

# PURCHASING AGENDA ITEM

Hernando County School District

**School Board Approval Meeting:**

**March 24, 2026**

**Bid No. 26-998-37 PB**

**Bid Title: Online Marketplace for the  
Purchase of Products and 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/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:**

**03/24/2026 through 01/18/2028**

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

Length of  
Each Term (month)

Length of  
Each Term (year)

None

**Rationale/Reason:** Piggyback OMNIA Partners Cooperative/US Communities Government Purchasing Alliance, Contract No. R-TC-17006: Online Marketplace for the Purchase of Products and Services, awarded to Amazon Business. HCSB Bid No. 26-998-37 PB has been assigned for internal tracking purposes.

**Bidders Electronically  
Downloaded From**

**Bidnet Direct Website:** n/a

**Bids Received:**

**No Bids:**

**Late Bids:**

**Rejected Bids:**

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

**Submitted By:**

Steve Crognale  
Executive Director of Support Operations

**School(s):** District-Wide

**Requested by:**

Purchasing Department

For use District-Wide

Recommended award: (See attached)

**T/C CODE: 2637**

**Awarded Vendor:**

Amazon Services, LLC dba Amazon Business  
Tonya Hancock  
Senior Strategic Account Executive  
(571) 234-4767  
Account Access Helpline: (844) 428-3060  
[hanctony@amazon.com](mailto:hanctony@amazon.com)

**Allowable Purchases**

This contract is to be used for the purchase of **consumable** operational, office and educational classroom material and supplies, on an as needed basis and supplement our currently awarded contracts for such products. This contract is **NOT** to be used for the purchase of the following, which are covered under specific contracts:

- Furniture
- Computer, audio visual and other technology related items (including toner cartridges & drum kits)
- Equipment
- Custodial supplies available through the Warehouse Department

An online Amazon Business Account will be established for each site with a username and password. Users will be able to search for and compare pricing with other awarded vendors before purchasing, ensuring the best value for the District.

For assistance or questions with account set up, contact the Purchasing Department.