



SARASOTA
County Schools

Materials Management

Purchasing Department

101 Old Venice Road, Osprey, FL 34229

Phone 941-486-2183 • Fax 941-486-2188

SarasotaCountySchools.net

October 2, 2018

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 #19-0103 FOR GYMNASIUM, INDOOR BLEACHERS, AND ATHLETIC EQUIPMENT

Bids to provide 'Gymnasium, Indoor Bleachers, and Athletic Equipment' were received from two vendors on August 28, 2018. The bids of Charron Sports Services for all exterior athletic equipment and SSE & Associates, Inc., for all interior items as noted on the bid tabulation were the best low bids meeting the advertised specifications based on a sealed scenario. This bid is for a period of one year with an 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.

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: 9/25/18

Financial Impact:

Not to exceed

\$350,000.00

Recommended Motion: That the bids of Charron Sports Services and SSE & Associates, Inc., for 'Gymnasium, Indoor Bleachers, and Athletic Equipment' in an amount not to exceed \$350,000.00, be approved as presented.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Gymnasium, Indoor Bleachers, and Athletic Equipment - Bid #19-0103

Opened August 28, 2018 at 2:00 p.m.

The bidder proposes and agrees to provide annual inspections, maintenance, and repairs of all indoor and outdoor athletic equipment, operable wall systems, wood and synthetic floor systems, gymnasiums, all bleachers and components of those bleachers within the gymnasiums per bid specifications. All repair line items to include labor and materials, no additional standard or hourly labor rates will be permitted on fixed rates. Bidder must use this bid form. Failure to do so may cause the bid to be rejected.			CHARRON SPORTS SERVICES	SSE & ASSOCIATES, INC.
ANNUAL INTERIOR GYMNASIUM INSPECTION		Unit	Unit	Unit
High Schools				
1	Booker High School	Year	\$0.00	\$0.00
2	North Port High School	Year	\$0.00	\$0.00
3	Pine View School	Year	\$0.00	\$0.00
4	Riverview High School	Year	\$0.00	\$0.00
5	Sarasota High School	Year	\$0.00	\$0.00
6	Venice High School	Year	\$0.00	\$0.00
Middle Schools		Unit	Unit	Unit
7	Booker Middle School	Year	\$0.00	\$0.00
8	Brookside Middle School	Year	\$0.00	\$0.00
9	Heron Creek Middle School	Year	\$0.00	\$0.00
10	Laurel Nokomis School	Year	\$0.00	\$0.00
11	McIntosh Middle School	Year	\$0.00	\$0.00
12	Sarasota Middle School	Year	\$0.00	\$0.00
13	Venice Middle School	Year	\$0.00	\$0.00
14	Woodland Middle School	Year	\$0.00	\$0.00
INTERIOR BLEACHER MAINTENANCE AND REPAIR		Unit	Unit	Unit
Repairs including labor and materials per line items below as required per inspection report or on call emergency.				
15	Refurbishment of one 16' section x 10 row bleachers as detailed in specifications	Each	\$390.00	\$400.00
16	Provide and install new axles	Each	\$5.00	\$5.00
17	Provide and install first row locking assemblies	Each	\$5.00	\$15.00
18	Provide and install row letters	Each	\$5.00	\$1.50
19	Provide and install seat numbers	Each	\$2.00	\$1.50
20	Provide and install brake pads	Each	\$10.00	\$1.00
21	Provide and install 5" wheels	Each	\$10.00	\$10.00
22	Provide and install first row lock release	Each	\$10.00	\$15.00
23	Provide and install row locks	Each	\$25.00	\$20.00

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INTERIOR BLEACHER MAINTENANCE AND REPAIR (Con't)		Unit	Unit	
Repairs including labor and materials per line items below as required per inspection report or on call emergency.		Unit	Unit	
24	Straighten uprights	Each	\$25.00	\$15.00
25	Adjust cantilevers	Each	\$20.00	\$15.00
26	Weld stress fractures	Each	\$15.00	\$12.50
27	Weld seat baffles	Each	\$15.00	\$12.50
28	Weld seat brackets	Each	\$15.00	\$12.50
29	Repair cracked boards	Each	\$25.00	\$20.00
30	Provide and install lower guide	Each	\$20.00	\$2.50
31	Provide and install self storing rails	Each	\$180.00	\$195.00
32	Provide and install motor operation system	Section	\$2,200.00	\$1,695.00
33	Provide and install floor anchors	Each	\$5.00	\$1.00
34	Provide and install wall toggle bolts	Each	\$15.00	\$1.00
35	Provide and install wall anchor brackets	Each	\$5.00	\$1.00
36	Provide and install replacement boards	Each	\$200.00	\$190.00
37	Provide and install plywood deck (2' x 8')	Each	\$30.00	\$25.00
38	Stain and apply water based finish to seat boards	Each	\$25.00	\$20.00
39	Move and re-anchor 16' x 10-row bank in gymnasium	Each	\$300.00	\$350.00
40	Gear Box Kit - 50:1	Each	\$600.00	\$795.00
41	Skirt board hinge	Each	\$20.00	\$8.95
42	Aisle step hinge	Each	\$20.00	\$7.50
43	Bleacher safety stickers	Set	\$5.00	\$7.50
44	Pendant control	Each	\$150.00	\$350.00
45	Wireless pendant control	Each	\$200.00	\$1,500.00
46	Gap closures, 48"	Each	\$95.00	\$50.00
47	Gap closures, 32"	Each	\$75.00	\$40.00
48	Replacement P - rails, standard black	Each	\$230.00	\$150.00
49	Replacement P - rails, powder coated in owners choice of colors	Each	\$230.00	\$200.00
50	Replacement P rail sockets	Each	\$50.00	\$37.50

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INTERIOR BLEACHER MAINTENANCE AND REPAIR (Con't)		Unit	Unit	Unit
Repairs including labor and materials per line items below as required per inspection report or on call emergency.				
51	Roll pins for P-rails	Each	\$25.00	\$1.50
52	Replacement relays	Each	\$50.00	\$59.50
53	Replacement relay board controller	Each	\$285.00	\$249.00
54	Replacement limit switches	Each	\$30.00	\$30.00
55	Safety end enclosure curtains - 10 row bleachers	Each	\$450.00	\$895.00
56	Replacement contoured seat modules, 10" starters	Each	\$95.00	\$75.00
57	Replacement countoured seat modules, 10" intermediates	Each	\$95.00	\$65.00
58	Courtside graphic logo plates	Each	\$25.00	\$25.00
59	Courtside spacers	Each	\$25.00	\$15.00
60	Stepsign graphics	Linear Feet	\$50.00	\$39.50
61	Courtsign graphics	Linear Feet	\$50.00	\$39.50
INTERIOR BASKETBALL BACKSTOP MAINTENANCE AND REPAIR		Unit	Unit	Unit
Repairs including labor and materials per line items below as required per inspection report or on call emergency.				
62	Service one basketball backstop as detailed in general specifications	Each	\$175.00	\$175.00
63	Service one divider curtain as detailed in general specifications	Each	\$175.00	\$175.00
INTERIOR ATHLETIC EQUIPMENT MAINTENANCE AND REPAIR		Unit	Unit	Unit
Repairs including labor per line items below as required per inspection report or on call emergency.				
64	Weld stress fractures	Each	\$25.00	\$12.50
65	Provide and install pulley	Each	\$45.00	\$35.00
66	Provide and install cable	Each	\$130.00	\$85.00
67	Provide and install manual winch	Each	\$650.00	\$450.00
68	Provide and install electric winch	Each	\$1,600.00	\$1,450.00
69	Provide and install electric motor - divider curtain	Each	\$1,440.00	\$1,750.00
70	Provide and install safety strap	Each	\$600.00	\$600.00
71	Provide and install volleyball floor cover plate (8")	Each	\$175.00	\$195.00

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INTERIOR ATHLETIC EQUIPMENT MAINTENANCE AND REPAIR (Con't)		Unit	Unit	Unit
Repairs including labor per line items below as required per inspection report or on call emergency.				
72	Provide and install volleyball floor cover plate (5")	Each	\$140.00	\$165.00
73	Provide and install 3-1/2" volleyball sleeve - new installation	Each	\$250.00	\$350.00
74	Reset existing volleyball sleeve	Each	\$80.00	\$90.00
75	Route in new volleyball cover plate	Each	\$40.00	\$50.00
76	Provide and install only one aluminum volleyball telescopic complete system per specifications attached - no substitutions	Each	\$2,385.00	\$2,750.00
77	Provide and install only one pair aluminum stands per specifications attached	Pair	\$1,375.00	\$1,495.00
78	Provide and install only one pair standard padding per specifications attached	Pair	\$285.00	\$295.00
79	Provide and install only one volleyball net per specifications attached	Each	\$285.00	\$300.00
80	Provide and install only one padded referee stand per specifications attached	Each	\$700.00	\$750.00
81	Provide and install only one pair of boundary markers	Pair	\$25.00	\$50.00
82	Provide and install only one pair of net antennas per specifications attached	Pair	\$30.00	\$40.00
83	Provide California fire rated 2" thick vinyl covered wall pads	Square Foot	\$8.00	\$10.00
84	Provide Class A fire rated 2" thick vinyl covered wall pads	Square Foot	\$14.00	\$14.50
85	Provide California fire rated 2" thick vinyl covered column pads	Square Foot	\$8.00	\$10.00
86	Provide Class A fire rated 2" thick vinyl covered column pads	Square Foot	\$14.00	\$14.50
87	Provide and install 2' x 7' wall pad, Class A Fire Rated (based on height of 10 feet, 2 inches)	Each	\$185.00	\$195.00
88	Provide and install 2' x 8' wall pad, Class A Fire Rated (based on height of 10 feet, 2 inches)	Each	\$220.00	\$225.00
89	Provide and install 24" x 24" x 6' column pad, California Fire Rated (based on height of 10 feet, 2 inches)	Each	\$180.00	\$200.00
90	Provide and install 24" x 24" x 7' column pad, California Fire Rated (based on height of 10 feet, 2 inches)	Each	\$205.00	\$215.00
91	Provide and install 24" x 24" x 8' column pad, California Fire Rated (based on height of 10 feet, 2 inches)	Each	\$220.00	\$230.00

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INTERIOR ATHLETIC EQUIPMENT MAINTENANCE AND REPAIR (Con't)		Unit	Unit	
Repairs including labor per line items below as required per inspection report or on call emergency.		Unit	Unit	
92	Provide and install 24" x 24" x 6' column pad, Class A Fire Rated	Each	\$295.00	\$310.00
93	Provide and install 24" x 24" x 7' column pad, Class A Fire Rated	Each	\$310.00	\$330.00
94	Provide and install 24" x 24" x 8' column pad, Class A Fire Rated	Each	\$340.00	\$350.00
95	Provide and install replacement vinyl for divider curtain	Square Foot	\$1.70	\$3.50
96	Provide and install limit winch assembly	Each	\$50.00	\$60.00
97	Provide and install breakaway goal	Each	\$310.00	\$275.00
98	Provide and install manual height adjusters	Each	\$1,080.00	\$700.00
99	Provide and install electric height adjusters	Each	\$1,400.00	\$1,300.00
100	Provide and install fan fiberglass backboard	Each	\$500.00	\$595.00
101	Provide and install fan aluminum backboard	Each	\$425.00	\$550.00
102	Provide and install rectangular glass backboard	Each	\$1,450.00	\$895.00
103	Provide and install rectangular fiberglass board	Each	\$630.00	\$675.00
104	Provide and install glue on edge padding	Each	\$85.00	\$95.00
105	Provide and install bolt on edge padding	Each	\$300.00	\$250.00
106	Provide and install key switches	Each	\$165.00	\$95.00
107	Provide and install replacement pipe	Linear Feet	\$12.25	\$12.50
108	Raise or lower goals	Each	\$49.00	\$85.00
109	Replacement key pad for TSC2000 control	Each	\$1,025.00	\$1,050.00
110	Relay card for TSC2000	Each	\$999.00	\$1,050.00
111	Replacement shot clocks, 2'-0"x 2'2" per pair	Each	\$2,799.00	\$2,950.00
112	Replacement wired console for scoreboard operation	Each	\$599.00	\$625.00
113	Replacement 20 key remote control for basketball scoreboard	Each	\$999.00	\$1,250.00
114	Replacement limit switches	Each	\$39.00	\$65.00

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OPERABLE WALL SYSTEMS MAINTENANCE AND REPAIR			
Repairs including labor and materials per line items below as required per inspection report or on call emergency.	Unit	Unit	Unit
Unit Prices for Operable Wall Systems Repairs			
115	Provide preventative maintenance on existing operable wall system	Square Foot	\$3.50
116	Provide and install Type I pocket doors - 9' height	Each	\$995.00
117	Provide and install Type II pocket doors - 9' height	Each	\$1,495.00
118	Provide and install Type III pocket doors - 9' height	Each	\$1,895.00
119	Provide and install Type IV pocket doors - 9' height	Each	\$1,595.00
120	Provide and install motor for electric wall operation	Each	\$545.00
121	Provide and install safety system for electric wall operation	Each	\$1,850.00
122	Provide and install replacement for broken trolley	Each	\$60.00
123	Provide and install sweep material	Linear Feet	\$4.50
124	Provide and install soffit trim	Linear Feet	\$4.50
125	Provide and install steel track	Linear Feet	\$40.50
126	Provide and install steel intersection	Each	\$125.00
127	Provide and install steel curve and divert	Each	\$245.00
128	Provide and install aluminum track	Linear Feet	\$48.50
129	Provide and install automatic 2" bottom seals	Each	\$65.00
130	Provide and install manual 2" bottom seals	Each	\$70.00
131	Provide and install 15 oz. vinyl for recover	Linear Feet	\$17.50
132	Provide and install ribbed carpet for recover	Linear Feet	\$26.50
133	Provide and install astragal (10' height)	Each	\$39.50
134	Provide and install bulb seal (10' height)	Each	\$22.50
135	Provide and install bottom seal end caps	Each	\$12.50
136	Provide and install expander mechanism	Each	\$185.00
137	Provide and installment operating handle	Each	\$22.50
138	Provide and install horizontal trim (4' width)	Each	\$14.50
139	Provide and install foot bolts	Each	\$27.50

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WOOD FLOORING MAINTENANCE AND REPAIR		Unit	Unit
Repairs including labor and materials per line items below as required per inspection report or on call emergency. Indicate Brand bid. If alternate to Bona® manufactured products are bid, complete product specifications are required with bid submittal.		Unit	Unit
140	Screen and recoat gymnasium floors with two coats of VOC compliant <i>oil modified</i> finish per bid specifications. BRAND _____	Square Foot	\$0.28 Brand: BONA
141	Screen and recoat stage floors with VOC compliant <i>oil modified</i> finish per bid specifications. BRAND _____	Square Foot	\$0.75 Brand: BONA
142	Screen and recoat gymnasium floors with VOC compliant <i>water based</i> finish per bid specifications. BRAND _____	Square Foot	\$0.54 Brand: BONA
143	Screen and recoat stage floors with VOC compliant <i>water based</i> finish per bid specifications. BRAND _____	Square Foot	\$0.95 Brand: BONA
144	Wet screen gymnasiums and refinish with two coats of high solids content oil modified finish. BRAND _____	Square Foot	\$0.35 Brand: BONA
145	Drum sand gymnasium floors with <i>oil modified</i> finish per bid specifications	Square Foot	\$1.00
146	Drum sand stage floors with <i>oil modified</i> finish per bid specifications	Square Foot	\$1.65
147	Drum sand gymnasium floors with <i>water based</i> finish per bid specifications	Square Foot	\$1.45
148	Drum sand stage floors with <i>water based</i> finish per bid specifications	Square Foot	\$1.69
149	Repair damaged wood per bid specifications	Square Foot	\$9.00
150	Palm sand and refinish stair treads	Each	\$40.00
151	Palm sand and refinish stair risers	Each	\$40.00
152	Palm sand and refinish stage nosing	Linear Feet	\$4.50
153	Palm sand and refinish stage fascia	Linear Feet	\$4.50
154	Provide and install replacement for damaged bull nosing on stage front	Linear Feet	\$17.00
155	Provide and install replacement for damaged stair treads - 3' sections	Each	\$145.00
156	Provide and install replacement for damaged stair risers - 3' sections	Each	\$145.00
157	Logos:	Unit	Unit
a	up to and including 6' single color logo	Each	\$250.00
b	up to and including 6' two color logo	Each	\$395.00
c	up to and including 6' three color logo	Each	\$995.00

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WOOD FLOORING MAINTENANCE AND REPAIR (Con't)		Unit	Unit
Repairs including labor and materials per line items below as required per inspection report or on call emergency. Indicate Brand bid. If alternate to Bona® manufactured products are bid, complete product specifications are required with bid submittal.		Unit	Unit
157	Logos con't:		
d	up to and including 6' four color logo	Each	\$1,495.00
e	over 6' - 12' single color logo	Each	\$895.00
f	over 6' - 12' two color logo	Each	\$1,495.00
g	over 6' - 12' three color logo	Each	\$1,995.00
h	over 6' - 12' four color logo	Each	\$2,395.00
i	24" block letters	Each	\$35.00
j	36" block letters	Each	\$35.00
k	48" block letters	Each	\$45.00
158	Provide and install 3' Van Deurr or approved alternate ADA ramping - 2-1/2"	Each	\$300.00
159	Provide and install 6' Van Deurr or approved alternate ADA ramping - 2-1/2"	Each	\$600.00
160	Provide and install 3' Ardex or approved alternate Ramp - 2-1/2"	Each	\$150.00
161	Provide and install 6' Ardex or approved alternate Ramp - 2-1/2"	Each	\$250.00
162	Repair damaged subfloor components, price per sq. ft.	Square Foot	\$3.50
163	Provide and install 4"x 3" vented cove base	Each	\$45.00
164	Provide and install 5" saddle aluminum thresholds	Each	\$33.50
165	Paint one regulation basketball court	Each	\$750.00
166	Paint one regulation volleyball court	Each	\$300.00

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SYNTHETIC FLOORING MAINTENANCE AND REPAIR		Unit	Unit
Repairs including labor and materials per line items below as required per inspection report or on call emergency. Indicate Brand bid. If alternate to Diversity Carefree® Matte floor finish is bid, complete product specifications are required with bid submittal.		Unit	Unit
167	Clean synthetic vinyl and rubber gymnasium floors with auto scrubber per bid specifications	Square Foot	\$0.29
168	Apply two coats of Diversity Carefree® Matte floor finish to vinyl gymnasium floors per bid specifications. BRAND	Square Foot	\$0.49
169	Apply two coats of Diversity Carefree® Matte floor finish to rubber gymnasium floors per bid specifications. BRAND _____	Square Foot	Brand: DIVERSY \$0.49
170	Re-weld heat welds per bid specifications	Linear Feet	\$1.95
171	Repaint basketball court lines	Each	\$750.00
172	Repaint volleyball court lines	Each	\$350.00
173	Repair Mondo Advance 6mm per bid specifications	Square Foot	\$10.95
174	Repair Mondo Advance 8mm per bid specifications	Square Foot	\$12.95
175	Repair Mondo Rampflex per bid specifications	Square Foot	\$14.95
176	Repair Mondo Sport Impact per bid specifications	Square Foot	\$15.95
177	Provide and install Taraflex fitness tiles per specifications attached	Square Foot	\$9.00
178	Repair Taraflex Drytex 7.0 flooring per bid specifications	Square Foot	\$11.25
179	Repair Taraflex Drytex 9.0 flooring per bid specifications	Square Foot	\$12.25
180	Repair Taraflex Sport Performance flooring per bid specifications	Square Foot	\$11.25
181	Repair Taraflex Sport M flooring per bid specifications	Square Foot	\$10.45
182	Repair Taraflex Recreation 60 flooring per bid specifications	Square Foot	\$7.50
183	Repair Taraflex Recreation 45 flooring per bid specifications	Square Foot	\$6.50
184	Repair Taraflex Recreation 30 flooring per bid specifications	Square Foot	\$6.00
185	Repair Everlast flooring	Square Foot	\$8.50
186	Provide and install Everlay Moisture membrane per bid specifications	Square Foot	\$2.25
187	Remove and dispose of existing Mondo or Taraflex sports flooring per bid specifications	Square Foot	\$1.50
188	Provide and install vented cover base per bid specifications	Linear Feet	\$10.00
189	Provide and install reduce strip at doorways	Linear Feet	\$3.50
190	Provide and install 1/8" cementitious leveling compound Ardex per 50 lb. bag or approved alternate	Bag	\$75.00

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EXTERIOR ATHLETIC EQUIPMENT, MAINTENANCE, AND REPAIR			Unit	Unit
To include product, or product and labor for install as indicated below			Unit	Unit
191	Provide and install 6 loop bike rack	Each	\$495.00	\$950.00
192	Provide and install 9 loop bike rack	Each	\$640.00	\$1,350.00
193	Provide and install 4' gooseneck exterior basketball system per specifications attached	Each	\$995.00	\$1,650.00
194	Provide and install 5' gooseneck exterior basketball system per specifications attached	Each	\$1,095.00	\$1,750.00
195	Provide and install 6' gooseneck exterior basketball system per specifications attached	Each	\$1,195.00	\$2,850.00
196	Provide and install 5" post - 7' to 10' height adjustable exterior basketball system per specifications attached	Each	\$2,345.00	\$2,750.00
197	Provide and install 6" post - 7' to 10' height adjustable exterior basketball system per specifications attached	Each	\$2,845.00	\$2,950.00
198	Provide only one set baseball bases	Set	\$199.00	\$300.00
199	Provide and install one pair football goal posts per specifications attached	Pair	\$3,995.00	\$4,900.00
200	Provide only portable soccer goals per specifications attached	Each	\$1,195.00	\$2,995.00
201	Provide and install one set of exterior volleyball sleeves per specifications attached	Set	\$395.00	\$750.00
202	Provide and install one set of exterior tennis sleeves	Set	\$395.00	\$750.00
203	Provide and install replacements for perimeter backstop fencing	Linear Feet	\$11.00	\$25.00
LABOR RATE FOR ALL ITEMS NOT DETAILED IN BID (Not permitted in above fixed bid pricing)			Unit	Unit
204	Service Technician, standard working hours (Monday - Friday 7:00 A.M. - 5:00 P.M.); hourly rate.	Hour	\$50.00	\$55.00
205	Service Technician, non-standard working hours (Monday - Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate.	Hour	\$75.00	\$75.00
206	Helper, standard working hours (Monday - Friday 7:00 A.M. - 5:00 P.M.); hourly rate.	Hour	\$23.00	\$25.00
207	Helper, non-standard working hours (Monday - Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate.	Hour	\$35.00	\$35.00

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Gymnasium, Indoor Bleachers, and Athletic Equipment - Bid #19-0103

Opened August 28, 2018 at 2:00 p.m.

The bidder proposes and agrees to provide annual inspections, maintenance, and repairs of all indoor and outdoor athletic equipment, operable wall systems, wood and synthetic floor systems, gymnasiums, all bleachers and components of those bleachers within the gymnasiums per bid specifications. All repair line items to include labor and materials, no additional standard or hourly labor rates will be permitted on fixed rates. Bidder must use this bid form. Failure to do so may cause the bid to be rejected.			CHARRON SPORTS SERVICES	SSE & ASSOCIATES, INC.
MATERIALS		Unit	Unit	Unit
208	On occasion, it is recognized that additional materials not used in the regular course of gymnasium inspection and repair services may be necessary, but are only to be used with prior written approval from the Facilities Services representative. Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. This is for materials that are not used in the regular course of gymnasium inspection and repair services. A MAXIMUM OF 10% MARK-UP of cost for materials will be allowed. No mark-up of sales tax allowed. Indicate this percentage in the space to the right. A copy of supply house invoices must be included with all billings to the SBSC. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of materials.	% Mark Up (Maximum of 10%)	8%	10%
SUBCONTRACTED SERVICES		Unit	Unit	Unit
209	On occasion, it is recognized that subcontracted services may be necessary, but are only to be used with prior written approval from the Facilities Services representative. Subcontracted services to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARK-UP of subcontracted services will be allowed. No mark-up of sales tax allowed. Indicate this percentage in the space to the right. A copy of the itemized subcontracted services invoice from the subcontractor must be included with all billings to the SBSC for subcontracted services. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of subcontracted services.	% Mark Up (Maximum of 10%)	5%	0%
RENTAL OF EQUIPMENT		Unit	Unit	Unit
210	On occasion, it is recognized that rental of special equipment not used in the regular course of gymnasium inspection and repair services may be necessary to be used only with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. Rental equipment to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARK-UP of rental equipment will be allowed. No mark-up of sales tax allowed. Indicate this percentage in the space to the right. A copy of the itemized rental equipment invoice must be included with all billings to the SBSC for rentals. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of rental equipment.	% Mark Up (Maximum of 10%)	5%	10%

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Gymnasium, Indoor Bleachers, and Athletic Equipment - Bid #19-0103

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<p>The bidder proposes and agrees to provide annual inspections, maintenance, and repairs of all indoor and outdoor athletic equipment, operable wall systems, wood and synthetic floor systems, gymnasiums, all bleachers and components of those bleachers within the gymnasiums per bid specifications. All repair line items to include labor and materials, no additional standard or hourly labor rates will be permitted on fixed rates. Bidder must use this bid form. Failure to do so may cause the bid to be rejected.</p>	<p>CHARRON SPORTS SERVICES</p>	<p>SSE & ASSOCIATES, INC.</p>
<p>Contact</p>	<p>Terence K. O'Hagan</p>	<p>Tracie A. Ward</p>
<p>Address</p>	<p>7733 Liberty Highway</p>	<p>569 Canal Street</p>
<p></p>	<p>Liberty, SC 29657</p>	<p>New Smyrna Beach, FL</p>
<p>Phone</p>	<p>864-261-6750</p>	<p>386-428-8875</p>
<p>Fax</p>	<p>864-261-8542</p>	<p>386-428-8767</p>
<p>Federal ID#</p>	<p>27-1645039</p>	<p>59-3265072</p>
<p>Email</p>	<p>tohagan@charron sportsservicesltd.com</p>	<p>tward@sseteam.com</p>
<p>Recorded by: Elsa Beal Witnessed by: Joyce E. Haney</p>		