

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

March 11, 2025

Bid No. 25-968-30 PB

Bid Title: Maintenance, Repair and Operations (MRO) Supplies, Equipment 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/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 checked="" type="checkbox"/> Piggyback: OMNIA Partners | <input type="checkbox"/> Responsive/Responsible Bidders | |

Bid Contract Period:

03/11/2025 through 10/31/2027

☐ 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
2

☐ Length of
Each Term (month)

☒ Length of
Each Term (year)
1

☐ None

Rationale/Reason: Piggyback OMNIA Partners, Region 4 Education Service Center, RFP No. 24-08: Maintenance, Repair and Operations (MRO) Supplies, Equipment, and Related Products and Services (Contract Nos R240801, R240803, R24084, R240805, R240806, R240809), awarded to multiple vendors. For use district wide utilizing sites and departments already approved budgets. Purchases can be made online and in store.

Bidders Electronically

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

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

**Downloaded From
Bidnet Direct Website: n/a**

Submitted By:

Christopher Reckner
Director of Purchasing & Warehousing

School(s): District Wide

Requested By:

Joseph Rychcik

Department(s): Maintenance Department

Recommended award: (See attached)

T/C CODE: 2530

Awarded Vendors:

Arbill Industries, Inc.

Joshua Goldstein

(215) 501-8234

jgoldstein@airbill.com

Hi-Line Electric Company, Inc.

Terry Kimball

(972) 247-6200

govmil@hi-line.com

Lawson Products, Inc.

Lisa Castanon

(773) 304-5475

sandy.garza@lawsonproducts.com

Lowe's Home Center (Lowes Pros)

Jason Finch

(727) 247-8645

governmentsupport@lowes.com

jason.a.finch@lowes.com

Midwest Motor Supply Co., Inc. dba Kimball Midwest

LeAnna Toebe

(641) 951-2478

all-governmentgroup@kimballmidwest.com

leanna.toebbe@kimballmidwest.com

Wesco Distribution, Inc.

Eric Anderson

(925) 822-3578

eanderson@wescodist.com

losterman@wescodist.com