

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

MATERIALS MANAGEMENT DEPARTMENT

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101 OLD VENICE ROAD

OSPREY, FLORIDA 34229

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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 #13-0108 FOR COMMERCIAL KITCHEN REFRIGERATION MAINTENANCE AND INSTALLATION SERVICES

A bid to provide 'Commercial Kitchen Refrigeration Maintenance and Installation Services' was received on January 29, 2013. The bid of ABM Building Services, LLC, met the advertised specifications and falls within budgetary guidelines. 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: 02-12-2013

Fiscal Impact:

Not to exceed \$350,000.00

Recommended Motion: That the bid of ABM Building Services, LLC, to provide 'Commercial Kitchen Refrigeration Maintenance and Installation Services' in an amount not to exceed \$350,000.00, be approved as presented.

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Cost to provide all materials, labor, supervision, fuel, travel, equipment, tools, etc., for commercial kitchen refrigeration maintenance, and installation services		ABM Building Services, LLC
1	Journeyman, standard working hours (Monday - Friday 7:00 A.M 5:00 P.M.); hourly rate.	\$87.50
2	Journeyman, non-standard working hours (Monday - Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate.	\$131.25
3	Helper, standard working hours (Monday through Friday 7:00 A.M. through 5:00 P.M.); hourly rate.	\$68.00
4	Helper, 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.	\$102.00
5	Materials to be billed at net cost plus a mark-up. Maximum 10%. 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.	10%
6	Subcontracted services to be billed at net cost plus a mark-up. Maximum 10%. No mark-up of sales tax allowed. To be used only with prior written approval from the Facilities Services representative. A copy of the itemized subcontracted services invoice must be included with all billings to the SBSC.	10%
	Delivery or Completion in calendar days:	2
Contact		Jay Mckeage
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		Tampa, FL 33619
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