

PURCHASING AGENDA ITEM

APPROVED

Hernando County School District

School Board Approval Meeting:

August 13, 2019

Bid No. 20-946-11

**Bid Title: NSF Check and Delinquent
Account Collection Services**

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 checked="" 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 type="checkbox"/> Piggyback Cooperative | | | |

Bid Contract Period:

08/13/2019 through 08/12/2020

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
3

Length of
Each Term (month)

Length of
Each Term (year)
1

None

Rationale/Reason:

Bidders Electronically
Downloaded From Public
Purchase Website: 15

Bids Received:
- 2 -

No Bids:
- 0 -

Late Bids:
- 0 -

Rejected Bids:
- 0 -

**N/A – Bids Not
Required:**

Submitted By:

Joyce McIntyre
Director of Finance & Purchasing

School(s): District Wide

Requested By:

Department(s):

Recommended award to Envision Payment Solutions, Inc. (V-50469)

T/C CODE: 2011