

# PURCHASING AGENDA ITEM

Hernando County School District

**School Board Approval Meeting:**

**May 26, 2026**

**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                      |   |   |

**Bid Contract Period:**

**06/14/2026 through 06/13/2027**

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  
1

Length of  
Each Term (month)

Length of  
Each Term (year)  
1

None

**Rationale/Reason:** Renewal of Contract.

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, 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 establishes 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
<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	\$ 60.00 Hour
Supervisor w/Truck	\$ 60.00 Hour
Journeyman	\$ 55.00 Hour
Helper	\$ 45.00 Hour
<b>2. Labor Rates</b> 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
<b>3. Subcontractor - Percentage Mark-Up</b> 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 %
<b>4. Materials &amp; Supplies – Percentage Mark-Up</b> Percentage mark-up on manufacturer's list price for parts, supplies & materials, regardless of the manufacturer	10 %
<b>5. Equipment Rental – Percentage Mark-Up</b> 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: [billll@advancedroofing.com](mailto:billll@advancedroofing.com)

**Precision Roofing Solutions, Inc.**

Description	Rate
<b>1. Labor Rates</b> (Straight Time) During Normal Or Regular Business Hours Monday - Friday, 7:00 AM to 4:00 PM:	
<div style="text-align: right;">Foreman w/Truck</div>	\$ 48.00 Hour
<div style="text-align: right;">Supervisor w/Truck</div>	\$ 48.00 Hour
<div style="text-align: right;">Journeyman</div>	\$ 41.00 Hour
<div style="text-align: right;">Helper</div>	\$ 35.00 Hour
<b>2. Labor Rates</b> Schools not in Session, Nights, Weekends & Holidays:	
<div style="text-align: right;">Foreman w/Truck</div>	\$ 69.00 Hour
<div style="text-align: right;">Supervisor w/Truck</div>	\$ 57.00 Hour
<div style="text-align: right;">Journeyman</div>	\$ 55.00 Hour
<div style="text-align: right;">Helper</div>	\$ 50.00 Hour
<b>3. Subcontractor - Percentage Mark-Up</b> 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](mailto:cknight@prstampa.com)

**Protech Roofing Services, LLC**

Description	Rate
<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 \$ 55.00 Hour
	Supervisor w/Truck \$ 55.00 Hour
	Journeyman \$ 50.00 Hour
	Helper \$ 45.00 Hour
<b>2. Labor Rates</b> 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
<b>3. Subcontractor - Percentage Mark-Up</b> 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](mailto:jen.prs@outlook.com)