



Legislation Details (With Text)

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Title: Utilization of Sourcewell Contract With Rain Drop Products, LLC, for Purchase of Splash Park Equipment at Anderson Snow Park (Contract No. 23-P000012F; Amount: \$450,580.33)

Sponsors:

Indexes:

Code sections:

Attachments: 1. BOCC Approval Sourcewell, 2. Sourcewell Contract 010521 - Rain Drop, 3. Contract 010521-RDP - Sourcewell Price Information, 4. Rain Drop Sales Order

Date	Ver.	Action By	Action	Result
5/9/2023	1	Board of County Commissioners	adopted	Pass

TITLE

Utilization of Sourcewell Contract With Rain Drop Products, LLC, for Purchase of Splash Park Equipment at Anderson Snow Park (Contract No. 23-P000012F; Amount: \$450,580.33)

BRIEF OVERVIEW

On April 6, 2023, Hernando County Parks and Recreation requested piggyback of Sourcewell Contract 010521 RDP, to provide equipment, products, and services with a contract expiration of February 17, 2025, the Contract provides for one (1) additional one (1) year renewal period.

Hernando County Parks and Recreation currently has no equipment, products, and services contract and requests piggyback approval to utilize Sourcewell Contract 010521 RDP with Rain Drop Products for purchase Splash Park equipment for Hernando County Parks and Recreation.

Hernando County Procurement Department has assigned No. 23-P00012F 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 Parks and Recreation. Purchase will only be made against available department budgets. Funds are budgeted in Account No. 3342-04542-5303101 and Account No. 3344-04544-5303101.

LEGAL NOTE

The Board has the authority to take the recommended action on this item pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board approve the utilization of Sourcewell Contract 010521 RDP with Rain Drop Products for this one-time purchase, in the estimated spend amount of \$450,580.33. It is further recommended the Board approve the Chief Procurement Officer (CPO) to approve change orders as they become necessary and required up to annual budgeted amounts.