

PURCHASING AGENDA ITEM

APPROVED

Hernando County School District

School Board Approval Meeting:

April 23, 2019

Bid No. 19-912-31 PB

**Bid Title: Athletic Field & Parking Lot
Lighting – Maintenance and Repair**

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

Bid Contract Period:

04/23/2019 through 12/08/19

N/A – One Time Purchase

Contract Type:

Estimated
Dollar Amount

Firm, Fixed
Dollar Amount

Firm, Fixed
Unit Prices

Firm, Fixed 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 Hillsborough County Public Schools, ITB #14109-MST *Athletic Field and Parking Lot Lighting –Maintenance and Repair*, awarded to Himes Electric Company, Inc. Bid #19-912-31 PB 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:

Joyce McIntyre
Director of Finance & Purchasing

School(s): District Wide

Requested By:

Sean Arnold
Executive Director of Support Operations

Department(s): Support Operations

Recommended award by vendor, description of items/services and prices: (See attached)

T/C CODE: 1931

Himes Electric Company, Inc. (V-48521)

Item #	Description	UOM	Cost per UOM
Work to include all labor and materials All materials must be new			
1	Standard Labor Rate Monday-Friday 6:00 am to 6:00 pm	Hour	\$25.00
2	Overtime Labor Rates Monday-Friday 6:00 pm to 6:00 am Saturdays/Sundays/Holidays	Hour	\$25.00
Aerial (Bucket) truck-capable of reaching up to 30 feet (with operator)			
3	Standard Labor Rate Monday-Friday 6:00 am to 6:00 pm	Hour	\$55.00
4	Overtime Labor Rates Monday-Friday 6:00 pm to 6:00 am Saturdays/Sundays/Holidays	Hour	\$55.00
Aerial (Bucket) truck-capable of reaching up to 55 feet (with operator)			
5	Standard Labor Rate Monday-Friday 6:00 am to 6:00 pm	Hour	\$65.00
6	Overtime Labor Rates Monday-Friday 6:00 pm to 6:00 am Saturdays/Sundays/Holidays	Hour	\$65.00
Aerial (Bucket) truck-capable of reaching up to 120 feet (with operator)			
7	Standard Labor Rate Monday-Friday 6:00 am to 6:00 pm	Hour	\$115.00
8	Overtime Labor Rates Monday-Friday 6:00 pm to 6:00 am Saturdays/Sundays/Holidays	Hour	\$115.00
9	<p style="text-align: center;">Mobilization Charge</p> Per site visit. Shall include one employee for quotes at various sites. Prospective vendor agrees mobilization charge will not be paid if work is performed based on quote given for specific job. If vendor does not perform work quoted; however, mobilization charge will be paid.	Flat Rate	\$20.00
Cost plus fees must be without taxes included. A vendor cannot add taxes then take that total and apply the cost plus % markup. HCSB will not pay invoices with a cost plus % markup applied on taxes.			
10	<p style="text-align: center;">Balance of Line – Materials</p> Invoice copies must be provided showing the actual vendor cost of all materials purchased. Cost plus ten percent (10%) will be the maximum allowed.	Each	10%
11	<p style="text-align: center;">Rental Equipment Mark-Up</p> Based on vendor actual cost. Cost plus five percent (5%) will be the maximum allowed.	Each	5%