

PURCHASING AGENDA ITEM

Hernando County School Board

School Board Approved Meeting : October 4, 2016

Bid No: 17-914-12 PB

Bid Title: Flooring with Related Equipment, Products, Supplies, Installation and Services

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 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 Bid* | <input type="checkbox"/> Bid Extension * | <input type="checkbox"/> Emergency * |
| <input checked="" type="checkbox"/> Piggyback/Cooperative | <input type="checkbox"/> Renewal of Quote | | |

Bid Contract Period: 10/04/2016 through 02/16/2020 N/A - One Time Purchase

Contract Type: Estimated Dollar Amount Firm, Fixed Dollar Amount Firm, Fixed Unit Prices Firm, Fixed Hourly Rates, Fees and/or Percentages

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

*** Rationale/Reason**

Piggybacking the State of Florida Contract #52100000-16-ACS which adopted the National Joint Powers Alliance RFP# 121715 Flooring with Related Equipment, Products, Supplies, Intallation and Services to Tandus Centiva US LLC. HCSB #17-914-12 PB has been assigned for internal tracking purposes.

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

Submitted By: Joyce McIntyre **School(s):** n/a
Title/Department: Director of Finance and Purchasing

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

Recommended award by vendor, description of item/service and prices: (contact Purchasing Department)

T/C Code – 1712