

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

December 12, 2017

Bid No. 18-968-17

**Bid Title: Water Softener Treatment,
Parts & Service**

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

- | | | | |
|---|--|---|---|
| <input checked="" 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 type="checkbox"/> Piggyback Cooperative | | | |

Bid Contract Period:

01-15-2018 through 01/14/2020

N/A – One Time Purchase

Contract Type:

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Estimated
Dollar Amount | <input type="checkbox"/> Firm, Fixed
Dollar Amount | <input type="checkbox"/> Firm, Fixed
Unit Prices | <input checked="" type="checkbox"/> Firm, Fixed Hourly Rates, Fees
and/or Percentages |
|---|---|---|--|

Renewal Options:

- | | | | |
|---------------------------------------|--|---|-------------------------------|
| No. of Terms
<u>Remaining</u>
1 | <input type="checkbox"/> Length of
<u>Each Term (month)</u> | <input checked="" type="checkbox"/> Length of
<u>Each Term (year)</u>
2 | <input type="checkbox"/> None |
|---------------------------------------|--|---|-------------------------------|

Rationale/Reason:

Bidders Electronically Downloaded From Public Purchase Website: 28	Bids Received: 1	No Bids: 1	Late Bids: - 0 -	Rejected Bids: - 0 -	N/A – Bids Not Required:
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Submitted By:

Joyce McIntyre
Director of Finance & Purchasing

School(s): District Wide

Requested By:

Lori Drenth
Director of Food & Nutrition

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

T/C CODE: 1817

To provide and deliver salt in water softeners for cooling towers at four (4) school locations and for water softeners at nineteen (19) school locations, on a monthly basis, perform monthly operational inspections and service as needed, and to secure firm, net pricing for the contract period.

The Water Store (V-32254)

Description	Unit Cost
60 lb. Bag of 99.95% Pure Salt	\$10.00 / Bag
Monthly Inspection/Salt Installations	\$25.00 / Inspection
Additional Requested Pricing	
Labor Rates for Repairs/Installation	\$35.00 / Hour
Discount Off List Price for Parts	20%