

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

January 14, 2025

Bid No. 22-485-24 RN

**Bid Title: Trash Can & Compactor Liners
(Warehouse)**

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"/> Reversed Auction | <input type="checkbox"/> Piggyback Cooperative | | |

Bid Contract Period:

1/25/2025 through 1/24/2026

☐ 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)
1

☐ 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:

Genele Firlik
Manager of Warehouse, Property Control,
Printing & Records

Department(s): Support Operations

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

T/C CODE: 2224

This tabulation establishes a contract with the below supplier to provide and deliver various Trash Can and Compactor Liners to the Hernando County School District and to secure firm, net pricing for the contract period as specified herein. All pricing shall include ALL freight/ shipping and handling charges. The contract is awarded individually, by item, to a *primary* and *secondary* vendor meeting all the terms, conditions, and specifications previously stated in the bid and who will serve the best interest of the district.

Item No.	Description	UOM	Primary Award		Secondary Award	
			Vendor	Unit Price	Vendor	Unit Price
1.	Trash Can Liners: 40-45 gallon, clear, linear low density, medium duty, post-consumer recycled preferred, EPA compliant, star sealed bottom, .55 mil minimum, 40" x 46" - <i>Case Quantity 250</i>	Case	Central Poly – Bag Corp.	\$22.25	Home Depot Pro	\$29.23
2.	Trash Can Liners: 45 gallon, black only, low density, heavy duty, EPA compliant, post-consumer recycled preferred, 1.15 mil. Min., 40" x 46" - <i>Case Quantity 100</i>	Case	Home Depot Pro	\$16.47	Central Poly – Bag Corp.	\$17.60
3.	Compact Liners: 65 gallon, linear low density, post-consumer recycled content preferred, EPA compliant, 2 mil. Min., high slip bag, 45" x 50" - <i>Case Quantity 50</i>	Case	Home Depot Pro	\$24.70	Central Poly – Bag Corp.	\$37.00

Vendor Contact Information:

Central Poly – Bag Corp.

David Freier

908-862-7570

Bids@centralpoly.com

Orders@centralpoly.com

HD Supply (formerly Home Depot Pro)

Juan Iznaga

904-307-2067

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