

# PURCHASING AGENDA ITEM

Hernando County School District

APPROVED

AGENDA #: 25-2428

**School Board Approval Meeting:**

**August 13, 2024**

**Bid No. 24-785-36 PB (amended)**

**Bid Title: Educational School Supplies,  
Instructional Solutions and Related  
Products**

*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/Single Source               | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Contract Termination | <input checked="" type="checkbox"/> Amendments to Contract | <input type="checkbox"/> Extension of Contract            | <input type="checkbox"/> Emergency                |
| <input type="checkbox"/> Reversed Auction     | <input checked="" type="checkbox"/> Piggyback Cooperative  | <input type="checkbox"/> Responsive/Responsible Bidders   |   |

**Bid Contract Period:** 04/09/2024 through 12/31/2026

☐ N/A – One Time Purchase

**Amendment:** 08/13/2024 through 12/31/2026

**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 <u>Remaining</u> 2	<input type="checkbox"/> Length of <u>Each Term (month)</u>	<input checked="" type="checkbox"/> Length of <u>Each Term (year)</u> 1	<input type="checkbox"/> None
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**Rationale/Reason:** Piggyback OMNIA Partners, Region 4 Educational Service Center, RFP #23-03, Contract # R230302, R230305: Educational School Supplies, Instructional Solutions and Related Products, awarded to School Specialty, LLC. This contract will supplement the currently approved contract for Classroom Instructional Materials. HCSB Bid No. 24-785-36 PB has been assigned for internal tracking purposes.

08/13/2024: Piggyback contract approval amended to include additional vendors (Michael's Pro Education & Quill, LLC).

**Bidders Electronically**      **Bids Received:**      **No Bids:**      **Late Bids:**      **Rejected Bids:**      ☒ **N/A – Bids Not**  
**Downloaded From**                                    **Required: Piggyback**  
**Bidnet Direct Website:**

**Submitted By:** Christopher Reckner  
Director of Purchasing & Warehousing

**School(s):** District Wide

**Requested By:** John Morris  
Director of Secondary Programs  
Tiffany Howard  
Director of Elementary Programs

**Department(s):** Academic Services

Recommended award: See Attached.

**T/C CODE: 2436**

**State "Piggyback OMNIA Partners, Region 4 ESC, contract RFP#23-03, CONTRACT #R230302, R#230305" when requesting for account setup & quote**

**Awarded Vendors:**

**School Specialty, LLC**

Benjamin Bortz

[Benjamin.bortz@schoolspecialty.com](mailto:Benjamin.bortz@schoolspecialty.com)

[quotes@schoolspecialty.com](mailto:quotes@schoolspecialty.com)

[orders@schoolspecialty.com](mailto:orders@schoolspecialty.com)

\*\*\*35% off list price for educational supplies and a net priced market basket. Online Catalog: [www.select.schoolspecialty.com/digital-catalogs.com](http://www.select.schoolspecialty.com/digital-catalogs.com)

**Michaels Stores dba**

**Michaels PRO Education**

[www.michaelsproeducation.com](http://www.michaelsproeducation.com)

Bryan Waugaman

216-407-5817

[bryanw@michaels.com](mailto:bryanw@michaels.com)

\*\*\*Contact Rep. to set up user account before making in-store and online purchase.

**Quill, LLC**

[www.quill.com](http://www.quill.com)

Therese Schwarz

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