



MEMORANDUM

**TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer**

FROM: Carol A. Lichon, CPPO, Director of Materials Management

**TITLE: APPROVAL TO AWARD BID #18-0137 FOR MOVING SERVICES
FOR RELOCATABLE BUILDINGS**

Bids to provide 'Moving Services for Relocatable Buildings' were received from three vendors on April 4, 2018. The bid of R.E. Johnson & Son, 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 budget allocated to the Construction Services Department.

Requested by:
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: 04/24/2018

Financial Impact:
Not to exceed
\$200,000.00

Recommended Motion: That the bid of R.E. Johnson & Son, Inc., to provide 'Moving Services for Relocatable Buildings' in an amount not to exceed \$200,000.00, be approved as presented.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation of Moving Services for Relocatable Buildings – Bid #18-0137

Opened April 4, 2018 at 3:00 PM

Cost to provide all materials, labor, supervision, equipment, tools, fuel, travel, insurance, etc., to perform the work required in accordance with the contract documents for the following price. (Do not include Reimbursable Fees as described in bid specifications on page 15 in unit prices for moves). All invoices shall be billed on a cost plus basis except during a declared disaster (no mark-up permitted).		Above All Structural, LLC	AJS Construction & Development, Inc.	R.E. Johnson & Son, Inc.
CAMPUS TO CAMPUS MOVE				
1	Move wood portable building 24' x 36'.	\$9,500.00	\$4,700.00	\$4,595.00
2	Move steel portable building 24' x 36'.	\$9,800.00	\$4,500.00	\$4,295.00
3	Move miscellaneous 24' wide or narrower relocatable structures. (greater than 600 square feet in size); per square foot	\$10.50	\$6.50	\$5.00
4	Move miscellaneous 24' wide or narrower relocatable structures. (between 100 and 600 square feet in size)	\$12.50	\$10.00	\$8.50
5	Remove and reinstall stairs and landing onto relocatable building.	\$750.00	\$800.00	\$750.00
INTRA-CAMPUS MOVE (WITHIN SAME CAMPUS)				
6	Move wood portable building 24' x 36'.	\$7,500.00	\$3,500.00	\$3,495.00
7	Move steel portable building 24' x 36'.	\$7,800.00	\$3,500.00	\$3,495.00
8	Move miscellaneous 24' wide or narrower relocatable structures. (greater than 600 square feet in size)	\$8.50	\$6.00	\$4.00
9	Move miscellaneous 24' wide or narrower relocatable structures. (between 100 and 600 square feet in size)	\$10.50	\$10.00	\$7.50
10	Remove and reinstall stairs and landing onto relocatable building.	\$550.00	\$800.00	\$575.00
MISCELLANEOUS MOVES				
11	Install ramp, stairs and landing onto relocatable building from SBSC inventory.	\$450.00	\$1,900.00	\$950.00
12	Remove and relocate ramps, stairs and landing from building into SBSC inventory.	\$1,950.00	\$1,200.00	\$500.00
13	Additional hurricane tie-downs or anchors as per new wind load requirements..	\$125.00	\$100.00	\$75.00
HOURLY RATES FOR SERVICES				
14	Standard working hours (Monday - Friday 7:00 A.M. through 5:00 P.M.); hourly rate.	\$500.00	\$500.00	\$325.00
15	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.	\$750.00	\$800.00	\$525.00

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MATERIALS MARK-UP				
16	Materials mark-up for materials of moving services not otherwise indicated within bid specifications but that may be requested by the authorized Construction Services representative. Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARK-UP of materials will be allowed. 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. All invoices shall be billed on a cost plus basis except during a declared disaster (no mark-up permitted).	10%	10%	10%
RENTAL EQUIPMENT				
17	Rental for service trucks or any equipment used in the normal day-to-day operations of moving services are not approved. Rental of Equipment. This is equipment that is used on occasion, not in the regular course of moving services, with prior written approval from the authorized Construction Services representative. A MAXIMUM OF 10% MARK-UP of cost of rental equipment will be allowed. No mark-up of sales tax allowed. A copy of the rental invoice will be required to verify mark-up. Rental is for active use of equipment. Payment for inactive use will not be allowed. All invoices shall be billed on a cost plus basis except during a declared disaster (no mark-up permitted).	10%	10%	10%
NOTES:				Items 14 and 15 - Whole crew rate
Contact		Mark Roesch	Maynard Baker	Brett C. Johnson
Address		13650 66th Street	20907 Bowman Road	6470 Jim Davis Road
		Largo, FL 33771	Spring Hill, FL 34610	Parrish, FL 34219
Phone		727-430-3252	813-501-0099	941-776-2632
Fax		727-536-3773	813-501-1022	941-776-5312
Federal I.D.		45-2405558	45-4251524	59-0856470
Email		markr@jmrinc.net	mbaker@ajscorp.com	gamblecrk@msn.com
Recorded by: Elsa Beal				
Witnessed by: Joyce E. Haney				