

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 #12-0141 FOR ELECTRICAL SERVICES -TIME AND MATERIALS

Bids to provide 'Electrical Services – Time and Materials' were received from eight vendors on May 3, 2012. The bids of Bay Area Electric, Inc., and Multiband Engineering and Wireless, Southeast, Inc., were the best low bids meeting the advertised specifications. Windemuller Technical Services was non-responsive to the bid requirement to submit a current electrical contractor's license. 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: 05-29-2012

Fiscal Impact:

Not to exceed \$200,000.00

Funding:

Capital

<u>Recommended Motion</u>: That the bids of Bay Area Electric, Inc., and Multiband Engineering and Wireless, Southeast, Inc., to provide 'Electrical Services – Time and Materials' in an amount not to exceed \$200,000, be approved for award and purchase.

Tabulation for Electrical Services - Time and Materials - Bid #12-0141

	est to provide all labor, materials, supervision, equipment, tools, travel, el, etc., for electrical services on a time and materials basis	Bay Area Electric, Inc.	Cassady & Hogan, Inc.
1	Journeyman, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$42.93	\$42.00
2	Journeyman, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$53.43	\$62.00
3	Apprentice II, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$34.75	\$37.00
4	Apprentice II, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$43.25	\$55.00
5	Apprentice I, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$24.53	\$35.00
6	Apprentice I, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$30.53	\$50.00
7	Helper/Laborer, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$19.42	\$35.00
8	Helper/Laborer, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$24.17	\$40.00
9	Materials to be billed at net cost based on Contractor's wholesale price plus mark-up. Maximum 10%. 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.	10%	10%
10	Subcontracted services to be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. To be used only with prior written approval of the authorized representative of the Facilities Services, Construction Services, or Network Services Department. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC.	10%	10%
11	Rental of equipment not used in the regular course of electrical services to be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. Rental is for active use of equipment. Payment for inactive use will not be allowed. To be used only with prior written approval from the authorized representative of the Facilities Services, Construction Services, or Network Services Departmen. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC.	10%	10%

Tabulation for Electrical Services - Time and Materials - Bid #12-0141

	t to provide all labor, materials, supervision, equipment, tools, travel, , etc., for electrical services on a time and materials basis	Вау	Area Elec	ctric, Inc.		Cassa	dy & Hoga	an, Inc	
12	Contractor owned equipment to be used only with prior written approval from the authorized representative from the Facilities Services, Construction Services, or Network Services Department. For active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices to show the description of equipment, number of hours, days, or weeks of active use and cost.	Description	Hourly	Daily	Weekly	Description	Hourly	Daily	Weekly
		Megger Test	nouny	Dany	WCCRIy	Description	Tiodity	Dully	Weekiy
а		Equipment	\$10.00	\$50.00	\$200.00	Scissor Lift			\$400.00
b		Ground Test Equipment	\$10.00	\$50.00	\$200.00	15 kw Generator, Self-contained (No Fuel)			\$750.00
с		Greenlee & Maxis Pulling Equipment	\$10.00	\$50.00	\$200.00				
		Wheel							
d		Bender Hydraulic	\$10.00	\$50.00	\$200.00				
е		Bender	\$15.00	\$75.00	\$300.00				
f		Data Logging Meter	\$15.00	\$75.00					
g									
CA	TEGORY OF ELECTRICAL TECHNICIANS	Number of w	orkers ava	ailable on	any day	Number of wor	kers avail	able or	n any day
Jou	rneyman - 5 years of experience in the electrical field required.		7						
Арр	prentice II - 3 to 5+ years experience in the electrical field required.		6						
Арр	prentice I - 1 to 2 years experience in the electrical field required.		4						
Hel	per/Laborer - not required to have experience in the electrical field.		2						
Cor	ntact		Mark E. O	Gatz		St	tacey Hog	an	
Add	Iress	6244 Cla	rk Cente	r Avenue	, #2	3535	Recker Hi	ighway	,
		Sai	asota, Fl	_ 34238		Winter	Haven, F	L 3388	0
Phone		941-921-9067				863-294-2924			
Fax		941-921-9066				863-294-3301			
Federal I.D.		204339074				201356162			
Email		mark@bayareaelectricfl.com			om	cassady.hogan@verizon.net			

Tabulation for Electrical Services - Time and Materials - Bid #12-0141

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	st to provide all labor, materials, supervision, equipment, tools, travel, I, etc., for electrical services on a time and materials basis	Francis Uriel Electric, Inc.	MJM Electric, Inc.
1	Journeyman, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$55.00	\$54.31
2	Journeyman, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$82.50	\$78.44
3	Apprentice II, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$45.00	\$38.78
4	Apprentice II, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$67.50	\$55.59
5	Apprentice I, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$35.00	\$31.13
6	Apprentice I, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$52.50	\$44.34
7	Helper/Laborer, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$30.00	When available
8	Helper/Laborer, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$45.00	When available
9	Materials to be billed at net cost based on Contractor's wholesale price plus mark-up. Maximum 10%. 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.	10%	15%
10	Subcontracted services to be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. To be used only with prior written approval of the authorized representative of the Facilities Services, Construction Services, or Network Services Department. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC.	10%	10%
11	Rental of equipment not used in the regular course of electrical services to be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. Rental is for active use of equipment. Payment for inactive use will not be allowed. To be used only with prior written approval from the authorized representative of the Facilities Services, Construction Services, or Network Services Departmen. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC.	10%	10%

Tabulation for Electrical Services - Time and Materials - Bid #12-0141

Cost to provide all labor, materials, supervision, equipment, tools, travel,								
fuel, etc., for electrical services on a time and materials basis	Fran	ncis Uriel E	Electric, Inc		MJM Electric, Inc.			
12 Contractor owned equipment to be used only with prior written approval from the authorized representative from the Facilities Services, Construction Services, or Network Services Department. For active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices to show the description of equipment, number of hours, days, or weeks of active use and cost.	Description	Hourby	Doily	Weekly	Description	Hourly	Doily	Weekly
	Welding	Hourly	Daily	Weekly	Description	Hourly	Daily	Weekiy
a	Equipment	\$70.00	\$560.00	\$2,800.00	Service Van	\$8.00	\$48.00	\$192.00
	Bucket							
	Truck/Crane &		• • • • • • •				* • • • • • •	
b	Operator	\$160.00	\$1,280.00	\$6,400.00	Bucket Truck		\$300.00	\$900.00
с	Trencher with Operator	\$65.00	\$520.00	\$2,600.00				
		#450.00	¢4,000,00	#0.000.00				
d	Utilitiy Locator Auger Truck	\$150.00	\$1,200.00	\$6,000.00				
e	with Operator	\$90.00	\$720.00	\$3,600.00				
f								
g								
CATEGORY OF ELECTRICAL TECHNICIANS	Number of v	workers a	vailable on	any day	Number of	workers a	vailable on	any day
Journeyman - 5 years of experience in the electrical field required.		3				40	1	
Apprentice II - 3 to 5+ years experience in the electrical field required.	3				15			
Apprentice I - 1 to 2 years experience in the electrical field required.		3				7		
Helper/Laborer - not required to have experience in the electrical field.		2				0		
Contact	Delroy Francis				Mark J. Mazur			
Address	1860 North Pine Island Road, Suite 107			3225 East 4th Avenue				
	Plantation, FL 33322			Tampa, FL 33605				
Phone	954-306-2217			813-248-1711				
Fax	954-577-5316			813-247-5011				
Federal I.D.	205843670			510648406				
Email	dfrancis@felectricservices.com			om	mark.mazur@mjmelect.com			

Tabulation for Electrical Services - Time and Materials - Bid #12-0141

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	est to provide all labor, materials, supervision, equipment, tools, travel, el, etc., for electrical services on a time and materials basis	Multiband Engineering and Wireless, Southeast, Inc.	NCN Electric
1	Journeyman, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$36.00	\$45.00
2	Journeyman, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$54.00	\$60.00
3	Apprentice II, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$32.00	\$30.00
4	Apprentice II, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$48.00	\$40.00
5	Apprentice I, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$26.00	\$25.00
6	Apprentice I, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$39.00	\$32.00
7	Helper/Laborer, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$19.00	\$20.00
8	Helper/Laborer, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$28.50	\$28.00
9	Materials to be billed at net cost based on Contractor's wholesale price plus mark-up. Maximum 10%. 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.	10%	10%
10	Subcontracted services to be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. To be used only with prior written approval of the authorized representative of the Facilities Services, Construction Services, or Network Services Department. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC.	10%	10%
11	Rental of equipment not used in the regular course of electrical services to be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. Rental is for active use of equipment. Payment for inactive use will not be allowed. To be used only with prior written approval from the authorized representative of the Facilities Services, Construction Services, or Network Services Departmen. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC.	10%	10%

Tabulation for Electrical Services - Time and Materials - Bid #12-0141

Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis	Multiband Engineering and Wireless, Southeast, Inc.	NCN Electric			
 Contractor owned equipment to be used only with prior written approval from the authorized representative from the Facilities Services, Construction Services, or Network Services Department. For active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices to show the description of equipment, number of hours, days, or weeks of active use and cost. 	Description Hourly Daily Weekly Bucket Truck \$90.00 \$720.00 \$3,600.00	Description Hourly Daily Weekly			
b					
c					
d e					
f g					
CATEGORY OF ELECTRICAL TECHNICIANS	Number of workers available on any day	Number of workers available on any day			
Journeyman - 5 years of experience in the electrical field required.	10	30			
Apprentice II - 3 to 5+ years experience in the electrical field required.	5	15			
Apprentice I - 1 to 2 years experience in the electrical field required. Helper/Laborer - not required to have experience in the electrical field.	<u>N/A</u> 2	5			
Contact	Anthony W. Ankersmit	Steve Bell			
Address	2017 Cattleman Road	261 Blue Juniper Boulevard			
	Sarasota, FL 34232	Venice, FL 34292			
Phone	941-378-0080	941-488-0005			
Fax	941-378-0811	941-484-3872			
Federal I.D.	650829440	592196954			
Email	tony.ankesmit@multibandusa.com	steveb@ncnelectric.com			
		-			

Tabulation for Electrical Services - Time and Materials - Bid #12-0141

	st to provide all labor, materials, supervision, equipment, tools, travel, el, etc., for electrical services on a time and materials basis	NextSpeed, Inc.	Windemuller Technical Services
1	Journeyman, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$48.00	\$46.00
2	Journeyman, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$55.00	\$58.00
3	Apprentice II, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$45.00	\$34.00
4	Apprentice II, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$52.00	\$42.00
5	Apprentice I, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$38.00	\$22.00
6	Apprentice I, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$40.50	\$27.00
7	Helper/Laborer, standard working hours, M - F 7:00 A.M 5:00 P.M.; hourly rate	\$35.00	\$14.00
8	Helper/Laborer, non-standard working hours, M - F prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday; hourly rate	\$35.00	\$19.00
9	Materials to be billed at net cost based on Contractor's wholesale price plus mark-up. Maximum 10%. 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.	7%	10%
10	Subcontracted services to be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. To be used only with prior written approval of the authorized representative of the Facilities Services, Construction Services, or Network Services Department. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC.	7%	10%
11	Rental of equipment not used in the regular course of electrical services to be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. Rental is for active use of equipment. Payment for inactive use will not be allowed. To be used only with prior written approval from the authorized representative of the Facilities Services, Construction Services, or Network Services Departmen. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC.	7%	10%

Tabulation for Electrical Services - Time and Materials - Bid #12-0141

Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis		NextSpee	ed, Inc.		Windemuller Technical Services			
12 Contractor owned equipment to be used only with prior written approval from the authorized representative from the Facilities Services, Construction Services, or Network Services Department. For active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices to show the description of equipment, number of hours, days, or weeks of active use and cost.	Description	Hourly	Daily	Weekly	Description	Hourly	Daily	Weekly
	Description	Tiodity	Daily	Weekiy	Kubota Back	Hourry	Daily	Weekiy
а					Hoe	\$76.00	\$600.00	\$2,400.00
b					Ditch Witch Trencher	\$66.00	\$525.00	\$2,100.00
					Case Walk Behind			
с					Trencher	\$61.00	\$475.00	\$1,900.00
d					Scissor Lifts	\$58.00	\$465.00	\$1,860.00
e					Genie Lift	\$58.00	\$465.00	\$1,860.00
					Flir Infrared	\$ 00.00	# 705.00	#0.000.00
					Imager	\$96.00		\$3,060.00
g					Line Truck	\$100.00		\$3,200.00
CATEGORY OF ELECTRICAL TECHNICIANS	Number of		vailable on	any day	Number of workers available on any			any day
Journeyman - 5 years of experience in the electrical field required.		3			30			
Apprentice II - 3 to 5+ years experience in the electrical field required.		1						
Apprentice I - 1 to 2 years experience in the electrical field required. Helper/Laborer - not required to have experience in the electrical field.		1				2		
Contact		I					odlor	
Address	Phil Cleary, RCDD 6100 Bayshore Road				John Sedlar 7504 Pennsylvania Avenue			
		Palmetto, F				Sarasota, F		
Phone								
Fax	941-723-3333 941-729-5133				941-355-8822 941-359-1219			
Federal I.D.	454525146				650466440			
Email							muller.com	1
	Peggy Long:				E. Haney:			