



**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 #12-0138 FOR CARPENTRY SERVICES –  
TIME AND MATERIALS**

Bids to provide 'Carpentry Services - Time and Materials' were received from four vendors on May 2, 2012. The bids of Hawk's Nest Construction and Howell Construction, Inc., were the best low bids meeting the advertised specifications. The bid of Mailloux and Sons, Inc., was non-responsive to the bid requirement to submit a current general contractor's license. 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.

**Requested by:**  
Jody Dumas  
Mark Smith

"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: 05-29-2012

**Fiscal Impact:**

Not to exceed  
\$200,000.00

**Funding:**

Capital

**Recommended Motion:** That the bids of Hawk's Nest Construction and Howell Construction, Inc., to provide 'Carpentry Services - Time and Materials' in an amount not to exceed \$200,000, be approved for award and purchase.

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Tabulation for Carpentry Services - Time and Materials - Bid #12-0138

Opened May 2, 2012 at 3:00 p.m.

Option A: Cost to provide all materials, hand tools, power tools, labor, supervision, travel, fuel, equipment, etc., for carpentry services		<b>Hawk's Nest Construction</b>	<b>Howell Construction, Inc.</b>	Jon F. Swift, Inc.	Mailloux and Sons, Inc.
LABOR - Includes overhead, profit, permit fees, and incidentals					
Standard Working Hours - Monday through Friday 7:00 A.M. - 5:00 P.M.; hourly rate					
1	Carpenter Journeyman	<b>\$33.00</b>	<b>\$38.00</b>	\$60.00	\$30.00
2	Carpenter Helper/Laborer	<b>\$25.00</b>	<b>\$28.00</b>	\$30.00	\$20.00
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					
3	Carpenter Journeyman	<b>\$33.00</b>	<b>\$45.00</b>	\$72.00	\$35.00
4	Carpenter Helper/Laborer	<b>\$25.00</b>	<b>\$35.00</b>	\$38.00	\$25.00
MATERIALS					
5	Materials 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 Contractor's supplier must be included with all billings to the SBSC for materials.	<b>10%</b>	<b>10%</b>	10%	10%
SUBCONTRACTED SERVICES					
6	Subcontracted 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 written approval from the Facilities Services representative. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC.	<b>10%</b>	<b>10%</b>	10%	10%
RENTAL OF EQUIPMENT					
7	Rental to be billed at net cost plus mark-up. Maximum 10%. No mark-up of sales tax allowed. Rental is for active use of equipment. Payment for inactive use will not be allowed. To be used only with prior written approval from the Facilities Services representative. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC.	<b>10%</b>	<b>10%</b>	10%	10%

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Option B: Cost to provide all materials, hand tools, power tools, labor, supervision, travel, fuel, equipment, etc., for carpentry services. Items to be billed at net cost with no mark-up on materials, rental of equipment, or subcontracted services. <b>REJECTED</b>		Hawk's Nest Construction	Howell Construction, Inc.	Jon F. Swift, Inc.	Mailloux and Sons, Inc.
LABOR - Includes overhead, profit, permit fees, and incidentals <b>REJECTED</b>					
Standard Working Hours - Monday through Friday 7:00 A.M. - 5:00 P.M.; hourly rate <b>REJECTED</b>					
8	Carpenter Journeyman <b>REJECTED</b>	\$33.00	\$47.50	\$62.50	\$30.00
9	Carpenter Helper/Laborer <b>REJECTED</b>	\$25.00	\$34.00	\$32.00	\$20.00
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 <b>REJECTED</b>					
10	Carpenter Journeyman <b>REJECTED</b>	\$33.00	\$54.00	\$74.50	\$35.00
11	Carpenter Helper/Laborer <b>REJECTED</b>	\$25.00	\$42.00	\$40.00	\$25.00

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		<b>Hawk's Nest Construction</b>				<b>Howell Construction, Inc.</b>			
<b>CONTRACTOR OWNED EQUIPMENT</b>									
12	To be used only with prior written approval from the Facilities Services or Construction Services representative. Approval will be for active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices will clearly show the description of equipment used, number of hours, days, or weeks of active use and cost.								
	Description of Equipment	<b>Equipment</b>	<b>Hourly</b>	<b>Daily</b>	<b>Weekly</b>	<b>Equipment</b>	<b>Hourly</b>	<b>Daily</b>	<b>Weekly</b>
a.						12 CY Dump Trailer	\$10.00	\$75.00	\$225.00
b.						Flat Bed Truck (1 Ton)	\$15.00	\$100.00	\$300.00
c.						6 kw Generator	\$8.00	\$60.00	\$180.00
d.									
e.									
f.									
g.									
Contact		<b>Mark Hawkins</b>				<b>Frank W. Howell</b>			
Address		<b>5300 Carmilfra Drive</b>				<b>1746 10th Way, Building A-1</b>			
		<b>Sarasota, FL 34231</b>				<b>Sarasota, FL 34236</b>			
Phone		<b>941-650-9499</b>				<b>941-362-0033</b>			
Fax		<b>941-925-8625</b>				<b>941-362-0034</b>			
Federal I.D.		<b>650813627</b>				<b>650044018</b>			
Email		<a href="mailto:hwknest@msn.com">hwknest@msn.com</a>				<a href="mailto:fhowell@howellconstruction.com">fhowell@howellconstruction.com</a>			

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		Jon F. Swift, Inc.				Mailloux and Sons, Inc.			
<b>CONTRACTOR OWNED EQUIPMENT</b>									
12	To be used only with prior written approval from the Facilities Services or Construction Services representative. Approval will be for active use of equipment. Payment for inactive use will not be allowed. The Contractor's invoices will clearly 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
a.		Concrete Cutoff Saw	\$10.32	\$50.00	\$225.00	Concrete Cutting Saw		\$80.00	\$300.00
b.		Concrete Street Saw	\$13.41	\$65.00	\$300.00	Articulating Lift 45'		\$250.00	\$1,000.00
c.		Chipping Hammer	\$5.16	\$25.00	\$115.00	Scissors Lift 28'		\$175.00	\$300.00
d.		Generator	\$8.67	\$42.00	\$150.00	Dump Trailer		\$80.00	\$400.00
e.		Compressor	\$21.66	\$105.00	\$350.00	Skid Steer Trailer		\$450.00	\$1,800.00
f.		Concrete Mixer	\$10.32	\$50.00	\$225.00	Flat Bed Trailer		\$60.00	\$300.00
g.		Plate Compactor	\$10.32	\$50.00	\$225.00				
Contact		Jason F. Swift				Jade Mailloux			
Address		2221 8th Street				1500 15th Avenue Drive East, #103			
		Sarasota, FL 34237				Palmetto, FL 34221			
Phone		941-951-6100				941-723-1955			
Fax		941-954-4369				941-723-1956			
Federal I.D.		591897037				208413979			
Email		<a href="mailto:jason@jonfswiftinc.com">jason@jonfswiftinc.com</a>				<a href="mailto:jade-jmsinc@verizon.net">jade-jmsinc@verizon.net</a>			
		Recorded by: Peggy Long				Witnessed by: Joyce E. Haney			