

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

June 23, 2026

Bid No. 23-968-02 RN

Bid Title: Electrical Repairs & 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 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:

08/16/2026 through 08/15/2027

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

Length of
Each Term (month)

Length of
Each Term (year)

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: 2302

This tabulation establishes a contract with licensed electrical contractors to provide firm, fixed, hourly labor rates for services and firm percentage (%) rates for parts, supplies and materials (unless materials provided by the district), for anticipated projects district-wide, on an as-needed basis. Projects associated with this bid shall not exceed \$200,000.00.

Base 3, LLC dba Gibson Electric

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	\$ 65.00/Hour
Supervisor w/Truck	\$ 75.00/Hour
Journeyman	\$ 65.00/Hour
Helper	\$ 55.00/Hour
2. Labor Rates Schools not in Session, Nights, Weekends & Holidays:	
Foreman w/Truck	\$ 65.00/Hour
Supervisor w/Truck	\$ 75.00/Hour
Journeyman	\$ 65.00/Hour
Helper	\$ 55.00/Hour
3. Subcontractor - Percentage Mark-Up 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 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>	20 %
4. Materials & Supplies – Percentage Mark-Up Indicate your percentage mark-up on manufacturer's list price for parts, supplies & materials, regardless of the manufacturer	20 %
5. Equipment Rental – Percentage Mark-Up Indicate your percentage mark-up on the cost of rental equipment that may be needed for certain 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>	20 %

Warranty: Workmanship – 1 Year
 Equipment/Materials/Supplies – 1 Year

Contact Information:

Nick Moreno
 (352) 351-0145
nmoreno@geflorida.com

J.F. Electric, 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	\$ 70.00/Hour
Supervisor w/Truck	\$ 70.00/Hour
Journeyman	\$ 70.00/Hour
Helper	\$ 70.00/Hour
2. Labor Rates Schools not in Session, Nights, Weekends & Holidays:	
Foreman w/Truck	\$ 105.00/Hour
Supervisor w/Truck	\$ 105.00/Hour
Journeyman	\$ 105.00/Hour
Helper	\$ 105.00/Hour
3. Subcontractor - Percentage Mark-Up 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 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>	20 %
4. Materials & Supplies – Percentage Mark-Up Indicate your percentage mark-up on manufacturer's list price for parts, supplies & materials, regardless of the manufacturer	20 %
5. Equipment Rental – Percentage Mark-Up Indicate your percentage mark-up on the cost of rental equipment that may be needed for certain 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>	20 %

Warranty: Workmanship - 1 Year
 Equipment/Materials/Supplies - 1 Year (or per manufacturer up to 5 years)
 Lighting from Tamlight - 5 years

Contact Information:

John Ferrara
 (352) 585-0469
Jfelectric52@yahoo.com

MCS of Tampa, 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	\$ 75.00/Hour
Supervisor w/Truck	\$ 75.00/Hour
Journeyman	\$ 50.00/Hour
Helper	\$ 50.00/Hour
2. Labor Rates Schools not in Session, Nights, Weekends & Holidays:	
Foreman w/Truck	\$ 75.00/Hour
Supervisor w/Truck	\$ 75.00/Hour
Journeyman	\$ 50.00/Hour
Helper	\$ 50.00/Hour
3. Subcontractor - Percentage Mark-Up 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 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 Indicate your percentage mark-up on manufacturer's list price for parts, supplies & materials, regardless of the manufacturer	15 %
5. Equipment Rental – Percentage Mark-Up Indicate your percentage mark-up on the cost of rental equipment that may be needed for certain 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 %

Warranty: Workmanship – 1 Year
 Equipment/Materials/Supplies – 1 Year

Contact Information:

GT GONZALEZ, Chief Strategy Officer
 813-928-9841
gtgonzalez@mcssoftampa.com

Suncoast Electric, LC

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	\$ 95.00/Hour
Supervisor w/Truck	\$ 95.00/Hour
Journeyman	\$ 85.00/Hour
Helper	\$ 60.00/Hour
2. Labor Rates Schools not in Session, Nights, Weekends & Holidays:	
Foreman w/Truck	\$ 142.50/Hour
Supervisor w/Truck	\$ 142.50/Hour
Journeyman	\$ 127.50/Hour
Helper	\$ 90.00/Hour
3. Subcontractor - Percentage Mark-Up 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 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 Indicate your percentage mark-up on manufacturer's list price for parts, supplies & materials, regardless of the manufacturer	10 %
5. Equipment Rental – Percentage Mark-Up Indicate your percentage mark-up on the cost of rental equipment that may be needed for certain 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 %

Warranty: Workmanship – 1 Year
 Equipment/Materials/Supplies – 1 Year

Contact Information:

Mark Schneegas
 (352) 573-1214
suncoastelectric@hotmail.com