

PURCHASING AGENDA ITEM

Hernando County School District

APPROVED

AGENDA #: 24-2019

School Board Approval Meeting:

February 20, 2024

Bid No. 21-936-39 RN

**Bid Title: Generator Equipment On-Site
Repairs & Preventative Maintenance
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 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"/> Piggyback Cooperative | | | |

Bid Contract Period:

03/09/2024 through 03/08/2025

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:

Bidders Electronically
Downloaded From Bidnet Direct

Bids Received:
- 0 -

No Bids:
- 0 -

Late Bids:
- 0 -

Rejected Bids:
- 0 -

N/A – Bids Not
Required: Renewal

Submitted By:

Christopher Reckner
Director of Purchasing & Warehousing

School(s): District Wide

Requested By:

Bill Hall
Fire Official AHJ/Plans Examiner

Department(s): Facilities Department

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

T/C CODE: 2139

Paramount Power, Inc. (V-50180)

1. Major and Minor Preventative Maintenance (PM) Programs must performed in strict accordance with the manufacturer’s guidelines for the applicable equipment.

Item No.	Description	Unit Price	Quantity	PM Performed Times/Year
A.	Full Annual Major Preventative Maintenance Program	\$495.00	28	One (1) Time per Year
B.	Minor Preventative Program	\$85.00	28	Two (2) Times per Year

2. Straight Labor Rate during normal business hours, Monday-Friday, 7:00 am to 5:00 pm

Technician:	\$95.00 / hour
Helper:	\$95.00 / hour
3. Overtime rate after 5:00 pm or before 7:00 am

Technician:	\$130.00 / hour
Helper:	\$130.00 / hour
4. Weekend & holiday rates, when schools are not in session

Technician:	\$130.00 / hour
Helper:	\$130.00 / hour
5. Flat service charge, including mileage (if applicable)

	\$450.00 / hour
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6. If your company utilizes the services of **subcontractor’s**, 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, when requests for contractor payments are deemed excessive.

	15%
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7. Percentage mark-up manufacturer(s) list price for parts, supplies & materials, regardless of manufacturer shall apply.

	15%
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8. State labor (workmanship) warranty:

	30 Days
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9. Manufacturers standard one (1) warranty applies for parts:

	Yes
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