

# PURCHASING AGENDA ITEM

APPROVED

Hernando County School District

**School Board Approval Meeting:**

**June 11, 2019**

**Bid No. 20-968-03**

**Bid Title: Electrical Repairs & Services**

*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 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"/> Piggyback Cooperative |                                                      |                                                                      |                                                   |

**Bid Contract Period:**

08/08/2019 through 08/07/2021

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  
3

Length of  
Each Term (month)

Length of  
Each Term (year)  
1

None

**Rationale/Reason:**

Bidders Electronically  
Downloaded From Public  
Purchase Website: 29

Bids Received:  
- 2 -

No Bids:  
- 0 -

Late Bids:  
- 0 -

Rejected Bids:  
- 0 -

N/A – Bids Not  
Required:

**Submitted By:**

Joyce McIntyre  
Director of Finance & Purchasing

**School(s):** District Wide

**Requested By:**

Sean Arnold  
Executive Director of Support Operations

**Department(s):** District Wide

Recommended award by vendor(s), description of item(s)/service(s) and prices: (See attached)

**T/C CODE: 2003**

Provide firm hourly rates, to include all supervision, personnel, materials, supplies, equipment, vehicles, etc., in order to provide services as requested, to district sites. All fees, charges and expenses of any kind, (travel time, gas, etc.) shall be included in the hourly rates, excluding costs for required parts, supplies and materials, unless supplies and materials will be provided by the district. NO additional costs/expenses shall be permitted, except as stated in the bid documents.

**McLeod Electric of Brooksville, Inc. (V-11001)**

Item	Description	Rate	
1.	Labor Rate (Straight Time) During Normal or Regular Business Hours, Monday-Friday 7:00 am to 4:00 pm	Foreman w/Truck	\$39.00/Hour
		Supervisor w/Truck	\$34.00/Hour
		Journeyman	\$29.00/Hour
		Helper	\$19.50/Hour
2.	Schools not in Session, Nights, Weekends & Holidays	Foreman w/Truck	\$39.00/Hour
		Supervisor w/Truck	\$48.00/Hour
		Journeyman	\$34.00/Hour
		Helper	\$24.00/Hour
3.	If your company utilizes the services of Subcontractors, as authorized in this bid, for a particular project or portion thereof, indicate a percentage mark-up which would be added to their costs and included in your request for payment from the District. District personnel may request applicable documentation (copy of subcontractor's invoice, etc.), for verification purposes at any time if and when requests for contractor payments are deemed excessive.	10%	
<b>Additional Information</b>			
Percentage mark-up on manufacture(s) list price for parts, supplies & materials, regardless of manufacturer shall apply			10%

**J.F. Electric, LLC (V-50414)**

Item	Description	Rate	
1.	Labor Rate (Straight Time) During Normal or Regular Business Hours, Monday-Friday 7:00 am to 4:00 pm	Foreman w/Truck	\$70.00/Hour
		Supervisor w/Truck	\$70.00/Hour
		Journeyman	\$70.00/Hour
		Helper	\$70.00/Hour
2.	Schools not in Session, Nights, Weekends & Holidays	Foreman w/Truck	\$105.00/Hour
		Supervisor w/Truck	\$105.00/Hour
		Journeyman	\$105.00/Hour
		Helper	\$105.00/Hour
3.	If your company utilizes the services of Subcontractors, as authorized in this bid, for a particular project or portion thereof, indicate a percentage mark-up which would be added to their costs and included in your request for payment from the District. District personnel may request applicable documentation (copy of subcontractor's invoice, etc.), for verification purposes at any time if and when requests for contractor payments are deemed excessive.	12%	
<b>Additional Information</b>			
Percentage mark-up on manufacture(s) list price for parts, supplies & materials, regardless of manufacturer shall apply			20%