



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 #15-0145 FOR AIR CONVEYANCE SYSTEM
CLEANING**

Bids to provide 'Air Conveyance System Cleaning' were received from four vendors on May 7, 2015. The bid of Simpson Environmental Services, Inc., was the best low bid 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 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

Fiscal Impact:

Not to exceed
\$400,000.00

Funding:

Capital

Recommended Motion: That the bid of Simpson Environmental Services, Inc., to provide 'Air Conveyance System Cleaning' in an amount not to exceed \$400,000.00, be approved as presented.

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Tabulation for Air Conveyance System Cleaning - BID #15-0145

Opened May 07, 2015 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.	Service-Tech Corporation
LABOR			
1	Hourly rate per man-hour, standard working hours (M - F from 7:00 am to 5:00 pm)	\$82.50*	\$65.00
2	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)	\$82.50	\$70.00
PARTS AND MATERIALS: PERCENTAGE MARK-UP			
3	Materials to be billed at net cost 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 for materials.	10%	10%
ALTERNATE			
4	Brand name and manufacturer of alternate to the Triple "D" non-foaming alkaline coil cleaner. Brand/Manufacturer:	N/A	
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 equipment to be billed at net cost. 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%	5%
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. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC.	10%	10%
NOTES		Value added service: *PURE-Steam Coil Cleaning procedure is utilized to environmentally clean evaporator coils which is a deep cleansing and flushing procedure (no chemicals) at 350 degrees @ 350 psi and is Green Clean, Institute Certified.	
Contact		Alan Wozniak	Paul E. Keller
Address		4911 Creekside Drive, Suite C Clearwater, FL 33760	14240 60th Street North Clearwater, FL 33760
Phone		800-422-7873	727-539-7000
Fax		727-572-5859	727-539-0998
Federal I.D.		59-2385498	59-1300488
Email		awozniak@pureaircontrols.com	pkeller@service-techcorp.com

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Tabulation for Air Conveyance System Cleaning - BID #15-0145

Opened May 07, 2015 at 2:00 p.m.

Cost to provide all equipment, labor, supervision, fuel, tools, travel, etc., to perform air conveyance system cleaning services.		Simpson Environmental Services, Inc.	Total Building Solutions, Inc.
LABOR			
1	Hourly rate per man-hour, standard working hours (M - F from 7:00 am to 5:00 pm)	\$34.00	\$45.00
2	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)	\$38.00	\$55.00
PARTS AND MATERIALS: PERCENTAGE MARK-UP			
3	Materials to be billed at net cost 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 for materials.	10%	10%
ALTERNATE			
4	Brand name and manufacturer of alternate to the Triple "D" non-foaming alkaline coil cleaner. Brand/Manufacturer:	N/A	
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 equipment to be billed at net cost. 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%
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. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC.	10%	10%
NOTES			
Contact		Tim Yaeger	Jerald E. Curtis
Address		PO Box 735	PO Box 959
		Trilby, FL 33593-0735	Mango FL 33550-0959
Phone		352-583-2509	813-661-8818
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Federal I.D.		71-0957279	59-3630540
Email		timyaeger@embarqmail.com	jcurtis@4tbs.net
		Witness by Joyce Haney	Recorded by Diane Gentile