



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22000723-1
CHANGE DATE: 04/02/25

PAGE NO. 1

payables@mckimcreed.com

15327 FAX: 910-251-8282

MCKIM & CREED INC
243 N FRONT STREET
WILMINGTON NC 28401

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UTILITIES ENGINEERING
15365 CORTEZ BLVD
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ORDER DATE: 03/28/22		BUYER: CRICHARDSON		REQ. NO.: RQ220825	REQ. DATE: 03/25/22
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 1	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
04/02/2025 - Change Order #1 - JAC					
Contract #: 18-R00020/PH Contract Name: Continuing Engineering Svcs for Water, Wastewater and Reclaimed Water Projects. Task Order #11 for Killian Water Treatment Plant Upgrade.					
CO #: 1 is requested to administratively revise the Purchase Order date to remain open through construction project completion to provide construction and CEI services.					
01	.00		7201-5676510 1 .00 JOB KILLIAN WATER TREATMENT PLANT UPGRADE, PERIOD OF PERFORMANCE 36 MONTHS	.0000	.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$.00
01	07201 5676510	.00	106360	TOTAL \$.00

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Calc Rousey - Jate

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

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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 & Wavier 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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ORDER DATE: 03/28/22		BUYER: CRICHARDSON		REQ. NO.: RQ220825	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT #18-R00020/PH, T	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.18-R00020/PH, BOCC Approved on: 7/10/18, Doc ID No.14622 and Task Order No. 11. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This Contract No.18-R00020/PH will expire on: 7/09/22. The County will issue a Notice to Proceed (NTP) for the work to begin . The Period of Performance is: 36 months from NTP.</p> <p>The County Contact Person is: Mark Morgan, email: MarkM@co.hernando.fl.us The Contractor Contact is: Mitchel Chiavaroli, Phone Number: (910) 343-1048 email: mchiavaroli@mckimcreed.com</p> <p>04/02/2025 - Change Order #1 - JAC</p> <p>Contract #: 18-R00020/PH Contract Name: Continuing Engineering Svcs for Water, Wastewater and Reclaimed Water Projects. Task Order #11 for Killian Water Treatment Plant Upgrade.</p> <p>CO #: 1 is requested to administratively revise the Purchase Order date to remain open through</p>					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
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				<i>Calc Rouse - Jate</i>

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CHIEF PROCUREMENT OFFICER

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TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT #18-R00020/PH, T	
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			construction project completion to provide construction and CEI services.		
01	457618.17		7201-5676510 1 .00 JOB KILLIAN WATER TREATMENT PLANT UPGRADE, PERIOD OF PERFORMANCE 36 MONTHS	1.0000	457,618.17

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	457,618.17
01	07201 5676510	457,618.17	106360	TOTAL \$	457,618.17

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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: MCKIM & CREED INC

Change Order No. 1
Contract No. 22000723

Change Order Date: 03-27-2025
Contract Date:

Project Description:

KILLIAN WATER TREATMENT PLANT UPGRADE

The Project is Changed as Follows

Justification: Contract #: 18-R00020/PH Contract Name: Continuing Engineering Svcs for Water, Wastewater and Reclaimed Water Projects. Task Order #11 for Killian Water Treatment Plant Upgrade.

CO #: 1 is requested to administratively revise the Purchase Order date to remain open through construction project completion to provide construction and CEI services.

7201-5676510 1 .00

Total Addition/Deduction this Change Order: .00

The Original Contract Sum was 457,618.17
Net Change by previously authorized Change Orders: .00
The Contract Sum prior to this Change Order was 457,618.17
The Net Amount of this Change Order is: .00
The new Contract Sum including this Change Order will be 457,618.17

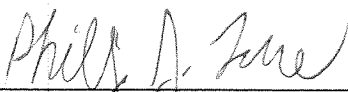
The Contract Time will be changed by this Change Order (Days):
The Date of Substantial Completion as of the date of this Change Order therefore is:

Vendor Name/Address:

MCKIM & CREED INC
243 N FRONT STREET
WILMINGTON, NC 28401

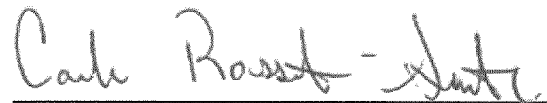
Owner or Owner's Representative:

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



Authorized Signature

Date: 3/27/25



Chief Procurement Office

Date: 4/2/2025

Distribution:

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

From: Charles Turner
To: Katrina Tejera
Cc: Grace Sheppard; Cintia Richardson; Brad Smith
Subject: Killian WTP Upgrades - PO 22000723
Date: Friday, February 14, 2025 2:02:32 PM
Attachments: image001.png

Trina

Engineering PO #22000723 for the Killian WTP Upgrade project currently has an end date of 04/10/2025. The engineering firm, McKim and Creed, is currently under contract to provide construction services for this project. The construction services include pay application review and approval, record drawings of the completed project, and some CEI services. I am requesting that PO #22000723 end date be changed so it will remain open through project construction completion.

Thank you.

Allen Turner

Senior Project Manager
Hernando County Utilities Engineering
15365 Cortez Boulevard
Brooksville, FL 34613
Direct Phone: (352)540-6219
Office Phone: (352)754-4037 ext. 35132
cturner@hernandocounty.us
<http://hernandocounty.us/utills/>

