



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 #12-0120 FOR HOLLOW METAL DOORS

Bids to provide 'Hollow Metal Doors' were received from two vendors on March 13, 2012. The bid of SBS/Hollow Metal Specialists, LLC, 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: 03-27-12

Fiscal Impact:

Not to exceed
\$100,000

Recommended Motion: That the bid of SBS/Hollow Metal Specialists, LLC, to provide 'Hollow Metal Doors' in an amount not to exceed \$100,000, be approved for award and purchase.

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Tabulation for Hollow Metal Doors - Bid #12-0120

Opened March 13, 2012 at 2:00 p.m.

		SBS/Hollow Metal Specialists, LLC		Sully's, LLC	
ADDS for Hollow Metal Doors - Continued					
28.	9/16" laminated glass for hurricane lite 6" X 30" lite	RF Supply	\$31.20	Air Louver	\$69.00
29.	24" X 24" louver	NGP	\$97.17	Air Louver	\$175.00
30.	24" X 60" louver	NGP	\$233.48	Air Louver	\$495.00
31.	24" X 24" detention grade louver	NGP	\$225.00	Air Louver	\$410.00
32.	24" X 60" detention grade louver	NGP	\$450.00	Air Louver	\$740.00
33.	24" X 24" security louver	NGP	\$135.00	Air Louver	\$410.00
34.	24" X 60" security louver	NGP	\$350.00	Air Louver	\$740.00
35.	24" X 24" UL fusible link louver	NGP	\$150.00	Air Louver	\$288.00
36.	24" X 24" hurricane louver	NGP	\$135.00	Air Louver	\$410.00
37.	24" X 60" hurricane louver	NGP	\$350.00	Steelcraft	\$969.00
38.	24" X 24" security grill face plate	NGP	\$75.00	Air Louver	\$410.00
39.	24" X 60" security grill face plate	NLA	NLA	Air Louver	\$740.00
40.	Fire Rated Label - Up to 30 minute label	W/H	\$28.00	Daybar	\$13.75
41.	Fire Rated Label - Up to 60 minute label	W/H	\$28.00	Daybar	\$13.75
42.	Fire Rated Label - Up to 90 minute label	W/H	\$28.00	Daybar	\$13.75
HARDWARE AND ELECTRONIC ACCESS PARTS OR PARTS NOT LISTED.					
43.	To be billed at net cost plus mark-up. Maximum 15%. No mark-up of sales tax allowed. A copy of the itemized invoice from the supplier or a listing of parts costs created by the manufacturer must be included with all billings to the SBSC.		15%		15%
LABOR RATES: For door and hardware repair/installation.					
44.	Hourly rate for standard working hours (Monday through Friday from 7:00 A.M. to 5:00 P.M.).		\$65.00		\$68.75
45.	Hourly rate for non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday).		\$95.00		\$96.25
LABOR RATES: For electronic access repair/installation.					
46.	Hourly rate for standard working hours (Monday through Friday from 7:00 A.M. to 5:00 P.M.).		\$65.00*		\$68.75
47.	Hourly rate for non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday).		\$95.00*		\$96.25

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		SBS/Hollow Metal Specialists, LLC	Sully's, LLC
LABOR RATES: For Shop time repair/fabrication - may include but is not limited to additional door sizes and frames.			
48.	Hourly rate for standard working hours (Monday through Friday from 7:00 A.M. to 5:00 P.M.).	\$62.00	\$68.75
49.	Hourly rate for non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday).	\$85.00	\$96.25
RENTAL EQUIPMENT: For equipment not used in the regular operations of hollow metal doors, installations, and related services. To be used only with prior written approval of the authorized Facilities Services representative. For active use of equipment only. Payment for inactive use will not be allowed.			
50.	Rental to be billed at net cost plus mark-up. Maximum 15%. 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.	15%	10%
SUBCONTRACTED SERVICES: To be used only with prior written approval from the authorized Facilities Services representative.			
51.	Subcontracted services to be billed at net cost plus mark-up. Maximum 15%. 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.	15%	10%
NOTES		*Items 46-47: Install/repair limited to electrified hardware only. We exclude access control systems and wiring install, repair or terminations.	
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		Recorded by: Peggy Long	Witnessed by: Joyce E. Haney