



Hernando School District

Legislation Details (With Text)

File #: 22-0190
Type: Purchase Order/Bid Items **Status:** Passed
File created: 10/4/2021 **In control:** School Board Regular Meeting
On agenda: 10/26/2021 **Final action:** 10/26/2021
Title: Approve Renewing Bid No. 19-485-03 RN: Toilet Paper/Paper Towels (Warehouse Delivery) to Buckeye Cleaning Center for Toilet Paper and Paper Towel Products and authorize the purchase for an estimated annual amount of \$150,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Budget Sheet Toilet Paper and Paper Towels ACC, 2. 19 485 03 RN Toilet Paper 10 26 21 ACC

Date	Ver.	Action By	Action	Result
10/26/2021	1	School Board Regular Meeting	Adopted	Pass

Title and Board Action Requested

Approve Renewing Bid No. 19-485-03 RN: Toilet Paper/Paper Towels (Warehouse Delivery) to Buckeye Cleaning Center for Toilet Paper and Paper Towel Products and authorize the purchase for an estimated annual amount of \$150,000.00.

Executive Summary

The Director of Facilities and Construction, on behalf of the Superintendent of Schools, hereby requests the Board approve the renewal of Bid No. 19-485-03 RN: Toilet Paper and Paper Towels (Warehouse Delivery) to Buckeye Cleaning Center and authorize the purchase of goods for an estimated annual amount of \$150,000.00.

My Contact

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Brian Ragan, Director of Facilities and Construction
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2018-23 Strategic Focus Area

Pillar 3: Facility Operations

Financial Impact

The cost for this agenda item is \$150,000.00, see attached budget sheet. The cost for the previous fiscal year was \$94,125.18. If expenditure is not currently budgeted, this will serve as the budget amendment when Board approved.