



**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 #15-0107 FOR METAL FABRICATION**

Bids to provide 'Metal Fabrication' were received from two vendors on September 11, 2014. The bid of Innovative Contractors 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: 9/30/2014

**Fiscal Impact:** \$80,000.00  
Not to exceed

**Recommended Motion:** That the bid of Innovative Contractors, to provide 'Metal Fabrication' in an amount not to exceed \$80,000.00, be approved as presented.

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Tabulation for Metal Fabrication - Bid #15-0107

Opened on September 11, 2014 at 2:00 p.m.

		Apollo Construction & Engineering Services, Inc.	Innovative Contractors
1	SHOP RATE: Standard hourly rate: 7:00 a.m. through 5:00 p.m., Monday - Friday.	\$99.53	\$40.00
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.	\$137.93	\$40.00
3	FIELD RATE: Standard hourly rate: 7:00 a.m. through 5:00 p.m., Monday - Friday.	\$89.96	\$40.00
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.	\$123.64	\$40.00
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.	10%	5%
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.	10%	5%
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.	10%	5%
Notes:			
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Recorded By: Sydney Manas		Witnessed By: Joyce Haney	