

# PURCHASING AGENDA ITEM

Hernando County School District

**School Board Approval Meeting:**

**April 14, 2026**

**Bid No. 22-968-39 RN**

**Bid Title: Plumbing Repairs & Services and Parts**

*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"/> Contract Cancellation | <input type="checkbox"/> Revision/Amendment to Bid      | <input type="checkbox"/> Bid Extension                    | <input type="checkbox"/> Emergency                |
| <input type="checkbox"/> Piggyback Cooperative |   |   |   |

**Bid Contract Period:**

**05/10/2026 through 05/09/2027**

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:** Renewal of Contract

**Bidders Electronically  
Downloaded From Bidnet  
Direct Website:** N/A

**Bids Received:**

**No Bids:**

**Late Bids:**

**Rejected Bids:**

**N/A – Bids Not  
Required: Renewal**

**Submitted By:**

Steve Crognale  
Executive Director of Support Operations

**School(s):** District Wide

**Requested By:**

Joseph Rychcik  
Director of Maintenance

**Department(s):** Support Operations

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

**T/C CODE: 2239**

This tabulation establishes a contract with experienced, qualified, bonded and licensed contractors to provide plumbing repairs and services. This contract is based on firm hourly rates, to include all supervision, personnel, materials, supplies, equipment, vehicles, etc., to provide services as requested, to district sites. All fees, charges and expenses of any kind, (travel time, gas, etc.) shall be included in the hourly rates, excluding costs for required parts, supplies and materials, unless supplies and materials will be provided by the district. NO additional costs/expenses shall be permitted, except as stated in the bid documents.

**Balanced Mechanical & Plumbing Services, LLC**

<b>1. Labor Rates</b> (Straight Time) During normal or regular business hours, Monday-Friday, 7:00 am to 4:00 pm:	Foreman w/Truck	\$90.00/hour
	Supervisor w/Truck	\$90.00/hour
	Journeyman	\$60.00/hour
	Helper	\$60.00/hour
<b>2. Labor Rates</b> Schools not in session, nights, weekends & holidays:	Foreman w/Truck	\$180.00/hour
	Supervisor w/Truck	\$180.00/hour
	Journeyman	\$120.00/hour
	Helper	\$120.00/hour
<b>3. Subcontractor-Percentage Mark-Up</b> If your company utilizes the services of a subcontractor for a particular project or portion thereof, indicate a percentage mark-up which would be added to their cost. This cost mark-up will be included on your quote and invoice for payment to the District. A copy of Subcontractor’s Invoice may be requested for verification purposes at any time and when requests for payments are deemed excessive.  <i>Subcontractor’s services are only allowed with prior written authorization from the Maintenance and/or Facilities Department (per project).</i>	10%	
<b>4. Materials &amp; Supplies- Percentage Mark-Up</b> Indicate your percentage mark-up on manufacture’s list price for parts, supplies & materials, regardless of the manufacturer.	20%	
<b>5. Equipment Rental- Percentage Mark-Up</b> Indicate your percentage mark-up on the cost of rental equipment that may be needed for particular projects. A copy of the rental invoice may be requested for verification purposes at any time and when requests for payments are deemed excessive  <i>The use of rental equipment is only allowed with the authorization from the Maintenance and/or Facilities Department (per project)</i>	10%	

State Labor (Workmanship Warranty):	1 Year
Manufacturers Standard One (1) Year Equipment/Parts Warranty Applies:	Yes
Additional Pricing/Fees:	Fuel Surcharge Fee \$95.00
Ability to repair and install domestic underground water line up to 6” in diameter:	Yes
Ability to repair and install sew lines up to 8” in diameter:	Yes

**Contact:**

Tylar VanGorp	1865 NE Jacksonville Road
(352) 351-5560	Ocala, FL 34470
(352) 843-4081 (cell)	
<a href="mailto:tvangorp@balancedmech.com">tvangorp@balancedmech.com</a>	
<a href="mailto:bids@balancedmech.com">bids@balancedmech.com</a>	

**Charlie's Plumbing, Inc.**

<b>1. Labor Rates</b> (Straight Time) During normal or regular business hours, Monday-Friday, 7:00 am to 4:00 pm:	Foreman w/Truck	\$100.00/hour
	Supervisor w/Truck	\$100.00/hour
	Journeyman	\$100.00/hour
	Helper	\$100.00/hour
<b>2. Labor Rates</b> Schools not in session, nights, weekends & holidays:	Foreman w/Truck	\$150.00/hour
	Supervisor w/Truck	\$150.00/hour
	Journeyman	\$150.00/hour
	Helper	\$150.00/hour
<b>3. Subcontractor-Percentage Mark-Up</b> If your company utilizes the services of a subcontractor for a particular project or portion thereof, indicate a percentage mark-up which would be added to their cost. This cost mark-up will be included on your quote and invoice for payment to the District. A copy of Subcontractor's Invoice may be requested for verification purposes at any time and when requests for payments are deemed excessive.  <i>Subcontractor's services are only allowed with prior written authorization from the Maintenance and/or Facilities Department (per project).</i>	25%	
<b>4. Materials &amp; Supplies- Percentage Mark-Up</b> Indicate your percentage mark-up on manufacture's list price for parts, supplies & materials, regardless of the manufacturer.	40%	
<b>5. Equipment Rental- Percentage Mark-Up</b> Indicate your percentage mark-up on the cost of rental equipment that may be needed for particular projects. A copy of the rental invoice may be requested for verification purposes at any time and when requests for payments are deemed excessive.  <i>The use of rental equipment is only allowed with the authorization from the Maintenance and/or Facilities Department (per project)</i>	25%	

State Labor (Workmanship Warranty)	1 Year
Manufacturers Standard One (1) Year Equipment/Parts Warranty Applies	Yes
Additional Pricing/Fees:	N/A
Ability to repair and install domestic underground water line up to 6" in diameter:	Yes
Ability to repair and install sew lines up to 8" in diameter:	Yes

**Contact:**

Cathy Montero  
 321 West Jefferson Street  
 Brooksville, FL 34601  
 (352) 754-8400  
[cathy@charlies-plumbing.com](mailto:cathy@charlies-plumbing.com)

Charlie Jorgensen  
 (352) 754-8400  
[charlie@charlies-plumbing.com](mailto:charlie@charlies-plumbing.com)