

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 Lichon, CPPO, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #15-0141 FOR ELECTRICAL SERVICES -

TIME AND MATERIALS

Bids to provide 'Electrical Services - Time and Materials' were received from four vendors on April 23, 2015. The bids of Bay Area Electric, Inc., and NCN Electric, Inc., were the best low bids meeting the advertised specifications and 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 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: 05/26/2015

Not to exceed Fiscal Impact: \$200,000.00

Recommended Motion: That the bids of Bay Area Electric, Inc., and NCN Electric, Inc., to provide 'Electrical Services - Time and Materials' in an amount not to exceed \$200,000.00, be approved as presented.

Tabulation for Electrical Services - Time and Materials - Bid #15-0141

| | t to provide all labor, materials, supervision, equipment, tools, travel, etc., for electrical services on a time and materials basis | Atlas Solutions, Inc. | Bay Area Electric, Inc. |
|----|---|-----------------------|-------------------------|
| 1 | Journeyman, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$48.00 | \$47.00 |
| 2 | Journeyman, 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, including overhead and profit. | \$72.00 | \$59.00 |
| 3 | Apprentice II, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$37.00 | \$36.00 |
| 4 | Apprentice II, 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, including overhead and profit. | \$55.00 | \$45.00 |
| 5 | Apprentice I, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$25.00 | \$25.00 |
| 6 | Apprentice I, 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, including overhead and profit. | \$37.50 | \$30.00 |
| 7 | Helper/Laborer, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$18.00 | \$19.00 |
| 8 | Helper/Laborer, 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, including overhead and profit. | \$27.00 | \$24.00 |
| 9 | Materials to be billed at net cost on the Contractor's wholesale price plus 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% | 10% |
| 10 | Subcontracted services to be billed at net cost. MAXIMUM 10%. No mark-up of sales tax allowed. To be used only with prior approval of the authorized respresentative of teh Facilities Services or Construction Services. 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% |

| | to provide all labor, materials, supervision, equipment, tools, travel, etc., for electrical services on a time and materials basis | NCN Electric, Inc. |
|----|---|--------------------|
| 1 | Journeyman, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$47.50 |
| 2 | Journeyman, 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, including overhead and profit. | \$63.00 |
| 3 | Apprentice II, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$31.00 |
| 4 | Apprentice II, 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, including overhead and profit. | \$42.00 |
| 5 | Apprentice I, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$26.00 |
| 6 | Apprentice I, 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, including overhead and profit. | \$34.00 |
| 7 | Helper/Laborer, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$22.00 |
| 8 | Helper/Laborer, 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, including overhead and profit. | \$29.00 |
| 9 | Materials to be billed at net cost on the Contractor's wholesale price plus 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% |
| 10 | Subcontracted services to be billed at net cost. MAXIMUM 10%. No mark-up of sales tax allowed. To be used only with prior approval of the authorized respresentative of teh Facilities Services or Construction Services. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC for subcontracted services. | 10% |

Tabulation for Electrical Services - Time and Materials - Bid #15-0141

| Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis | | Windemuller Technical Services, Inc. |
|--|---|--------------------------------------|
| 1 | Journeyman, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$50.00 |
| 2 | Journeyman, 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, including overhead and profit. | \$67.50 |
| 3 | Apprentice II, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$40.00 |
| 4 | Apprentice II, 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, including overhead and profit. | \$47.50 |
| 5 | Apprentice I, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$32.00 |
| 6 | Apprentice I, 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, including overhead and profit. | \$39.50 |
| 7 | Helper/Laborer, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$22.00 |
| 8 | Helper/Laborer, 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, including overhead and profit. | \$29.00 |
| 9 | Materials to be billed at net cost on the Contractor's wholesale price plus 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% |
| 10 | Subcontracted services to be billed at net cost. MAXIMUM 10%. No mark-up of sales tax allowed. To be used only with prior approval of the authorized respresentative of teh Facilities Services or Construction Services. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC for subcontracted services. | 10% |

Tabulation for Electrical Services - Time and Materials - Bid #15-0141

| | to provide all labor, materials, supervision, equipment, tools, travel, etc., for electrical services on a time and materials basis | A | \tlas Solu | tions, Inc. | | Ва | y Area E | lectric, In | c. |
|----|---|-----------------------|------------|-------------|------------|--------------------|----------|-------------|------------|
| 11 | Rental of equipment not used in the regular course of electrical services to be billed at net cost plus mark-up. MAXIMUM 10%. No mark-up of sales tax allowed. To be used only with prior approval of the authorized respresentative of teh Facilities Services or Construction Services. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC for rentals. | 10% 10 % | | | | | | | |
| 12 | Contractor owned equipment to be used only with prior written approval from the authorized respresentative of the Facilities Services or Construction Services Department. For active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices to show the description of equipment used, number of hours, days, or weeks of active use and cost. | | | | | | | | |
| | Description of Equipment | Equipment | Hourly | Daily | Weekly | Equipment | Hourly | Daily | Weekly |
| а | | Kubota mini excavator | \$70.00 | \$350.00 | \$1,200.00 | Infrared camera | \$90.00 | \$656.00 | \$2,800.00 |
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| | Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis | | NCN Electric, Inc. | | | |
|----|---|-----------|--------------------|-------|--------|--|
| 11 | Rental of equipment not used in the regular course of electrical services to be billed at net cost plus mark-up. MAXIMUM 10%. No mark-up of sales tax allowed. To be used only with prior approval of the authorized respresentative of teh Facilities Services or Construction Services. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC for rentals. | 10% | | | | |
| 12 | Contractor owned equipment to be used only with prior written approval from the authorized respresentative of the Facilities Services or Construction Services Department. For active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices to show the description of equipment used, number of hours, days, or weeks of active use and cost. | | | | | |
| | Description of Equipment | Equipment | Hourly | Daily | Weekly | |
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| Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis | | Windemuller Technical Services, Inc. | | | | |
|--|---|---|----------|------------|------------|--|
| 11 | Rental of equipment not used in the regular course of electrical services to be billed at net cost plus mark-up. MAXIMUM 10%. No mark-up of sales tax allowed. To be used only with prior approval of the authorized respresentative of teh Facilities Services or Construction Services. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC for rentals. | 10% | | | | |
| 12 | Contractor owned equipment to be used only with prior written approval from the authorized respresentative of the Facilities Services or Construction Services Department. For active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices to show the description of equipment used, number of hours, days, or weeks of active use and cost. | | | | | |
| | Description of Equipment | Equipment | Hourly | Daily | Weekly | |
| а | | 2 person scissor lift | \$61.00 | \$488.00 | \$2,440.00 | |
| b | | 47 ft. bucket lift (Nifty TM-40) | \$100.00 | \$700.00 | \$3,000.00 | |
| C | | Ride on ditch witch trencher \$80.00 \$640.00 \$2,8 | | | \$2,800.00 | |
| c | | Infrared thermography Flir EX320 \$80.00 \$640.00 | | \$3,200.00 | | |
| E | | 1 person Genie lift AWP- 40S) \$61.00 \$488.00 \$2 | | \$2,400.00 | | |
| | • | Walk behind trencher \$61.00 \$488.00 \$2,400.00 | | \$2,400.00 | | |
| Ç | | Dynatel 2273 cable locator | \$75.00 | \$600.00 | \$2,375.00 | |

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| Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis | Atlas Solutions, Inc. | Bay Area Electric, Inc. |
|--|---|---|
| CATEGORY OF ELECTRICAL TECHNICIANS | Indicate below the number of workers available on any day | Indicate below the number of workers available on any day |
| A Journeyman is required to have 5+ years of experience in the electrical services field. | 3 | 10 |
| An Apprentice II is required to have 3 - 5+ years experience in the electrical services field. | 2 | 5 |
| An Apprentice I is required to have 1 - 2 years experience in the electrical services field. | 2 | 3 |
| A Helper/Laborer is not required to have experience in the electrical services field. | 2+ | 1 |
| Contact | Paul J. Fagan | Mark E. Gatz |
| Address | 2071 58th Avenue Circle East | 6244 Clark Center Avenue |
| | Bradenton, FL 34203 | Sarasota, FL 34233 |
| Phone | 941-345-7357 | 941-921-9067 |
| Fax | 941-827-2994 | 941-921-9066 |
| Federal I.D. | 20-0696406 | 20-4339074 |
| Email | paulfagan@atlassolutionsinc.net | mark@bayareaelectricfl.com |
| | | |

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| Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis | NCN Electric, Inc. |
|--|---|
| CATEGORY OF ELECTRICAL TECHNICIANS | Indicate below the number of workers available on any day |
| A Journeyman is required to have 5+ years of experience in the electrical services field. | 15 |
| An Apprentice II is required to have 3 - 5+ years experience in the electrical services field. | 5 |
| An Apprentice I is required to have 1 - 2 years experience in the electrical services field. | 3 |
| A Helper/Laborer is not required to have experience in the electrical services field. | 5 |
| Contact | Steve Bell |
| Address | 261 Blue Juniper Boulevard |
| | Venice, FL 34292 |
| Phone | 941-488-0005 |
| Fax | 941-484-3872 |
| Federal I.D. | 59-2196954 |
| Email | steveb@ncnelectric.com |
| | |

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| Cost to provide all labor, materials, supervision, equipment, tools, travel, fuel, etc., for electrical services on a time and materials basis | Windemuller Technical Services, Inc. |
|--|---|
| CATEGORY OF ELECTRICAL TECHNICIANS | Indicate below the number of workers available on any day |
| A Journeyman is required to have 5+ years of experience in the electrical services field. | 31 |
| An Apprentice II is required to have 3 - 5+ years experience in the electrical services field. | 0 |
| An Apprentice I is required to have 1 - 2 years experience in the electrical services field. | 3 |
| A Helper/Laborer is not required to have experience in the electrical services field. | 2 |
| Contact | John Sedlar |
| Address | 1611 Northgate Boulevard |
| | Sarasota, FL 34234 |
| Phone | 941-355-8822 |
| Fax | 941-359-1219 |
| Federal I.D. | 65-0466440 |
| Email | johns@windemuller.com |
| | Recorded by: Diane Gentile |
| | Witnessed by: Joyce Haney |