

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

June 9, 2026

Bid No. 22-650-36 PB EXT.

Bid Title: Playground Equipment, Outdoor Fitness Equipment Site Accessories, Surfacing and Related Products and 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 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 checked="" type="checkbox"/> Bid Extension | <input type="checkbox"/> Emergency |
| <input type="checkbox"/> Reversed Auction | <input checked="" type="checkbox"/> Piggyback Cooperative | | |

Bid Contract Period:

07/01/2026 through 12/31/2026

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

Length of
Each Term (month)

Length of
Each Term (year)

None

Rationale/Reason: Piggyback the extension of OMNIA Partners/US Communities through City of Charlotte, North Carolina, RFP #269-2017-028, Contract # 2017001135 and 2017001134: Playground Equipment, Outdoor Fitness Equipment Site Accessories, Surfacing and Related Products and Services, awarded to Kompan. OMNIA Partners has extended this contract for six months. Hernando County School District Bid #22-650-36 PB EXT has been assigned for internal tracking purchases.

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

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

**N/A – Bids Not
Required: Piggyback**

Submitted By:

Christopher Reckner
Director of Purchasing & Warehousing

School(s): District Wide

Requested By:

Joseph Rychick
Director of Maintenance

Department(s): Maintenance Department

Recommended award: See attached

T/C CODE: 2236

Kompan, Inc.

Contact:

bensee@kompan.com

Volume discounts will be applied to the net contract price. For example, an order that includes \$210,000 will be calculated by first applying the 10% contract discount for a discounted price of \$189,000 and next the volume discount will be applied to that discounted contract price. Example: $\$189,000 \times .94 = \$177,660$.

Shipping: All shipments shall be F.O.B. destination with freight charges prepaid and listed separately; Actual freight charges shall be added at the time of invoicing as determined and supported by the carrier's freight bill. Selection of the freight carrier shall be the option of the customer. Estimated freight charges shall be provided at the time of quotation. Additional cost for expedited delivery may be added.

- Contact Purchasing Department for a full list of the pricing.

PlayCore dba GameTime

Contact: Brady Ruselink

brady.ruselink@gametime.com

- For pricing and quotes, contact external-publiccontracting@omniapartners.com and reference contract No. 2017001134.