



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 #12-0108 FOR COMMERCIAL KITCHEN
REFRIGERATION MAINTENANCE AND INSTALLATION SERVICES**

A bid to provide 'Commercial Kitchen Refrigeration Maintenance and Installation Services' was received on December 14, 2011. The bid of Linc Services, LLC, was the best low bid and met the advertised specifications. This bid is for a period of two years with the option to renew for two additional one-year periods. The funds for these purchases are contained in the transfer from capital funds 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: 01-10-12

Fiscal Impact:

Not to exceed
\$350,000.00

Funding:

Transfer from Capital

Recommended Motion: That the bid of Linc Services, LLC, to provide 'Commercial Kitchen Refrigeration Maintenance and Installation Services' in an amount not to exceed \$350,000, be approved for award and purchase.

(over)

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Tabulation for Commercial Kitchen Refrigeration Maintenance and Installation Services - Bid #12-0108

Opened December 14, 2011 at 3:00 p.m.

Cost to provide all materials, labor, supervision, fuel, travel, equipment, tools, etc., for commercial kitchen refrigeration maintenance, and installation services		Linc Services, LLC
1.	Journeyman, standard working hours (Monday - Friday 7:00 A.M.- 5:00 P.M.); hourly rate.	\$72.00
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.	\$108.00
3.	Helper, standard working hours (Monday through Friday 7:00 A.M. through 5:00 P.M.); hourly rate.	\$58.00
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.	\$87.00
5.	Materials to be billed at net cost plus a mark-up. Maximum 15%. 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.	15%
6.	Subcontracted services to be billed at net cost plus a mark-up. Maximum 15%. 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.	15%
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		Tampa, FL 33619
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Federal ID		200357050
Email		dan.klein@thelincgroup.com
Recorded by: Peggy Long		Witnessed by: Joyce E. Haney