

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: 7-19-22

Project Name Wellington/Verano Inter.

Requesting Department HCUD

Name: Brad Smith

Address: 15365 Cortez Blvd

Brooksville, FL 34613

Contact Person: Brad Smith

Telephone: 352-754-4858

Fax: N/A

Date & Time Due for Return of Quote: N/A

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

ITEM	QUAN.	DESCRIPTION	STOCK NO.	NET PRICE	TOTAL
1.	1	See attached justification memo	N/A	\$71,503.91	\$71,503.91

QUOTE MUST INCLUDE DELIVERY

Destination Delivery Date or Start of Work N/A

FOB DESTINATION N/A

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: Paul Taylor

Firm Name: Deeb Construction & Development

Address: 9400 River Crossing Blvd, Suite 102

City: New Port Richey

State: FL

Zip: 34655

Telephone No: 727-919-1252

Fax No: N/A

DATE 7-29-22

PRINT/TYPE NAME: Paul Taylor

TITLE: V.P.

SIGNATURE: [Signature]

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

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:	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

**VERANO INTERCONNECT REVISED
DEEB CONSTRUCTION & DEVELOPMENT
PROPOSAL
7/19/2022**

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
SURVEY	LS	1.00	\$2,080.00	\$2,080.00
MIAMI CURB	LF	30.00	\$28.00	\$840.00
SIDEWALK	SF	200.00	\$6.50	\$1,300.00
DEMO	LS	1.00	\$1,000.00	\$1,000.00
8" C-900	LF	280.00	\$90.99	\$25,477.20
8X8 TSV	EA	1.00	\$9,226.56	\$9,226.56
WET TAP	EA	1.00	\$1,200.00	\$1,200.00
8" FITTINGS	EA	5.00	\$919.06	\$4,595.30
8" GATE VALVE W/BLOWOFF	EA	1.00	\$6,140.90	\$6,140.90
TEMPORARY JUMPER	EA	1.00	\$1,203.95	\$1,203.95
PRESSURE TEST	EA	1.00	\$500.00	\$500.00
CHLORINATION	EA	1.00	\$840.00	\$840.00
ASPHALT PATCH	LS	1.00	\$6,600.00	\$6,600.00
FLORATAM SOD	SY	1,500.00	\$7.00	\$10,500.00
			SUBTOTAL:	\$71,503.91

NOTE: ASSUMING DEMUCKING MATERIAL CAN BE BURIED ONSITE.

NOT INCLUDED:

SEED & MULCH/NPDES

IRRITGATION OR LANDSCAPING/ BRICK PAVERS

FENCING INCLUDING GATES

SLEEVES/ELECTRIC

HERNANDO COUNTY VENDOR QUOTE SHEET

NOTE: ALL PURCHASES SHALL BE MADE IN ACCORDANCE WITH HERNANDO COUNTY PURCHASING ORDINANCE AND POLICIES AND PROCEDURES OF GOODS AND SERVICES.

VENDOR'S NAME		A) Deeb Construction & Development Co.		B)		C)		D)	
ITEM DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE
Verano Subdivision to Wellington Subdivision Water Interconnect	1		\$71,503.91						
3									
4									
5									
6									
7									
8									
9									
10									
FREIGHT \$									
DELIVERY LEAD TIME:									
GRAND TOTAL \$			\$71,503.91						

CONFIRMING PURCHASE ORDER: ☐ YES ☐ NO

PROCUREMENT METHOD:

- ☐ DIRECT SOLICITATION - \$2,500.00 purchase or less, only one verbal quote required.
- ☐ REQUEST FOR QUOTE - Over \$2,501, but less than \$35,000, three or more written quotes required.
- ☐ BLANKET PO- Non-Contractual up to \$10,000 or Contractual up to \$35,000
- ☐ COMPETATIVE/SEALED BID - In excess of \$35,000 purchase, multiple vendors are invited, a minimum of two or more sealed bids are required.
- ☐ REQUEST FOR PROPOSAL: - In excess of \$35,000 purchase, multiple vendors invited to propose; two or more written proposals are required.
- ☒ SINGLE SOURCE - The one source among others in a competitive marketplace that for justifiable reason has predominant qualifications for selection. (Attach -Small Purchase Memo)
- ☐ SOLE SOURCE - The one and only source regardless of the marketplace, possessing a unique and singularly available purpose. (Attach -Sole Source Memo)
- ☐ COOPERATIVE PURCHASE - A purchase made under another governmental agency's contract that was obtained using competitive bidding procedures. AGENCY/# _____
- ☐ EMERGENCY PURCHASE - A purchase made due to possible health, life, welfare, or safety threat to staff or citizens.
- ☐ INSURANCE- Required if work being performed for the County (Service or Construction)
- ☐ FUNDING -Grants, loans, FDOT, Federal or other funding part of this requirement.

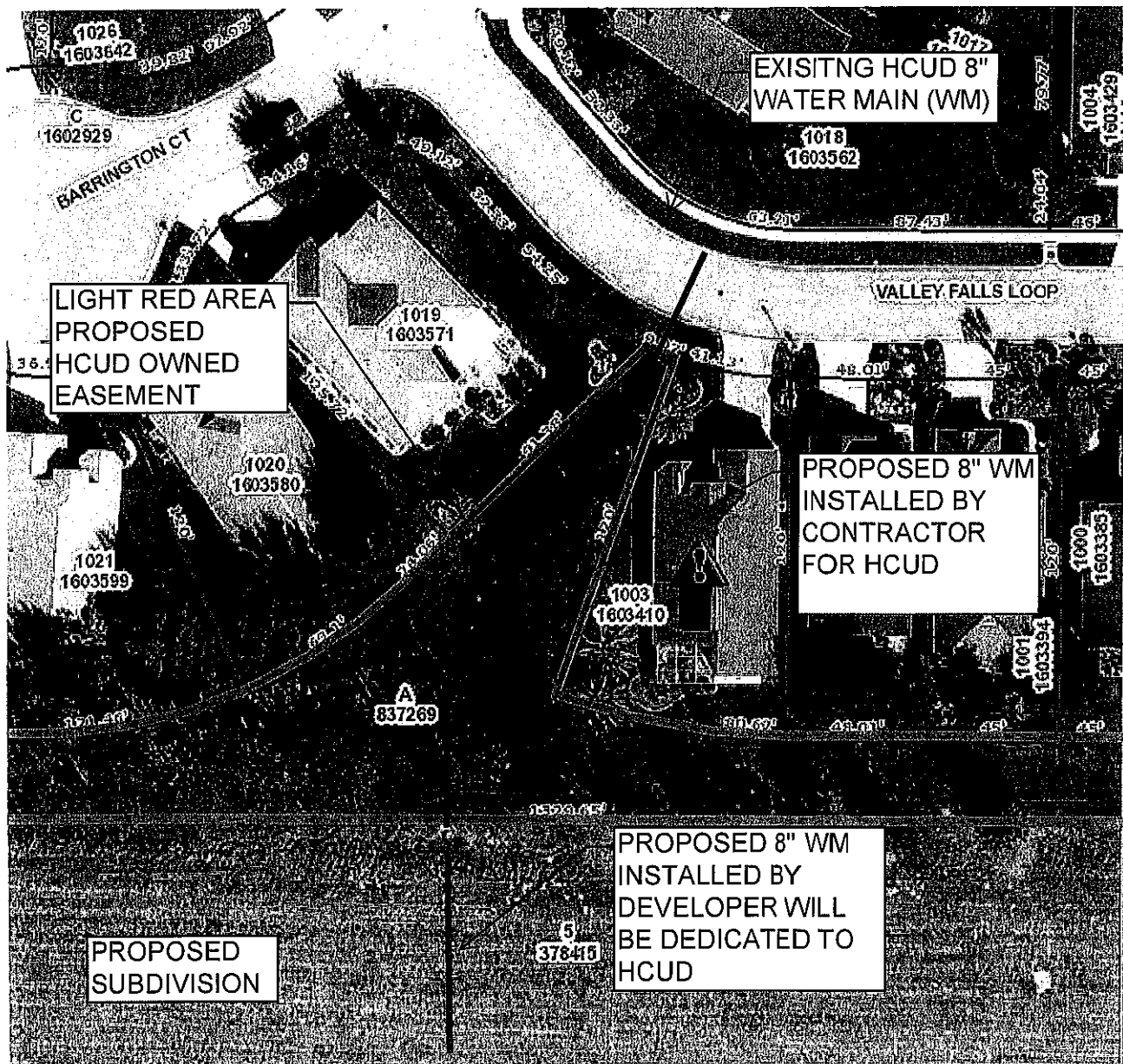
RECOMMEND AWARD TO: DEEB SIGNATURE: *Paul Smith*

This award is based on "Best Value" to HERNANDO COUNTY, using the following Criteria

SAVINGS: _____

- | | |
|---|---|
| <ul style="list-style-type: none"> ☐ Lowest Purchase Price ☒ Skill and Experience ☒ Capacity to Perform ☒ Past Performance ☐ Budget Requirements ☒ Location and Service Reputation ☐ Quality Offered ☐ Delivery Requirements ☐ Local Vendor Preference -5% or 3% Additional Cost \$ _____ | <ul style="list-style-type: none"> ☐ Negotiation ☐ Previous Price \$ _____ ☐ New Vendor ☐ New Product ☐ Quantity Discount ☐ High vs. Low on Current Bid ☐ Other _____ |
|---|---|

AWARD MADE TO: _____ PURCHASING SIGNATURE: _____ # _____ DATE: _____



Hernando County Property Appraiser

John C. Emerson, CFA - Brooksville, Florida - 352-754-4190

PARCEL: R32 223 18 3542 0000 00A0

KEY: 837269

WELLINGTON AT SEVEN HILLS PH10 TRACT A DRA

Name: WELLINGTON AT SEVEN HILLS

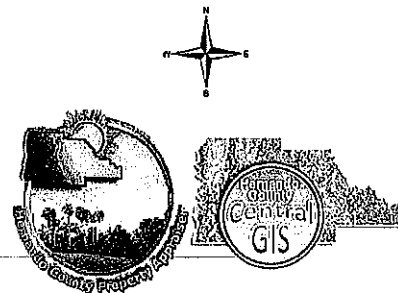
Site: WEXFORD BLVD

Mail: 255 PINE AVE N

OLDSMAR FL 34677-4630

Last Sale: 09/06/2006 \$100.00 V(D)

Levy Code: CWES



This information was derived from data which was compiled by the Hernando County Property Appraiser Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the market value, ownership, or zoning of the property. Zoning information should be obtained from the Hernando County Development Department. No warranties, expressed or implied, are provided for the accuracy of the data herein, it's use, or it's interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office. The assessed values are NOT certified values and therefore are subject to change before being finalized for ad valorem assessment purposes.