



## Board of County Commissioners

### AGENDA ITEM

Meeting: 05/13/2025  
Department: Procurement Department  
Prepared By: Fran Hallet  
Initiator: Carla Rossiter-Smith  
DOC ID: 15743  
Legal Request Number:  
Bid/Contract Number: 25-P0234A

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#### TITLE

Utilization of Jacksonville Transportation Authority Contract With Gillig, LLC, for Purchase of Mass Transit Buses for Transit Department

#### BRIEF OVERVIEW

On March 27, 2025, Hernando County Transit Department requested approval to piggyback Jacksonville Transportation Authority (JTA) Contract No. P-20-030 With Gillig, LLC to purchase buses. Contract expiration of July 1, 2029, with no renewal period.

Hernando County Procurement is requesting approval to use the Jacksonville Transportation Authority (JTA) State of Florida Heavy Duty Transit Bus Contract No. P-23-030 to maximize the procurement process for the purchase of Gillig Buses.

Hernando County Procurement Department has assigned File No. 25-P0234A to this Contract for tracking purposes.

On October 22, 2024, Doc. ID No. 14632, Hernando County Board of County Commissioners approve the Fleet Department's request of various Vehicles and Equipment Through the Fleet Replacement Program. The purchase of the Gillig Buses were included in this approval.

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

On April 22, 2025, approval of Agenda Item No. 15668 to utilize the Jacksonville Transportation Authority (JTA) Contract and Agreements is being requested. This item is requested pending approval of Agenda Item No. 15668.

#### FINANCIAL IMPACT

Funding for the purchase of two Gillig Buses in FY25 with an estimated amount of \$628,997 per bus, total of \$1,257,994.00 for FY25, on the Jacksonville Transportation Authority (JTA) contract number P-20-030 is available in:

**Fund: 0011** - General Fund, **Department: 34003** - Mass Transit-FTA Sec 5307, **Account: 5306405** - EQUIP-VEHICLE, TRLER>\$5000.

#### LEGAL NOTE

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

#### RECOMMENDATION

It is recommended the Board approve the utilization of Jacksonville Transportation Authority (JTA) Contract No. P-20-030 With Gillig, LLC for the contract term and authorize the Chief Procurement Officer's signature on the attached Piggyback agreement.

It is further recommended the Board authorize the Chief Procurement Officer to renew the contract with the same terms and conditions and approve change orders as they become necessary and required up to annual budgeted amounts.

## REVIEW PROCESS

Darlene Lollie	Approved	04/21/2025 10:16 AM
Lillian Hoyt	Approved	04/22/2025 7:53 AM
Scott Herring	Approved	04/22/2025 1:21 PM
Erin Briggs	Approved	04/22/2025 4:51 PM
Albert Bertram	Delegated	04/23/2025 9:08 AM
Amelia Gebala	Approved	04/23/2025 11:28 AM
Albert Bertram	Approved	04/24/2025 1:55 PM
Carla Rossiter-Smith	Approved	04/25/2025 9:49 AM
Pamela Hare	Approved	04/25/2025 3:31 PM
Melissa Tartaglia	Approved	04/25/2025 4:26 PM
Heidi Prouse	Approved	04/25/2025 5:00 PM
Toni Brady	Approved	04/28/2025 10:49 AM
Jeffrey Rogers	Approved	05/04/2025 7:39 PM
Colleen Conko	Approved	05/05/2025 12:17 PM

**RESULT: ADOPTED**

**MOVER:** Steve Champion

**SECONDER:** Ryan Amsler

**AYES:** Hawkins, Campbell, Allocco, Amsler and Champion



## PROCUREMENT DEPARTMENT

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May 14, 2025

### 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

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Please accept this memorandum as notification of the Board of County Commissioners' approval of the Agenda Items list below at the **05/13/2025** 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. **15860** Award of Contract and Franchise Agreement With Coastal Waste & Recycling, Inc., for Curbside Residential Solid Waste and Recycling Collection Services (Contract No. 24-RFP00582/TPR; Amount: \$104,870,552.64)
2. **15715** Amendment to Task Order No. 62 to Contract With HDR Engineering, Inc., for Continuing Engineering Services for Animal Services Renovation and Expansion Project and Associated Budget Amendment (Contract No. 18-R00045/PH; Amount: \$78,833.84)
3. **15618** Award of Construction Contract to Deeb Construction & Development Co., for The Hut Pumping Station Upgrade and Force Main Project for Utilities Department (Contract No. 25-CG00981/CT; Amount: \$3,031,988.04)
4. **15722** Award of Quote and Work Authorization Agreement With Hydro-Klean, LLC, for Hernando Beach Wastewater Resiliency Manhole Coating Project for Utilities Department (Contract No. 24-TFG00704; Amount: \$295,086.00)

5. **15758** Award of Sole Source Purchase From MKI Services, Inc., for Airport Water Reclamation Facility Maintenance for Utilities Department (Amount: \$65,336.57)
6. **15768** Final Close-Out of Contract With Deeb Construction & Development Co., for Weeki Wachee Woodlands Water Main Interconnect Project for Utilities Department (Contract No. 23-T00040-Q15; Amount: \$136,763.31)
7. **15776** Increased Annual Expenditure of Contract With Bound Tree Medical, LLC; Henry Schein, Inc.; Medline Industries, Inc.; Nashville Medical & EMS Products, Inc.; and, QuadMed, Inc., for Provision of Medical Supplies for Hernando County Fire Rescue and Emergency Services (Contract No. 21-T00047; Amount: \$150,000.00)
8. **15743** Utilization of Jacksonville Transportation Authority Contract With Gillig, LLC, for Purchase of Mass Transit Buses for Transit Department
9. **15735** Utilization of Miami-Dade Contract With Fire-Dex GW, LLC, d/b/a Gear Wash for Cleaning and Repair of Bunker Gear for Hernando County Fire Rescue and Emergency Services (File No. 25-P0236A; Amount: \$280,000.00)

