



## Board of County Commissioners

Meeting: 09/13/2022  
Department: Purchasing and Contracts  
Prepared By: Jane Gonzalez  
Initiator: Toni Brady  
DOC ID: 10952  
Legal Request Number:  
Bid/Contract Number: 22-P00144

### AGENDA ITEM

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#### TITLE

Purchase of Air Conditioning Controls System Upgrade From OMNIA Partners f/k/a U.S. Communities for Government Center (Amount: \$107,520.00)

#### BRIEF OVERVIEW

The Hernando County Facilities Management Department is requesting to purchase an HVAC controls system upgrade (Phase 1) to replace the aging controls at the Hernando County Government Center Courthouse. The Department received a quote from Trane US Inc., an awarded vendor under OMNIA Partners f/k/a U.S. Communities Contract No. 15-JLP-023, in the amount of \$107,520.00.

On March 24, 2020, the Purchasing and Contracts Department obtained Board use approval of various Purchasing Program Contracts and Agreements with OMNIA Partners f/k/a U.S. Communities, Doc. Id. No. 16808. The Purchasing and Contracts Department assigned File No. 19-P00020 for tracking purposes. Any purchases above the Advertised Bidding Requirement (ABR) of \$35,000.00 - are required to be brought to the Board for purchase approval.

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

#### FINANCIAL IMPACT

Funding to award the contract in the amount of \$107,520.00 is available in Expense Account 01701-5606201 Facilities Maintenance, BLDGS-CONSTN and/or IMP.

#### 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 the "Purchase" of a controls system upgrade to the Hernando County Government Center Courthouse under Piggyback Contract with OMNIA Partners f/k/a U.S. Communities, Contract No. 15-JLP-023, HVAC Products, Installation, Services and Related Products and Services in the amount of \$107,520.00 under Hernando County File No. 22-P00144 (Board Use approval of OMNIA Partners Purchasing Program Contracts and Agreements per Doc 16808) for tracking purposes. It is further recommended that the Board authorize the Chief Procurement Officer to approve change orders as they become necessary and required.

Prior Board use approval (Doc 16808) required that any department purchase exceeding \$35,000.00 would require Board purchase approval against the OMNIA Partners Contract.

**REVIEW PROCESS**

Patty Hall	Approved	08/18/2022	3:56 PM
George Welsted	Approved	08/23/2022	11:17 AM
Toni Brady	Escalated	08/25/2022	5:18 PM
Tameka Thompson	Delegated	08/26/2022	2:43 PM
Toni Brady	Approved	08/29/2022	3:10 PM
Charlene Elliot	Approved	08/29/2022	3:10 PM
Craig Becker	Approved	08/29/2022	3:38 PM
Scott Herring	Approved	08/29/2022	3:48 PM
Pamela Hare	Approved	08/30/2022	1:58 PM
Maureen Sikora	Approved	08/31/2022	1:35 PM
Jenine Wimer	Approved	09/01/2022	12:27 PM
Tobey Phillips	Approved	09/01/2022	12:56 PM
Jeffrey Rogers	Approved	09/06/2022	2:41 PM
Colleen Conko	Approved	09/06/2022	3:54 PM