



**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 #9150 FOR CUSTOM CABINETRY - TIME  
AND MATERIALS**

Bids to provide 'Custom Cabinetry - Time and Materials' were received from five vendors on May 20, 2009. The bid of Howell Construction Group was the best low bid meeting the advertised specifications. The bid of Sterling Construction Management was non-responsive to the requirement of owning and operating the business for a minimum of three years prior to the bid opening. 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 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: 07-14-09

**Fiscal Impact:**

Not to exceed  
\$100,000.00

**Funding:**

Capital

**Recommended Motion:** That the bid of Howell Construction Group, to provide 'Custom Cabinetry - Time and Materials' in an amount not to exceed \$100,000.00, be approved for award and purchase.

(over)

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Bid Tabulation: Custom Cabinetry Time and Materials - Bid #9150

Opened: May 20, 2009 - 2:00 PM

The bidder proposes and agrees to provide all materials, fabrication and installation labor, supervision, equipment, tools, fuel costs, removal of refuse from SBSC property, disposal of refuse, etc., to perform the work required in accordance with the bid documents for the following price:	Adams Group	Hawk's Nest Construction	<b>Howell Construction Group, Inc.</b>
RATES:			
1. DESIGN SERVICES RATE: Use for the design of project and corresponding shop drawing fabrication. Hourly rate, including overhead and profit.	\$50.00	\$48.50	<b>\$35.00</b>
2. JOURNEYMAN CABINETMAKER STANDARD HOURLY RATE: Standard hours - 7:00 a.m. through 5:00 p.m., Monday through Friday. Hourly rate, including overhead and profit.	\$45.00	\$48.50	<b>\$45.00</b>
3. JOURNEYMAN CABINETMAKER NON-STANDARD HOURLY RATE: Non-standard hours - prior to 7:00 a.m. and after 5:00 p.m. Monday through Friday, and Saturdays and Sundays. Hourly rate, including overhead and profit.	\$60.00	\$54.00	<b>\$55.00</b>
4. HELPER STANDARD HOURLY RATE: Standard hours - 7:00 a.m. through 5:00 p.m., Monday through Friday. Hourly rate, including overhead and profit.	\$40.00	\$35.00	<b>\$30.00</b>
5. HELPER NON-STANDARD HOURLY RATE: Non-standard hours - prior to 7:00 a.m. and after 5:00 p.m. Monday through Friday, and Saturdays and Sundays. Hourly rate, including overhead and profit.	\$50.00	\$40.00	<b>\$36.00</b>
6. DISPOSAL OF REFUSE RATE: (to include fuel costs) Disposal of refuse consisting of damaged cabinetry materials (old cabinetry, shelves, framing if applicable).		\$125.00	<b>\$68.00</b>

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<p>RATES:</p>		
<p>1. DESIGN SERVICES RATE: Use for the design of project and corresponding shop drawing fabrication. Hourly rate, including overhead and profit.</p>	<p>\$50.00</p>	<p>\$39.50</p>
<p>2. JOURNEYMAN CABINETMAKER STANDARD HOURLY RATE: Standard hours - 7:00 a.m. through 5:00 p.m., Monday through Friday. Hourly rate, including overhead and profit.</p>	<p>\$50.00</p>	<p>\$36.20</p>
<p>3. JOURNEYMAN CABINETMAKER NON-STANDARD HOURLY RATE: Non-standard hours - prior to 7:00 a.m. and after 5:00 p.m. Monday through Friday, and Saturdays and Sundays. Hourly rate, including overhead and profit.</p>	<p>\$65.00</p>	<p>\$36.20</p>
<p>4. HELPER STANDARD HOURLY RATE: Standard hours - 7:00 a.m. through 5:00 p.m., Monday through Friday. Hourly rate, including overhead and profit.</p>	<p>\$30.00</p>	<p>\$26.50</p>
<p>5. HELPER NON-STANDARD HOURLY RATE: Non-standard hours - prior to 7:00 a.m. and after 5:00 p.m. Monday through Friday, and Saturdays and Sundays. Hourly rate, including overhead and profit.</p>	<p>\$40.00</p>	<p>\$26.50</p>
<p>6. DISPOSAL OF REFUSE RATE: (to include fuel costs) Disposal of refuse consisting of damaged cabinetry materials (old cabinetry, shelves, framing if applicable).</p>	<p>\$125.00</p>	<p>\$145.00</p>
	<p>*not to exceed</p>	

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<p>MATERIALS:</p>			
<p>7. Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. A <b>MAXIMUM OF 15% MARKUP</b> of materials will be allowed. (Indicate this percentage in the space to the right). (No mark-up of sales tax allowed).</p> <p>A copy of the itemized materials invoice from the Contractor's supplier must be included with all billings to the SBSC for materials.</p>	<p>15%</p>	<p>15%</p>	<p><b>15%</b></p>
<p>Contact Name:</p>	<p>Ethan Adams</p>	<p>Mark Hawkins</p>	<p><b>Frank Howell</b></p>
<p>Address:</p>	<p>8079 Golf Course Blvd.</p>	<p>4525-A S. Tamiami Trail</p>	<p><b>5700 Midnight Pass Road</b></p>
<p>City, State, Zip:</p>	<p>Punta Gorda, FL 33982</p>	<p>Sarasota, FL 34231</p>	<p><b>Sarasota, FL 34242</b></p>
<p>Telephone:</p>	<p>941-639-7188</p>	<p>941-925-7020</p>	<p><b>941-349-6939</b></p>
<p>Fax:</p>	<p>641-575-2832</p>	<p>941-925-8625</p>	<p><b>941-349-3573</b></p>
<p>Federal I.D. #:</p>	<p>5924794850</p>	<p>650813627</p>	<p><b>650044018</b></p>
<p>E-Mail:</p>	<p>info@discoveradams.com</p>	<p>hwknest@msn.com</p>	<p><b>bwooden@howellconstruction.com</b></p>

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<p>MATERIALS:</p>		
<p>7. 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).</p> <p>A copy of the itemized materials invoice from the Contractor's supplier must be included with all billings to the SBSC for materials.</p>	<p>15%</p>	<p>7%</p>
<p>Contact Name:</p>	<p>Leonard L. Nicholson, IV</p>	<p>Simon Tildsley</p>
<p>Address:</p>	<p>4219 Charing Cross Road</p>	<p>631 43rd Street Blvd. West</p>
<p>City, State, Zip:</p>	<p>Sarasota, FL 34241</p>	<p>Palmetto, FL 34221</p>
<p>Telephone:</p>	<p>941-342-4928</p>	<p>941-720-5357</p>
<p>Fax:</p>	<p>941-377-6795</p>	<p>941-721-6221</p>
<p>Federal I.D. #:</p>	<p>204461094</p>	<p>205176763</p>
<p>E-Mail:</p>	<p>nick@leftcoastcrown.com</p>	<p>simon.tildsley@verizon.net</p>
	<p>Recorded by Eileen Forrester</p>	
	<p>Witnessed by Carol A. Lichon</p>	