



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 #9051 FOR CARPENTRY SERVICES – TIME
AND MATERIALS**

Bids to provide 'Carpentry Services - Time and Materials' were received from six vendors on March 31, 2009. The bids of Hawk's Nest Construction, Howell Construction Group, Inc., and O'Dell, Hall, and Associates, Inc., dba Walrus Construction were the best low bids meeting the advertised specifications based on a sealed scenario. The bid of Jade Mailloux and Sons General Contracting, Inc., is non-responsive to the requirement of owning and operating the existing bidding company for a minimum of three years prior to bid submittal. 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 capital budgets allocated to the Facilities Services and Construction Services Departments.

Requested by:
Jody Dumas
George McGonagill

"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: 04-14-09

Fiscal Impact: Not to exceed
\$300,000.00

Funding: Capital

Recommended Motion: That the bids of Hawk's Nest Construction, Howell Construction Group, Inc., and O'Dell, Hall, and Associates, Inc., dba Walrus Construction to provide 'Carpentry Services - Time and Materials' in an amount not to exceed \$300,000.00, be approved for award and purchase.

(over)

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Bid Tabulation: Carpentry Services - Time and Materials - Bid #9051

Opened: March 31, 2009 - 3:00 PM

The bidders propose and agree to provide all materials, labor, supervision, transportation, fuel, equipment, tools, etc., to perform the work required in accordance with the bid documents for the following prices. Hourly rate will include overhead, profit, permit fees, and incidentals. The Contractor will provide his own hand tools, including powered hand tools.		Hawk's Nest Construction	Howell Construction Group, Inc.
LABOR			
Standard Working Hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.			
1.	Carpenter Journeyman	\$32.50	\$34.00
2.	Carpenter Helper	\$25.00	\$25.00
3.	Laborer	\$15.00	\$16.00
Non-standard Working Hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.			
4.	Carpenter Journeyman	\$32.50	\$36.00
5.	Carpenter Helper	\$25.00	\$26.00
6.	Laborer	\$15.00	\$18.00
MISCELLANEOUS LABOR			
7.	Delivery of materials (hourly rate)	\$25.00	\$25.00
8.	Refuse removed from site. (hourly rate) Furnish invoices for the charge of all dump fees; dump fees reimbursed at cost.	\$30.00	\$25.00
MATERIALS			
9.	Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 15% 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 Contractor's supplier must be included with all billings to the SBSC for materials.	15%	10%

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Bid Tabulation: Carpentry Services - Time and Materials - Bid #9051

Opened: March 31, 2009 - 3:00 PM

The bidders propose and agree to provide all materials, labor, supervision, transportation, fuel, equipment, tools, etc., to perform the work required in accordance with the bid documents for the following prices. Hourly rate will include overhead, profit, permit fees, and incidentals. The Contractor will provide his own hand tools, including powered hand tools.		Jade Mailloux and Sons General Contracting, Inc.	O'Dell, Hall & Associates, Inc. dba/ Walrus Construction
LABOR			
Standard Working Hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.			
1.	Carpenter Journeyman	\$28.00	\$32.50
2.	Carpenter Helper	\$28.00	\$25.50
3.	Laborer	\$14.00	\$16.50
Non-standard Working Hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.			
4.	Carpenter Journeyman	\$28.00	\$39.50
5.	Carpenter Helper	\$28.00	\$31.50
6.	Laborer	\$14.00	\$23.50
MISCELLANEOUS LABOR			
7.	Delivery of materials (hourly rate)	\$25.00	\$29.00
8.	Refuse removed from site. (hourly rate) Furnish invoices for the charge of all dump fees; dump fees reimbursed at cost.	\$25.00	\$29.00
MATERIALS			
9.	Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 15% 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 Contractor's supplier must be included with all billings to the SBSC for materials.	10%	12%

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Bid Tabulation: Carpentry Services - Time and Materials - Bid #9051

Opened: March 31, 2009 - 3:00 PM

The bidders propose and agree to provide all materials, labor, supervision, transportation, fuel, equipment, tools, etc., to perform the work required in accordance with the bid documents for the following prices. Hourly rate will include overhead, profit, permit fees, and incidentals. The Contractor will provide his own hand tools, including powered hand tools.		Reyes, Inc.	Sterling Construction Management
LABOR			
Standard Working Hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.			
1.	Carpenter Journeyman	\$35.00	\$58.50
2.	Carpenter Helper	\$27.50	\$38.50
3.	Laborer	\$20.00	\$23.50
Non-standard Working Hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate, including overhead and profit.			
4.	Carpenter Journeyman	\$45.00	\$76.75
5.	Carpenter Helper	\$35.75	\$48.75
6.	Laborer	\$26.00	\$32.75
MISCELLANEOUS LABOR			
7.	Delivery of materials (hourly rate)	\$25.00	\$23.50
8.	Refuse removed from site. (hourly rate) Furnish invoices for the charge of all dump fees; dump fees reimbursed at cost.	\$20.00	\$23.50
MATERIALS			
9.	Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 15% 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 Contractor's supplier must be included with all billings to the SBSC for materials.	9%	9%

<p>The bidders propose and agree to provide all materials, labor, supervision, transportation, fuel, equipment, tools, etc., to perform the work required in accordance with the bid documents for the following prices. Hourly rate will include overhead, profit, permit fees, and incidentals. The Contractor will provide his own hand tools, including powered hand tools.</p>	<p>Hawk's Nest Construction</p>	<p>Howell Construction Group, Inc.</p>
<p>SUBCONTRACTED SERVICES</p>		
<p>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 or Construction Services representative.</p>		
<p>10. Subcontracted services are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 15% MARKUP of subcontracted services will be allowed. (Indicate this percentage in the space to the right). (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.</p>	<p>10%</p>	<p>10%</p>
<p>RENTAL OF EQUIPMENT</p>		
<p>This category is for special rental equipment that is used on occasion, not in the regular course of carpentry services and only used with prior written approval from the Facilities Services or Construction Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed.</p>		
<p>11. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 15% 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.</p>	<p>10%</p>	<p>10%</p>

<p>The bidders propose and agree to provide all materials, labor, supervision, transportation, fuel, equipment, tools, etc., to perform the work required in accordance with the bid documents for the following prices. Hourly rate will include overhead, profit, permit fees, and incidentals. The Contractor will provide his own hand tools, including powered hand tools.</p>	<p>Jade Mailloux and Sons General Contracting, Inc.</p>	<p>O'Dell, Hall & Associates, Inc. dba/ Walrus Construction</p>
<p>SUBCONTRACTED SERVICES</p>		
<p>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 or Construction Services representative.</p>		
<p>10. Subcontracted services are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 15% MARKUP of subcontracted services will be allowed. (Indicate this percentage in the space to the right). (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.</p>	<p>10%</p>	<p>12%</p>
<p>RENTAL OF EQUIPMENT</p>		
<p>This category is for special rental equipment that is used on occasion, not in the regular course of carpentry services and only used with prior written approval from the Facilities Services or Construction Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed.</p>		
<p>11. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 15% 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.</p>	<p>10%</p>	<p>12%</p>

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Bid Tabulation: Carpentry Services - Time and Materials - Bid #9051

Opened: March 31, 2009 - 3:00 PM

<p>The bidders propose and agree to provide all materials, labor, supervision, transportation, fuel, equipment, tools, etc., to perform the work required in accordance with the bid documents for the following prices. Hourly rate will include overhead, profit, permit fees, and incidentals. The Contractor will provide his own hand tools, including powered hand tools.</p>	<p>Reyes, Inc.</p>	<p>Sterling Construction Management</p>
<p>SUBCONTRACTED SERVICES</p>		
<p>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 or Construction Services representative.</p>		
<p>10. Subcontracted services are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 15% MARKUP of subcontracted services will be allowed. (Indicate this percentage in the space to the right). (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.</p>	<p>9%</p>	<p>9%</p>
<p>RENTAL OF EQUIPMENT</p>		
<p>This category is for special rental equipment that is used on occasion, not in the regular course of carpentry services and only used with prior written approval from the Facilities Services or Construction Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed.</p>		
<p>11. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 15% 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.</p>	<p>9%</p>	<p>9%</p>

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Bid Tabulation: Carpentry Services - Time and Materials - Bid #9051

Opened: March 31, 2009 - 3:00 PM

The bidders propose and agree to provide all materials, labor, supervision, transportation, fuel, equipment, tools, etc., to perform the work required in accordance with the bid documents for the following prices. Hourly rate will include overhead, profit, permit fees, and incidentals. The Contractor will provide his own hand tools, including powered hand tools.			Hawk's Nest Construction				Howell Construction Group, Inc.			
CONTRACTOR OWNED EQUIPMENT										
12. This category is to be used only with prior written approval from the Facilities Services or Construction Services representative. Approval will be for active use of equipment. Payment for inactive use will not be allowed. List Contractor owned additional equipment available for use and hourly charge and daily charge (to include operator, dumping fees, and all associated charges). The Contractor's invoices will clearly show the description of equipment used, number of hours or days, or weeks of active use and cost.			Description of Equipment	Hourly	Daily	Weekly	Description of Equipment	Hourly	Daily	Weekly
	a.		Concrete cut off saw	\$15.00	\$100.00	\$400.00	Pressure washer with 25 lf hose	\$20.00	\$60.00	\$180.00
	b.		Chipping hammer	\$10.00	\$75.00	\$300.00	Forklift w/operator	\$55.00	\$440.00	\$2,200.00
	c.		Dump trailer	\$25.00	\$175.00	\$700.00	Dump trailer	\$30.00	\$90.00	\$270.00
	d.		Flat bed trailer	\$20.00	\$140.00	\$560.00	Electric chipping hammer	\$15.00	\$45.00	\$135.00
	e.						Moving van w/driver	\$45.00	\$360.00	\$1,800.00
	f.						Moving van w/driver and laborer	\$70.00	\$560.00	\$2,800.00
	g.									
	h.									
PURCHASING CARD PROGRAM										
Please indicate your ability to accept Visa as indicated on page 16 of bid specifications.			No				Yes			
BID BOND OR CASHIER'S CHECK			Cashier's Check \$25K				Bid Bond 5%			
Contact Name:			Mark Hawkins, Sr.				Frank Howell			
Address:			4525-A S. Tamiami Trail				5700 Midnight Pass Road			
City, State, Zip:			Sarasota, FL 34231				Sarasota, FL 34242			
Telephone:			941-650-9499				941-349-6939			
Fax:			941-925-8625				941-349-3573			
Federal I.D. #:			650813627				650044018			
E-Mail:			hwknest@msn.com				bwooden@howellconstruction.com			

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Bid Tabulation: Carpentry Services - Time and Materials - Bid #9051

Opened: March 31, 2009 - 3:00 PM

The bidders propose and agree to provide all materials, labor, supervision, transportation, fuel, equipment, tools, etc., to perform the work required in accordance with the bid documents for the following prices. Hourly rate will include overhead, profit, permit fees, and incidentals. The Contractor will provide his own hand tools, including powered hand tools.		Jade Mailloux and Sons General Contracting, Inc.				O'Dell, Hall & Associates, Inc. dba/ Walrus Construction				
CONTRACTOR OWNED EQUIPMENT										
12.	This category is to be used only with prior written approval from the Facilities Services or Construction Services representative. Approval will be for active use of equipment. Payment for inactive use will not be allowed. List Contractor owned additional equipment available for use and hourly charge and daily charge (to include operator, dumping fees, and all associated charges). The Contractor's invoices will clearly show the description of equipment used, number of hours or days, or weeks of active use and cost.		Description of Equipment	Hourly	Daily	Weekly	Description of Equipment	Hourly	Daily	Weekly
		a.	Concrete cutting saw		\$60.00	\$150.00	none indicated			
		b.	Articulating lift 45'		\$175.00	\$600.00				
		c.	Scissors lift 28'		\$175.00	\$400.00				
		d.	Compressor		\$50.00	\$200.00				
		e.								
		f.								
		g.								
		h.								
PURCHASING CARD PROGRAM										
Please indicate your ability to accept Visa as indicated on page 16 of bid specifications.		No				No				
BID BOND OR CASHIER'S CHECK		Cashier's Check \$25K				Cashier's Check \$25K				
Contact Name:		Jade Mailloux				M. Russell O'Dell				
Address:		1519 Stoeber Avenue				4411 Bee Ridge Road, #634				
City, State, Zip:		Sarasota, FL 34232				Sarasota, FL 34233				
Telephone:		941-737-4215				941-365-9393				
Fax:		941-723-1956				941-364-8824				
Federal I.D. #:		208413979				592416312				
E-Mail:		jade-jmsinc@verizon.net				ohainc@aol.com				

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Bid Tabulation: Carpentry Services - Time and Materials - Bid #9051

Opened: March 31, 2009 - 3:00 PM

The bidders propose and agree to provide all materials, labor, supervision, transportation, fuel, equipment, tools, etc., to perform the work required in accordance with the bid documents for the following prices. Hourly rate will include overhead, profit, permit fees, and incidentals. The Contractor will provide his own hand tools, including powered hand tools.		Reyes, Inc.				Sterling Construction Management			
CONTRACTOR OWNED EQUIPMENT									
12. This category is to be used only with prior written approval from the Facilities Services or Construction Services representative. Approval will be for active use of equipment. Payment for inactive use will not be allowed. List Contractor owned additional equipment available for use and hourly charge and daily charge (to include operator, dumping fees, and all associated charges). The Contractor's invoices will clearly show the description of equipment used, number of hours or days, or weeks of active use and cost.		Description of Equipment	Hourly	Daily	Weekly	Description of Equipment	Hourly	Daily	Weekly
	a.	Wheeled/skid steer	\$50.00	\$360.00	\$1,300.00	no additional charges expected for this project			
	b.	Track/skid steer	\$65.00	\$500.00	\$2,000.00				
	c.	Wheeled/backhoe	\$60.00	\$450.00	\$1,500.00				
	d.	40' aerial lift	\$50.00	\$360.00	\$1,300.00				
	e.								
	f.								
	g.								
	h.								
PURCHASING CARD PROGRAM									
Please indicate your ability to accept Visa as indicated on page 16 of bid specifications.		No				Yes			
BID BOND OR CASHIER'S CHECK		Bid Bond \$25K				No Bid Bond			
Contact Name:		Joseph Reyes				Simon Tildsley			
Address:		1616-102 W. Cape Coral Parkway				631 43rd Street Blvd. West			
City, State, Zip:		Cape Coral, FL 33914				Palmetto, FL 34221			
Telephone:		239-357-4165				941-720-5357			
Fax:		239-549-0431				941-721-6221			
Federal I.D. #:		650638821				205176763			
E-Mail:		reyesinc@earthlink.net				simon.tildsley@verizon.net			
		Witnessed by Carol A. Lichon							
		Recorded by Eileen Forrester							