



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 #12-0107 FOR METAL FABRICATION

Bids to provide 'Metal Fabrication' were received from three vendors on September 14, 2011. The bid of Innovative Contractors 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 funds 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: 09-27-11

Fiscal Impact:

Not to exceed
\$80,000

Funding:

Transfer from
Capital

Recommendation: That the bid of Innovative Contractors, to provide 'Metal Fabrication' in an amount not to exceed \$80,000, be approved for award and purchase.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Metal Fabrication - Bid #12-0107

Opened September 14, 2011 at 2:00 p.m.

		Apollo Construction & Engineering Services, Inc.	Innovative Fabricators of Florida, Inc., dba Innovative Contractors	DS/PJ, Inc., dba J.W. Appley and Son
1.	SHOP RATE: Standard hourly rate: 7:00 a.m.- 5:00 p.m., Monday - Friday.	\$91.00	\$40.00	\$47.00
2.	SHOP RATE: Non-standard hourly rate: Prior to 7:00 a.m. and after 5:00 p.m. Monday - Friday, and Saturdays and Sundays.	\$126.07	\$40.00	\$47.00
3.	FIELD RATE: Standard hourly rate: 7:00 a.m.- 5:00 p.m., Monday - Friday.	\$82.46	\$40.00	\$75.00
4.	FIELD RATE: Non-standard hourly rate: Prior to 7:00 a.m. and after 5:00 p.m. Monday - Friday, and Saturdays and Sundays.	\$113.22	\$40.00	\$100.00
5.	Materials to be billed at net cost plus a mark-up for overhead and profit. Maximum of 15%. (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.	15%	5%	15%
6.	Special rental equipment not used in the regular course of metal fabrication services to be billed at net cost plus a mark-up for overhead and profit. Maximum 15%. (No mark-up of sales tax allowed.) To be used only with prior written approval from the Facilities Services Department authorized representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. A copy of the rental invoice from the supplier must be included with all billings to the SBSC.	15%	5%	15%
7.	Subcontracted services to be billed at net cost plus a mark-up for overhead and profit. Maximum 15%. (No mark-up of sales tax allowed.) To be used only with prior written approval from the Facilities Services Department authorized representative. A copy of the itemized subcontracted services invoice from the subcontractor must be included with all billings to the SBSC.	15%	5%	15%
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Federal I.D.		592811166	010755169	161672854
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		Recorded by: Peggy Long	Witnessed by: Joyce E. Haney	