PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting: Bid No. 23-990-04 RN			Augu	ıst 12, 202	25		
			Bid Title: Fire Alarm Services				
Recommend approv	al of this agenda item u	ınder the	specific categor	y below:			
□ Lowest Bid(s) □ Revised Award □ Bid Termination □ Reversed Auction	☐ Request for Proposal(☑ Renewal of Contract ☐ Revisions/Amendmen ☐ Piggyback Cooperativ	ts to Bid	□Low Bid(s) Me □Sole Source □Bid Extension	eting Specificat	ion	☐ Rejection/Cancellation☐ Re-Award (Partial/Whole)☐ Emergency	
Bid Contract Perio	d: 08/30/2025	through (08/29/2026	□N	/A – One	Time Purchase	
Contract Type:	☐ Estimated Dollar Amount	□ Firm, Dollar A		☐ Firm, Fixed Unit Prices	•	Fixed Unit Prices, lates, Fees and/or ages	
Renewal Options:	No. of Terms <u>Remaining</u> 1		☐ Length of Each Term (mon		ngth of <u>Term (year)</u> 1	□ None	
Rationale/Reason	:						
Bidders Electronically Downloaded From Bidne Direct Website:	Bids Received: et	No Bids:	Late Bid	s: Rejec	ted Bids:	N/A – Bids Not Required:	
Submitted By:	Christopher Reckner				School(s): District Wide		
	Director of Purchasi	ng & Wa					
Requested By: Bill Hall Fire Official/Plans Examiner				Dep	Department(s): Support Operations		

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

T/C CODE: 2304

This award establishes a contract with experienced, qualified, bonded, and licensed contractors to provide for Fire Alarm Services. Including Installation, upgrades, certifications, maintenance, and repair services (all labor, personnel, equipment, supplies, and materials, etc.). Services will be required on an as-needed basis, district-wide. This contract established fixed hourly rates and firm percentages on manufacturers list prices for supplies and materials (unless supplied by the district).

Everon, LLC

Description	Rate
Labor Rates (Straight Time) During Normal Or Regular Business Hours Monday - Friday, 7:00 AM to 4:00 PM:	
Lead Technician	\$ 85.00/Hour
Helper	\$ 85.00/Hour
2. Labor Rates Schools not in Session, Nights, Weekends & Holidays:	
Lead Technician	\$ 110.00/Hour
Helper	\$ 110.00/Hour
3. Edwards Fire Alarm Panel, Certification on an As-Needed Basis	\$ 250.00/Panel
4. VES Fire Alarm Panel, Certification on an As-Needed Basis	\$ 250.00/Panel
5. Percentage (%) Discount Off (-) Edwards Fire Equipment, Parts, etc.	30 %
6. Percentage (%) Discount Off (-) VES Fire Equipment, Parts, etc.	30 %
7. Balance of Line – Percentage (%) Mark Up (+)	
Percentage mark-up for other miscellaneous materials, supplies, parts and equipment needed for the installation and/or repair of systems (other than Edwards & VES).	25 %
8. Subcontractor – Percentage (%) Mark-Up	
Percentage mark-up added to their cost. This cost mark-up is to be included on your quote and invoice for payment to the district. A copy of the subcontractor's invoice may be requested for verification purposes at any time and when requests for payments are deemed excessive.	25 %
Note: Subcontractor's services are only allowed with prior written authorization from the Facilities & Construction Department (per project).	

Warranty Information:

Workmanship: 1 Year

Equipment/Material/Supplies: 1 Year

Contact Information:

Jared Delong (813) 939-4061

jdelong@everonsolutions.com

Alarm & Communication Systems, Inc.

Description	Rate
1. Labor Rates (Straight Time) During Normal Or Regular Business Hours Monday - Friday, 7:00 AM to 4:00 PM:	
Lead Technician	\$ 95.00/Hour
Helper	\$ 95.00/Hour
2. Labor Rates Schools not in Session, Nights, Weekends & Holidays:	
Lead Technician	\$ 190.00/Hour
Helper	\$ 190.00/Hour
3. Edwards Fire Alarm Panel, Certification on an As-Needed Basis	Serviced at the hourly labor rate
4. VES Fire Alarm Panel, Certification on an As-Needed Basis	Serviced at the hourly labor rate
5. Percentage (%) Discount Off (-) Edwards Fire Equipment, Parts, etc.	N/S
6. Percentage (%) Discount Off (-) VES Fire Equipment, Parts, etc.	10 %
7. Balance of Line – Percentage (%) Mark Up (+)	
Percentage mark-up for other miscellaneous materials, supplies, parts and equipment needed for the installation and/or repair of systems (other than Edwards & VES).	20 %
8. Subcontractor – Percentage (%) Mark-Up	
Percentage mark-up added to their cost. This cost mark-up is to be included on your quote and invoice for payment to the district. A copy of the subcontractor's invoice may be requested for verification purposes at any time and when requests for payments are deemed excessive.	10 %
Note: Subcontractor's services are only allowed with prior written authorization from the Facilities & Construction Department (per project).	

Warranty Information:

Manufacturer's Minimum Warranty

Workmanship: 90 Days

Equipment/Material/Supplies: 3 Years

Additional Information: \$75.00 truck charge per call.

Contact Information:

David Kalil – Vice President (813) 873-1851 acsi@acsi-sys.com