



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

PURCHASE ORDER-CHANGE NO. 25000414-3

PAGE NO. 1

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jims@highwaysafetydevices.com

75935 FAX: 813-757-0924

HIGHWAY SAFETY DEVICES INC

6480 HARNEY RD

TAMPA FL 33610-9592

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NEW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

ORDER DATE: 12/17/24			BUYER: SBROWN			REQ. NO.: RQ250431		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: MARINER BLVD & LANDOVER B			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
This Purchase is in accordance with Hernando County Contract No.24-CG00864/JC, BOCC Approved on: 11/19/2024, Doc ID No.14661. 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. The Period of Performance is: substantially complete within 365 days from NTP date and ready for final payment within 395 days. PO will remain open until the construction project is completed. The County Contact Person is: Laura A. Borges, Phone Number: (352) 540-6563 The Contractor Contact is: Kevin P. Greenan, Phone Number: (941) 807-0195 Email: kevin.greenan@dot.state.fl.us 1/14/2025 Change Order No 1 - MP Contract #: 24-CG00864 Contract Name: New Traffic Signal Construction for Wilfong Citizens Center Success on Spring Hill Dr & Traffic Signal Improvements at the Intersection of Mariner Blvd & Landover Blvd South									

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

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Carl Rouse - Jmt

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.

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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

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
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BUILDING A

BROOKSVILLE FL 34601

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Grant GMS #: N/A									
This is a no cost change order; Change Order #1 is needed to complete an administrative change to PO to invert all line items with lump sum per line item.									
A Notice to Proceed will be issued at a later date in advance of work being performed.									
Lines 1) through 25) Dept 03221 Account 5616307 Project # 109860									
1/16/2025 Change Order No 2 - MP Contract #: 24-CG00864 Contract Name: New Traffic Signal Construction for Wilfong Citizens Center Success on Spring Hill Dr & Traffic Signal Improvements at the Intersection of Mariner Blvd & Landover Blvd South Grant GMS #: N/A									
CO#2 ADMINISTRATIVE CHANGE ORDER To enter information not entered correctly on CO#1 see below original request.									

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ITEM#	ACCOUNT		AMOUNT		PROJECT CODE		PAGE TOTAL \$	
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Carl Rouseff - Jmt

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			Decrease Line 10 \$3,217.19; New Line Total \$432.81						
			Decrease Line 11 \$8,098.02; New Line Total \$14,901.98						
			Decrease Line 13 \$-875.00; New Line Total \$0.00						
			Decrease Line 14 \$-1,888.86; New Line Total \$311.14						
			Decrease Line 15 \$-125,011.14; New Line Total						
			\$46,588.86 Decrease Line 16 \$-38,589.06; New Line						
			Total \$21,010.94 Decrease Line 17 \$-15,150.91; New						
			Line Total \$4,449.09 Decrease Line 18 \$-2,667.33; New						
			Line Total \$8,932.67						
			Decrease Line 19 \$-2,329.17; New Line Total \$5,470.83						
			Decrease Line 20 \$-3,121.40; New Line Total \$3,638.60						
			Decrease Line 21 \$-2,862.98; New Line Total \$4,287.02						
			Decrease Line 22 \$-20,087.07; New Line Total						
			\$28,272.93						
			Decrease Line 23 \$-1,636.44; New Line Total \$603.56						
			Decrease Line 24 \$-6,880.00; New Line Total \$0.00						
			Decrease Line 25 \$-29,859.28; New Line Total						
			\$10,540.72						
			Old PO Total \$349,091.35 New PO Total \$291,616.15						
			Dept 03221 Account5616307 Project# 109860						
02	17710.00	JOB	MAINTENANCE OF TRAFFIC			1.0000		17,710.00	
03	51170.00	JOB	TEMPORARY SIGNALIZATION & MAINTENANCE,			1.0000		51,170.00	
			INTERSECTION						
04	.00	JOB	CONDUIT, FURNISH & INSTALL, OPEN TRENCH			1.0000		.00	
06	.00	JOB	CONDUIT, FURNISH & INSTALL, ABOVE GROUND			1.0000		.00	

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(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
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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000414-3

PAGE NO. 5

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jims@highwaysafetydevices.com

75935 FAX: 813-757-0924

HIGHWAY SAFETY DEVICES INC

6480 HARNEY RD

TAMPA FL 33610-9592

Copy
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NEW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

ORDER DATE: 12/17/24			BUYER: SBROWN		REQ. NO.: RQ250431	REQ. DATE:
TERMS: NET 30 DAYS			F.O.B.: DESTINATION		DESC.: MARINER BLVD & LANDOVER B	
ITEM#	QUANTITY	UOM	DESCRIPTION			EXTENSION
07	.00	JOB	SIGNAL CABLE-NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			.00
08	1150.00	JOB	SIGNAL CABLE, REMOVE-INTERSECTION			1,150.00
09	.00	JOB	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX			.00
10	432.81	JOB	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			432.81
11	14901.98	JOB	PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE			14,901.98
12	4800.00	JOB	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR			4,800.00
13	.00	JOB	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			.00
14	311.14	JOB	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE (12")			311.14
15	46588.86	JOB	PRESTRESSED CONCRETE POLE, F&I, TYPE P-V11			46,588.86
16	21010.94	JOB	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE, 30" AND GREATER			21,010.94
17	4449.09	JOB	ALUMINUM SIGNALS POLE, PEDESTAL			4,449.09
18	8932.67	JOB	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY			8,932.67
19	5470.83	JOB	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY			5,470.83

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

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouse-John
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000414-3

PAGE NO. 6

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jims@highwaysafetydevices.com

75935 FAX: 813-757-0924

HIGHWAY SAFETY DEVICES INC

6480 HARNEY RD

TAMPA FL 33610-9592

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NEW ADMINISTRATION

1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

ORDER DATE: 12/17/24			BUYER: SBROWN		REQ. NO.: RQ250431	REQ. DATE:
TERMS: NET 30 DAYS			F.O.B.: DESTINATION		DESC.: MARINER BLVD & LANDOVER B	
ITEM#	QUANTITY	UOM	DESCRIPTION			EXTENSION
20	3638.60	JOB	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			3,638.60
21	4287.02	JOB	VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL CABINET EQUIPMENT			4,287.02
22	28272.93	JOB	VEHICLE DETECTION SYSTEM-VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT			28,272.93
23	603.56	JOB	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			603.56
24	.00	JOB	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12SF			.00
25	10540.72	JOB	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			10,540.72

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	224,271.15
					TOTAL \$	224,271.15
02	03221	5616307	17,710.00	109860	PDF COPY 0121-11	
03	03221	5616307	51,170.00	109860		
04	03221	5616307	.00	109860		
06	03221	5616307	.00	109860		
07	03221	5616307	.00	109860		
08	03221	5616307	1,150.00	109860		
09	03221	5616307	.00	109860		
10	03221	5616307	422.81	109860		
11	03221	5616307	14,901.98	109860		
12	03221	5616307	4,800.00	109860		

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APPROVED BY:

CHIEF PROCUREMENT OFFICER

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000414-3

PAGE NO. 7

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jims@highwaysafetydevices.com

75935 FAX: 813-757-0924

HIGHWAY SAFETY DEVICES INC

6480 HARNEY RD

TAMPA FL 33610-9592

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ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

ORDER DATE:12/17/24			BUYER: SBROWN				REQ. NO.: RQ250431		REQ. DATE:		
TERMS: NET 30 DAYS			F.O.B.: DESTINATION				DESC.: MARINER BLVD & LANDOVER B				
ITEM#	QUANTITY	UOM	DESCRIPTION					UNIT PRICE		EXTENSION	

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$
13	03221	5616307	.00	109860	
14	03221	5616307	311.14	109860	
15	03221	5616307	46,588.86	109860	
16	03221	5616307	21,010.94	109860	
17	03221	5616307	4,449.09	109860	
18	03221	5616307	8,912.67	109860	
19	03221	5616307	5,470.83	109860	
20	03221	5616307	3,628.60	109860	
21	03221	5616307	4,287.02	109860	
22	03221	5616307	28,272.93	109860	

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APPROVED BY:

CHIEF PROCUREMENT OFFICER

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1525 EAST JEFFERSON STREET

BUILDING A

BROOKSVILLE FL 34601

ORDER DATE:12/17/24			BUYER: SBROWN			REQ. NO.: RQ250431		REQ. DATE:		
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: MARINER BLVD & LANDOVER B				
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION	

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
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24	03221	5616307	.00	109860	
25	03221	5616307	10,540.72	109860	

PDF Copy

Carl Rouse - State

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

PURCHASE ORDER-CHANGE NO. 25000414-3
CHANGE DATE: 02/02/26

PAGE NO. 1

jims@highwaysafetydevices.com

75935 FAX: 813-757-0924

HIGHWAY SAFETY DEVICES INC

6480 HARNEY RD

TAMPA FL 33610-9592

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NEW ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

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ORDER DATE: 12/17/24			BUYER: SBROWN			REQ. NO.: RQ250431		REQ. DATE: 11/21/24	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CHANGE ORDER - 3			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
2/2/2026 Change Order No 3 - MP Contract #: 24-CG00864 Contract Name: New Traffic Signal Construction for Wilfong Citizens Center Success on Spring Hill Dr & Traffic Signal Improvements at the Intersection of Mariner Blvd & Landover Blvd South CO #: 3 is to Close out PO#25000414 under Highway Safety Devices, Inc (Vendor#75935) due to merger with all assets transfer to Traffic Management Solutions, LLC TO Open new PO TMS Decrease Line 2 \$-32,890; New Line Total \$17,710.00 Decrease Line 3 \$-21,930.00; New Line Total \$51,170.00 Decrease Line 4 \$-4,620.00; New Line Total \$0.00 Decrease Line 6 \$-2,777.50; New Line Total \$0.00 Decrease Line 7 \$-13,600.00; New Line Total \$0.00 Decrease Line 9 \$-11,000.00; New Line Total \$0.00 Decrease Line 10 \$3,217.19; New Line Total \$432.81 Decrease Line 11 \$8,098.02; New Line Total \$14,901.98 Decrease Line 13 \$-875.00; New Line Total \$0.00 Decrease Line 14 \$-1,888.86; New Line Total \$311.14 Decrease Line 15 \$-125,011.14; New Line Total \$46,588.86 Decrease Line 16 \$-38,589.06; New Line Total \$21,010.94 Decrease Line 17 \$-15,150.91; New Line Total \$4,449.09 Decrease Line 18 \$-2,667.33; New Line Total \$8,932.67 Decrease Line 19 \$-2,329.17; New Line Total \$5,470.83 Decrease Line 20 \$-3,121.40; New Line Total \$2,349.48									
ITEM#	ACCOUNT		AMOUNT		PROJECT CODE		PAGE TOTAL \$60		
							TOTAL \$		

PDF **Copy**

Carl Rouse - Jmt

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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PURCHASE ORDER-CHANGE NO. 25000414-3
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PAGE NO. 2

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ORDER DATE:12/17/24			BUYER: SBROWN			REQ. NO.: RQ250431		REQ. DATE: 11/21/24	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CHANGE ORDER - 3			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Decrease Line 21 \$-2,862.98; New Line Total \$4,287.02									
Decrease Line 22 \$-20,087.07; New Line Total \$28,272.93									
Decrease Line 23 \$-1,636.44; New Line Total \$603.56									
Decrease Line 24 \$-6,880.00; New Line Total \$0.00									
Decrease Line 25 \$-29,859.28; New Line Total \$10,540.72									
Old PO Total \$349,091.35 New PO Total \$291,616.15									
Dept 03221 Account5616307 Project# 109860									
02	-32890.00	JOB	MAINTENANCE OF TRAFFIC				.0000	-32,890.00	
03	-21930.00	JOB	TEMPORARY SIGNALIZATION & MAINTENANCE, INTERSECTION				.0000	-21,930.00	
04	-4620.00	JOB	CONDUIT, FURNISH & INSTALL, OPEN TRENCH				.0000	-4,620.00	
06	-2777.50	JOB	CONDUIT, FURNISH & INSTALL, ABOVE GROUND				.0000	-2,777.50	
07	-13600.00	JOB	SIGNAL CABLE-NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL				.0000	-13,600.00	
08	.00	JOB	SIGNAL CABLE, REMOVE-INTERSECTION				.0000	.00	
09	-11000.00	JOB	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX				.0000	-11,000.00	

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
					TOTAL \$
02	03221	5616307	-32,890.00	109860	-86,817.50
03	03221	5616307	-21,930.00	109860	
04	03221	5616307	-4,620.00	109860	
06	03221	5616307	-2,777.50	109860	
07	03221	5616307	-13,600.00	109860	
08	03221	5616307	.00	109860	
09	03221	5616307	-11,000.00	109860	
10	03221	5616307	-3,277.19	109860	
11	03221	5616307	-8,098.02	109860	
12	03221	5616307	.00	109860	

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

Carl Rouse-John
CHIEF PROCUREMENT OFFICER

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15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 25000414-3
CHANGE DATE: 02/02/26

PAGE NO. 3

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TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CHANGE ORDER - 3			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
10	-3217.19	JOB	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE				.0000		-3,217.19
11	-8098.02	JOB	PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE				.0000		-8,098.02
12	.00	JOB	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR				.0000		.00
13	-875.00	JOB	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL				.0000		-875.00
14	-1888.86	JOB	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE (12 ⁰)				.0000		-1,888.86
15	*****	JOB	PRESTRESSED CONCRETE POLE, F&I, TYPE P-V11				.0000		-125,011.14
16	-38589.06	JOB	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-POLE, 30 ⁰ AND GREATER				.0000		-38,589.06
17	-15150.91	JOB	ALUMINUM SIGNALS POLE, PEDESTAL				.0000		-15,150.91
18	-2667.33	JOB	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY				.0000		-2,667.33
19	-2329.17	JOB	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY				.0000		-2,329.17
20	-3121.40	JOB	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY				.0000		-3,121.40
21	-2862.98	JOB	VEHICLE DETECTION SYSTEM-VIDEO, FURNISH				.0000		-2,862.98

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ -203,811.06	
					TOTAL \$	
13	03221	5616307	-875.00	109860		
14	03221	5616307	-1,888.86	109860		
15	03221	5616307	-125,011.14	109860		
16	03221	5616307	-38,589.06	109860		
17	03221	5616307	-15,150.91	109860		
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20	03221	5616307	-3,121.40	109860		
21	03221	5616307	-2,862.98	109860		
22	03221	5616307	-20,087.07	109860		

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APPROVED BY:

CHIEF PROCUREMENT OFFICER

Carl Rouse - Jantz

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PURCHASE ORDER-CHANGE NO. 25000414-3
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ORDER DATE: 12/17/24			BUYER: SBROWN			REQ. NO.: RQ250431		REQ. DATE: 11/21/24	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION			DESC.: CHANGE ORDER - 3			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE	EXTENSION	
			& INSTALL CABINET EQUIPMENT						
22	-20087.07	JOB	VEHICLE DETECTION SYSTEM-VEDIO, FURNISH				.0000	-20,087.07	
			& INSTALL ABOVE GROUND EQUIPMENT						
23	-1636.44	JOB	PEDESTRIAN DETECTOR, FURNISH & INSTALL,				.0000	-1,636.44	
			STANDARD						
24	-6880.00	JOB	SIGN PANEL, FURNISH & INSTALL OVERHEAD				.0000	-6,880.00	
			MOUNT, UP TO 12SF						
25	-29859.28	JOB	INTERNALLY ILLUMINATED SIGN, FURNISH &				.0000	-29,859.28	
			INSTALL, OVERHEAD MOUNT, 12-18 SF						

PDF Copy

Carl Rouseff - Jmt

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/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, 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 the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners"); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

<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 Board of County Commissioners
15470 Flight Path Dr.
Brooksville, FL 34604

Rev: 6

Construction Change Order

Owner: Hernando County Board of County Commissioners**Owner's Representative:****Vendor: HIGHWAY SAFETY DEVICES INC****Change Order No.** 3**Contract No.** 25000414**Change Order Date:** 01-26-2026**Contract Date:****Project Description:**

MARINER BLVD & LANDOVER TRAFFIC SIGNAL

The Project is Changed as Follows

Justification: Contract #: 24-CG00864 Contract Name: New Traffic Signal
 Construction for Wilfong Citizens Center Success on Spring Hill Dr & Traffic
 Signal Improvements at the Intersection of Mariner Blvd & Landover Blvd South
 Grant GMS #: N/A

CO #: 3 is to Close out PO#25000414 under Highway Safety Devices, Inc
 (Vendor#75935) due to merger with all assets transfer to Traffic Management
 Solutions, LLC TO Open new PO TMS

Decrease Line 2 \$-32,890; New Line Total \$17,710.00

Decrease Line 3 \$-21,930.00; New Line Total \$51,170.00

Decrease Line 4 \$-4,620.00; New Line Total \$0.00

Decrease Line 6 \$-2,777.50; New Line Total \$0.00

Decrease Line 7 \$-13,600.00; New Line Total \$0.00

Decrease Line 9 \$-11,000.00; New Line Total \$0.00

Decrease Line 10 \$3,217.19; New Line Total \$432.81

Decrease Line 11 \$8,098.02; New Line Total \$14,901.98

Decrease Line 13 \$-875.00; New Line Total \$0.00

Decrease Line 14 \$-1,888.86; New Line Total \$311.14

Decrease Line 15 \$-125,011.14; New Line Total \$46,588.86

Decrease Line 16 \$-38,589.06; New Line Total \$21,010.94

Decrease Line 17 \$-15,150.91; New Line Total \$4,449.09

Decrease Line 18 \$-2,667.33; New Line Total \$8,932.67

Decrease Line 19 \$-2,329.17; New Line Total \$5,470.83

Decrease Line 20 \$-3,121.40; New Line Total \$3,638.60

Decrease Line 21 \$-2,862.98; New Line Total \$4,287.02

Decrease Line 22 \$-20,087.07; New Line Total \$28,272.93

Decrease Line 23 \$-1,636.44; New Line Total \$603.56

Decrease Line 24 \$-6,880.00; New Line Total \$0.00

Decrease Line 25 \$-29,859.28; New Line Total \$10,540.72

Old PO Total \$349,091.35 New PO Total \$291,616.15

Dept 03221 Account 5616307 Project# 109860

3221-5616307 0 11000.00- 109860

3221-5616307 2 32890.00- 109860

3221-5616307 3 21930.00- 109860

3221-5616307 4 4620.00- 109860

3221-5616307 6 2777.50- 109860

3221-5616307	7	13600.00-	109860
3221-5616307	10	3217.19-	109860
3221-5616307	11	8098.02-	109860
3221-5616307	13	875.00-	109860
3221-5616307	14	1888.86-	109860
3221-5616307	15	125011.14-	109860
3221-5616307	16	38589.06-	109860
3221-5616307	17	15150.91-	109860
3221-5616307	18	2667.33-	109860
3221-5616307	19	2329.17-	019860
3221-5616307	20	3121.40-	109860
3221-5616307	21	2862.98-	109860
3221-5616307	22	20087.07-	109860
3221-5616307	23	1636.44-	109860
3221-5616307	24	6880.00-	109860
3221-5616307	25	29859.28-	109860
3221-5616307	26	.00	109860

Total Addition/Deduction this Change Order: - 349,091.35

The Original Contract Sum was 640,707.50
Net Change by previously authorized Change Orders: .00
The Contract Sum prior to this Change Order was 640,707.50
The Net Amount of this Change Order is: - 349,091.35
The new Contract Sum including this Change Order will be 291,616.15

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:

HIGHWAY SAFETY DEVICES INC
No Address Found.

Owner or Owner's Representative:

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

Donald L Conner Jr.

Digitally signed by Donald L Conner Jr.
DN: CN=Donald L Conner Jr.,
dnQualifier=A01410D0000019A0864B3A5000E828E,
O=HIGHWAY SAFETY DEVICES INC, C=US
Reason: I am approving this document
Date: 2026.01.30 16:32:54-05'00'

Fran Hallet

Digitally signed by Fran
Hallet
Date: 2026.02.02 08:09:11
-05'00'

Authorized Signature

Date: _____

For Chief Procurement

Office Date: 2/2/2026

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

NOVATION AGREEMENT

This Agreement is entered into as of January 20, 2026 by Highway Safety Devices, LLC duly organized and existing under the laws of the State of Florida, with its principal office in Tampa, FL (hereinafter referred to as the "Transferor"); Traffic Management Solutions, LLC, a corporation duly organized and existing under the laws of the State of Florida, with its principal office in West Palm Beach, Florida (hereinafter referred to as the "Transferee"); and the Hernando County Board of County Commissioners (hereinafter referred to as the "County").

A. THE PARTIES AGREE TO THE FOLLOWING FACTS:

- 1 The County has entered into certain contracts and purchase orders with the Transferor, all as set forth in the attached list marked "Exhibit A" to this Agreement and herein incorporated by reference. The term "Contract" as used in this Agreement, means the above contract and purchase orders listed in Exhibit A, and all other contracts and purchase orders, including all modifications made between the County and the Transferor before the effective date of this Agreement (whether or not performance and payment have been completed and releases executed if the County or the Transferor has any remaining rights, duties, or obligations under this Contract and purchase orders). Included in the term "Contract" are also all modifications made under the terms and conditions of this Contract and purchase orders between the County and the Transferee, on or after the effective date of this Agreement.
- 2 As of November 7, 2025, the Transferor has transferred to the Transferee the entire portion of the assets of the Transferor involved in performing said Contract by virtue of the Articles of Merger for Florida Profit or Non-Profit Corporation dated November 4, 2025, between the Transferor and the Transferee.
- 3 The Transferee, by virtue of the above transfer, has acquired the entire portion of the assets of the Transferor involved in performing said Contract.
- 4 The Transferee has assumed all obligations and liabilities of the Transferor under the Contract by virtue of the above transfer.
- 5 The Transferee is in a position to fully perform all obligations that may exist under the Contract.
- 6 It is consistent with the County's interest to recognize the Transferee as the successor party to the Contract.
- 7 Evidence of the above transfer has been filed with the County.

B. IN CONSIDERATION OF THESE FACTS, THE PARTIES AGREE THAT BY THIS AGREEMENT:

- 1 The Transferor confirms the transfer to the Transferee, and waives any claims and rights against the County that it now has or may have in the future in connection with the Contract.
- 2 The Transferee agrees to be bound by and to perform each Contract in accordance with the conditions contained in the Contract. The Transferee also assumes all obligation and liabilities of, and all claims against, the Transferor under the Contract as if the Transferee were the original party to the Contract.
- 3 The Transferee ratifies all previous actions taken by the Transferor with respect to the Contracts, with the same force and effect as if the action had been taken by the Transferee.
- 4 The County recognizes the Transferee as the Transferor's successor in interest in and to the Contract. The Transferee by this Agreement becomes entitled to all rights, titles, and interests of the Transferor in and to the Contract as the Transferee were the original party to the Contract. Following the effective date of this Agreement, the term "Contractor," as used in the Contract, shall refer to the Transferee.
- 5 Except as expressly provided in this Agreement, nothing in it shall be construed as a waiver of any rights of the County against the Transferor.
- 6 All payments and reimbursements previously made by the County to the Transferor, and all other previous actions taken by the County under the Contracts, shall be considered to have discharged those parts of the County's obligations under the Contract. All payments and reimbursements made by the County after the date of this Agreement in the name of or to the Transferor shall have the same force and effect as if made to the Transferee, and shall constitute a complete discharge of the County's obligations under the Contract, to the extent of the amounts paid or reimbursed.



- 7 The Transferor and the Transferee agree that the County is not obligated to pay or reimburse either of them for, or otherwise give effect to, any costs, taxes, or other expenses, or any related increases, directly or indirectly arising out of or resulting from the transfer or this Agreement, other than those that the County in the absence of this transfer or Agreement would have been obligated to pay or reimburse under the terms of the Contract.
- 8 The Transferor guarantees payment of all liabilities and the performance of all obligations that the Transferee assumes under this Agreement or may undertake in the future should these Contracts be modified under their terms and conditions. The Transferor waives notice of, and consents to, any such future modifications.
- 9 The Contract shall remain in full force and effect, except as modified by this Agreement. Each party has executed this Agreement as of the day and year first above written.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS (County)

By: Cuba Ross DetTitle: CPO

Highway Safety Devices, LLC (Transferor)

By: James WestbrooksTitle: CEO

Traffic Management Solutions, LLC (Transferee)

By: James WestbrooksTitle: CEO

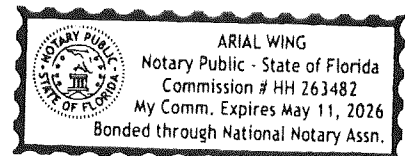
CERTIFICATE

I, Arial Wing, certify that I am the Secretary of Highway Safety Devices, LLC; that James Westbrooks, who signed this Agreement for this corporation, was then of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers.

Witness my hand and the seal of this corporation this day of January 16th, 2026.

HIGHWAY SAFETY DEVICES, LLC

[CORPORATE SEAL]

Arial Wing
Secretary

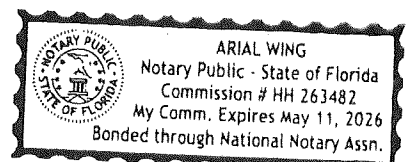
CERTIFICATE

I, Arial Wing, certify that I am the Secretary of Traffic Management Solutions, LLC.; that James Westbrooks, who signed this Agreement for this corporation, was then of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers.

Witness my hand and the seal of this corporation this day of January 16th, 2026.

TRAFFIC MANAGEMENT SOLUTIONS.

[CORPORATE SEAL]

Arial Wing

Hernando County Board of County Commissioners

Contract No. 24-CG00864

Secretary

EXHIBIT "A"

EXISTING CONTRACTS AND PURCHASE ORDERS

Purchase Order No.	Contract No_	Task Order No_	Project Name
PO25000414	24-CG00864	N/A	New Traffic Signal Construction for Wilfong Citizens Center for Success on Spring Hill Dr & Traffic Signal Improvements at the Intersection of Mariner Blvd & Landover Blvd South
PO25000409	24-CG00864	N/A	New Traffic Signal Construction for Wilfong Citizens Center for Success on Spring Hill Dr & Traffic Signal Improvements at the Intersection of Mariner Blvd & Landover Blvd South

LR-2024-384-3