



MEMORANDUM

**TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer**

FROM: Carol A. Lichon, CPPO, Director of Materials Management

**TITLE: APPROVAL TO AWARD BID #18-0107 FOR METAL
FABRICATION**

Bids to provide 'Metal Fabrication' were received from two vendors on September 7, 2017. The bid of Innovative Contractors was the best low bid meeting the advertised specifications. This bid is for a three-year period with an option to renew for two additional one-year periods. The funds for these purchases are contained in the transfer from capital budget 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: 09/26//2017

Fiscal Impact:
Not to exceed
\$240,000.00
For a three-year period

Recommended Motion: That the bid of Innovative Contractors, to provide 'Metal Fabrication' in an amount not to exceed \$240,000.00 for a three-year period, be approved as presented.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Metal Fabrication - Bid #18-0107

Opened on September 7, 2017 at 2:00 p.m.

		Advanced Precision Machine of US, LLC	Innovative Contractors
1	SHOP RATE: Standard hourly rate: 7:00 a.m. through 5:00 p.m., Monday - Friday.	\$120.00	\$50.00
2	SHOP RATE: Non-standard hourly rate: prior to 7:00 a.m. and after 5:00 p.m., Monday - Friday, and Saturdays and Sundays.	\$180.00	\$75.00
3	FIELD RATE: Standard hourly rate: 7:00 a.m. through 5:00 p.m., Monday - Friday.	\$175.00	\$55.00
4	FIELD RATE: Non-standard hourly rate: prior to 7:00 a.m. and after 5:00 p.m. Monday - Friday, and Saturdays and Sundays.	\$262.50	\$82.50
5	Materials shall be billed at net cost plus mark-up for overhead and profit. A MAXIMUM OF 10% MARK-UP of materials. A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC. NOTE: During a declared disaster no mark-up will be permitted, only actual cost of materials.	10%	10%
6	Special rental equipment not used in the regular course of metal fabrication services. To be used only with prior written approval from the Facilities Services Department authorized representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. Rental shall be billed at net cost. A MAXIMUM OF 10% MARK-UP of cost of rental equipment will be allowed. No mark-up of sales tax allowed. A copy of the rental invoice from the supplier must be included with all billings to the SBSC for rentals. NOTE: During a declared disaster no mark-up will be permitted, only actual cost of rental equipment.	10%	10%
7	Subcontracted services to be billed at net cost plus A MAXIMUM OF 10% MARK-UP for overhead and profit. No mark-up of sales tax allowed. To be used only with prior written approval from the Facilities Services Department authorized representative. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC. NOTE: During a declared disaster no mark-up will be permitted, only actual cost of subcontracted services.	10%	10%
Contact:		Dan Ulmer	Jason Tison
Address:		3791 Edison Avenue	PO Box 1545
		Ft. Myers, FL 33916	Osprey, FL 34229
Phone:		239-332-2841	941-375-8668
Fax:		239-332-2931	941-375-8698
Federal I.D.:		47-2588012	01-0755169
Email:		info@apmachineshop.com	jasontison@innovative-contractors.com
Recorded By: JoAnn Joyce		Witnessed By: Joyce Haney	