

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: Carol A. Lichon, CPPO, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #15-0138 FOR CARPENTRY SERVICES – TIME AND MATERIALS

Bids to provide 'Carpentry Services - Time and Materials' were received from two vendors on April 21, 2015. The bids of Jon F. Swift, Inc., and Mailloux and Sons, Inc., were the best low bids meeting the advertised specifications based on a sealed scenario. 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 and Construction Services Departments.

"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."Not to exceed
\$250,000.00Posting Date: 05-26-2015Funding:Capital

Recommended Motion: That the bids of Jon F. Swift, Inc., and Mailloux and Sons, Inc., to provide 'Carpentry Services - Time and Materials' in an amount not to exceed \$250,000.00, be approved as presented.

Requested by: Jody Dumas Mark Smith

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Carpentry Services - Time and Materials - Bid #15-0138

Opening April 21, 2015 at 2:00 p.m.

Cost to provide all materials, hand tools, power tools, labor, supervision, travel, fuel, equipment, etc., for carpentry services.		Jon F. Swift, Inc.	Mailloux and Sons, Inc.			
	LABOR					
	dard Working Hours; hourly rate, including overhead and profit. Inday through Friday 7:00 A.M 5:00 P.M.)					
1	Carpenter Journeyman (per hour)	\$52.00	\$32.00			
2	Carpenter Helper/Laborer (per hour)	\$26.00	\$28.00			
Non-standard Working Hours; hourly rate, including overhead and profit. (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday)						
3	Carpenter Journeyman (per hour)	\$69.50	\$38.00			
4	Carpenter Helper/Laborer (per hour)	\$35.00	\$28.00			
	MATERIALS					
5	Materials billed at net cost plus markup. MAXIMUM 10%. 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%	10%			
	SUBCONTRACTED SERVICES					
6	Subcontracted services billed at net cost plus markup. MAXIMUM 10%. 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.	10%	10%			
	RENTAL OF EQUIPMENT					
7	Rental to be billed at net cost plus markup. MAXIMUM 10%. 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.	10%	10%			

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Tabulation for Carpentry Services - Time and Materials - Bid #15-0138

Opening April 21, 2015 at 2:00 p.m.

a concrete cut- off saw \$25.00 \$50.00 \$225.00 bobcat skid steer \$300.00 \$1,000. b concrete saw \$32.50 \$50.00 \$225.00 bobcat skid steer \$300.00 \$100.00 \$500.0 concrete saw concrete street saw \$32.50 \$55.00 \$300.00 \$100.00 \$500.0 concrete saw concrete street saw \$32.50 \$55.00 \$300.00 \$100.00 \$500.0 concrete saw concrete saw \$32.50 \$55.00 \$115.00 Image Image <tdi< th=""><th></th><th>CONTRACTOR OWNED EQUIPMENT</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></tdi<>		CONTRACTOR OWNED EQUIPMENT									
$ \begin{vmatrix} a & off saw & $25.00 & $30.00 & $225.00 & $teer & $300.00 & $1,000.0 & $$		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, daily, and weekly charges to include operator and all associated charges. The Contractor's invoices will clearly show the description of equipment used, number of hours, days, or weeks of active		Equipment	Hourly	Daily	Weekly	Equipment	Hourly	Daily	Weekly
$ \frac{1}{2} + 1$			a.		\$25.00	\$50.00	\$225.00			\$300.00	\$1,000.00
$ \begin{array}{c c c c c c c } \hline C & hammer & $12.50 & $22.00 & $115.00 & c & $			b.		\$32.50	\$65.00	\$300.00			\$100.00	\$500.00
Services or Construction Services representative. Approval will be for active use of equipment. Payment for inactive use of equipment. Payment for inactive use of equipment available for use and hourly, daily, and weekly charges to include operator and all associated charges. The contractor's invoices will clearly show the description of equipment used, number of hours, days, or weeks of active use and cost. 6. compressor \$52.50 \$105.00 \$225.00 \$25.00 \$225.			c.		\$12.50	\$25.00	\$115.00				
8 will not be allowed. List Contractor owned additional equipment available for use and hourly, daily, and weekly charges to include operator and all associated charges. The Contractor's invoices will clearly show the description of equipment used, number of hours, days, or weeks of active use and cost. f. concrete mixer \$25.00 \$50.00 \$225.00 \$25.00 1 1 1 9 plate guipment used, number of hours, days, or weeks of active use and cost. 9 plate compactor \$50.00 \$225.00 \$225.00 \$225.00 1 1 1 10 dump trailer \$50.00 \$160.00 \$480.00 1 1 1 1 10 dump trailer \$50.00 \$120.00 \$360.00 1 1 1 1 10 dump trailer \$40.00 \$120.00 \$360.00 1 1 1 1 10 dump truck \$120.00 \$360.00 \$225.00 1 1 1 1 10 dump truck \$120.00 \$360.00 \$1,170.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td< td=""><td></td><td>d.</td><td>generator</td><td>\$21.00</td><td>\$42.00</td><td>\$150.00</td><td></td><td></td><td></td><td></td></td<>			d.	generator	\$21.00	\$42.00	\$150.00				
charges to include operator and all associated charges. The Contractor's invoices will clearly show the description of equipment used, number of hours, days, or weeks of active use and cost. f. concrete mixer \$25.00 \$50.00 \$225.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$225.00 \$25.00 \$221.01 \$22.01 \$2			e.	compressor	\$52.50	\$105.00	\$350.00				
equipment used, number of hours, days, or weeks of active use and cost. 9 compactor \$25.00 \$260.00 \$225.00 \$260.00 \$225.00	8		f.	concrete mixer	\$25.00	\$50.00	\$225.00				
$ \begin{array}{ c c c c c c } h. & dump trailer & \$50.00 & \$160.00 & \$480.00 & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			g.		\$25.00	\$50.00	\$225.00				
$\frac{1}{j}$ $\frac{1}$			h.	dump trailer	\$50.00	\$160.00	\$480.00				
indext			i.	flat bed trailer	\$40.00	\$120.00	\$360.00				
ContactJason F. SwiftJade MaillouxAddress2221 8th Street612 17th Street East, Suite HPhone941-951-6100941-723-1955Fax59-189703720-8413979			j.	dump truck	\$120.00	\$390.00	\$1,170.00				
Address 2221 8th Street 612 17th Street East, Suite H Address Sarasota, FL 34237 Palmetto, FL 34221 Phone 941-951-6100 941-723-1955 Fax 59-1897037 20-8413979			k.	grout pump	\$25.00	\$50.00	\$225.00				
Address Sarasota, FL 34237 Palmetto, FL 34221 Phone 941-951-6100 941-723-1955 Fax 59-1897037 20-8413979	Contact			Jason F. Swift				Jade Mailloux			
Phone 941-951-6100 941-723-1955 Fax 941-954-4369 941-723-1956 59-1897037 20-8413979	Address			2221 8th Street				612 17th Street East, Suite H			
Phone 941-954-4369 941-723-1956 Fax 59-1897037 20-8413979			Sarasota, FL 34237				Palmetto, FL 34221				
Fax 50-1807037 20-8/13070	Phone			941-951-6100				941-723-1955			
Federal LD 20-8413979	Fax			941-954-4369				941-723-1956			
	Federal I.D.			59-1897037				20-8413979			
Email jason@jonfswiftinc.com jade@maillouxandsons.com	Email			jason@jonfswiftinc.com				jade@maillouxandsons.com			
Recorded by Diane Gentile: Witnessed by Joyce E. Haney:		Recorded by Diane Gentile	<i>j</i> .		\٨/	itnessed b		lanev.			