

# PURCHASING ITEM

Hernando County School District

**Bid No. 23-405-18 RN**

**Bid Title: Petroleum Lubricants & Anti-Freeze**

*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 type="checkbox"/> Piggyback Cooperative          |   |   |

**Bid Contract Period:** 01/24/2025 through 01/23/2026

☐ 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  
2

☐ Length of  
Each Term (month)

☒ Length of  
Each Term (year)  
1

☐ None

**Rationale/Reason:** Renewal of Contract. Total annual spending on this contract does not exceed the threshold; therefore, Board approval is not required.

Bidders Electronically  
Downloaded From Bidnet  
Direct Website:

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

☒ N/A – Bids Not  
Required: Renewal

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

**School(s):** District Wide

**Requested By:** Ralph Leath  
Director of Transportation

**Department(s):** Transportation

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

**T/C CODE: 2318**

This tabulation establishes a contract with the below vendor to provide and deliver petroleum lubricants & anti-freeze to the Transportation, Maintenance and Facilities & Construction Departments, on an as-needed basis. Providing firm net percentages.

**Palmdale Oil Company, Inc.**

Item #	Description	UOM	Brand	Percentage (%) Mark Up on Vendor's Cost
1.	Diesel Exhaust Fluid	Gallon (Bulk)	Yara	40%

Vendor to supply 330- or 850-gallon totes, with pump at no charge to the District.

Item #	Description	UOM	Brand	Percentage (%) Mark Up (+) on Vendor's Cost
2.	Oil, Motor, Full Synthetic, CJ-4/SM	Bulk (gallon)	Citgo 5W40 SYN	20%
3.	Oil, Motor, Synthetic Blend, 5W/20	55-Gallon Drum	Cam2	20%
4.	Oil, Motor, Non-Synthetic, 10W/30-SM	55-Gallon Drum	Cam2	20%
5.	Oil, Motor, Non-Synthetic, 40W-CF2/SL	55-Gallon Drum	Cam2	20%
6.	Oil, Motor, Non-Synthetic, 15W/40-CJ4	55-Gallon Drum	Cam2	20%
7.	Oil, Motor, Full Synthetic, 5W/30	55-Gallon Drum	Cam2	20%
8.	Oil, Motor, Full Synthetic, 5W/20	55-Gallon Drum	Cam2	20%
9.	Grease, Non-Synthetic, Lithium	400 lb. Drum	Mystik Red Tacky	20%
10.	Grease, Non-Synthetic, Lithium	120 lb. Drum	Mystik Red Tacky	20%
11.	Automatic Transmission Fluid, Synthetic, Meets Allison-T.E.S.-295 Fluid	55-Gallon Drum	Citgo 668	20%
12.	Oil, Hydraulic, Anti-Wear	5-Gallon Pails	Cam2	20%
13.	Anti-Freeze/Coolant 50/50 Peak Final Charge Global	55-Gallon Drum	Peak Final Charge	20%
14.	Gear Oil	5 Gallon Bucket/Pail	Cam2	20%
15.	Balance of Line	No Bid		

All invoices shall include the vendor's most current cost of product to calculate the total cost to the District.

**Contact Information:**

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