

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 #12-0145 FOR AIR CONVEYANCE SYSTEM CLEANING

Bids to provide 'Air Conveyance System Cleaning' were received from six vendors on May 30, 2012. The bid of Simpson Environmental Services was the best low bid meeting the advertised specifications. 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:"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:06-12-2012

Fiscal Impact:

Not to exceed \$150,000.00

Funding:

Capital

<u>Recommended Motion</u>: That the bid of Simpson Environmental Services, to provide 'Air Conveyance System Cleaning' in an amount not to exceed \$150,000, be approved for award and purchase.

Tabulation for Air Conveyance System Cleaning - Bid #12-0145 Opened May 30, 2012 at 2:00 p.m. Approved Fireproofing Service, Inc. Cost to provide all equipment, labor, supervision, fuel, tools, travel, etc., to perform air Air Duct Aseptics conveyance system cleaning services. **DBA Service-Tech Corporation** LABOR 1. Hourly rate per man-hour, standard working hours (M - F from 7:00 am to 5:00 pm) \$34.00 \$41.00 2. Hourly rate per man-hour, non-standard working hours \$34.00 \$59.00 (M - F prior to 7:00 am and after 5:00 pm, and Saturday and Sunday) PARTS AND MATERIALS: PERCENTAGE MARK-UP 3. Materials to be billed at net cost plus mark-up. Maximum10%. No mark-up of sales tax allowed. A copy of the itemized materials invoice from the supplier must be 10% 10% included with all billings to the SBSC for materials. ALTERNATE 4. Brand Name and manufacturer of alternate to the Triple "D" non-foaming alkaline coil as spec as spec cleaner. RENTALS: PERCENTAGE MARK-UP 5. For equipment not used in the regular course of air conveyance system cleaning service and not equipment that a Contractor must have. To be used only with prior written approval from the Facilities Services representative. Rental is for active use of 10% 10% equipment. Payment for inactive use will not be allowed. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. A copy of the itemized rental equipment invoice must be included with all billings to the SBSC. SUBCONTRACTORS: PERCENTAGE MARK-UP 6. To be used only with prior written approval from the Facilities Services representative. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed 10% 10% A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC. NOTES Contact Paul E. Keller Petrina Tebor Address 14240 60th Street North 1059 NW 31 Avenue Clearwater, FL 33760 Pompano Beach, FL 33069 Phone 727-539-7000 888-707-7763 Fax 727-539-0998 800-504-4907 Federal I.D. 591300488 650197198 pkeller@ Email airduct@att.net service-techcorp.com

Tabulation for Air Conveyance System Cleaning - Bid #12-0145 Opened May 30, 2012 at 2:00 p.m. Cost to provide all equipment, labor, supervision, fuel, tools, travel, etc., to perform air Cross Environmental Services, Inc. Ductz of Tampa Bay conveyance system cleaning services. LABOR 1. Hourly rate per man-hour, standard working hours (M - F from 7:00 am to 5:00 pm) \$38.00 \$55.00 2. Hourly rate per man-hour, non-standard working hours \$40.00 \$65.00 (M - F prior to 7:00 am and after 5:00 pm, and Saturday and Sunday) PARTS AND MATERIALS: PERCENTAGE MARK-UP 3. Materials to be billed at net cost plus mark-up. Maximum10%. No mark-up of sales tax allowed. A copy of the itemized materials invoice from the supplier must be 10% 5% included with all billings to the SBSC for materials. ALTERNATE 4. Brand Name and manufacturer of alternate to the Triple "D" non-foaming alkaline coil Free - Foam as spec cleaner. Specialty Chemical RENTALS: PERCENTAGE MARK-UP 5. For equipment not used in the regular course of air conveyance system cleaning service and not equipment that a Contractor must have. To be used only with prior written approval from the Facilities Services representative. Rental is for active use of 10% 0% equipment. Payment for inactive use will not be allowed. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. A copy of the itemized rental equipment invoice must be included with all billings to the SBSC. SUBCONTRACTORS: PERCENTAGE MARK-UP 6. To be used only with prior written approval from the Facilities Services representative. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed 10% 0% A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC. NOTES Kenneth Ray Contact Clyde A. Biston Address P.O. Box 1299 29162 U.S .19 North Crystal Springs, FL 33524 Clearwater FL 33761 Phone 813-783-1688 727-787-7087 Fax 813-788-9114 727-789-0060 Federal I.D. 592866646 593607410 Email ces@crossenv.com ductz1@aol.com

Tabulation for Air Conveyance System Cleaning - Bid #12-0145	Open	ed May 30, 2012 at 2:00 p.m.
Cost to provide all equipment, labor, supervision, fuel, tools, travel, etc., to perform air conveyance system cleaning services.	Pure Air Controls Services, Inc.	Simpson Environmental Services
LABOR		
1. Hourly rate per man-hour, standard working hours (M - F from 7:00 am to 5:00 pm)	\$49.50	\$29.00
 Hourly rate per man-hour, non-standard working hours (M - F prior to 7:00 am and after 5:00 pm, and Saturday and Sunday) 	\$49.50	\$29.00
PARTS AND MATERIALS: PERCENTAGE MARK-UP		
 Materials to be billed at net cost plus mark-up. Maximum10%. 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 for materials. 	10%	10%
4. Brand Name and manufacturer of alternate to the Triple "D" non-foaming alkaline coil cleaner.	PURE-Steam Coil Cleaning Services/PURE-Steam	Pro-Blue Diversitech
RENTALS: PERCENTAGE MARK-UP		
5. For equipment not used in the regular course of air conveyance system cleaning service and not equipment that a Contractor must have. To be used only with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. To be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. A copy of the itemized rental equipment invoice must be included with all billings to the SBSC.	10%	10%
6. To be used only with prior written approval from the Facilities Services representative. To be billed at net cost plus mark-up. 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.	10%	10%
	Pure-Steam Coil/AHU Cleaning is included	
NOTES	in base bid as value added service. If SBSC chooses Triple "D" proposal will be reduced.	
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Email	<u>awozniak@</u> pureaircontrols.com	wreittinger@ simpsonenv.com
	Recorded By: Joette Riggs W	/itnessed By: Joyce E. Haney