



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
Dr. Gary Norris, Superintendent
Mr. Robert Earley, Associate Superintendent**

FROM: Pat Black, CPPB, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #6063 FOR CARPENTRY SERVICES – TIME AND MATERIALS

Bids to provide ‘Carpentry Services – Time and Materials’ were received from two vendors on March 14, 2006. The bids of O’Dell, Hall and Associates, Inc., dba Walrus Construction as a primary vendor and Norstar Construction, Inc., as a secondary vendor were the best low bids meeting the advertised specifications. These services will be used on a district-wide basis for maintenance and repairs and includes work necessary for relocating portable classrooms. This bid is for a period of one year with the option to renew for two additional one-year periods. The funds for these services are contained in the capital budgets allocated to the Construction Services and Facilities Services Departments.

Requested by:
Chuck Collins
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: 3-28-06

Fiscal Impact:

Not to exceed
\$500,000.00

Funding:

1180 Capital

Recommended Motion: That the bids of O’Dell, Hall and Associates, Inc., dba Walrus Construction as a primary vendor and Norstar Construction, Inc., as a secondary vendor to provide ‘Carpentry Services – Time and Materials’, in an amount not to exceed \$500,000.00, be approved for award and purchase.

(over)

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Bid Tabulation for Carpentry Time and Materials - Bid #6063

Bids opened and recorded on March 14, 2006 at 2:00 pm.

ITEM & DESCRIPTION		Norstar Construction, Inc. <i>Secondary Vendor</i>	O'Dell, Hall, and Assoc. Inc., dba Walrus Construction <i>Primary Vendor</i>
1.	Carpenter Journeyman, standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.)	\$45.00	\$32.50
2.	Carpenter Journeyman, non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday)	\$67.50	\$32.50
3.	Carpenter Helper, standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.)	\$38.50	\$25.20
4.	Carpenter Helper, non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday)	\$47.75	\$25.20
5.	Laborer, standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.)	\$39.50	\$14.80
6.	Laborer, non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday)	\$48.75	\$14.80
7.	Delivery of Materials (hourly cost)	\$39.50	\$29.00
8.	Refuse removed from site. Furnish invoices for the charge of all dump fees; dump fees reimbursed at cost. (hourly cost)	\$39.50	\$29.00
9.	Percentage mark-up of materials cost.	10%	15%
10.	Percentage mark-up of rental equipment cost.	10%	10%
11.	Percentage mark-up of sub-contractor cost.	10%	15%
Bid Bond		5%	\$25,000.00
Contact Name		Mack Fularski	M. Russell O'Dell
Bidders Address		3460 N. Key Drive N. Ft. Myers, FL 33903	2052 Princeton Street Sarasots, FL 34237-3424
Telephone #		239-229-0300	941-365-9393
Fax #		239-656-2885	941-364-8824
Federal ID #		20 2752761	59-2416312
E-mail Address		Norstar05@hotmail.com	ohainc@aol.com
Witnessed by: Carol Lichon		Recorded by: Candy Bellew	