PURCHASING AGENDA ITEM



Hernando County School District

School Board Approval Meeting:			July	30, 2024			
Bid No. 25-968-	06 PB		Bid Title: Plumbing Services				
Recommend approv	al of this agenda item u	nder the	specific catego	ry below:			
□ Lowest Bid(s) □ Revised Award □ Contract Termination □ Reversed Auction	☐ Request for Proposal(s) ☐ Renewal of Contract n ☐ Amendments to Contra ☑ Piggyback (School Distri		☐ Sole/Single S☐ Extension of]	□Rejection/Cancellation □Re-Award (Partial/Whole) □Emergency	
Bid Contract Perio	d: 07/30/2024 t	hrough (□ N/A – One Time Purchase				
Contract Type:	☐ Estimated Dollar Amount	□ Firm, Dollar A		☐ Firm, Fixed Unit Prices		ixed Unit Prices, tes, Fees and/or ges	
Renewal Options:	No. of Terms Remaining 3		☐ Length of Each Term (mo	nth) <u>Each T</u>	gth of erm (year) 1	□ None	
	: Piggyback the Citrus Coun onditions and pricing. HCSB B						
Bidders Electronically Downloaded From Bidnet Direct Website:	Bids Received:	No Bids:	Late B	ds: Rejecte	ed Bids:	N/A – Bids Not Required:	
Submitted By:	Christopher Reckner Director of Purchasin	ıg & Waı	rehousing	School(s): D	istrict Wid	e	
Requested By:	Joseph Rychcik Director of Maintena	ince		Department	(s): Suppo	ort Operations	

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

T/C CODE: 2506

Piggyback Citrus County School Board Bid #2025-01-ITB: Plumbing Services, under the same terms, conditions and pricing.

Don's Plumbing of Citrus Co., Inc.

Item#	Description	Unit of	Rate
		Measure	
	Labor Rates: (Straight Time)		
	Monday to Friday, 7:00 am to 5:00 pm:		
1	Journeyman Plumber	Hourly	\$65.00
	Apprentice Plumber	Hourly	\$65.00
	Helper/Laborer	Hourly	\$13.00
	Labor Rates: (Overtime)		
2	Monday to Friday before 7:00 am; after 5:00 pm; Weekends and Holidays		
2	Journeyman Plumber	Hourly	\$65.00
	Apprentice Plumber	Hourly	\$65.00
	Helper/Laborer	Hourly	\$13.00
3	Material Mark Up: This category is used when the contractor must purchase		
	materials to complete the job. Materials are to be billed at net cost (no		
	markup of sales tax and freight allowed). A maximum of 10% markup will be		
	allowed. A copy of the itemized materials invoice from the contractor's	%	10%
	supplier must be included with all billings for materials. NOTE: During a		
	declared disaster situation no markup will be permitted, only actual cost of		
	materials.		
a so it ir d	Subcontractor Services Mark Up: When authorized, subcontracted services		
	are to be billed at a net cost. A maximum of 10% markup of subcontracted		
	services will be allowed. (no markup of sales tax allowed) A copy of the		
	itemized subcontracted services invoice from the subcontractor must be	%	0
	included with all billings for subcontracted services Note: During a declared		
	disaster situation, no markup will be permitted, only actual cost of		
	subcontracted services.		
5.	Rental of Equipment: When authorized, rental shall be billed at net cost. A		
	maximum of 10% markup will be allowed. (no markup of sales tax allowed)		
	A copy of the itemized rental invoice from the supplier must be included with	%	10%
	billings for rentals. Note: During a declared disaster situation, no mark up will		
	be permitted, only actual cost of rental equipment.		

Warranty Information:

Labor/Workmanship 1 Year Equipment, Parts, Materials 1 Year Subcontractor List: N/A

Contact Information:

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