

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

Dr. Gary Norris, Superintendent

Mr. Robert Earley, Associate Superintendent

FROM: Pat Black, CPPB, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #6156 FOR COMMERCIAL ROOFING

REPAIR SERVICES

Bids to provide 'Commercial Roofing Repair Services' were received from eight vendors on May 11, 2006. The bids of Gulfstates Industries, Inc., and Springer-Peterson Roofing & Sheet Metal, 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 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: 5-30-06

Not to exceed

<u>Fiscal Impact:</u> \$200,000.00

Funding: 1180 Capital

Recommended Motion: That the bids of Gulfstates Industries, Inc., and Springer-Peterson Roofing & Sheet Metal, Inc., to provide 'Commercial Roofing Repair Services' in an amount not to exceed \$200,000.00, be approved for award and purchase.

(over)

| ITEM | AND DESCRIPTION | Charles A. Roy Roofing, Inc. | | Crowther Roofing & Sheet Metal of Florida | | Florida Southern Roofing & SheetMetal, Inc. | | Gulfstates Industries, Inc. | |
|----------------|--|------------------------------|---------|--|---------|---|---------|--------------------------------|---------|
| | Journeyman standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$54.50 | hourly | \$78.00 | hourly | \$65.00 | hourly | \$49.58 | hourly |
| ; | 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. | \$81.75 | hourly | \$104.00 | hourly | \$85.00 | hourly | \$59.48 | hourly |
| | Helper, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$44.50 | hourly | \$72.00 | hourly | \$50.00 | hourly | \$45.48 | hourly |
| | Helper, 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. | \$66.75 | hourly | \$88.00 | hourly | \$65.00 | hourly | \$49.58 | hourly |
| | Removal of materials and refuse from SBSC property. | \$49.50 | hourly | \$78.00 | hourly | \$60.00 | hourly | \$45.48 | hourly |
| : | Disposal of refuse consisting of damaged substrate material (roof decking, fascia, rafters if applicable) | \$74.50 | per ton | \$72.00 | per ton | \$50.00 | per ton | \$64.48 | per ton |
| 7. | Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. ndum submittal | 50% x | | 28% x | | 10% | | 18% x | |
| Conta | act | Brian Tyler Allwood | | Kevin Callans | | Cindi Bass | | Chris Tsambis | |
| Addre | ess | 510 6th Ave. E. | | 7321 International Place | | 6653 19th Street East | | 2919 Grand Blvd | |
| | | Bradenton, FL 34208 | | Sarasota, FL 34240 | | Sarasota, FL 34243 | | Holiday, FL 34690 | |
| Phone # | | 940-746-0008 | | 941-343-9600 | | 941-954-8811 | | 727-934-9404 | |
| Fax # | | 941-746-0057 | | 941-371-8969 | | 941-954-8712 | | 727-942-1981 | |
| Federal I.D. # | | 680883194 | | 650653836 | | 650303979 | | 592681321 | |
| E-Mail Address | | tyler.allwood@verizon.net | | kevin@crowther.net | | cindi@floridasouthern.com | | gulfstateroof@aol.com | |

| ITEM AND DESCRIPTION | | McEnany Roofing, Inc. | | Murton Roofing Corp | | Springer-Peterson Roofing & Sheet Metal, Inc. | | Sutter Roofing Company of Florida | |
|----------------------|---|-----------------------|------------|----------------------|---------|--|------------|-----------------------------------|------------|
| | Journeyman standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$85.00 | hourly | \$75.00 | hourly | \$55.00 | hourly | \$70.00 | hourly |
| | 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. | \$127.50 | hourly | \$80.00 | hourly | \$55.00 | hourly | \$90.00 | hourly |
| | Helper, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$45.00 | hourly | \$65.00 | hourly | \$45.00 | hourly | \$60.00 | hourly |
| | Helper, 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 | hourly | \$70.00 | hourly | \$45.00 | hourly | \$75.00 | hourly |
| | Removal of materials and refuse from SBSC property. | \$130.00 | hourly | \$65.00 | hourly | \$50.00 | hourly | \$70.00 | hourly |
| | Disposal of refuse consisting of damaged substrate material (roof decking, fascia, rafters if applicable) | \$65.00 | per ton | \$60.00 | per ton | \$250.00 | per ton | \$85.00 | per ton |
| 7. | Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. ndum submittal | 20% x | | 25% X | | 10% x | | 27% | |
| Conta | | Michael McEnany | | Tom Jacques | | Rob Springer | | Bradley W. Sutter | |
| Addre | | 8803 Industrial Drive | | 19200 Peachland Blvd | | PO Box 1648 | | 8284 Vico Court | |
| | | Tampa, FL 33637 | | Port Charlotte, FL | | Eaton Park, FL 33840 | | Sarasota, FL 34240 | |
| Phone # | | 813-988-1669 | | 941-235-1782 | | 863-665-1163 | | 941-377-1000 | |
| Fax # | | 813-988-1855 | | 941-235-1694 | | 863-577-0591 | | 941-377-4499 | |
| Federal I.D. # | | 592583665 | | 591583626 | | 592149277 | | 591923325 | |
| E-Ma | il Address | mcenanyinc@ao | l.com | tjacques@mur | ton.com | rob@springerpete | rson.com | bradley@sutterr | oofing.com |
| | F | Recorded By Susan | Scheuffle | er | Witness | ed by: Carol Lichor | <u> </u> | | |