

# PURCHASING AGENDA ITEM

Hernando County School District

**School Board Approval Meeting:**

**June 3, 2025**

**Bid No. 22-958-42 RA RN**

**Bid Title: Waste Removal 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 checked="" 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 checked="" type="checkbox"/> Reversed Auction | <input type="checkbox"/> Piggyback Cooperative          |   |   |

**Bid Contract Period:**

**07/01/2025 through 06/30/2028**

☐ 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:**

Bidders Electronically  
Downloaded From Bidnet  
Direct Website:

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

☒ N/A – Bids Not  
Required: Renewal

**Submitted By:**

Christopher Reckner  
Director of Purchasing & Warehousing

**School(s):** District Wide

**Requested By:**

Joseph Rychcik  
Director of Maintenance

**Department(s):** Maintenance

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

**T/C CODE: 2242**

This tabulation establishes a contract to provide garbage and trash collection services district wide, including all labor, supervision, personnel, equipment and vehicles, and to secure firm, net pricing for the contract period as specified herein.

**Waste Pro of Florida, Inc. DBA JD Parker & Sons**

Container/Dumpster Size	Number of pick-ups per week for ONE container				
	1x Per Week	2x Per Week	3x Per Week	4x Per Week	5x Per Week
2 Yard	\$14.00	\$28.00	\$42.00	\$56.00	\$70.00
3 Yard	\$21.00	\$42.00	\$63.00	\$84.00	\$105.00
4 Yard	\$28.00	\$56.00	\$84.00	\$112.00	\$140.00
4 Yard – Pulper	\$28.80	\$57.60	\$86.40	\$115.20	\$144.00
6 Yard	\$42.00	\$84.00	\$126.00	\$168.00	\$210.00
8 Yard	\$56.00	\$112.00	\$168.00	\$224.00	\$ 280.00

Additional Requested Pricing – For Services As- Needed	
20 – Yard Container – All Inclusive (Per Haul)	\$651.54
40 – Yard Container – All Inclusive (Per Haul)	\$814.44
Special Pick Up – Per Yard	\$9.97

**NOTE:** Any changes, additions, deletions, and/or adjustments in service(s) at any of its locations shall be made based on the above firm, unit pricing, as necessary. Unit prices shall constitute the basis for billing, invoicing, and adjustments when adding and removing containers from service. Monthly invoices shall reflect all reductions and decreases in required regular trash collection service during the Spring and Winter Holiday Breaks (March/April/November/December) and summer when service decreases.

**Contact Information:**

Sandy Brown, Customer Service Representative  
 (727) 845-1024  
[sbrown@wasteprousa.com](mailto:sbrown@wasteprousa.com)  
[sparker@wasteprousa.com](mailto:sparker@wasteprousa.com)

Jamey Parker, Supervisor Assigned to District's Account  
 (727) 505-3286  
[jparker@wasteprousa.com](mailto:jparker@wasteprousa.com)