

Hernando School District

Legislation Details (With Text)

File #: 22-0118

Type: Purchase Order/Bid Items Status: Passed

File created: 9/3/2021 In control: School Board Regular Meeting

On agenda: 10/12/2021 Final action: 10/12/2021

Title: Approve the amendment to Bid No. 22-485-05 RA Janitorial/Custodial Products and Supplies

(Warehouse Delivery) and authorize the Purchase of Goods to Buckeye Cleaning Center and Pyramid School Products and Issue Purchase Orders as needed for an Additional Estimated Cost of \$1,250.00

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22 485 05 RA Janitorial Custodial 10 12 2021 ACC, 2. 22 485 05 RA Janitorial Custodial ACC, 3.

Agenda 22 0118 Budget REVISED ACC

Date	Ver.	Action By	Action	Result
10/12/2021	1	School Board Regular Meeting	Adopted	Pass

Title and Board Action Requested

Approve the amendment to Bid No. 22-485-05 RA Janitorial/Custodial Products and Supplies (Warehouse Delivery) and authorize the Purchase of Goods to Buckeye Cleaning Center and Pyramid School Products and Issue Purchase Orders as needed for an Additional Estimated Cost of \$1,250.00

Executive Summary

The Director of Facilities and Construction, on behalf of the Superintendent of Schools, hereby requests the Board's approval to amend Bid No. 22-485-05 RA, Janitorial/Custodial Products and Supplies (Warehouse Delivery) by re-awarding item #6 to Buckeye Cleaning Center and items #7, #20 and #37 to Pyramid School Products. These items were originally awarded to Gem Supply Company and Home Depot Pro on August 10, 2021 however, neither company is able to provide these products as per bid description. The items will be reawarded to the next lowest bidders on the reverse auction, Buckeye Cleaning Center and Pyramid School Products. An estimated additional cost, based on product usage, is \$1,250.00 for FY 2021-2022.

My Contact

Genele Firlik, Manager of Warehouse, Property Control, Printing and Records 352-797-7061

Brian Ragan, Director of Facilities and Construction 352-797-7050

2018-23 Strategic Focus Area

Pillar 3: Facility Operations

Financial Impact

The cost for this agenda item is estimated at \$1,250.00. See attached budget sheet. If expenditure is not currently budgeted, this will serve as the budget amendment when Board approved.