

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

June 14, 2022

Bid No. 18-031-48 RN

Bid Title: Water Treatment 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 type="checkbox"/> Piggyback Cooperative | | | |

Bid Contract Period:

06/26/2022 through 06/25/2023

☐ N/A – One Time Purchase

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:

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:

Brian Still
Executive Director of Maintenance

Department(s): Maintenance

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

T/C CODE: 1848

C.R. Water Treatment Services, LLC (V-48111)

Item No.	Description	Column A Quantity	Column B Firm Net Monthly Price (per unit)	Column C Extended Cost (A x B)
1.	Monthly Maintenance Cost for Water Treatment			
	Hernando High School			
	2 each Evapco AT24-218B-S total tons 800	2 each	\$105.00	\$210.00
	1 each Evapco A12-612B total tons 330	1 each	\$95.00	\$95.00
	Suncoast Elementary School			
	1 each BAC tower total tons 140	1 each	\$85.00	\$85.00
	Springstead High School			
	1 Marley NC422ICM total tons 363	1 each	\$95.00	\$95.00
	1 Marley NC420SM total tons 240	1 each	\$95.00	\$95.00
	Plant Operations			
	1 heating/hot water	1 each	\$32.00	\$32.00
	SDC Warehouse			
	1 heating/hot water	1 each	\$32.00	\$32.00
Total Monthly Lump Bid Sum for Water Treatment Services				\$644.00

Additional Requested Pricing

Item No.	Description	Firm Fixed Unit Price/Hourly Rates and Percentages
2.	Testing of chilled water and glycol loops four (4) times per year at other schools (13) upon request with recommendations	\$35.00 per School
3.	Labor Rate (Straight Time) During Normal OR Regular Business Hours, Monday-Friday, 7:00 am to 4:00 pm	\$15.00 per Hour
4.	Labor Rate – Schools not in Session, Nights, Weekends & Holidays	\$15.00 per Hour
5.	Percentage Mark-Up on Manufacture(s) List Price for Parts, Supplies & Materials, Regardless of Manufacturer Shall Apply:	12%