

# PURCHASING AGENDA ITEM

Hernando County School District

APPROVED

AGENDA #: 25-2585

**School Board Approval Meeting:**

**October 22, 2024**

**Bid No. 22-155-50 PB RN**

**Bid Title: Modular Buildings, Portable  
Storage and Relocatable Walkways**

*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 (OMNIA) |   |   |

**Bid Contract Period:**

**10/01/2024 through 09/30/2025**

☐ 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  
1

☐ Length of  
Each Term (month)

☒ Length of  
Each Term (year)  
1

☐ None

**Rationale/Reason:** Renewal of the Piggyback OMNIA Partners/Region 4 Education Service Center (ESC) RFP #21-05 (Contract #210501 & 21053) for Modular Buildings, Portable Storage and Relocatable Walkways. HCSB Bid #22-155-50 PB RN has been assigned for internal tracking purposes.

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:**

Brian Ragan  
Director of Facilities & Construction

**Department(s):** Support Operations

Recommended award, description of items and prices: (See attached)

**T/C CODE: 2250**

**Vendors:**

Hunter Knepshield Company, Inc.  
Thomas Knepshield  
[knepjr@iglou.com](mailto:knepjr@iglou.com)

Williams Scotsman, Inc.  
Jennifer Renz  
[jennifer.renz@willscot.com](mailto:jennifer.renz@willscot.com)