



Board of County Commissioners

AGENDA ITEM

Meeting: 09/10/2024
Department: Procurement Department
Prepared By: Fran Hallet
Initiator: Carla Rossiter-Smith
DOC ID: 14447
Legal Request Number:
Bid/Contract Number: 24-P0120U

TITLE

Utilization of Sourcwell Contract With Stryker Sales, LLC, for Critical Care and EMS Equipment for Purchase and Maintenance of LUCAS Chest Compression Systems for Hernando County Fire and Emergency Services (Amount: \$2,489,892.37)

BRIEF OVERVIEW

On August 2, 2024, Hernando County Fire Emergency Services submitted a request to the Procurement Department to piggyback Sourcwell Contract No. 041823-STY, to provide equipment, products, and services with a contract expiration of June 30, 2027, and three (3) additional one (1) year renewal periods.

Hernando County Fire Emergency Services is requesting the use of this contract for 12 Lucas 3 Chest Compression Systems with Stryker Sales, LLC, in the estimated spend amount of \$239,892.37. Hernando County Fire and Emergency Services is also requesting the use of this contract for equipment, products, and services with Stryker Sales, LLC to provide these services for the contract term, in the estimated annual spend amount of \$750,000.00 for the initial term.

FY24 - \$239,892.37

FY25 - \$750,000.00

FY26 - \$750,000.00

FY27 - \$750,000.00

Total Request \$2,489,892.37

Hernando County Procurement Department has assigned file No. 24-P0120U to this Contract for tracking purposes.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funding is available in Hernando County Fire Emergency Services.

The current FY amount of \$239,892.37 is available in **Fund: 1691** - HC Fire Rescue-Rescue, **Department: 32201** - HCFR-EMS Match GRT 64.003.

LEGAL NOTE

The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board approve the utilization of Sourcwell Contract No. 041823-STY (Hernando County File No. 24-P0120U) with Stryker Sales, LLC for the contract term with

renewal, in the estimated annual spend amount of \$750,000.00 for FY25, 26, and 27.

It is further recommended that the Board authorize the purchase of 12 Lucas 3 Chest Compression Systems in the estimated spend amount of \$239,892.37 for the current fiscal year, for a total of \$2,489,892.37.

REVIEW PROCESS

Kelly Trout	Approved	08/14/2024	9:34 AM
Paul Hasenmeier	Approved	08/16/2024	7:57 AM
Erin Briggs	Approved	08/29/2024	7:47 AM
Tameka Thompson	Approved	08/30/2024	2:09 PM
Carla Rossiter-Smith	Approved	08/30/2024	4:20 PM
Albert Bertram	Approved	08/30/2024	4:34 PM
Pamela Hare	Approved	09/04/2024	10:35 AM
Melissa Tartaglia	Approved	09/04/2024	11:10 AM
Heidi Kurppe	Approved	09/04/2024	11:34 AM
Toni Brady	Approved	09/04/2024	4:59 PM
Jeffrey Rogers	Approved	09/04/2024	9:09 PM
Colleen Conko	Approved	09/05/2024	9:55 AM



PROCUREMENT DEPARTMENT

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

September 10, 2024, 2024

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller
FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer
SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners approval of the Agenda Item list below at the 9/10/2024 BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC **meeting details** for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

Approved Items:

PROCUREMENT ITEMS

- 1. 14426** Approval of Research Agreement with the University of South Florida Board of Trustees for Hernando County Strategic Planning Process (Amount: \$234,385.45)
- 2. 14405** Amendment No.1 to term Contract with M & G Lawn Service, LLC, for Mowing Services for Hernando Beach (Contract No. 22-T00043-TB; Amount: \$106,800.00)
- 3. 14460** Approval of Change Order No. 1 to Purchase Order to Aqua Clean Environmental Co., Inc., for Leachate Hauling and Disposal Services (Contract No. 20-T00048/CH; Amount: \$150,000.00)



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4. **14480** Approval of Change Order No. 3 to Purchase Order to Waller Construction, Inc., for Rotary Splash Park at Anderson Snow Sports Complex and Associated Budget Amendment (Contract No. 23-C00045/GL; Amount: \$137,299.73)

5. **14364** Award of Construction Agreement to Midsouth, Inc., for Re-Location and Re-Construction of Chalmer Street Lift Station and Force Main Installation for Utilities Department (Contract No. 24-C00715/JG; Amount: \$ 2,754,132.39) Project

6. **14422** Award of Quote to Seggie Custom Builders, LLC, for Parking Lot and Drive Replacement Project for Fire Station No. 4 (Contract No. 23-T00040/AP Q12; Amount: \$383,050.00)

7. **14436** Professional Services Agreement with Tampa Bay Regional Planning Council to Conduct Local Mitigation Strategy Five-Year Update (Contract No. 24-A0186/EK; Amount: \$75,000.00)

8. **14447** Utilization of Sourcewell Contract with Stryker Sales, LLC, for Critical Car and EMS Equipment for Purchase and Maintenance of LUCAS Chest Compression Systems for Hernando County Fire and Emergency Services (Amount: \$2,489,892.37)