



Board of County Commissioners

Meeting: 01/23/2024
Department: Procurement Department
Prepared By: Fran Hallet
Initiator: Carla Rossiter-Smith
DOC ID: 13496
Legal Request Number: 2024-16-1
Bid/Contract Number:

AGENDA ITEM

TITLE

Approval of FL01 Lighting Service Agreement With Duke Energy for Installation of Lighting at Dr. Dennis Wilfong Center for Success (Amount: ~~\$372,301.56~~) \$373,010.28

BRIEF OVERVIEW

On January 3, 2024, the Procurement Department received a proposal from Duke Energy for installation of lighting for a parking lot, street and sidewalk at the entry road of 17050 Spring Hill Drive - Dr. Dennis Wilfong Center for Success.

Hernando County will be funding the initial set up of the lighting by Duke Energy for the street, parking lot, and sidewalk for the Dr. Wilfong Center for Success Project. Hernando County will be funding the monthly cost of the common areas (street and sidewalk) and the school will be funding the school parking lot monthly light costs. Per Hernando County Procurement Ordinance Utilities are exempt from the bid process.

- Hernando County Construction One Time Cost: \$342,451.80
- Hernando County Estimated Monthly Costs: ~~\$2,487.48~~ \$2,546.54
- Hernando County Estimated Cost for FY24: ~~\$372,301.56~~ \$373,010.28

Hernando County Estimated Annual Cost: ~~\$29,849.76~~ \$30,558.48

FINANCIAL IMPACT

Funds are available from Account No. 0011-31001-5606201 BLDGS-CONSTN AND/OR IMP in the amount of \$342,451.80 and Account No. 0011-01701-5304301 UTILITY SRV-ELEC/WTR/SWR in the amount of ~~\$29,849.76~~ \$30,558.48

LEGAL NOTE

In accordance with Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairperson's signature on the attached FL01 Lighting Service Agreement No. DEFFL50987087 ~~and Lighting Proposals for WO 50987087 and WO 51468472~~ with Duke Energy for the installation of lighting in the amount of \$342,451.80 and an estimated annual amount of ~~\$29,849.76~~ \$30,558.48

It is further recommended that the Board authorizes the Chief Procurement Officer to approve change orders as they become necessary and required.

REVIEW PROCESS

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|----------------------|----------|---------------------|
| Erik Van De Boogaard | Approved | 01/17/2024 11:15 AM |
| Helen Gornes | Approved | 01/17/2024 2:11 PM |
| Carla Rossiter-Smith | Approved | 01/17/2024 2:23 PM |

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|-------------------|----------|------------|----------|
| Pamela Hare | Approved | 01/17/2024 | 2:30 PM |
| Melissa Tartaglia | Approved | 01/17/2024 | 2:39 PM |
| Albert Bertram | Approved | 01/17/2024 | 2:44 PM |
| Heidi Kurppe | Approved | 01/17/2024 | 2:52 PM |
| Toni Brady | Approved | 01/18/2024 | 10:22 AM |
| Colleen Conko | Approved | 01/18/2024 | 10:36 AM |