



**AGENDA ITEM REPORT**

**DATE:** August 15, 2023  
**DEPARTMENT:** Procurement Management  
**REQUESTER:** Mary Tucker  
**TITLE:** Approve Piggyback Purchase of Medical Gases and Supplies

**I. MOTION REQUESTED**

A) Approve Piggyback No. PB170013 to utilize pricing on the Cooperative Services of Florida, Inc., for Medical Gas Cylinders, for the purchase of medical gases and supplies, on an as needed basis, through the contract expiration date of May 31, 2027, and any renewals or extensions approved by Cooperative Services of Florida, Inc., as approved in the departments' annual adopted budgets. Individual purchases in excess of \$100,000.00 will be brought to the Board for approval.  
 B) Grant the County Manager or designee the authority to renew the contract, and to execute all associated documents, as approved in the departments' annual adopted budgets, if doing so is in the best interest of Lee County, and there are no cost increases associated with the renewal.

**II. ITEM SUMMARY**

Approves the piggyback use of a competitively solicited contract through Cooperative Services of Florida, Inc., for Medical Gas Cylinders, to provide medical gases and supplies from NexAir, LLC. The contract expiration date is May 31, 2027, and any renewals or extensions approved by Cooperative Services of Florida. This contract has been in place since November 22, 2016, and the spend limit has reached formal level.

**III. BACKGROUND AND IMPLICATIONS OF ACTION**

- A) Board Action and Other History
- B) Policy Issues
- C) BoCC Goals
- D) Analysis
- E) Options

**IV. FINANCIAL INFORMATION**

A)	Current year dollar amount of item:	See Comments below.
B)	Is this item approved in the current budget?	Yes
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	Discretionary
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	
F)	Fund: Program: Project: Account Strings:	
G)	Fund Type?	
H)	Comments: Expenditures will be on an as needed basis as approved in the departments' annual adopted budgets.	

**V. RECOMMENDATION**

Approve

**VI. TIMING/IMPLEMENTATION**

**VII. FOLLOW UP**

**ATTACHMENTS:**

Description	Upload Date	Type
<a href="#">Purchase Agreement</a>	8/3/2023	Agreement
<a href="#">Nexair Rental Pricing</a>	8/3/2023	Backup Material
<a href="#">Linde Gas to NexAir</a>	8/3/2023	Backup Material

**REVIEWERS:**

Department	Reviewer	Action	Date
Procurement Management	Tucker, Mary	Rejected	8/3/2023 - 1:36 PM
Procurement Management	Lamontagne, Angela	Approved	8/3/2023 - 1:42 PM
Procurement Management	Tucker, Mary	Approved	8/3/2023 - 1:45 PM
Budget Services	Henkel, Anne	Approved	8/3/2023 - 4:32 PM
Budget Services	Winton, Peter	Approved	8/4/2023 - 8:58 AM
County Attorney	Swindle, Amanda	Approved	8/7/2023 - 8:44 AM
County Manager	Winton, Peter	Approved	8/7/2023 - 12:33 PM