



Legislation Details (With Text)

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Title: Utilization of Sourcewell Contract With CXT, Inc., for Dining Hall Restroom Building at Chinsegut Hill Retreat and Conference Center (Amount: \$105,977.75)

Sponsors:

Indexes:

Code sections:

Attachments: 1. BOCC Approval Sourcewell, 2. Sourcewell Participation Agreement 081721-CXT, 3. Contract 081721-CXT, 4. Contract 081721 Vendor List, 5. Quote, 6. Expenditure Status Report 0011 01703

Date	Ver.	Action By	Action	Result
6/11/2024	1	Board of County Commissioners	adopted	Pass

TITLE

Utilization of Sourcewell Contract With CXT, Inc., for Dining Hall Restroom Building at Chinsegut Hill Retreat and Conference Center (Amount: \$105,977.75)

BRIEF OVERVIEW

On April 18, 2024, Hernando County Facilities submitted a request to Procurement to piggyback the Sourcewell Contract 081721-CXT, to provide restrooms with a contract expiration of October 15, 2025. The Contract provides for one (1) additional one (1) year renewal period.

Hernando County Facilities requests piggyback approval with CXT, Inc., a L.B. Foster Company, to provide those Contract services for the remaining contract term and with one additional one-year renewal, in the estimated spend amount of \$105,977.75.

Hernando County Procurement Department has assigned No. 24-P0120S 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, in the amount of \$105,977.15, is available in Hernando County Chinsegut Hill Facilities: **Fund: 0011** - General Fund, **Department: 01703** - Chinsegut Hill Facilities, **Account: 5606201** - Bldgs-Constn and/or Imp.

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 Sourcewell Contract No. 081721-CXT (Hernando County File No. 24-P0120S) with CXT, Inc., a L.B. Foster Company, for the contract term with one additional one-year renewal, in the estimated spending amount of \$105,977.75.

It is further recommended the Board approve 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 budgeted amounts.