



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 #0517 FOR METAL ROOF
INSTALLATION AND REPAIR SERVICES**

Bids to provide 'Metal Roof Installation and Repair Services' were received from 10 vendors on August 4, 2009. The bids of Consumer Roofing Industries, Inc., and Crowther Roofing as primary vendors and Murton Roofing Corporation and Gulfstates Industries, Inc., as secondary vendors were the best low bids meeting the advertised specifications. 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
\$300,000.00

Funding:

Capital

Recommended Motion: That the bids of Consumer Roofing Industries, Inc., and Crowther Roofing as primary vendors and Murton Roofing Corporation and Gulfstates Industries, Inc., as secondary vendors, to provide 'Metal Roof Installation and Repair Services' in an amount not to exceed \$300,000.00, be approved for award and purchase.

(over)

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Bid tabulation for METAL ROOF INSTALLATION AND REPAIR SERVICES-BID #0517

Bid opened and recorded on August 4, 2009 at 2:45 p.m.

Description	Anderson & Shah Roofing, Inc. of Florida	Carolina Roofing, Inc.	Charles A. Roy Roofing, Inc.
PROJECT: Provide metal roof repair services on a time and materials basis for a period of one year.			
1. Journeyman standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	\$65.00	\$54.00	\$69.50
2. 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.	\$85.00	\$81.00	\$104.25
3. Helper, standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	\$45.00	\$52.00	\$49.50
4. 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.	\$60.00	\$78.00	\$74.25
5. Removal of materials and refuse from SBSC property; hourly cost.	\$65.00	\$52.00	\$59.50
6. Disposal of refuse consisting of damaged substrate material (roof decking, fascia, rafters if applicable); cost per ton.	\$65.00	\$55.00	\$115.00
MATERIALS			
7. 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.	12%	15%	15%

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Bid tabulation for METAL ROOF INSTALLATION AND REPAIR SERVICES-BID #0517

Bid opened and recorded on August 4, 2009 at 2:45 p.m.

Description		Commercial Roofing Concepts, Inc.	Consumer Roofing Industries, Inc. PRIMARY	Crowther Roofing PRIMARY
PROJECT: Provide metal roof repair services on a time and materials basis for a period of one year.				
1.	Journeyman standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	\$45.00	\$35.00	\$41.00
2.	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.	\$63.75	\$45.00	\$55.00
3.	Helper, standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	\$40.00	\$20.00	\$36.00
4.	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.	\$55.00	\$30.00	\$45.00
5.	Removal of materials and refuse from SBSC property; hourly cost.	\$45.00	\$100.00	\$41.00
6.	Disposal of refuse consisting of damaged substrate material (roof decking, fascia, rafters if applicable); cost per ton.	\$65.00	\$50.00	\$42.00
MATERIALS				
7.	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.	15%	10%	15%

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Bid tabulation for METAL ROOF INSTALLATION AND REPAIR SERVICES-BID #0517

Bid opened and recorded on August 4, 2009 at 2:45 p.m.

Description		Gulfstates Industries, Inc. SECONDARY	Murton Roofing Corp. SECONDARY	Springer-Peterson Roofing & Sheet Metal, Inc.	Sutter Roofing Co. of Florida
PROJECT: Provide metal roof repair services on a time and materials basis for a period of one year.					
1.	Journeyman standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	\$47.90	\$49.00	\$55.00	\$45.50
2.	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.	\$54.90	\$49.00	\$55.00	\$58.00
3.	Helper, standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.); hourly rate, including overhead and profit.	\$44.00	\$49.00	\$45.00	\$42.00
4.	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.	\$47.90	\$49.00	\$45.00	\$55.00
5.	Removal of materials and refuse from SBSC property; hourly cost.	\$44.00	\$49.00	\$50.00	\$50.00
6.	Disposal of refuse consisting of damaged substrate material (roof decking, fascia, rafters if applicable); cost per ton.	\$65.00	\$54.00	\$80.00	\$85.00
MATERIALS					
7.	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.	9%	10%	10%	12%

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Description	Anderson & Shah Roofing, Inc. of Florida	Carolina Roofing, Inc.	Charles A. Roy Roofing, Inc.
SUBCONTRACTED SERVICES - This category is to be used only with prior written approval from the Facilities Services representative.			
8. 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.	15%	5%	15%
RENTAL OF EQUIPMENT - This category is for special rental equipment that is used on occasion, not in the regular course of metal roof installation and repair services and only used with prior written approval from the Facilities Services or Construction Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed.			
9. 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.	12%	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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	Contact	Paul A. Murphy Jr.	Alan G. Citro	Kevin Callans
	Address	5316 East Henry Avenue	1118 SE 12th Avenue	7321 International Place
		Tampa, FL 33610	Cape Coral, FL 33990	Sarasota, FL 34240
	Telephone	813-621-4500	239-574-6490	941-343-9600
	Fax	813-621-4566	239-574-4286	941-371-8969
	Federal I.D.	51-0443014	59-2223690	65-0653836
	E-Mail Address	pauljr @commercialroof.net	tom @cri.comcastbiz.net	kevin@crowther.net

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9. 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.	9%	10%	10%	15%		
Contact	K.C. Tsambis	Randy Garand	Daniel Boatwright	Bradley W. Sutter		
Address	7222 Washington Street New Port Richey, FL 34652	3750 Canal Street Fort Myers, FL 33916	PO Box 1648 Eaton Park, FL 33840	8284 Vico Court Sarasota, FL 34240		
Telephone	727-849-8376	239-322-1080	863-665-1163 ext.134	941-377-1000		
Fax	727-849-8378	239-322-1081	863-665-7951	941-377-4499		
Federal I.D.	59-2681321	59-1583626	59-2149277	59-1923325		
E-Mail Address	gulfstateroof@aol.com	rfischer@murton.com	daniel@springerpeterson.com	brad@sutterroofing.com		
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Recorded by: Peggy Long</td> <td style="width: 50%; border: none;">Witnessed by: Carol Lichon</td> </tr> </table>					Recorded by: Peggy Long	Witnessed by: Carol Lichon
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