00

The Net Amount of this Change Order is: - 49,548.30

131,451.70

The new Contract Sum including this Change Order will be

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:

GOODWIN BROS CONSTRUCTION INC
PO BOX 1689
BROOKSVILLE, FL 34605

Owner or Owner's Representative:

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

Authorized Signature

Date: 7.12.2023

APPROVED

By Carla Rossiter-Smith at 5:06 am, Jul 14, 2023

Chief Procurement Office

Date:

Distribution:

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

**HERNANDO COUNTY
NOTICE OF EMERGENCY PURCHASE**

Instructions: Departments may make emergency purchases, but are required to complete this form. If the emergency occurs after normal duty hours, the emergency form and requisition shall be submitted to the Chief Procurement Officer the next business day.

Definitions:

Emergency: Any occurrence, or threat thereof, whether accidental, natural, or caused by man, in war or peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property (section 252.34(3), Florida Statutes).

County Ordinance and Purchasing Policy and Procedures 060D:

Emergency. Any occurrence or set of circumstances involving actual or imminent physical trauma or property damage which demands immediate action.

Emergency work. Any work performed for the purpose of preventing or alleviating the physical trauma or property damage threatened or caused by an emergency.

Emergency purchase means a procurement of goods and/or services made in response to a requirement when the delay incident to complying with all governing rules, regulations, and/or procedures would be detrimental to the health, safety and welfare of the county and/or its citizens.

Vendor Name:	<u>Goodwin Bros. Construction, Inc.</u>	Vendor #	<u>15314</u>
Address:	<u>14341 Ponce De Leon Blvd, Brooksville, FL 34601</u>		
Telephone No:	<u>(352) 796-0149</u>		
Email:	<u>estimator@goodwinbrosinc.com</u>		

DATE OF DECLARED EMERGENCY : 05 24 2023 ESTIMATED COST: \$ 181,000.00

ACCOUNTING/FUND CITE: 1017-03231-5616368 Mo. Day Year Imp-CULVERT REPLACE (FROM CONC 11202B)

BRIEF DESCRIPTION OF THE EMERGENCY: *The existing elliptical reinforced concrete pipe (ERCP) situated circa 2,050 ft north of the intersection of Christian Circle and Wallien Drive is dis-jointed in multiple locations and thus threatening to compromise the integrity of the Wallien Drive foundation.*

EMERGENCY PURCHASE JUSTIFICATION (Please check below all that applies to this purchase and attach supporting documentation).

1. An immediate danger to the public (check all that applies :) health, safety, welfare, or other substantial loss to Hernando County, requires emergency action.
2. Describe the circumstances giving rise to the emergency action (additional documentation may be attached to this request if necessary): *The existing ERCP has lost coupling integrity.*
3. Describe the efforts to obtain pricing information from at least three vendors, or describe the increased immediate danger that would result from such efforts (additional documentation may be attached to this request if necessary): *bid requests were sent to three vendors; the above vendor was the only responsive bidder.*

We recommend that competitive procurement be waived and that the service or material on the attached requisition be purchased as a sole source commodity. I certify that the information contained in this justification is accurate and complete.

Employee Requesting: [Signature] Date: 2023-05-31

Department Director/Manager: [Signature] Date: 5/31/2023

Place this document in the emergency file and attach a copy to the Purchase Order/Credit Card Along with any back up documentation

Carl Rosset - Jantz

5/31/2023

REQUEST FOR QUOTE

HERNANDO COUNTY BOARD OF
COUNTY COMMISSIONERS
PURCHASING & CONTRACTS DEPARTMENT

THIS IS NOT
AN
ORDER

352-754-4020, FAX 352-754-4199
15470 FLIGHT PATH DR.
BROOKSVILLE, FL 34604

Quotation No. n/a

Date: 2023-05-23

Project Name 002M Wallien Drive South

Requesting Department Public Works

Name: Donald S. Carey

Address: 1525 East Jefferson Street
Brooksville, FL 34601

Contact Person: Donald S. Carey Telephone: (352) 754-4062 Fax: n/a

Date & Time Due for Return of Quote: 2023-05-31; noon email: dcarey@co.hernando.fl.us

Please see reverse side for Terms, Conditions and Instructions to Bidders applicable to this Quotation.

ITEM	QUAN.	DESCRIPTION	STOCK NO.	NET PRICE	TOTAL
		See attached quote break down			
				Total:	\$180,110.31

QUOTE MUST INCLUDE DELIVERY Destination Delivery Date or Start of Work TBD

FOB DESTINATION Wallien Dr

It is hereby certified and affirmed that the bidder will accept any awards made to him as a result of this quotation.

The award may be all or partial being in the best interest of Hernando County.

It is further agreed that prices quoted will remain firm for a minimum period of 60 calendar days from quotation opening date.

Contact Person Submitting Quote: Tom Charlow

Firm Name: Goodwin Bros Construction

Address: 14341 Ponce De Leon Blvd City: Brooksville State: FL Zip: 34601

Telephone No: 352-796-0149 Fax No: 352-544-1084 DATE 5/31/2023

PRINT/TYPE NAME: Tom Charlow

TITLE: Project Manager SIGNATURE: Tom Charlow