

# PURCHASING AGENDA ITEM

Hernando County School District

**APPROVED**

AGENDA #: 24-1755

**School Board Approval Meeting:**

**October 24, 2023**

**Bid No. 24-910-19 PB**

**Bid Title: HVAC Systems and Related 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 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"/> Reversed Auction | <input checked="" type="checkbox"/> Piggyback Cooperative |   |   |

**Bid Contract Period:**

**10/24/2023 through 08/12/2025**

N/A – One Time Purchase

**Contract Type:**

Estimated  
Dollar Amount

Firm, Fixed  
Dollar Amount

Firm, Fixed  
Unit Prices

Firm, Fixed Unit Prices,  
Hourly Rates, Fees and/or  
Percentages

**Renewal Options:**

No. of Terms  
Remaining  
1

Length of  
Each Term (month)

Length of  
Each Term (year)  
1

None

**Rationale/Reason:** Piggyback Sourcewell Purchasing Cooperative, RFP #070121, Contract #070121-CAR: HVAC Systems and Related Services, awarded to Carrier Corporation. HCSB Bid No. 24-910-19 PB has been assigned for internal tracking purposes.

**Bidders Electronically  
Downloaded From Bidnet  
Direct Website:**

**Bids Received:**

**No Bids:**

**Late Bids:**

**Rejected Bids:**

**N/A – Bids Not  
Required: Piggyback**

**Submitted By:**

Jill Renihan  
Executive Director of Business Services

**School(s):** District Wide

**Requested By:**

Brian Ragan  
Director of Facilities & Construction

**Department(s):** Support Operations

Recommended award, description of items and prices: (See attached)

**T/C CODE: 2419**

**Carrier Corporation 070121-CAR**

Pricing for contract #070121-CAR offers Sourcewell participating agencies the following discounts:

- 35-71.5% Discount off MSRP