DEPARTMENT OF PURCHASING AND CONTRACTS



15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604 P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

NOTICE OF INTENDED SOLE SOURCE PURCHASE

Agency: Hernando County Board of County Commissioners

<u>Title:</u> Verano Subdivision to Wellington Subdivision 8 Inch Water Main

Interconnect

Vendor: Deeb Construction & Development Co.

Short Description of the Commodity or Service Desired: Installation of a new 8 inch water main interconnection. This interconnect is identified in the 2021 Water Master Plan. Deeb Construction and Development has been contracted by the developer for the Verano subdivision, to be constructed between Wellington and County Line Road. Award to Deeb Construction and Development will result in efficiency and cost savings for Hernando County due to Deeb Construction and Development being able to complete the interconnection at the time of construction of the subdivision.

Amount Quoted - \$71,503.91

Contact:

Name: Diane Kafrissen

Address: 15470 Flight Path Dr.., Brooksville, FL 34604

Telephone: 352-754-4020

Email: purchasing@hernandocounty.us

Date Posted: August 2, 2022

Last Day for Receipt of Information: August 17, 2022

Posted per Hernando County Purchasing and Contracts Policies and Procedures No. 070.IV.4.

r Toni Brady 🤇

Chief Procurement Officer, Hernando County

WATER ♦ WASTEWATER ♦ RECLAIMED WATER ♦ ENGINEERING ♦ CUSTOMER SERVICE

MEMORANDUM

Date: July 27, 2022

To: Toni Brady, Chief Procurement Officer and Purchasing Manager

From: Brad Smith, HCUD Senior Project Manager

CC: Gordon Onderdonk P.E., Director of Utilities

CC: Richard C. Kirby IV P.E., HCUD Engineering Division Manager

Re: Single Source Memo for Verano Subdivision to Wellington Subdivision 8 Inch

Water Main Interconnect

Hernando County Utilities Department (HCUD) is requesting to direct select Deeb Construction and Development Company to install a new 8-inch water main interconnect. This interconnect was noted as a critical system need for the Wellington Subdivision during the current water master plan finalized in 2021. Currently there is a new Subdivision with permit approval to be constructed between the Wellington and County Line rd. called Verano. Deeb is familiar with what is being constructed since they are also the site contractor for Verano. This interconnect will be done during the current construction which will result in efficiency and cost savings for HCUD. HCUD has a great working relationship with Deeb and a great amount of confidence the job will benefit all parties involved. Please see the attached estimate from Deeb. A Memorandum of Understanding between HCUD and the Wellington has been executed by both parties.

Brad Smith Senior Project Manager D: 352.754.4858

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.

		BRO	OOKSVILLE, FL 3	4604 C	Quotation No. N/	A	
Date: 7-19	9-22		Project Name_Wellington/Verano Inter.				
			Requesting Department HCUD				
Name:	Brad Smith		1	0 1			
Addres	s: 15365 Co	ortez Blvd					
	Brooksvil	le, FL 34613					
Contact I	Person: Bra	d Smith	Telephone: 352-	Telephone: 352-754-4858 Fax: N/A			
Date & T	ime Due f	or Return of Quote: N/A					
P	lease see re	everse side for Terms, Condition	ns and Instructions	to Bidders applic	able to this Quo	tation.	
ITEM	QUAN.	DESCRIPTION		STOCK NO.	NET PRICE	TOTAL	
1.	1	See attached justification memo		N/A	\$71,503.91	\$71,503.91	
•		CLUDE DELIVERY	Destination Delive	ery Date or Start	of Work N/A		
	STINATIO		_				
Tl It	he award may is further agr	tified and affirmed that the bidder will ybe all or partial being in the best intered that prices quoted will remain firm	est of Hernando County	/ .		ng date.	
		omitting Quote: Paul Taylor					
		onstruction & Development Crossing Blvd, Suite 102	City: New Port Ri	ichev St-t-	v. El - 72 2	1655	
-		-		chey State DATE 7-29-		+000	
-	ie No: 727-	919-1252	N/A		- <u></u>		

SIGNATURE:

Form 11 Quote Form Created: 12/30/11

TITLE: V:7

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order <u>may not</u> 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.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident
	\$ 100,000 by employee
	\$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	\$1,000,000 Each Occurrence
•	\$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	•
(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.

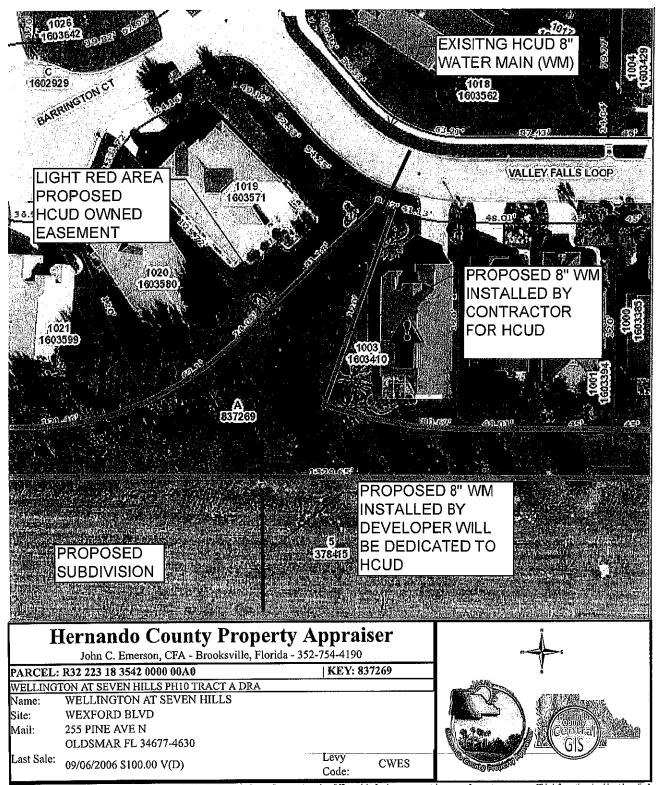
NOT INCLUDED:

SEED & MULCH/NPDES

IRRITGATION OR LANDSCAPING/ BRICK PAVERS

FENCING INCLUDING GATES

SLEEVES/ELECTRIC



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 Approiser's office. The assessed values are NOT certified values and therefore are subject to change before being finalized for ad valorem assessment purposes.