

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

April 8, 2025

Bid No. 24-910-19 PB

Bid Title: HVAC Systems and Related 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 type="checkbox"/> Bid Extension | <input type="checkbox"/> Emergency |
| <input type="checkbox"/> Reversed Auction | <input checked="" type="checkbox"/> Piggyback Cooperative | | |

Bid Contract Period: 10/24/2023 through 08/12/2025

N/A – One Time Purchase

Amended: 04/08/2025 through 08/12/2025

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
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Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term (month)	<input checked="" type="checkbox"/> Length of Each Term (year)	<input type="checkbox"/> None
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Rationale/Reason: Piggyback Sourcewell Purchasing Cooperative, RFP #070121, Contract #070121-CAR: HVAC Systems and Related Services, awarded to Carrier Corporation. HCSB Bid No. 24-910-19 PB has been assigned for internal tracking purposes. 04/08/25: Piggyback amended to approve an increase in total annual spending on this contract.

Bidders Electronically Downloaded From Bidnet Direct 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 & Construction

Department(s): Support Operations

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

T/C CODE: 2419