

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

May 6, 2025

Bid No. 22-968-40 RN

**Bid Title: Lift Stations & Sump Pumps:
Maintenance Services & Repairs**

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:

05/29/2025 through 05/28/2026

☐ 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
1

☐ Length of
Each Term (month)

☒ Length of
Each Term (year)
1

☐ None

Rationale/Reason: Annual Renewal of Contract.

Bidders Electronically
Downloaded From Bidnet
Direct Website:

Bids Received:
- 0 -

No Bids:
- 0 -

Late Bids:
- 0 -

Rejected Bids:
- 0 -

☒ 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: 2240

Bid #22-968-40 RN
Scope of Services

This tabulation establishes a contract with experienced, qualified, bonded and licensed contractor(s) to provide for the maintenance, service and repair of lift stations and sump pumps. Contractor(s) will be required to identify, correct, and repair any problems to prevent issues that may lead to interruption of service and cause immediate safety issues throughout the District.

Section I – Repairs/Cleaning/Emergencies: These services will be on an as-needed basis for pump cleaning, repairs and emergencies, securing firm, net, hourly labor rates and percentages for materials, parts, equipment supplies, etc. Pricing includes labor, equipment, travel, vehicles, mileage, and incidentals to repair and clean all lift stations and sump pumps as described within bid efficiently and properly. **The contractor must have a response time maximum of two (2) hours from the time a call is placed to the arrival on site.**

Section II - Preventative Maintenance Plan: These services will be for a continuing system of preventative maintenance across approximately twelve (12) sites, district-wide, securing firm, net rates for the regular inspection and maintenance of lift stations and sump pumps on a monthly basis. *Note: This section will be awarded for **possible** future use.*

Vendors:

EMMI dba EMS of Central Florida, Inc.
7906 Clark Moody Blvd.
Port Richey, FL 34668

Contact Name: Gloria Saraceno
Phone Number: (727) 847-3722
Email: ems34668@gmail.com

US Water Services Corporation
4939 Cross Bayou Blvd
New Port Richey, FL 34652

Contact Name: Mark Short
Phone Number: M: (727)835-9687 / O: (866)753-8292
Email: mshort@uswatercorp.net

PRICING

EMMI dba EMS of Central Florida, Inc.

Section I	
Description	Hourly Rate
Work performed during normal or regular business hours, Monday-Friday 7:00 am to 5:00 pm	
A. Pump Repairs	\$ 70.00/Hour
B. Pumping/Cleaning	\$ 550.00/Hour
Work performed during evening hours (after 5:00 PM) and/or weekends	
A. Pump Repairs	\$ 105.00/Hour
B. Pumping/Cleaning	\$ 650.00/Hour
Emergency Services	
C. Pump Repairs/Cleaning	\$ 750.00/Hour
Section II – For Possible Future Use	
Preventative Maintenance Plan – At all sites district-wide at the frequency described on <i>Technical Specifications</i> page	\$ 37,600.00 Annually

Additional Pricing	
Materials, Parts & Supplies – Percentage Mark –Up Materials, supplies and parts needed for repair, maintenance and emergency services and is to be billed at net cost including a percentage mark-up. An itemized copy of the invoice from supplier is to be provided to the district with all billings.	30 %
Subcontractor – Percentage Mark-Up Mark-up to be added to vendor cost and included in requests for payment to the District. Copy of the subcontractor's invoice may be requested at any time for verification purposes. (Subcontractors(s) shall not be used for the work or services requested, unless prior authorization from the Maintenance and/or Facilities Operations Department(s) is obtained. All such authorization shall be directed in writing. (Indicate N/A if not applicable)	N/A
Rental Equipment – Percentage Mark-Up for Special Equipment (if applicable) The vendor is responsible for providing all equipment necessary to complete the required jobs. In the event "specialty" type equipment may be needed to provide the service, the rental of equipment may be necessary. All rental equipment needed to complete the service(s) requires prior authorization from the Maintenance and/or Facilities Department(s). All such authorizations shall be directed in writing. (Indicate N/A if not applicable)	N/A

US Water Service Corporation

Section I	
Description	Hourly Rate
Work performed during normal or regular business hours, Monday-Friday 7:00 am to 5:00 pm	
A. Pump Repairs	\$ 76.50/Hour
B. Pumping/Cleaning	\$ 225.00/Hour
Work performed during evening hours (after 5:00 PM) and/or weekends	
A. Pump Repairs	\$ 94.00/Hour
B. Pumping/Cleaning	\$ 225.00/Hour
Emergency Services	
C. Pump Repairs/Cleaning	\$ 275.00/Hour
Section II – For Possible Future Use	
Preventative Maintenance Plan – At all sites district-wide at the frequency described on <i>Technical Specifications</i> page	\$ 17,524.74 Annually

Additional Pricing	
Materials, Parts & Supplies – Percentage Mark –Up Materials, supplies and parts needed for repair, maintenance and emergency services and is to be billed at net cost including a percentage mark-up. An itemized copy of the invoice from supplier is to be provided to the district with all billings.	10 %
Subcontractor – Percentage Mark-Up Mark-up to be added to vendor cost and included in requests for payment to the District. Copy of the subcontractor's invoice may be requested at any time for verification purposes. (Subcontractors(s) shall not be used for the work or services requested, unless prior authorization from the Maintenance and/or Facilities Operations Department(s) is obtained. All such authorization shall be directed in writing. (Indicate N/A if not applicable)	10 %
Rental Equipment – Percentage Mark-Up for Special Equipment (if applicable) The vendor is responsible for providing all equipment necessary to complete the required jobs. In the event "specialty" type equipment may needed to provide the service, the rental of equipment may be necessary. All rental equipment needed to complete the service(s) requires prior authorization from the Maintenance and/or Facilities Department(s). All such authorizations shall be directed in writing. (Indicate N/A if not applicable)	10 %