

PURCHASING AGENDA ITEM

Hernando County School District

Amended
AGENDA #: 25-2946
04-22-25

School Board Approval Meeting:

April 22, 2025

Bid No. 24-285-35 (amended)

**Bid Title: Electrical Parts, Supplies,
Equipment & 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 checked="" 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 type="checkbox"/> Piggyback Cooperative | <input type="checkbox"/> Responsive/Responsible Bidders | |

Bid Contract Period: 05/28/2024 through 05/27/2026

☐ N/A – One Time Purchase

Amended: 04/22/2025 through 05/57/2026

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 |
|---|---|---|--|

Renewal Options:

- | | | | |
|---------------------------------------|--|---|-------------------------------|
| No. of Terms
<u>Remaining</u>
3 | <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 |
|---------------------------------------|--|---|-------------------------------|

Rationale/Reason: 4/22/25: Contract amended to increase estimated spending.

**Bidders Electronically
Downloaded From**

Bids Received:
- 1 -

No Bids:
- 2 -

Late Bids:
- 0 -

Rejected Bids:
- 0 -

☐ N/A – Bids Not
Required:

Bidnet Direct Website: 26

Submitted By: Christopher Reckner
Director of Purchasing & Warehousing

School(s): District Wide

Requested By: Joseph Rychcik
Director of Maintenance

Department(s): Support Operations

Brian Ragan
Director of Facilities & Construction

Department(s): Facilities & Construction

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

T/C CODE: 2435

City Electric Supply
300 W. Jefferson Street
Brooksville, FL 34601
(352) 799-0038

darren.knott@cityelectricsupply.com
brooksville0160@cityelectricsupply.com

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