

PURCHASING AGENDA ITEM
Hernando County School Board

School Board Approved Meeting : April 10, 2018

Bid No: 16-365-22 RN **Bid Title:** Custodial Equipment, Supplies, Parts & Service

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- | | | | |
|--|---|---|---|
| <input type="checkbox"/> Lowest Bid(s) | <input type="checkbox"/> Request for Proposal(s) | <input type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation * |
| <input type="checkbox"/> Revised Award * | <input checked="" type="checkbox"/> Renewal of Contract | <input type="checkbox"/> Sole Source * | <input type="checkbox"/> Re-Award (partial/whole) * |
| <input type="checkbox"/> Bid Termination * | <input type="checkbox"/> Revisions/Amendments To Bid* | <input type="checkbox"/> Bid Extension * | <input type="checkbox"/> Emergency * |

Bid Contract Period: 04/19/2018 – 04/18/2019 N/A - One Time Purchase

Contract Type: Estimated Dollar Amount Firm, Fixed Dollar Amount Firm, Fixed Unit Prices & Percentage Discounts Firm, Fixed Unit Prices, Hourly Labor Rates & Percentage(s) Discounts

Renewal Options:	No. of Terms Remaining 2	<input type="checkbox"/> Length of Each Term 6-months	<input checked="" type="checkbox"/> Length of Each Term 1 - year	<input type="checkbox"/> None
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*** Rationale/Reason**

Bidders Electronically Downloaded From Public Purchase Website: **Bids Received:** **No Bids:** **Late Bids:** **Rejected Bids:** N/A - Bids Not Required - Renewal

Submitted By: Joyce McIntyre **School(s):** District Wide
Title/Department: Director of Finance & Purchasing

Requested By: Erik Van de Boogaard **Department(s):** District Wide
Title/Department: Director of Facilities Operations

Recommended award by vendor(s), description of item(s)/service(s) and prices: (see attached)

TERMS CODE – 1622

The purpose and intent of this invitation to bid is to select suppliers to provide and deliver Custodial Equipment, Supplies, Parts, and Service, and to secure both firm percentage (%) discount(s) off manufacturer's current published price list, catalog, etc., and firm hourly rates for maintenance, repair and preventive maintenance for the contract period as addressed herein. Onsite product or equipment demonstrations and/or one (1) day training may be required or requested by district staff and shall be included in the purchase price.

Awarded Vendor: Resource One (V33713)

Item No.	Manufacturer	Percentage (%) Discount
1.	Clarke	20.50%
2.	Host	NO BID
3.	Kaivac	20.50%
4.	NaceCare	22%
5.	Royal	25.50%
6.	Tomcat	20.50%
BALANCE OF LINE		
7.	Balance of Line Percentage For Manufacturers Not Listed:	20.50%
SERVICE		
Maintenance and Preventive Maintenance Hourly Rate (as requested)		
8.	Maintenance - Hourly Labor Rate For Repairs to Broken Equipment	\$45.00
9.	Preventive Maintenance - Hourly Labor Rate For Annual Services Equipment	\$39.00
10.	Balance of line for repair parts as needed for Items No. 8 & No. 9 above	21%

Location and Contact Information:

Dave Clark
 2202 Industrial Blvd.
 Sarasota, FL 34234
 1-800-234-3672

Pat Fitzgibbon
 1202 North Magnolia Avenue
 Ocala, FL 34475
 1-800-333-4088