

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

May 6, 2025

Bid No. 22-770-44 RN

Bid Title: Roofing Repair & Installation

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"/> Reversed Auction | <input type="checkbox"/> Piggyback Cooperative | | |

Bid Contract Period:

06/14/2025 through 06/13/2026

☐ 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
2

☐ Length of
Each Term (month)

☒ Length of
Each Term (year)
1

☐ None

Rationale/Reason:

Bidders Electronically
Downloaded From Bidnet
Direct Website:

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

☒ N/A – Bids Not
Required: Renewal

Submitted By:

Christopher Reckner
Director of Purchasing & Warehousing

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: 2244

This tabulation establishes a contract with experienced, qualified, bonded and licensed contractors to provide for Roofing Repair Services (all labor, personnel, supervision, equipment, supplies, and materials, etc.), on designated work tasks, which cannot be handled in-house. Services will be required on an as needed basis, district wide. This contract establish fixed hourly labor rate(s) and firm percentages for parts, supplies and materials (unless materials/parts designated to be provided by the district), and applicable per crew rates (if applicable).

Projects associated with this bid shall not exceed \$200,000.00.

Advanced Roofing, Inc.

Description	Rate
1. Labor Rates (Straight Time) During Normal Or Regular Business Hours Monday - Friday, 7:00 AM to 4:00 PM:	
Foreman w/Truck	\$ 60.00 Hour
Supervisor w/Truck	\$ 60.00 Hour
Journeyman	\$ 55.00 Hour
Helper	\$ 45.00 Hour
2. Labor Rates Schools not in Session, Nights, Weekends & Holidays:	
Foreman w/Truck	\$ 70.00 Hour
Supervisor w/Truck	\$ 70.00 Hour
Journeyman	\$ 65.00 Hour
Helper	\$ 55.00 Hour
3. Subcontractor - Percentage Mark-Up Subcontractor services for a particular project or portion thereof, percentage mark-up to be added to cost. This cost mark-up will be included on 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. <i>Note: Subcontractor's services are only allowed with prior written authorization from the Maintenance and/or Facilities Department (per project).</i>	10 %
4. Materials & Supplies – Percentage Mark-Up Percentage mark-up on manufacturer's list price for parts, supplies & materials, regardless of the manufacturer	10 %
5. Equipment Rental – Percentage Mark-Up 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 %

Contact Information:

Name: Bill Lester
Phone Number: 813-885-5811
Email Address: stevens@advancedroofing.com

Precision Roofing Solutions, Inc.

Description	Rate
1. Labor Rates (Straight Time) During Normal Or Regular Business Hours Monday - Friday, 7:00 AM to 4:00 PM:	
Foreman w/Truck	\$ 48.00 Hour
Supervisor w/Truck	\$ 48.00 Hour
Journeyman	\$ 41.00 Hour
Helper	\$ 35.00 Hour
2. Labor Rates Schools not in Session, Nights, Weekends & Holidays:	
Foreman w/Truck	\$ 69.00 Hour
Supervisor w/Truck	\$ 57.00 Hour
Journeyman	\$ 55.00 Hour
Helper	\$ 50.00 Hour
3. Subcontractor - Percentage Mark-Up Subcontractor services for a particular project or portion thereof, percentage mark-up to be added to cost. This cost mark-up will be included on 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. <i>Note: Subcontractor's services are only allowed with prior written authorization from the Maintenance and/or Facilities Department (per project).</i>	10 %
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Contact Information:

Name: Chris Knight
Phone Number: 813-764-4077
Email Address: cknight@prstampa.com

Protech Roofing Services, LLC

Description	Rate
1. Labor Rates (Straight Time) During Normal Or Regular Business Hours Monday - Friday, 7:00 AM to 4:00 PM:	
Foreman w/Truck	\$ 55.00 Hour
Supervisor w/Truck	\$ 55.00 Hour
Journeyman	\$ 50.00 Hour
Helper	\$ 45.00 Hour
2. Labor Rates Schools not in Session, Nights, Weekends & Holidays:	
Foreman w/Truck	\$ 70.00 Hour
Supervisor w/Truck	\$ 70.00 Hour
Journeyman	\$ 65.00 Hour
Helper	\$ 55.00 Hour
3. Subcontractor - Percentage Mark-Up Subcontractor services for a particular project or portion thereof, percentage mark-up to be added to cost. This cost mark-up will be included on 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. <i>Note: Subcontractor's services are only allowed with prior written authorization from the Maintenance and/or Facilities Department (per project).</i>	10 %
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Contact Information:

Name: Joseph Mignoli
 Phone Number: 352-601-0799
 Email Address: jen.prs@outlook.com