

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 #12-0145 FOR AIR CONVEYANCE SYSTEM

CLEANING

Bids to provide 'Air Conveyance System Cleaning' were received from six vendors on May 30, 2012. The bid of Simpson Environmental Services was the best low bid meeting the advertised specifications. 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: 06-12-2012

Not to exceed **Fiscal Impact:** \$150,000.00

Funding: Capital

Recommended Motion: That the bid of Simpson Environmental Services, to provide 'Air Conveyance System Cleaning' in an amount not to exceed \$150,000, be approved for award and purchase.

Tabulation for Air Conveyance System Cleaning - Bid #12-0145

Opened May 30, 2012 at 2:00 p.m.

Cost to provide all equipment, labor, supervision, fuel, tools, travel, etc., to perform air	Approved Fireproofing Service, Inc.	Air Duct Apontics
conveyance system cleaning services.	DBA Service-Tech Corporation	Air Duct Aseptics
LABOR		
1. Hourly rate per man-hour, standard working hours (M - F from 7:00 am to 5:00 pm)	\$34.00	\$41.00
Hourly rate per man-hour, non-standard working hours(M - F prior to 7:00 am and after 5:00 pm, and Saturday and Sunday)	\$34.00	\$59.00
PARTS AND MATERIALS: PERCENTAGE MARK-UP		
3. Materials to be billed at net cost plus mark-up. Maximum10%. No mark-up of sales tax allowed. A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC for materials.	10%	10%
ALTERNATE		
4. Brand Name and manufacturer of alternate to the Triple "D" non-foaming alkaline coil cleaner.	as spec	as spec
RENTALS: PERCENTAGE MARK-UP		
5. For equipment not used in the regular course of air conveyance system cleaning service and not equipment that a Contractor must have. To be used only with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. A copy of the itemized rental equipment invoice must be included with all billings to the SBSC.	10%	10%
SUBCONTRACTORS: PERCENTAGE MARK-UP		
6. To be used only with prior written approval from the Facilities Services representative. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC.	10%	10%
NOTES		
Contact	Paul E. Keller	Petrina Tebor
Address	14240 60th Street North	1059 NW 31 Avenue
	Clearwater, FL 33760	Pompano Beach, FL 33069
Phone	727-539-7000	888-707-7763
Fax	727-539-0998	800-504-4907
Federal I.D.	591300488	650197198
	pkeller@	airduct@att.net

Tabulation for Air Conveyance System Cleaning - Bid #12-0145

Opened May 30, 2012 at 2:00 p.m.

Cost to provide all equipment, labor, supervision, fuel, tools, travel, etc., to perform air conveyance system cleaning services.	Cross Environmental Services, Inc.	Ductz of Tampa Bay
LABOR		
1. Hourly rate per man-hour, standard working hours (M - F from 7:00 am to 5:00 pm)	\$38.00	\$55.00
2. Hourly rate per man-hour, non-standard working hours (M - F prior to 7:00 am and after 5:00 pm, and Saturday and Sunday)	\$40.00	\$65.00
PARTS AND MATERIALS: PERCENTAGE MARK-UP		
3. Materials to be billed at net cost plus mark-up. Maximum10%. No mark-up of sales tax allowed. A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC for materials.	10%	5%
ALTERNATE		
4. Brand Name and manufacturer of alternate to the Triple "D" non-foaming alkaline coil cleaner.	as spec	Free - Foam Specialty Chemical
RENTALS: PERCENTAGE MARK-UP		
5. For equipment not used in the regular course of air conveyance system cleaning service and not equipment that a Contractor must have. To be used only with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. A copy of the itemized rental equipment invoice must be included with all billings to the SBSC.	10%	0%
SUBCONTRACTORS: PERCENTAGE MARK-UP		
6. To be used only with prior written approval from the Facilities Services representative. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC.	10%	0%
NOTES		
Contact	Clyde A. Biston	Kenneth Ray
Address	P.O. Box 1299	29162 U.S .19 North
	Crystal Springs, FL 33524	Clearwater FL 33761
Phone	813-783-1688	727-787-7087
Fax	813-788-9114	727-789-0060
Federal I.D.	592866646	593607410
Email	ces@crossenv.com	ductz1@aol.com

Tabulation for Air Conveyance System Cleaning - Bid #12-0145

Opened May 30, 2012 at 2:00 p.m.

Cost to provide all equipment, labor, supervision, fuel, tools, travel, etc., to perform air conveyance system cleaning services.	Pure Air Controls Services, Inc.	Simpson Environmental Services
LABOR		Services
1. Hourly rate per man-hour, standard working hours (M - F from 7:00 am to 5:00 pm)	\$49.50	\$29.00
Hourly rate per man-hour, non-standard working hours (M - F prior to 7:00 am and after 5:00 pm, and Saturday and Sunday)	\$49.50	\$29.00
PARTS AND MATERIALS: PERCENTAGE MARK-UP		
3. Materials to be billed at net cost plus mark-up. Maximum10%. No mark-up of sales tax allowed. A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC for materials.	10%	10%
ALTERNATE		
4. Brand Name and manufacturer of alternate to the Triple "D" non-foaming alkaline coil cleaner.	PURE-Steam Coil Cleaning Services/PURE-Steam	Pro-Blue Diversitech
RENTALS: PERCENTAGE MARK-UP		
5. For equipment not used in the regular course of air conveyance system cleaning service and not equipment that a Contractor must have. To be used only with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. A copy of the itemized rental equipment invoice must be included with all billings to the SBSC.	10%	10%
SUBCONTRACTORS: PERCENTAGE MARK-UP		
6. To be used only with prior written approval from the Facilities Services representative. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC.	10%	10%
NOTES	Pure-Steam Coil/AHU Cleaning is included in base bid as value added service. If SBSC chooses Triple "D" proposal will be reduced.	
Contact	Alan Wozniak	Wilton Simpson
Address	4911 Creekside Drive, Suite C	P.O. Box 735
	Clearwater, FL 33760	Trilby, FL 33593-0735
Phone	727-572-4550 x802 800-422-7873 x802	352-583-2509
Fax	727-572-5859	352-583-3371
Federal I.D.	592385498	710957279
Email	<u>awozniak@</u> <u>pureaircontrols.com</u>	wreittinger@ simpsonenv.com
	Recorded By: Joette Riggs W	itnessed By: Joyce E. Haney