



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER NO.** 24001002

PAGE NO. 1

mohsen@mdginc.us

95795

MOHSEN DESIGN GROUP INC  
2202 N WESTSHORE BLVD ST 200  
TAMPA FL 33607

**PDF**

**Copy**

AIRPORT OPERATIONS  
15800 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

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ORDER DATE: 08/30/24		BUYER: GGRIMMER		REQ. NO.: RQ241071		REQ. DATE: 09/30/24	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: RUNWAY 321 REHAB & SHIFT		
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
<p>This Purchase is in accordance with Hernando County Profession Service Agreement (PSA) with Contractor Named Mohsen Design Group Inc., Hernando County File No. 24-RFQG00712/EK, BOCC Approved on: July 9, 2024, Doc ID No. 14145. The PSA Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. <u>The assignment of this Purchase Order represents the County's Notice to Proceed to the Contractor to begin service contemplated. The period of performance is 315 days from date of issuance of this PO.</u></p> <p>The County Contact Person is: Steve Miller, Phone Number: 352-754-4061 The Contractor Contact is: Timeka Carter, Phone Number: 813-244-6609 Email: mohsen@mdginc.us</p>							
01	526646.00	EA	E1 - RUNWAY 3-21 BASIC SERVICES		1.0000	526,646.00	
02	86986.00	EA	E1 - RUNWAY 3-21 SPECIAL SERVICES		1.0000	86,986.00	
03	136368.00	EA	E1 - RUNWAY 3-21 SUBCONSULTANTS		1.0000	136,368.00	
04	4370.00	EA	E1 - RUNWAY 3-21 SUBCONSULTANTS (CON@TD) AND EXPENSES		1.0000	4,370.00	
05	2900.00	EA	E1 - EXPENSES & SWFWMD PERMIT FEES		1.0000	2,900.00	
06	48562.00	EA	E2 - RUNWAY CONVERSION BASIC SERVICES		1.0000	48,562.00	
<b>CO#1 - PO to remain open until project completion -df</b>							

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	805,832.00
				TOTAL \$	
01	34301 5626586	526,646.00	111918		
02	34301 5626586	86,986.00	111918		
03	34301 5626586	136,368.00	111918		
04	07411 5626586	4,370.00	111918		
05	07411 5666537	2,900.00	111917		
06	34299 5666537	48,562.00	111917		
07	34299 5666537	2,900.00	111917		
08	34299 5666537	3,800.00	111917		
09	07411 5666537	187,500.00	111917		
10	34299 5666537	1,000.00	111917		

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

**APPROVED BY:**

*Carl Rowland*

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.

<b><u>Coverage</u></b>	<b><u>Minimum Amounts and Limits</u></b>
(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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07	24668.00	EA	E2 - RUNWAY CONVERSION SPECIAL SERVICES	1.0000	24,668.00
08	87869.00	EA	E2 - RUNWAY CONVERSION SUBCONSULTANTS	1.0000	87,869.00
09	187500.00	EA	E2 - RUNWAY CONVERSION SUBCONSULTANTS (CONT'D)	1.0000	187,500.00
10	1000.00	EA	E2 - EXPENSES - REPRODUCTION & SWFWMD PERMIT FEES	1.0000	1,000.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	301,037.00
				TOTAL \$	1,106,869.00

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*Carl Rosoff - State*

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**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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