

PURCHASING AGENDA ITEM
Hernando County School Board

School Board Approved Meeting: March 27, 2018

Bid No:	15-968-22 RN TCPN R142104	Bid Title:	Lowe's: Maintenance, Repair and Operations (MRO) Supplies, & Related Services
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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 To
Award* | <input type="checkbox"/> Bid Extension * | <input type="checkbox"/> Emergency * |
- Renewal of Piggyback/Cooperative

Bid Contract Period: 03/30/2018 through 03/31/20 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	<input type="checkbox"/> Length of Each Term	<input type="checkbox"/> Length of Each Term	<input type="checkbox"/> Other
	n/a	6-months	1 - year	

*** Rationale/Reason**

Make Purchases from National IPA Contract #R142104 for MRO Equipment, Supplies, & Related Items/Services awarded to Lowe's Home Center's Inc. through Region 4 Education Service Center. Discounts available for both walk-in purchases and on-line purchases. Bid number 15-968-22RN 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: <u>Joyce McIntyre</u>	School(s): _____
Title/Department: Director of Finance & Purchasing	
Requested By: <u>Erik van de Boogaard</u>	Department(s): <u>Maintenance Department</u>
Title/Department: Director of Facilities Operations	

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

TERMS CODE – 1522

Piggyback TCPN Contract No. R142104 MRO Equipment, Supplies, & Related Items/Services through Region 4 Education Service Center which are not covered by another district bid.

LOWES (V-40733)

(V-44525)

Product Categories – Included but not limited to:

- Appliances
- Building Materials
- Hardware
- General Maintenance Supplies
- Irrigation Equipment & Supplies
- Landscaping Supplies
- Motor, Pumps
- Tools
- Window Treatments
- Miscellaneous MRO supplies

Special Conditions:

- Purchases orders must state per TCPN Contract
- Blanket Purchase Orders will not qualify for discounts
- In order to receive 5% discount on walk-in purchases, employees must use a Lowe’s “key fob” identifying them as eligible TCPN customers.
- Payment for walk-in purchases must be on a district p-card.
- On-Line purchases – www.lowesquotes.com – select Go National button- enter TCPN National ID: MuHMEp6BAoFv (case sensitive).
- Discounts do not apply to online orders placed on Lowes.com or for personal orders.