

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

April 22, 2025

Bid No. 25-920-34

Bid Title: Tire Recapping 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 checked="" 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 type="checkbox"/> Piggyback | <input type="checkbox"/> Responsive/Responsible Bidders | |

Bid Contract Period:

04/22/2025 through 04/21/2028

☐ 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
1

☐ Length of
Each Term (month)

☒ Length of
Each Term (year)
3

☐ None

Rationale/Reason:

Bidders Electronically
Downloaded From
Bidnet Direct Website: 9

Bids Received:
- 2 -

No Bids:
- 0 -

Late Bids:
- 0 -

Rejected Bids:
- 0 -

☐ 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(s): Transportation Department

Recommended award: (See attached)

T/C CODE: 2534

This tabulation established a contract with qualified vendor(s) for Tire Recapping Services. Pricing includes all labor, supervision, materials, supplies, parts, tools, transportation, fuel, and any incidentals necessary to provide tire recapping services for District owned/leased school buses and light and heavy-duty trucks as required. No other charges shall be applied. Vendors must supply a unit that either meets or exceeds all the requirements as described in the solicitation/contract document specifications.

Primary Vendor:

Advanced Tire Service, LLC

Description	Price
Recap Radial Tires – 11R22.5	\$145.00

Contact:

David Guinn

(352) 239-3408

atsoffice@advancedtireservicefl.com

Secondary Vendor:

Alert Tire Service, Inc.

Description	Price
Recap Radial Tires – 11R22.5	\$169.93

Contact:

Matt Carter

Work (813) 754-3554

Cell (813) 433-4227

matt@alerttireservice.com

mattcarter7@gmail.com