

MATERIALS MANAGEMENT DEPARTMENT

101 OLD VENICE ROAD

OSPREY, FLORIDA 34229

TELEPHONE (941) 486-2183

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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 #0518 FOR SHINGLED ROOF

INSTALLATION AND REPAIR SERVICES

Bids to provide 'Shingled Roof Installation and Repair Services' were received from nine vendors on August 4, 2009. The bids of Sutter Roofing Company of Florida as the primary vendor and Consumer Roofing Industries, Inc., as the secondary vendor were the best low bids meeting the advertised specifications. The bid of THL Enterprises, Inc., was non-responsive to the requirement to commence work no later than 12 hours after notification to proceed. 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: 09-08-09

Fiscal Impact: Not to exceed \$200,000.00

Capital

Funding:

Recommended Motion: That the bids of Sutter Roofing Company of Florida as the primary vendor and Consumer Roofing Industries, Inc., as the secondary vendor, to provide 'Shingled Roof Installation and Repair Services' in an amount not to exceed \$200,000.00, be approved for award and purchase.

Bid tabulation for SHINGLED ROOF INSTALLATION AND REPAIR SERVICES-BID #0518

| | Description | Anderson Shah Roofing, Inc. of Florida | Carolina Roofing, Inc. | Charles A. Roy Roofing, Inc. |
|-----------------------|---|---|------------------------|------------------------------|
| squa build area | DJECT: Provide reroofing of shingled buildings on a per are foot basis for a period of one year. (A typical portable ding is approximately 1200 to 1500 square feet in roof a.) Final measurement verification of every job is the consibility of the Contractor. | | | |
| 1. | Reroof project during standard working hours (Monday through Friday 7:00 A.M5:00 P.M.); including overhead and profit; per square foot. | \$3.50 | \$5.00 | \$3.25 |
| 2. | Reroof project during non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); including overhead and profit; per square foot. | \$4.00 | \$6.00 | \$4.50 |
| 3. | Replacement of 1/2 inch plywood decking, including all labor and materials; per square foot. | \$2.50 | \$3.00 | \$2.60 |
| 4. | Replacement of 5/8 inch plywood decking, including all labor and materials; per square foot. | \$3.25 | \$3.00 | \$2.75 |
| 5. | Replacement of 2X4 wood supports, including labor and materials; per linear foot. | \$1.50 | \$5.00 | \$2.95 |
| 6. | Replacement of 2X6 wood supports, including labor and materials; per linear foot. | \$2.00 | \$5.00 | \$3.45 |
| 7. | Replacement of fascia wood, including labor and materials; per linear foot. | \$3.00 | \$5.00 | \$7.00 |
| 8. | Gutters - 0.032 white aluminum size 6"x6" to include brackets every 3 ft. on center and downspouts every 30 ft. on center; per linear foot. | \$20.00 | \$8.00 | \$18.00 |
| 9. | Facia - 0.032 white aluminium; per linear foot. | | | |
| a. | sizes - 4" | \$5.00 | \$2.00 | \$2.25 |
| b. | sizes - 6" | \$7.00 | \$4.00 | \$3.55 |
| C. | sizes - 8" | \$10.00 | \$6.00 | \$4.50 |

Bid tabulation for SHINGLED ROOF INSTALLATION AND REPAIR SERVICES-BID #0518

| | Description | Consumer Roofing Industries, Inc. SECONDARY | Crowther Roofing | Gulfstates Industries, Inc. |
|-----------------------|---|---|------------------|-----------------------------|
| squa build area | OJECT: Provide reroofing of shingled buildings on a per are foot basis for a period of one year. (A typical portable ding is approximately 1200 to 1500 square feet in roof a.) Final measurement verification of every job is the consibility of the Contractor. | | | |
| 1. | Reroof project during standard working hours (Monday through Friday 7:00 A.M5:00 P.M.); including overhead and profit; per square foot. | \$2.50 | \$3.30 | \$3.28 |
| 2. | Reroof project during non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); including overhead and profit; per square foot. | \$3.00 | \$5.50 | \$4.28 |
| 3. | Replacement of 1/2 inch plywood decking, including all labor and materials; per square foot. | \$2.00 | \$3.50 | \$3.28 |
| 4. | Replacement of 5/8 inch plywood decking, including all labor and materials; per square foot. | \$3.00 | \$3.60 | \$3.28 |
| 5. | Replacement of 2X4 wood supports, including labor and materials; per linear foot. | \$5.00 | \$2.15 | \$3.28 |
| 6. | Replacement of 2X6 wood supports, including labor and materials; per linear foot. | \$6.00 | \$2.50 | \$3.28 |
| 7. | Replacement of fascia wood, including labor and materials; per linear foot. | \$15.00 | \$3.10 | \$3.28 |
| 8. | Gutters - 0.032 white aluminum size 6"x6" to include brackets every 3 ft. on center and downspouts every 30 ft. on center; per linear foot. | \$45.00 | \$16.00 | \$14.28 |
| | Facia - 0.032 white aluminium; per linear foot. | | | |
| | sizes - 4" | \$4.00 | \$11.00 | \$8.00 |
| b. | sizes - 6" | \$6.00 | \$12.00 | \$9.00 |
| C. | sizes - 8" | \$8.00 | \$14.00 | \$10.00 |

Bid tabulation for SHINGLED ROOF INSTALLATION AND REPAIR SERVICES-BID #0518

| | Description | Springer-Peterson Roofing & Sheet Metal, Inc. | Sutter Roofing Co. of Florida PRIMARY | THL Enterprises, Inc. |
|---------------------|---|---|---------------------------------------|-----------------------|
| squ buil area | OJECT: Provide reroofing of shingled buildings on a per are foot basis for a period of one year. (A typical portable ding is approximately 1200 to 1500 square feet in roof a.) Final measurement verification of every job is the consibility of the Contractor. | | FIXIMANT | |
| 1. | Reroof project during standard working hours (Monday through Friday 7:00 A.M5:00 P.M.); including overhead and profit; per square foot. | \$3.25 | \$2.85 | \$2.85 |
| 2. | Reroof project during non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); including overhead and profit; per square foot. | \$4.25 | \$4.45 | \$2.85 |
| 3. | Replacement of 1/2 inch plywood decking, including all labor and materials; per square foot. | \$2.50 | \$3.85 | \$2.50 |
| 4. | Replacement of 5/8 inch plywood decking, including all labor and materials; per square foot. | \$3.00 | \$4.15 | \$3.00 |
| 5. | Replacement of 2X4 wood supports, including labor and materials; per linear foot. | \$2.60 | \$3.20 | \$2.50 |
| 6. | Replacement of 2X6 wood supports, including labor and materials; per linear foot. | \$3.00 | \$3.50 | \$3.50 |
| 7. | Replacement of fascia wood, including labor and materials; per linear foot. | \$3.00 | \$3.25 | \$6.50 |
| 8. | Gutters - 0.032 white aluminum size 6"x6" to include brackets every 3 ft. on center and downspouts every 30 ft. on center; per linear foot. | \$26.00 | \$13.25 | \$9.00 |
| | Facia - 0.032 white aluminium; per linear foot. | | | |
| a. | sizes - 4" | \$8.50 | \$4.75 | \$3.00 |
| b. | sizes - 6" | \$9.50 | \$5.80 | \$4.00 |
| C. | sizes - 8" | \$10.50 | \$8.00 | \$6.00 |

Bid tabulation for SHINGLED ROOF INSTALLATION AND REPAIR SERVICES-BID #0518

| | Description | Anderson Shah Roofing, Inc. of Florida | Carolina Roofing, Inc. | Charles A. Roy Roofing, Inc. |
|--|---|---|------------------------|------------------------------|
| | de roofing repair services to the roofs of | | | |
| | on a time and material basis for a period | | | |
| of one year. | standerd working bowe (Manday through | | | |
| | standard working hours (Monday through I.M 5:00 P.M.); hourly rate, including by profit. | \$65.00 | \$54.00 | \$69.50 |
| through Frida | non-standard working hours (Monday by prior to 7:00 A.M. and after 5:00 P.M., or and Sunday); hourly rate, including d profit. | \$85.00 | \$81.00 | \$104.25 |
| - | lard working hours (Monday throughM 5:00 P.M.); hourly rate, including d profit. | \$45.00 | \$52.00 | \$49.50 |
| Friday prior to | standard working hours (Monday through o 7:00 A.M. and after 5:00 P.M., and I Sunday); hourly rate, including overhead | \$60.00 | \$78.00 | \$74.25 |
| MATERIALS | | | | |
| percentage a up of sales ta A copy of the Contractor's s to the SBSC t | itemized materials invoice from the supplier must be included with all billings for materials. | 12% | 15% | 15% |
| | ED SERVICES - This category is to be | | | |
| | or written approval from the Facilities | | | |
| Services represent | tative. d services are to be billed at net cost. | | | |
| Include a pero (No mark-up of A copy of the from the Subo | centage allowed for overhead and profit. of sales tax allowed). itemized subcontracted services invoice contractor must be included with all SBSC for subcontracted services. | 15% | 5% | 15% |

Bid tabulation for SHINGLED ROOF INSTALLATION AND REPAIR SERVICES-BID #0518

| | Description | Consumer Roofing Industries, Inc. SECONDARY | Crowther Roofing | Gulfstates Industries, Inc. |
|-----|---|---|------------------|-----------------------------|
| | OJECT: Provide roofing repair services to the roofs of | | | |
| | gled buildings on a time and material basis for a period | | | |
| | ne year. | | | |
| | Journeyman standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$35.00 | \$41.00 | \$43.90 |
| 11. | 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. | \$45.00 | \$55.00 | \$49.50 |
| 12. | Helper, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$20.00 | \$36.00 | \$43.90 |
| 13. | 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. | \$30.00 | \$45.00 | \$49.50 |
| MA | TERIALS | | | |
| 14. | Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. (No markup 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. | 10% | 15% | 9% |
| | BCONTRACTED SERVICES - This category is to be | | | |
| | d only with prior written approval from the Facilities | | | |
| | vices representative. | | | |
| 15. | Subcontracted services are to be billed at net cost. Include a percentage allowed for overhead and profit. (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. | 10% | 15% | 12% |

Bid tabulation for SHINGLED ROOF INSTALLATION AND REPAIR SERVICES-BID #0518

| Description | Springer-Peterson Roofing & Sheet Metal, Inc. | Sutter Roofing Co. of Florida PRIMARY | THL Enterprises, Inc. |
|---|---|---------------------------------------|-----------------------|
| PROJECT: Provide roofing repair services to the roofs of shingled buildings on a time and material basis for a period of one year. | | | |
| 10. Journeyman standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$55.00 | \$44.00 | \$65.00 |
| 11. 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. | \$55.00 | \$58.00 | \$97.00 |
| 12. Helper, standard working hours (Monday through Friday 7:00 A.M 5:00 P.M.); hourly rate, including overhead and profit. | \$45.00 | \$42.00 | \$47.00 |
| 13. 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. | \$45.00 | \$55.00 | \$69.00 |
| MATERIALS | | | |
| 14. Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. (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. | 10% | 12% | 15% |
| SUBCONTRACTED SERVICES - This category is to be used only with prior written approval from the Facilities Services representative. | | | |
| 15. Subcontracted services are to be billed at net cost. Include a percentage allowed for overhead and profit. (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. | 10% | 15% | 15% |

Bid tabulation for SHINGLED ROOF INSTALLATION AND REPAIR SERVICES-BID #0518

| Description | Anderson Shah Roofing, Inc. of Florida | Carolina Roofing, Inc. | Charles A. Roy Roofing, Inc. |
|---|---|---------------------------|---------------------------------|
| RENTAL OF EQUIPMENT - This category is for special rental equipment that is used on occasion, not in the regular course of shingled roof installation and repair services and only used with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. | | | |
| 16. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. (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. | 15% | 10% | 15% |
| Contact | Bipin Shah | Brian R. Barlow | Charles A. Roy |
| Address | 6456 123rd Avenue | 12440 Hatton Chase Lane W | 510 6th Avenue E |
| | Largo, FL 33773 | Jacksonville, FL 32258 | Bradenton, FL 34208 |
| Telephone | 727-524-8888 | 904-626-1845 | 941-746-0008 |
| Fax | 727-524-8686 | 904-880-8427 | 941-746-0057 |
| Federal I.D. | 59-2586156 | 56-1986226 | 65-0883194 |
| E-Mail Address | mira@asroofing1.com | brian.barlow@roofusa.com | tyler@ charlesroyroofing.com |
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Bid tabulation for SHINGLED ROOF INSTALLATION AND REPAIR SERVICES-BID #0518

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|---|---|--------------------------|-----------------------------|
| Description | Consumer Roofing Industries, Inc. SECONDARY | Crowther Roofing | Gulfstates Industries, Inc. |
| RENTAL OF EQUIPMENT - This category is for special rental equipment that is used on occasion, not in the regular course of shingled roof installation and repair services and only used with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. | | | |
| 16. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. (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. | 10% | 10% | 9% |
| Contact | Alan G. Citro | Kevin Callans | K.C. Tsambis |
| Address | 1118 SE 12th Avenue | 7321 International Place | 7222 Washington Street |
| | Cape Coral, FL 33990 | Sarasota, FL 34240 | New Port Richey, FL 34652 |
| Telephone | 239-574-6490 | 941-343-9600 | 727-849-8376 |
| Fax | 239-574-4286 | 941-371-8969 | 727-849-8378 |
| Federal I.D. | 59-2223690 | 65-0653836 | 59-2681321 |
| E-Mail Address | tom@ cri.comcastbiz.net | kevin@crowther.net | gulfstateroof@aol.com |
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Bid tabulation for SHINGLED ROOF INSTALLATION AND REPAIR SERVICES-BID #0518

| Description | Springer-Peterson Roofing & Sheet Metal, Inc. | Sutter Roofing Co. of Florida PRIMARY | THL Enterprises, Inc. |
|---|---|---------------------------------------|-------------------------|
| RENTAL OF EQUIPMENT - This category is for special rental equipment that is used on occasion, not in the regular course of shingled roof installation and repair services and only used with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. | | | |
| 16. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. (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. | 10% | 15% | 15% |
| Contact | Daniel Boatwright | Bradley W. Sutter | Timothy T. Lopez |
| Address | PO Box 1648 | 8284 Vico Court | 7371 Rowlett Park Drive |
| | Eaton Park, FL 33840 | Sarasota, FL 34240 | Tampa, FL 33610 |
| Telephone | 863-665-1163 ext.134 | 941-377-1000 | 813-236-7500 |
| Fax | 863-665-7951 | 941-377-4499 | 813-236-7510 |
| Federal I.D. | 59-2149277 | 59-1923325 | 59-3236978 |
| E-Mail Address | daniel@ springerpeterson.com | brad@ sutterroofing.com | thlroof@hotmail.com |
| | Recorded by: Peggy Long | | |
| | Witnessed by: Carol A. Lichon | | |