

PURCHASING AGENDA ITEM

APPROVED

Hernando County School District

School Board Approval Meeting:

January 23, 2018

Bid No. 18-545-31 PB

**Bid Title: Industrial & Commercial
Supplies and Equipment**

Recommend approval of this agenda item under the specific category below:

- | | | | |
|-----------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|
| <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 to Bid | <input type="checkbox"/> Bid Extension | <input type="checkbox"/> Emergency |
| <input checked="" type="checkbox"/> Piggyback Cooperative | | | |

Bid Contract Period:

01/23/18 - 09/30/20

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
1

Length of
Each Term (month)

Length of
Each Term (year)
1 - year

None

Rationale/Reason: Piggybacking Florida Department of Management Services State Purchasing's Industrial & Commercial Supplies and Equipment No. 31160000-18-ACS for the purchase of miscellaneous supplies. Bid # 18-545-31 has been assigned for internal tracking purposes.

Bidders Electronically
Downloaded From Public
Purchase Website:

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

N/A – Bids Not
Required: Piggyback

Submitted By:

Joyce McIntyre
Director of Finance & Purchasing

School(s): District Wide

Requested By:

Erik Van de Booggaard

Department(s): Facilities Operations

Recommended award by vendors: see attached. Complete list of products and pricing available through the Purchasing Department.

T/C CODE: 1831

Vendor List:

Fastenal Company (V-48754)

MSC Industrial Supply Co. (V-41674)

W.W. Grainger (V-5582)