



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 #13-0033 FOR SHINGLED ROOF
INSTALLATION AND REPAIR SERVICES**

Bids to provide 'Shingled Roof Installation and Repair Services' were received from six vendors on August 16, 2012. The bid of Springer-Peterson Roofing and Sheet Metal, Inc., was the best low bid meeting the advertised specifications based on a sealed scenario. The bid of Consumer Roofing, Inc., was non-responsive to the requirement to submit a current license with their bid. 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 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: 09-11-2012

Fiscal Impact:

Not to exceed
\$200,000.00

Recommended Motion: That the bid of Springer-Peterson Roofing and Sheet Metal, Inc., to provide 'Shingled Roof Installation and Repair Services' in an amount not to exceed \$200,000.00, be approved as presented.

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Tabulation for Shingled Roof Installation and Repair Services - Bid #13-0033

Opened August 16, 2012 at 3:30 p.m.

Cost to provide all materials, labor, supervision, equipment, tools, travel, fuel, removal of refuse and disposal from SBSC property, to perform shingled roof installation and repair services.		Anderson & Shah Roofing, Inc., of Florida	Consumer Roofing, Inc.	Crowther Roofing & Sheet Metal of Florida, Inc.
Reroofing on Square/Linear Foot Basis (Measurement verification is the responsibility of the Contractor)				
1.	Reroof project during standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.), including overhead and profit; per square foot.	\$4.45	\$2.50	\$3.30
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.	\$4.74	\$3.00	\$5.50
3.	Replacement of 1/2 inch plywood decking, including all labor and materials; per square foot.	\$3.00	\$2.00	\$3.50
4.	Replacement of 5/8 inch plywood decking, including all labor and materials; per square foot.	\$3.50	\$3.00	\$3.60
5.	Replacement of 2X4 wood supports, including labor and materials; per linear foot.	\$3.00	\$5.00	\$2.15
6.	Replacement of 2X6 wood supports, including labor and materials; per linear foot.	\$3.25	\$6.00	\$2.50
7.	Replacement of fascia wood, including labor and materials; per linear foot.	\$4.00	\$5.00	\$3.10
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	\$15.00	\$16.00
9.	Fascia - 0.032 white aluminium; per linear foot.			
a.	sizes - 4"	\$3.00	\$4.00	\$11.00
b.	sizes - 6"	\$4.50	\$6.00	\$12.00
c.	sizes - 8"	\$6.00	\$8.00	\$14.00

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Reroofing on Square/Linear Foot Basis (Measurement verification is the responsibility of the Contractor)				
1.	Reroof project during standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.), including overhead and profit; per square foot.	\$3.00	\$2.85	\$3.60
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	\$4.20	\$4.10
3.	Replacement of 1/2 inch plywood decking, including all labor and materials; per square foot.	\$3.85	\$3.65	\$3.30
4.	Replacement of 5/8 inch plywood decking, including all labor and materials; per square foot.	\$3.85	\$4.00	\$3.55
5.	Replacement of 2X4 wood supports, including labor and materials; per linear foot.	\$4.00	\$3.10	\$3.60
6.	Replacement of 2X6 wood supports, including labor and materials; per linear foot.	\$3.25	\$3.40	\$3.70
7.	Replacement of fascia wood, including labor and materials; per linear foot.	\$3.25	\$3.20	\$3.25
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	\$3.25	\$13.10	\$13.30
9.	Fascia - 0.032 white aluminium; per linear foot.			
a.	sizes - 4"	\$8.00	\$4.85	\$4.65
b.	sizes - 6"	\$9.00	\$5.70	\$5.40
c.	sizes - 8"	\$10.00	\$7.85	\$7.75

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Roofing Repair on Time and Materials Basis				
10.	Journeyman standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	\$55.00	\$35.00	\$41.00
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.	\$70.00	\$45.00	\$55.00
12.	Helper, standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	\$45.00	\$20.00	\$36.00
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.	\$65.00	\$30.00	\$45.00
MATERIALS				
14.	Materials are to be billed at net cost plus mark-up. 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.	10%	10%	10%
SUBCONTRACTED SERVICES				
For subcontracted services not used in the regular course of shingled roof installation and repair services, including the use of dumpster or other debris removal services. Only to be used with prior written approval from the Facilities Services representative.				
15.	Subcontracted services to be billed at net cost plus mark-up. 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.	10%	10%	10%

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Roofing Repair on Time and Materials Basis				
10.	Journeyman standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	\$43.90	\$42.00	\$45.00
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.	\$49.50	\$50.00	\$58.00
12.	Helper, standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	\$43.90	\$42.00	\$44.00
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.	\$49.50	\$50.00	\$53.00
MATERIALS				
14.	Materials are to be billed at net cost plus mark-up. 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.	9%	10%	10%
SUBCONTRACTED SERVICES				
For subcontracted services not used in the regular course of shingled roof installation and repair services, including the use of dumpster or other debris removal services. Only to be used with prior written approval from the Facilities Services representative.				
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<p>RENTAL OF EQUIPMENT</p>			
<p>For special rental equipment not used 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.</p>			
<p>16. Rental equipment be billed at net cost plus mark-up. 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.</p>	<p>10%</p>	<p>10%</p>	<p>5%</p>
<p>Contact</p>	<p>Bipin Shah</p>	<p>Alan G. Citro</p>	<p>Kevin Callans</p>
<p>Address</p>	<p>6456 123rd Avenue</p>	<p>1118 SE 12th Avenue</p>	<p>7321 International Place</p>
	<p>Largo, FL 33773</p>	<p>Cape Coral, FL 33990</p>	<p>Sarasota, FL 34240</p>
<p>Phone</p>	<p>727-524-8888</p>	<p>239-574-6490</p>	<p>941-343-9600</p>
<p>Fax</p>	<p>727-524-8686</p>	<p>239-574-4286</p>	<p>941-371-8969</p>
<p>Federal I.D.</p>	<p>592586156</p>	<p>650867664</p>	<p>650653836</p>
<p>Email</p>	<p>bipin@asroofing1.com</p>	<p>al@cri.comcastbiz.net</p>	<p>kevin@crowther.net</p>

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16. Rental equipment be billed at net cost plus mark-up. 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.	9%	10%	9%
Contact	K.C. Tsambis	Daniel Boatwright	Bradley W. Sutter
Address	7222 Washington Street	PO Box 1648	8284 Vico Court
	New Port Ritzey, FL 34652	Eaton Park, FL 33840-1648	Sarasota, FL 34240
Phone	727-849-8376	863-665-1163	941-377-1000
Fax	727-849-8378	863-666-2468	941-377-4499
Federal I.D.	592681321	592149277	591923325
Email	gulfstateroof@aol.com	daniel@springerpeteron.com	brad@sutterroofing.com
	Recorded by: Peggy Long		Witnessed by: Joyce E. Haney