

# PURCHASING AGENDA ITEM

Hernando County School District

**School Board Approval Meeting:**

**May 20, 2025**

**Bid No. 25-060-40 PB**

**Bid Title: Aftermarket Vehicle Parts and Supplies**

*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/Single Source               | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Contract Termination | <input type="checkbox"/> Amendments to Contract            | <input type="checkbox"/> Extension of Contract            | <input type="checkbox"/> Emergency                |
| <input type="checkbox"/> Reversed Auction     | <input checked="" type="checkbox"/> Piggyback: Cooperative | <input type="checkbox"/> Responsive/Responsible Bidders   |   |

**Bid Contract Period:**

**05/20/2025 through 01/10/2029**

☐ 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  
3

☐ Length of  
Each Term (month)

☒ Length of  
Each Term (year)  
1

☐ None

**Rationale/Reason:** Piggyback the Sourcewell Cooperative Contract No. 100124-ORA: Aftermarket Vehicle Parts and Supplies, awarded to O'Reilly Auto Enterprises, LLC. /O'Reilly Automotive Stores, Inc. Purchases can be made online and at the local stores. HCSB Bid No. 25-060-40 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:

**Submitted By:**

Christopher Reckner  
Director of Purchasing & Warehousing

**School(s):** District Wide

**Requested By:**

Ralph Leath  
Director of Transportation

**Department:** Transportation

Joseph Rychcik  
Director of Maintenance

**Department:** Support Operations

Recommended award: (See attached)

**T/C CODE: 2540**

**Awarded Vendor:**

O'Reilly Auto Enterprises, LLC/O'Reilly Automotive Stores, Inc.

Robert Fulp  
Strategic Accounts Administrative Manager  
(417) 829-5822

Connor Joseph  
Strategic Accounts Analyst  
(417) 873-2063

[coops@oreillyauto.com](mailto:coops@oreillyauto.com)

## **O'Reilly #100124-ORA**

Pricing for contract #100124-ORA offers Sourcewell participating agencies the following discounts:

- O'Reilly list price less 41% or better
- Quantity discounts are evaluated on a case-by-case basis