

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

May 12, 2026

Bid No. 26-936-35

**Bid Title: Generator Onsite 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 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/Single Source | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Contract Termination | <input type="checkbox"/> Amendments to Contract | <input type="checkbox"/> Extension of Contract | <input type="checkbox"/> Emergency |
| <input type="checkbox"/> Reversed Auction | <input type="checkbox"/> Piggyback | <input type="checkbox"/> Responsive/Responsible Bidders | |

Bid Contract Period:

05/12/2026 through 05/11/2028

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
3

Length of
Each Term (month)

Length of
Each Term (year)
1

None

Rationale/Reason: Award of new contract.

**Bidders Electronically
Downloaded From
Bidnet Direct Website:** 34

Bids Received:
8

No Bids:
0

Late Bids:
0

Rejected Bids:
0

N/A – Bids Not
Required:

Submitted By:

Christopher Reckner
Director of Purchasing & Warehousing

School(s): District Wide

Requested By:

Joseph Rychcik

Department(s): Maintenance Department

Recommended award: (See attached)

T/C CODE: 2635

This tabulation establishes a contract with experienced, qualified, licensed, bonded and factory authorized contractor(s) to perform services on various manufacturers of generators, as per the specifications described within the solicitation documents. The awarded pricing is firm, net and **all-inclusive**. No additional costs or expenses shall be permitted.

The contract is awarded by section:

Section I – Preventative Maintenance

Section II – Repair Services - which fall outside the scope of preventative maintenance services.

Section I – Preventative Maintenance *(single award)*

Zabatt Engine Services, Inc.

Item No.	Description	Unit Price	Quantity	No. of Times PM is Performed per Year	Total Extended Price
1A.	Full Major Preventative Maintenance Program – Performed Annually	\$535.00	30	1x	\$16,050.00
1B.	Load Bank Testing: 2-Hour Resistive Load Test	\$452.00	30	1x	\$13,560.00
1C.	Minor Preventative Maintenance Program – Performed 2x Annually	\$180.00	30	2x	\$10,800.00

TOTAL: \$40,410.00

Contact Information:

Jennifer Moser
 (904) 421-9830
service@zabatt.com

Section II – Repair Services *(multiple awards)*

Accurate Power & Technology

1. **Labor Rates**

Straight Time

Normal or regular business hours: Monday-Friday 7:00 am to 4:00 pm

Technician	\$110.00 / Hour
Helper	\$70.00 / Hour

2. **Labor Rates**

School not in session, nights, weekends & holidays

Technician	\$140.00 / Hour
Helper	\$110.00 / Hour

3. **Subcontractor Services**

Percentage (%) mark-up (+) on subcontractor services needed to complete the Project or portion of the project. Prior written authorization is required from authorized District personnel. A copy of the subcontractor's invoice itemizing services and cost is to be provided with all invoices to the District.

18%

4. **Material & Supplies**

Percentage (%) mark-up (+) on contractor supplies materials & supplies needed to complete the project. The percentage shall remain the same regardless of the manufacturer or materials. The contractor is to provide an itemized invoice of materials to the District when submitting their invoices for payment. This invoice is to include the cost of materials plus mark-up.

18%

Warranty Information:

Labor (workmanship): 1 Year

Parts & Materials: 1 Year

Additional Information:

No exceptions

Contact Information:

Sonny Dukes

(352) 735-8285

sonny@accuratepowerandtechnology.com

Section II – Repair Services (Continued)

Matrix Control Systems, Corp.

1. **Labor Rates**

Straight Time

Technician \$120.00 / Hour

Normal or regular business hours: Monday-Friday 7:00 am to 4:00 pm

Helper \$55.00/ Hour

2. **Labor Rates**

School not in session, nights, weekends & holidays

Technician \$150.00 / Hour

Helper \$70.00 / Hour

3. **Subcontractor Services**

Percentage (%) mark-up (+) on subcontractor services needed to complete the Project or portion of the project. Prior written authorization is required from authorized District personnel. A copy of the subcontractor's invoice itemizing services and cost is to be provided with all invoices to the District.

10%

4. **Material & Supplies**

Percentage (%) mark-up (+) on contractor supplies materials & supplies needed to complete the project. The percentage shall remain the same regardless of the manufacturer or materials. The contractor is to provide an itemized invoice of materials to the District when submitting their invoices for payment. This invoice is to include the cost of materials plus mark-up.

15%

Warranty Information:

Labor (workmanship): 90 Days

Parts & Materials: 1 Year

Additional Information:

No exceptions

Contact Information:

Jesus Santos

(786) 587-0687

jesus@matrixwl2m.com

Section II – Repair Services (Continued)

Nixon Power Services

1. Labor Rates

Straight Time

Normal or regular business hours: Monday-Friday 7:00 am to 4:00 pm

Technician
Helper

\$150.00 / Hour
N/A

2. Labor Rates

School not in session, nights, weekends & holidays

Technician
Helper

\$210.00 / Hour
N/A

3. Subcontractor Services

Percentage (%) mark-up (+) on subcontractor services needed to complete the Project or portion of the project. Prior written authorization is required from authorized District personnel. A copy of the subcontractor's invoice itemizing services and cost is to be provided with all invoices to the District.

20%

4. Material & Supplies

Percentage (%) mark-up (+) on contractor supplies materials & supplies needed to complete the project. The percentage shall remain the same regardless of the manufacturer or materials. The contractor is to provide an itemized invoice of materials to the District when submitting their invoices for payment. This invoice is to include the cost of materials plus mark-up.

20%

Warranty Information:

Labor (workmanship): 1 Year

Parts & Materials: 1 Year

Additional Information:

No exceptions

Contact Information:

Jeffrey Durner

(386) 837-4956

jdurner@nixonpower.com

Section II – Repair Services (Continued)

Paramount Power, Inc.

1. **Labor Rates**

Straight Time

Technician \$120.00 / Hour

Normal or regular business hours: Monday-Friday 7:00 am to 4:00 pm

Helper \$60.00 / Hour

2. **Labor Rates**

School not in session, nights, weekends & holidays

Technician \$150.00 / Hour

Helper \$75.00 / Hour

3. **Subcontractor Services**

Percentage (%) mark-up (+) on subcontractor services needed to complete the Project or portion of the project. Prior written authorization is required from authorized District personnel. A copy of the subcontractor's invoice itemizing services and cost is to be provided with all invoices to the District.

10%

4. **Material & Supplies**

Percentage (%) mark-up (+) on contractor supplies materials & supplies needed to complete the project. The percentage shall remain the same regardless of the manufacturer or materials. The contractor is to provide an itemized invoice of materials to the District when submitting their invoices for payment. This invoice is to include the cost of materials plus mark-up.

10%

Warranty Information:

Labor (workmanship): 1 Year

Parts & Materials: 1 Year

Additional Information:

No exceptions

Contact Information:

Misty Perry

(727) 536-9979

service@paramountpwr.com

Section II – Repair Services (Continued)

Zabatt Engine Services, Inc.

1. Labor Rates

Straight Time

Normal or regular business hours: Monday-Friday 7:00 am to 4:00 pm

Technician	\$160.00 / Hour
Helper	\$140.00 / Hour

2. Labor Rates

School not in session, nights, weekends & holidays

Technician	\$240.00 / Hour
Helper	\$210.00 / Hour

3. Subcontractor Services

Percentage (%) mark-up (+) on subcontractor services needed to complete the Project or portion of the project. Prior written authorization is required from authorized District personnel. A copy of the subcontractor's invoice itemizing services and cost is to be provided with all invoices to the District.

30%

4. Material & Supplies

Percentage (%) mark-up (+) on contractor supplies materials & supplies needed to complete the project. The percentage shall remain the same regardless of the manufacturer or materials. The contractor is to provide an itemized invoice of materials to the District when submitting their invoices for payment. This invoice is to include the cost of materials plus mark-up.

20%

Warranty Information:

Labor (workmanship): 1 Year

Parts & Materials: 1 Year

Additional Information:

No exceptions

Contact Information:

Jennifer Moser

(904) 421-9830

service@zabatt.com