

# PURCHASING AGENDA ITEM

Hernando County School District

**School Board Approval Meeting:**

**June 14, 2022**

**Bid No. 19-485-03 RN**

**Bid Title: Toilet Paper/Paper Towels**

*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 checked="" type="checkbox"/> Revisions/Amendments to Bid | <input type="checkbox"/> Bid Extension                    | <input type="checkbox"/> Emergency                |
| <input type="checkbox"/> Piggyback Cooperative |   |   |   |

**Bid Contract Period:** 11/19/2021 through 11/18/2022

☐ N/A – One Time Purchase

**Amended:** 06/14/2022 through 11/18/2022

**Contract Type:**

☐ Estimated  
Dollar Amount

☐ Firm, Fixed  
Dollar Amount

☒ Firm, Fixed  
Unit Prices

☐ Firm, Fixed 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:** 6/14/2022 – Contract amended to replace item #1 – Jumbo Toilet Tissue (Tork #TJ1212A), which has been discontinued and allow for the adjustment in pricing for items #3 & #5.

**Bidders Electronically  
Downloaded From Public  
Purchase Website:** n/a

**Bids Received:**

**No Bids:**

**Late Bids:**

**Rejected Bids:**

☒ **N/A – Bids Not  
Required: Renewal**

**Submitted By:** Joyce McIntyre  
Director of Finance & Purchasing

**School(s):** District Wide

**Requested By:** Genele Firlik  
Manager of Warehouse, Property Control  
Printing & Records

**Department(s):** Warehouse

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

**T/C CODE: 1903**

## Buckeye Cleaning Center of Tampa (V-42279)

Item #	SDC Stock # (Internal Use Only)	Description	Case/Box Packaging	Unit Price
1.	020059	Jumbo Toilet Tissue, Single Roll 2 Ply, White 2000, Product Code: 401098 (6 rolls per case)	1 Case	\$33.97
2.	020058	Dispenser, Jumbo Toilet Tissue Single Roll. Black. Brand: Tork #67TR	1 Dispenser	\$ 0.00
3.	020056	Tissue Toilet Single Roll, Single Ply. Brand: Tork Opticore #112990	1 Case	\$51.86
4.	020055	Dispenser, Toilet Paper. Hold 2 Single Rolls Side By side. Black. Brand: Tork Twin Bath Tissue Opticore #565728	1 Dispenser	\$ 0.00
5.	020351A	Towels, Round Roll Paper. Brand: Tork #7171300	1 Case	\$44.64
6.	020061	Dispenser, Round Roll Towel. Brand: Tork #772728	1 Dispenser	\$ 0.00