

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

April 8, 2025

Bid No. 21-910-63 PB RN

**Bid Title: HVAC Equipment, Installation,
Service & Related Products**

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 checked="" type="checkbox"/> Revisions/Amendments | <input type="checkbox"/> Bid Extension | <input type="checkbox"/> Emergency |
| <input checked="" type="checkbox"/> Piggyback Cooperative (OMNIA) | | | |

Bid Contract Period: 10/01/2024 through 09/30/2025

☐ N/A – One Time Purchase

AMENDED: 04/08/2025 through 09/30/2025

Contract Type:

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Estimated
Dollar Amount | <input type="checkbox"/> Firm, Fixed
Dollar Amount | <input type="checkbox"/> Firm, Fixed
Unit Prices | <input checked="" type="checkbox"/> Firm, Fixed Unit Prices,
Hourly Rates, Fees and/or
Percentages |
|---|---|---|--|

Renewal Options:

- | | | | |
|----------------------------------|--|---|--|
| No. of Terms
<u>Remaining</u> | <input type="checkbox"/> Length of
<u>Each Term (month)</u> | <input type="checkbox"/> Length of
<u>Each Term (year)</u> | <input checked="" type="checkbox"/> None |
|----------------------------------|--|---|--|

Rationale/Reason: Renewal of the Piggyback of OMNIA Partners, Region 4 RFP #20-04: *HVAC Equipment, Installation, Service & Related Products*, awarded to Daikin Applied Americas, Inc. Hernando County School District Bid #21-910-63 PB RN has been assigned for internal tracking purposes.

04/08/2025: Piggyback amended to approve an increase in total annual spending on this contract.

**Bidders Electronically
Downloaded From Public
Purchase Website:**

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: Brian Ragan
Director of Facilities
Joseph Rychcik
Director of Maintenance

Department(s): Support Operations

Recommended award, description of items and prices: (Approved OMNIA Partners contracted pricing)

T/C CODE: 2163