

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

Not Required

Bid No. 25-208-04 PB RN

**Bid Title: Facilities Management Software
& Solutions**

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/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 Cooperative (OMNIA) | <input type="checkbox"/> Responsive/Responsible Bidders | |

Bid Contract Period:

04/01/2025 through 03/31/2026

☐ 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
1

☐ Length of
Each Term (month)

☒ Length of
Each Term (year)
1

☐ None

Rationale/Reason: Renewal of the Piggyback of OMNIA Partners, Region 4 Education Service Center (ESC), Contract # R210702: Facilities Management Software & Solutions, awarded to Brightly Software, Inc. Software used in the Maintenance and Finance Departments. Total spending is under threshold of \$50,000.00; 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: Piggyback

Submitted By:

Christopher Reckner
Director of Purchasing & Warehousing

School(s): District Wide

Requested By:

Maintenance/Finance Departments

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

T/C CODE: 2504