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**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 #18-0138 FOR GENERAL  
CONTRACTING AND CARPENTRY SERVICES**

Bids to provide 'General Contracting and Carpentry Services' were received from three vendors on April 10, 2018. The bids of J2 Solutions, Inc., Jon F. Swift, Inc., and Mailloux and Sons, Inc., were the best low bids meeting the advertised specifications based on a sealed scenario. This bid is for a period of three years with the option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to the Facilities Services Department and Construction Services Departments.

**Requested by:**

Mark Smith  
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: 5/8/2018

**Financial Impact:**

Not to exceed  
\$900,000.00  
For a three-year period

**Recommended Motion:** That the bids of J2 Solutions, Inc., Jon F. Swift, Inc., and Mailloux and Sons, Inc., to provide 'General Contracting and Carpentry Services' in an amount not to exceed \$900,000.00, be approved as presented.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for General Contracting and Carpentry Services - Time and Materials - Bid #18-0138

Opening April 10, 2018 at 3:00 p.m.

Cost to provide all materials, hand tools, power tools, labor, supervision, travel, fuel, equipment, etc., for general contracting and carpentry services.		<b>J2 Solutions, Inc.</b>	<b>Jon F. Swift, Inc.</b>	<b>Mailloux and Sons, Inc.</b>
<b>LABOR</b>				
Standard Working Hours; hourly rate, including overhead and profit. (Monday through Friday 7:00 a.m. - 5:00 p.m.)				
1	Project Manager (per hour)	<b>\$65.00</b>	<b>\$85.00</b>	<b>\$45.00</b>
2	Carpenter Journeyman (per hour)	<b>\$55.00</b>	<b>\$60.00</b>	<b>\$40.00</b>
3	Carpenter Helper/Laborer (per hour)	<b>\$35.00</b>	<b>\$28.00</b>	<b>\$25.00</b>
Non-standard Working Hours; hourly rate, including overhead and profit. (Monday through Friday prior to 7:00 a.m. and after 5:00 p.m., and Saturday and Sunday)				
4	Project Manager (per hour)	<b>\$80.00</b>	<b>\$85.00</b>	<b>\$50.00</b>
5	Carpenter Journeyman (per hour)	<b>\$70.00</b>	<b>\$72.00</b>	<b>\$50.00</b>
6	Carpenter Helper/Laborer (per hour)	<b>\$45.00</b>	<b>\$37.00</b>	<b>\$30.00</b>
<b>PARTS AND MATERIALS</b>				
7	Materials billed at net cost plus markup. 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. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	<b>10%</b>	<b>10%</b>	<b>10%</b>
<b>SUBCONTRACTED SERVICES</b>				
8	Subcontracted services billed at net cost plus markup. 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 for subcontracted services. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	<b>10%</b>	<b>10%</b>	<b>10%</b>

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RENTAL OF EQUIPMENT												
9	Rental to be billed at net cost plus markup. MAXIMUM 10%. No mark-up of sales tax allowed. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC for rentals. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC for rentals. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	10%			10%				10%			
CONTRACTOR OWNED EQUIPMENT												
10	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. List Contractor owned additional equipment available for use and hourly, daily, and weekly charges to include operator and all associated charges. The Contractor's invoices will clearly show the description of equipment used, number of hours, days, or weeks of active use and cost.		<b>Equipment</b>	<b>Daily</b>	<b>Weekly</b>	<b>Equipment</b>	<b>Hourly</b>	<b>Daily</b>	<b>Weekly</b>	<b>Equipment</b>	<b>Hourly</b>	<b>Daily</b>
		a.	<b>ACSI Force Air 2000 Hepa Filter Unit</b>	<b>\$30.00</b>	<b>\$55.00</b>	<b>6 ft. Jersey Barricades</b>	<b>n/a</b>	<b>\$1.75</b>	<b>\$8.75</b>	<b>Concrete Saw</b>	<b>\$25.00</b>	<b>\$75.00</b>
		b.	<b>Zip wall poles &amp; related (dust protection per 20 LF)</b>	<b>\$7.00</b>	<b>\$12.00</b>	<b>Baker Scaffolding</b>	<b>\$24.00</b>	<b>\$48.00</b>	<b>\$320.00</b>	<b>Compressor Small</b>	<b>\$25.00</b>	<b>\$50.00</b>
		c.				<b>Chipping Hammer</b>	<b>\$12.50</b>	<b>\$25.00</b>	<b>\$115.00</b>	<b>Compressor 185 cfm</b>	<b>\$50.00</b>	<b>\$100.00</b>
		d.				<b>Compressor</b>	<b>\$52.50</b>	<b>\$105.00</b>	<b>\$350.00</b>	<b>Concrete Mixer</b>	<b>\$25.00</b>	<b>\$50.00</b>
		e.				<b>Concrete Cut Off Saw</b>	<b>\$25.00</b>	<b>\$50.00</b>	<b>\$225.00</b>	<b>Dump Trailer</b>	<b>\$50.00</b>	<b>\$100.00</b>
		f.				<b>Concrete Mixer</b>	<b>\$25.00</b>	<b>\$50.00</b>	<b>\$225.00</b>	<b>Flat Bed Trailer</b>	<b>\$50.00</b>	<b>\$100.00</b>
		g.				<b>Concrete Vibrator</b>	<b>\$32.50</b>	<b>\$65.00</b>	<b>\$300.00</b>	<b>50kw Generator</b>	<b>\$75.00</b>	<b>\$150.00</b>

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CONTRACTOR OWNED EQUIPMENT (Continued)												
10	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. List Contractor owned additional equipment available for use and hourly, daily, and weekly charges to include operator and all associated charges. The Contractor's invoices will clearly show the description of equipment used, number of hours, days, or weeks of active use and cost.		<b>Equipment</b>	<b>Daily</b>	<b>Weekly</b>	<b>Equipment</b>	<b>Hourly</b>	<b>Daily</b>	<b>Weekly</b>	<b>Equipment</b>	<b>Hourly</b>	<b>Daily</b>
		h.				Dump truck	\$120.00	\$390.00	\$1,170.00			
		i.				Dump trailer	\$50.00	\$160.00	\$480.00			
		j.				Flat bed trailer	\$40.00	\$120.00	\$360.00			
		k.				Generator	\$21.00	\$42.00	\$150.00			
		l.				Grout pump	\$25.00	\$50.00	\$225.00			
		m.				Plate compactor	\$25.00	\$50.00	\$225.00			
		n.				Pressure washer	\$25.00	\$50.00	\$225.00			
		o.							Skid steer	n/a	\$277.00	\$780.00
Notes:			Hourly equipment n/a							Weekly equipment n/a		
Contact			Jess Fronckowiak			Jason F. Swift				Jade Mailloux		
Address			1505 South Tamiami Trail, Suite 404			2221 8th Street				612 17th Street, #H		
			Venice, FL 34285			Sarasota, FL 34237				Palmetto, FL 34221		
Phone			941-492-3266			941-951-6100				941-723-1955		
Fax			941-492-3288			941-954-4369				941-723-1956		
Federal I.D.			01-0604175			59-1897037				20-8413979		
Email			jessf@j2solutionsinc.com			jason@jonfswiftinc.com				jade@maillouxandsons.com		
Recorded by JoAnn Joyce			Witnessed by Joyce E. Haney									