PURCHASING AGENDA ITEM



Hernando County School District

School Board	June 27,	June 27, 2023					
Bid No. 21-545-30 PB RN				Bid Title: Facilities Maintenance, Repair and Operation (MRO) and Industrial Supplies			
Recommend approv	ral of this agenda item u	ınder the spe	cific category belo	ow:		_	
□ Lowest Bid(s) □ Revised Award □ Bid Termination ⊠ Piggyback Cooperat	☐Request for Proposal(☐Renewal of Contract☐Revisions/Amendmentive		Low Bid(s) Meeting Sole Source Bid Extension	Specification		Rejection/Cancellation Re-Award (Partial/Whole) Emergency	
Bid Contract Perio	od: 07/01/2023	30/2024	2024 ☐ N/A – One Time Purchase				
Contract Type:	☐ Estimated Dollar Amount	☐ Firm, Fix Dollar Amo				ed Unit Prices, s, Fees and/or	
Renewal Options:			Length of ch Term (month)	=		⊠ None	
Repair and Operation 2183-17-(MRO) Indus	: Piggybacking the renew (MRO) and Industrial Supp trial Supplies for NASPO V O PB has been assigned fo	olies No. 3116 aluePoint, for	0000-20-NASPO-AC the purchase of mis	S, through Th	e State of O	regon RFP DASPS-	
Bidders Electronically Downloaded From Publ Purchase Website: n/a	Bids Received: ic	No Bids:	Late Bids:	Rejected	Bids:	N/A – Bids Not Required: Piggyback	
Submitted By:	Nielson McDonald Director of Purchasin	<u>ouse</u>	School	School(s): District Wide			
Requested By:	Brian Still Director of Maintena	ance		Depart	ment(s): S	upport Operations	

Recommended award by vendors: see attached.

T/C CODE: 2130

Vendor List:

Fastenal Company (V-48754)

Contact Information:

Name: Zack Lonsway

Email: jolonswa@fastenal.com

Phone: 813-895-8728

MSC Industrial Supply Company (V-41674)

Contact Information:

Name: Sonya Davis

Email: <u>davisso@mscdirect.com</u>

Phone: 407-851-8089

W.W. Grainger (V-5582)

Contact Information:

Name: Kevin Sandt

Email: customersupport@grainger.com

Phone: 800-472-4643

Email: kevin.sandt@grainger.com

Phone: 678-540-0155