



**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: Carol Lichon, CPPO, Director of Materials Management**

**TITLE: APPROVAL TO AWARD BID #15-0139 FOR TOILET PARTITIONS AND VANITY TOPS - SUPPLY AND INSTALL**

A bid to provide 'Toilet Partitions and Vanity Tops - Supply and Install' was received from one vendor on March 5, 2015. The bid of Scranton Products, Inc., was the best low bid meeting the advertised specifications. This bid is for a period of one year with an 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: 03/31/2015

**Fiscal Impact:**

Not to exceed  
\$60,000.00

**Recommended Motion:** That the bid of Scranton Products, Inc., for 'Toilet Partitions and Vanity Tops - Supply and Install' in the amount not to exceed \$60,000.00, be approved as presented.

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Tabulation for Toilet Partitions and Vanity Tops - Supply and Install - Bid #15-0139

Opened on March 5, 2015 at 2:00 p.m.

		<b>Scranton Products, Inc.</b>	
Part A	PARTS: Indicate a District price for parts as indicated.		
IF BIDDING SCRANTON PRODUCTS INDICATE BRAND (SANTANA/COMTEC/CAPITOL): IF BIDDING AN ALTERNATE PRODUCT, INDICATE NAME OF MANUFACTURER BRAND. COMPLETE SPECIFICATIONS OF ALTERNATE PRODUCT, ALONG WITH SAMPLES AND COLOR BOARDS OF ALTERNATE PRODUCT SUFFICIENT FOR COMPLETE EVALUATION OF PRODUCT MUST BE RECEIVED PRIOR TO BID OPENING DATE AND TIME.			
Item #	Description of Item	Material Only Unit Cost	Material & Installation Unit Cost
1.	Panels, 55" x 55" (with Heat Sinc Strip)	<b>\$243.00</b>	<b>\$288.00</b>
2.	Extra Deep Panels, 60" to 72" (with Heat Sinc Strip)	<b>\$309.00</b>	<b>\$354.00</b>
3.	Doors, 24" x 55" (with Heat Sinc Strip)	<b>\$107.00</b>	<b>\$142.00</b>
4.	Handicap Doors, 32" x 55" (with Heat Sinc Strip)	<b>\$150.00</b>	<b>\$190.00</b>
5.	Pilasters with Plastic Shoes		
a.	3" - 6" x 82"	<b>\$46.00</b>	<b>\$61.00</b>
b.	7" x 82"	<b>\$54.00</b>	<b>\$69.00</b>
c.	8" x 82"	<b>\$61.00</b>	<b>\$78.00</b>
d.	9" x 92"	<b>\$69.00</b>	<b>\$86.00</b>
e.	10" x 82"	<b>\$76.00</b>	<b>\$95.00</b>
f.	11" X 82"	<b>\$83.00</b>	<b>\$102.00</b>
g.	12" X 82"	<b>\$91.00</b>	<b>\$112.00</b>
h.	16" X 82"	<b>\$121.00</b>	<b>\$148.00</b>
i.	20" X 82"	<b>\$150.00</b>	<b>\$179.00</b>
6.	S/Ear Cont. Plastic W/B @ 54"	<b>\$12.00</b>	<b>\$20.00</b>
7.	D/Ear Cont. Plastic W/B @ 54"	<b>\$12.00</b>	<b>\$20.00</b>
8.	D/Ear Cont. Plastic W/B @ 40"	<b>\$10.00</b>	<b>\$18.00</b>
9.	8" Handicap Hinge Set	<b>\$28.00</b>	<b>\$38.00</b>
10.	8" Regular Hinge Set	<b>\$22.00</b>	<b>\$32.00</b>
11.	Strikes @ 6"	<b>\$5.00</b>	<b>\$7.00</b>
12.	Latches	<b>\$5.00</b>	<b>\$7.00</b>
13.	Coat Hooks	<b>\$1.50</b>	<b>\$3.00</b>
14.	Head Rail Brackets	<b>\$1.50</b>	<b>\$3.50</b>
15.	Sex Bolts/Torx Screw Sets (Bx/100)	<b>\$40.00</b>	<b>\$45.00</b>
16.	Head Rail (LF)	<b>\$2.10</b>	<b>\$3.10</b>
17.	Head Rail (12' length)	<b>\$25.10</b>	<b>\$27.20</b>
18.	#14 Stainless Steel Screws (Bx/100)	<b>\$20.00</b>	<b>\$25.00</b>
19.	Sight Screens/Urinal Screens (per sq. ft. complete)	<b>\$13.00</b>	<b>\$20.00</b>
20.	Vanity Tops. Price per Square Foot	<b>\$65.00</b>	<b>\$83.00</b>

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Part B	LABOR: Indicate an hourly rate for installation of additional materials not listed in Part A. This category also used for demolition, and/or additional services as required.	<b>Price per Hour</b>
21.	Hourly rate per man-hour, standard working hours (Monday through Friday from 7:00 am to 5:00 pm)	<b>\$25.00</b>
22.	Hourly rate per man-hour, non-standard working hours (Monday - Friday prior to 7:00 am and after 5:00 pm, and Saturday and Sunday)	<b>\$37.50</b>
Part C	MATERIALS: Percentage Mark-up. Indicate a percentage mark-up of cost for parts and materials not listed in Part A, (full line, all other and miscellaneous parts, same brand).	<b>% Mark-Up (Maximum 10%)</b>
23.	Materials shall be billed at net cost. The cost of parts and materials for this category shall be based on the Contractor's wholesale price from the supply house, plus mark-up. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARKUP of materials will be allowed. Indicate this percentage in the space to the right. 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 in order to verify markup.	<b>10%</b>
Part D	SUBCONTRACTED SERVICES	
On occasion, it is recognized that subcontracted services may be necessary. This category is to be used only with prior written approval from the Facilities Services representative.		% Mark-Up (Maximum 10%)
24.	Subcontracted services are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARKUP of subcontracted services will be allowed. 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 for subcontracted services. <b>REJECT</b>	12%
Part E	RENTAL OF EQUIPMENT	
On occasion, it is recognized that rental of equipment may be necessary. This category is for special rental equipment that is used on occasion, not in the regular course of toilet partitions and vanity tops - supply and install - and only used with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed.		% Mark-Up (Maximum 10%)
25.	Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARK-UP of cost of rental equipment will be allowed. Indicate this percentage in the space to the right. No mark-up of sales tax allowed. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC for rentals. <b>REJECT</b>	12%
Contact		<b>Edward Smichowski</b>
Address		<b>801 Corey Street</b>
		<b>Scranton, PA 18505</b>
Phone		<b>570-348-0997</b>
Fax		<b>855-376-6162</b>
Federal I.D.		<b>233070648</b>
Email		
Recorded by Sydney Manas	Witnessed by Joyce Haney	

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Justification for Toilet Partitions and Vanity Tops - Supply and Install - Bid #15-0139

Opened on March 5, 2015 at 2:00 p.m.

<b>Item</b>	<b>Vendor</b>	<b>Description</b>
24 & 25	Scranton Products, Inc.	Reject items. Categories over budget.