



Board of County Commissioners

AGENDA ITEM

Meeting: 07/11/2023
Department: Procurement Department
Prepared By: Fran Hallet
Initiator: Toni Brady
DOC ID: 12401
Legal Request Number:
Bid/Contract Number: 23-P0100

TITLE

Utilization of Seminole County Contract With Lamphier Company d/b/a Lamphier & Company for Caulking, Coatings, Joint Sealant and Pressure Washing Services for Facilities Department (Contract No. 23-P00100/FH; Amount: \$840,000.00)

BRIEF OVERVIEW

On May 11, 2023, Hernando County Facilities Department requested piggyback of Seminole County, Contract No. 604483-22/LNF Caulking, Coatings, Joint Sealant, and Pressure Washing Services, with a contract expiration of April 9, 2026, the Contract provides for two (2) additional one (1) year renewal periods. This contract will be for multiple departments as needed.

Hernando County Facilities Department currently has no Caulking, Coatings, Joint Sealant, and Pressure Washing Services contract and requests piggyback approval with Lamphier Company d/b/a Lamphier & Company to provide those Contract services for the contract term with renewals, five (5) years, in the estimated spend amount of \$840,000.00 with an estimated annual spend amount of \$140,000 for Fiscal Year 2023.

Hernando County Procurement Department has assigned No. 23-P00100/FH 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 will be available as budgeted by multiple departments as the need for services arise.

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 Seminole County Contract No. 604483-22/LNF with Lamphier Company d/b/a Lamphier & Company for caulking, coatings, joint sealant and pressure washing services for the contract term with renewals, five (5) years, in the estimated spend amount of \$840,000.00 over the next 3 years. All purchases over the ABR will be brought to the Board for approval.

It is further recommended the Board approve the Chief Procurement Officer (CPO) 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

Craig Becker	Approved	06/12/2023	2:00 PM
Carla Rossiter-Smith	Approved	06/23/2023	1:21 PM
Toni Brady	Approved	06/27/2023	10:12 AM
Pamela Hare	Approved	06/27/2023	11:55 AM
Melissa Tartaglia	Approved	06/30/2023	1:47 PM
Heidi Kurppe	Approved	07/03/2023	10:12 AM
Scott Herring	Approved	07/03/2023	11:15 AM
Jeffrey Rogers	Approved	07/04/2023	8:32 AM
Colleen Conko	Approved	07/05/2023	9:04 AM

RESULT: ADOPTED**MOVER:** Jerry Campbell**SECONDER:** Brian Hawkins**AYES:** Allocco, Narverud, Champion, Campbell and Hawkins