PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:				October 7, 2025				
Bid No. 24-910-05 RN				Bid Title: AC Duct Cleaning & Sanitizing Services				
Recommend approv	al of this agenda item u	nder the	specific cate	ory belov	v:			
□ Lowest Bid(s) □ Revised Award □ Bid Termination □ Reversed Auction	⊠Renewal of Contract □Sole			Bid(s) Meeting Specification Source Extension			☐ Rejection/Cancellation☐ Re-Award (Partial/Whole☐ Emergency	
Bid Contract Perio	d: 11/14/2025 t	through	11/13/2026		□ N/.	A – One	Time Purchase	
Contract Type:	☐ Estimated Dollar Amount	☐ Firm Dollar A	•	□ Fir Unit F	m, Fixed Prices		Fixed Unit Prices, Rates, Fees and/or ages	
Renewal Options:	No. of Terms <u>Remaining</u> 2		☐ Length of Each Term (r				□ None	
Rationale/Reason	: Renewal of Contract.							
Bidders Electronically Downloaded From Bidn Direct's Website:	Bids Received: et	No Bids:	Late	Bids:	Rejecte	d Bids:	N/A – Bids Not Required: Renewal	
Submitted By:	<u>Christopher Reckner</u> Director of Purchasing & Warehousing School(s): District Wide							
Requested By:	Joseph Rychick Director of Maintena	ance Dep	oartment	Depa	artment(s): Mair	ntenance Department	

T/C CODE: 2405

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

This tabulation establishes contracts with experienced, qualified, bonded, and licensed contractors to provide AC Duct Cleaning and Sanitizing Services. Hourly rates include all labor, personnel, supervision, travel, equipment, etc. Percentage mark-up on material and supplies (unless material and supplies are provided by the district) and rental equipment. Services will be on an as-needed basis. Contractors will receive project direction from Support Operations. There is no guarantee of a specific volume of work to be performed under this contract.

Alfaspire, Inc. (Servpro of Doral)

Description For services as described that cannot be handled in house by district staff	Rates
1. Labor Rates Straight time - during normal or regular business hours - Monday-Friday 7:00 am to 4:00 pm	
Foreman w/Truck Supervisor w/Truck Journeyman Helper	\$ 160.00/Hour \$ 138.10/Hour \$ 95.50/Hour \$ 65.25/Hour
2. Labor Rates School not in session, nights, weekends & holidays	
Foreman w/Truck Supervisor w/Truck Journeyman Helper	\$ 240.00/Hour \$ 207.15/Hour \$ 143.25/Hour \$ 95.88/Hour
3. Subcontractor - Percentage Mark-Up (+) Subcontractor services - this cost mark-up to be included on quote and invoice for payment. A copy of the subcontractor's invoice may be requested for verification purposes at any time. Note: Subcontractor's services are only allowed with prior written authorization from the Maintenance and/or Facilities Department (per project).	20 %
4. Materials & Supplies – Percentage Mark-Up (+) Vendor's cost for parts, supplies & materials, regardless of the manufacturer. Vendor's quote shall include their cost, mark-up percentage (%) and total cost to district.	20 %
5. Equipment Rental – Percentage Mark-Up (+) Rental equipment that may be needed for projects. A copy of the rental invoice may be requested for verification purposes at any time. The use of rental equipment is only allowed with the authorization from the Maintenance and/or Facilities Department (per project)	20 %

Warranty Information:

Labor/Workmanship 90 Days

Additional Information: N/A

Subcontractors:

EZ Quick Services ASAP Solutions Sunbelt Rentals

Contact Information:

Bresly Jaramillo (305) 594-2956 office@servprodoral.com

(24-910-05 RN 10-07-2025)

Climate Control Mechanical Services

Description For services as described that cannot be handled in house by district staff	Rates
1. Labor Rates Straight time - during normal or regular business hours - Monday-Friday 7:00 am to 4:00 pm	
Foreman w/Truck Supervisor w/Truck Journeyman Helper	\$ 90.00/Hour
2. Labor Rates School not in session, nights, weekends & holidays	
Foreman w/Truck Supervisor w/Truck Journeyman Helper	\$ 125.00/Hour \$ 125.00/Hour
3. Subcontractor - Percentage Mark-Up (+) Subcontractor services - this cost mark-up to be included on quote and invoice for payment. A copy of the subcontractor's invoice may be requested for verification purposes at any time. Note: Subcontractor's services are only allowed with prior written authorization from the Maintenance and/or Facilities Department (per project).	20 %
4. Materials & Supplies – Percentage Mark-Up (+) Vendor's cost for parts, supplies & materials, regardless of the manufacturer. Vendor's quote shall include their cost, mark-up percentage (%) and total cost to district.	20 %
5. Equipment Rental – Percentage Mark-Up (+) Rental equipment that may be needed for projects. A copy of the rental invoice may be requested for verification purposes at any time. The use of rental equipment is only allowed with the authorization from the Maintenance and/or Facilities Department (per project)	20 %

Warranty Information:

Labor/Workmanship 1 Year Equipment/Supplies/Parts/Accessories 1 Year

Additional Information: N/A

Subcontractors: N/A

Contact Information:

Larry "Al" Booth, Jr.
Climate Control Mechanical Services
(352) 291-0185
abooth@intec360.com

National Interior Solutions, LLC

1. Labor Rates	
Straight time - during normal or regular business hours - Monday-Friday 7:00 am to 4:00 pm	
Foreman w/Truck Supervisor w/Truck Journeyman Helper	\$ 113.00/Hour \$ 113.00/Hour \$ 113.00/Hour \$ n/a/Hour
2. Labor Rates School not in session, nights, weekends & holidays	
Foreman w/Truck Supervisor w/Truck Journeyman Helper	\$ 169.50/Hour \$ 169.50/Hour \$ 169.50/Hour \$ n/a/Hour
3. Subcontractor - Percentage Mark-Up (+) Subcontractor services - this cost mark-up to be included on quote and invoice for payment. A copy of the subcontractor's invoice may be requested for verification purposes at any time. Note: Subcontractor's services are only allowed with prior written authorization from the	7.5 %
Maintenance and/or Facilities Department (per project).	
4. Materials & Supplies – Percentage Mark-Up (+) Vendor's cost for parts, supplies & materials, regardless of the manufacturer. Vendor's quote shall include their cost, mark-up percentage (%) and total cost to district.	7.5 %
5. Equipment Rental – Percentage Mark-Up (+) Rental equipment that may be needed for projects. A copy of the rental invoice may be requested for verification purposes at any time. The use of rental equipment is only allowed with the authorization from the Maintenance	7.5 %

Warranty Information:

Labor/Workmanship 1 Year Equipment/Supplies/Parts/Accessories 1 Year

<u>Additional Information</u>: NIS offers condensate pan tables to keep the pans free of microbial growth. NIS also offers air filter replacement (supplied) free of charge during service.

Subcontractors: N/A

Contact Information:

Shiann Franks (800) 331-1308

support@natinteriors.com

Simpson Environmental Services, LLC

1. Labor Rates Straight time - during normal or regular business hours - Monday-Friday 7:00 am to 4:00 pm	
Foreman w/Truck Supervisor w/Truck Journeyman Helper	\$ 48.00/Hour \$ 50.00/Hour \$ 45.00/Hour \$ 40.00/Hour
2. Labor Rates School not in session, nights, weekends & holidays	
Foreman w/Truck Supervisor w/Truck Journeyman Helper	\$ 48.00/Hour \$ 50.00/Hour \$ 45.00/Hour \$ 40.00/Hour
3. Subcontractor - Percentage Mark-Up (+) Subcontractor services - this cost mark-up to be included on quote and invoice for payment. A copy of the subcontractor's invoice may be requested for verification purposes at any time. Note: Subcontractor's services are only allowed with prior written authorization from the	10 %
Maintenance and/or Facilities Department (per project).	
4. Materials & Supplies – Percentage Mark-Up (+) Vendor's cost for parts, supplies & materials, regardless of the manufacturer. Vendor's quote shall include their cost, mark-up percentage (%) and total cost to district.	15 %
5. Equipment Rental – Percentage Mark-Up (+) Rental equipment that may be needed for projects. A copy of the rental invoice may be requested for verification purposes at any time. The use of rental equipment is only allowed with the authorization from the Maintenance	10 %

Warranty Information:

Labor/Workmanship 1 Year Equipment/Supplies/Parts/Accessories 1 Year

Additional Information: N/A

Subcontractors: N/A

Contact Information: Randall LesPerance (813) 838-5775

rlesperance@simpsonenv.com