

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

October 26, 2021

Bid No. 20-060-16 RN

**Bid Title: Flooring for Type C & D Buses
Repairs, Replacement, Parts and Materials**

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"/> Piggyback Cooperative | | | |

Bid Contract Period:

11/19/2021 through 11/18/2022

☐ N/A – One Time Purchase

Contract Type:

☐ Estimated
Dollar Amount

☐ Firm, Fixed
Dollar Amount

☐ Firm, Fixed
Unit Prices

☒ Firm, Fixed 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 Public
Purchase Website: n/a

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

N/A – Bids Not
Required: Renewal

Submitted By:

Joyce McIntyre
Director of Finance & Purchasing

School(s): District Wide

Requested By:

Ralph Leath
Director of Transportation

Department(s): Transportation

Recommended award by vendor(s), description of item(s)/service(s) and prices: (See attached)

T/C CODE: 2016

Qualified vendors to provide services to remove and install new flooring and matting in school buses Type C & D. All labor, personnel, supervision, equipment, materials and supplies must be provided by the vendor. Firm hourly labor rates, to include all supervision personnel, equipment, vehicles, travel and fuel. All materials, supplies and parts at a firm fixed percentage mark up of published catalogs/manufacturer’s published price list(s). All fees, charges and expenses of any kind (travel time, gas, etc.) shall be included in the hourly rates. No additional costs/expenses shall be permitted, except as stated in the bid documents.

PRIDE Enterprises (V-41400)

- | | |
|--|------------------|
| 1. Firm Hourly Labor Rate | \$25.00 per Hour |
| 2. Percentage (%) Discounts/Markup on Parts/Supplies/Materials | 20% |
| Vendor accepts Visa card as form of payment: | Yes |

Sun State International Truck, LLC (V-38513)

- | | |
|--|--|
| 1. Firm Hourly Labor Rate | \$90.00 per Hour |
| 2. Percentage (%) Discounts/Markup on Parts/Supplies/Materials | National fleet for Int. OE
Parts, 10% on all others |
| Vendor accepts Visa card as form of payment: | Yes |