

# PURCHASING AGENDA ITEM

Hernando County School District

APPROVED

AGENDA #:25-2743

**School Board Approval Meeting:**

**January 14, 2025**

**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:**

**03/09/2025 through 03/08/2026**

☐ 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

☐ Length of  
Each Term (month)

☒ Length of  
Each Term (year)

☒ 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 be 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 <b>Major</b> Preventative Maintenance Program	\$495.00	28	One (1) Time per Year
B.	<b>Minor</b> 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
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%
7. Percentage mark-up manufacturer(s) list price for parts, supplies & materials, regardless of manufacturer shall apply. 15%
8. State labor (workmanship) warranty: 30 Days
9. Manufacturers standard one (1) warranty applies for parts: Yes

Contact:

Alan Scates

[service@paramountpwr.com](mailto:service@paramountpwr.com)

[ascates@paramountpwr.com](mailto:ascates@paramountpwr.com)