

# PURCHASING AGENDA ITEM

Hernando County School District

APPROVED

AGENDA #: 25-2617

**School Board Approval Meeting:**

**October 22, 2024**

**Bid No. 25-405-15 PB**

**Bid Title: Bulk Fuel, Gasoline and Diesel**

*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 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 (DMS) | <input type="checkbox"/> Responsive/Responsible Bidders   |   |

**Bid Contract Period:**

**12/03/2024 through 06/30/2025**

☐ 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

☐ Length of  
Each Term (month)

☐ Length of  
Each Term (year)

☒ None

**Rationale/Reason:** Piggyback the Florida Department of Management Services, State Purchasing, Contract No. 15100000-19-1: Bulk Fuel, Gasoline and Diesel, awarded to Mansfield Oil Company, Petroleum Traders Corporation and Pro Energy Fleet Fueling, LLC. HCSB Bid No. 25-405-15 PB has been assigned for internal tracking purposes.

Bidders Electronically  
Downloaded From  
Bidnet Direct Website:

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:**

Ralph Leath  
Director of Transportation

**Department(s):** Support Operations

Recommended award: (See Purchasing for pricing)

**T/C CODE: 2515**

**Awarded Vendors:**

Mansfield Oil Company  
[mocbids@mansfieldoil.com](mailto:mocbids@mansfieldoil.com)

Petroleum Traders Corporation  
[jvanderpool@petroleumtraders.com](mailto:jvanderpool@petroleumtraders.com)

Pro Energy Fleet Fueling, LLC.  
[chas@proenergy.us](mailto:chas@proenergy.us)

Pricing is based on Florida State Contract No. 15100000-19-1