



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

MATERIALS MANAGEMENT DEPARTMENT

101 OLD VENICE ROAD

OSPREY, FLORIDA 34229

TELEPHONE (941) 486-2183 • FAX (941) 486-2188

MEMORANDUM

**TO: Members of the School Board
Lori White, Superintendent
Mitsi Corcoran, Chief Financial Officer**

FROM: Pat Black, CPPB, Director of Materials Management

**TITLE: APPROVAL TO AWARD BID #13-0054 FOR CUSTOM CABINETRY -
TIME AND MATERIALS**

Bids to provide 'Custom Cabinetry - Time and Materials' were received from two vendors on July 10, 2012. The bid of Hawk's Nest Construction was the best low bid meeting the advertised specifications based on a sealed scenario. This bid is for a period of one year with the option to renew for two additional one-year periods. The funds for these purchases are contained in the transfer from capital budget allocated to the Facilities Services Department.

Requested by:
Jody Dumas

"Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

Posting Date: 07-31-2012

Fiscal Impact:

Not to exceed
\$100,000.00

Funding:

Capital Budget

Recommended Motion: That the bid of Hawk's Nest Construction, to provide 'Custom Cabinetry - Time and Materials' in an amount not to exceed \$100,000.00, be approved as presented.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Custom Cabinetry Time and Materials - Bid #13-0054

Opened July 10, 2012 at 2:00 p.m.

Cost to provide all materials, fabrication and installation labor, supervision, equipment, tools, fuel costs, removal of refuse from SBSC property, disposal of refuse, etc., to perform carpentry services.	Hawk's Nest Construction	Howell Construction Group, Inc.
1. DESIGN SERVICES RATE: Use for the design of project and corresponding shop drawing fabrication. Hourly rate, including overhead and profit.	\$45.00	\$45.00
2. JOURNEYMAN CABINETMAKER STANDARD HOURLY RATE: Standard hours - 7:00 a.m. through 5:00 p.m., Monday through Friday. Hourly rate, including overhead and profit.	\$45.00	\$45.00
3. JOURNEYMAN CABINETMAKER NON-STANDARD HOURLY RATE: Non-standard hours - prior to 7:00 a.m. and after 5:00 p.m. Monday through Friday, and Saturdays and Sundays. Hourly rate, including overhead and profit.	\$45.00	\$60.00
4. HELPER STANDARD HOURLY RATE: Standard hours - 7:00 a.m. through 5:00 p.m., Monday through Friday. Hourly rate, including overhead and profit.	\$30.00	\$26.00
5. HELPER NON-STANDARD HOURLY RATE: Non-standard hours - prior to 7:00 a.m. and after 5:00 p.m. Monday through Friday, and Saturdays and Sundays. Hourly rate, including overhead and profit.	\$30.00	\$35.00
6. MATERIALS: To be billed at net cost plus a mark-up for overhead and profit. MAXIMUM 10%. No mark-up of sales tax allowed. A copy of the itemized materials invoice from the Contractor's supplier must be included with all billings to the SBSC for materials.	10%	10%
Contact	Mark Hawkins	Frank W. Howell
Address	5300 Carmilfra Drive	1746 10th Way, Building A-1
	Sarasota, FL 34231	Sarasota, FL 34236
Phone	941-650-9499	941-362-0033
Fax	941-925-8625	941-362-0034
Federal I.D.	650813627	650044018
Email	hwknest@msn.com	fhowell@howellconstruction.com
	Recorded by: Peggy Long Witnessed by: Joyce E. Haney	