

# PURCHASING AGENDA ITEM

Hernando County School District

APPROVED

AGENDA #: 24-2319

**School Board Approval Meeting:**

**June 11, 2024**

**Bid No. 22-650-36 PB RN**

**Bid Title: Playground Equipment, Outdoor Fitness Equipment Site Accessories, Surfacing 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 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"/> Reversed Auction | <input checked="" type="checkbox"/> Piggyback Cooperative |   |   |

**Bid Contract Period:**

**07/01/2024 through 06/30/2026**

☐ 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

☐ Length of  
Each Term (month)

☐ Length of  
Each Term (year)

☒ None

**Rationale/Reason:** Renewal of the Piggyback the renewal of OMNIA Partners/US Communities through City of Charlotte, North Carolina, RFP #269-2017-028, Contract # 2017001135: Playground Equipment, Outdoor Fitness Equipment Site Accessories, Surfacing and Related Products and Services, awarded to Kompan. Hernando County School District Bid #22-650-36 PB has been assigned for internal tracking purchases.

Bidders Electronically  
Downloaded From Public  
Purchase Website: n/a

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:**

Bill Hall  
Fire Official/Plans Examiner

**Department(s):** Support Operations

Recommended award: Kompan

**T/C CODE: 2236**

## Kompan

Category	Percentage Discount
Playground Equipment (i.e. themed systems, stand-alone activities, system components)	10%
Outdoor Fitness Equipment	10%
Site Accessories (i.e. benches, picnic tables, planters, receptacles, bike racks)	5%
Surfacing	10%
Related Products (i.e. shades, skate parks, water parks)	5%
Service (i.e. installation, design, layout, repair, maintenance, removal, disposal)	5%
List Price of Kompan Equipment	Additional Volume Discount
\$100,000 - \$199,000	3%
\$200,000 - \$499,999	6%
\$500,000 and over	11%

Volume discounts will be applied to the net contract price. For example, an order that includes \$210,000 will be calculated by first applying the 10% contract discount for a discounted price of \$189,000 and next the volume discount will be applied to that discounted contract price. Example:  $\$189,000 \times .94 = \$177,660$ .

Shipping: All shipments shall be F.O.B. destination with freight charges prepaid and listed separately, Actual freight charges shall be added at the time of invoicing as determined and supported by the carrier's freight bill. Selection of the freight carrier shall be the option of the customer. Estimated freight charges shall be provided at the time of quotation. Additional cost for expedited delivery may be added.

Contact:

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