



Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 ▪ Fax 941-486-2188
SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #22-0138 FOR GENERAL CONTRACTING AND CARPENTRY SERVICES

Bids to provide 'General Contracting and Carpentry Services' were received from three vendors on April 7, 2022. The bids of Mailloux and Sons, Inc., and Jon F. Swift, Inc., were the best low bids meeting the advertised specifications based on a sealed scenario. The bid of MATCON Construction Services, Inc., was non-responsive to the requirement of submitting a 5% bid bond. 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:
Don Hampton

"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: 4/26/22

Financial Impact:
Not to exceed:
\$1,500,000.00

Recommended Motion: That the bid of Mailloux and Sons, Inc., and Jon F. Swift, Inc., for 'General Contracting and Carpentry Services' in an amount not to exceed \$1,500,000.00 be approved as presented.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for General Contracting and Carpentry Services- Bid# 22-0138

Opening April 7, 2022 at 2:00 p.m.

Cost to provide all materials, hand tools, power tools, labor, supervision, travel, fuel, equipment, etc., for general contracting and carpentry services.		Jon F. Swift, Inc.	Mailloux and Sons, Inc.	MATCON Construction Services, Inc
LABOR				
Standard Working Hours; hourly rate, including overhead and profit. (Monday through Friday 7:00 a.m. - 5:00 p.m.)				
1	Project Manager (per hour)	\$95	\$65	\$95
2	Carpenter Journeyman (per hour)	\$65	\$55	\$65
3	Carpenter Helper/Laborer (per hour)	\$40	\$35	\$55
Non-standard Working Hours; hourly rate, including overhead and profit. (Monday through Friday prior to 7:00 a.m. and after 5:00 p.m., and Saturday and Sunday)				
4	Project Manager (per hour)	\$95	\$80	\$142.50
5	Carpenter Journeyman (per hour)	\$80	\$70	\$120
6	Carpenter Helper/Laborer (per hour)	\$55	\$45	\$82.50
PARTS AND MATERIALS				
7	Materials billed at net cost plus markup. 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 for materials. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	10%	10%	9.8%
SUBCONTRACTED SERVICES				
8	Subcontracted services billed at net cost plus markup. 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 for subcontracted services. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	10%	10%	9.8%
RENTAL OF EQUIPMENT				
9	Rental to be billed at net cost plus markup. 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 for rentals. A copy of the itemized rental invoice from the supplier must be included with all billings to the SBSC for rentals. NOTE: The Contractor must agree that during a declared disaster situation that any bid items with a mark-up will be billed at actual cost without any mark-up permitted.	10%	10%	9.8%

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CONTRACTOR OWNED EQUIPMENT												
10	To be used only with prior written approval from the Facilities Services or Construction Services representative. Approval will be for active use of equipment. Payment for inactive use will not be allowed. List Contractor owned additional equipment available for use and hourly, daily, and weekly charges to include operator and all associated charges. The Contractor's invoices will clearly show the description of equipment used, number of hours, days, or weeks of active use and cost.		Hourly	Daily	Weekly	Hourly	Daily	Weekly	Hourly	Daily	Weekly	
		a.	Dump Trailer			Compressor Towable						
			\$150	\$350	\$600	\$50	\$150	\$650				
		b.	Dump Truck			Generator Towable 45KW						
			\$350	\$1,000	\$2,500	\$50	\$200	\$1,000				
		c.	Flat Bed			Concrete cut off saw						
			\$100	\$250	\$450	\$50	\$150	\$400				
		d.	Generator - 5K			Dump Trailer						
			\$55	\$160	\$375	\$50	\$100	\$400				
		e.	Grout Pump									
			\$30	\$75	\$300							
		f.	Plate Compactor									
			\$80	\$225	\$600							
		g.	Pressure washer									
	\$90	\$375	\$1,000									
h.	Sweeper											
	\$350	\$1,000	\$2,200									
Notes:												
Contact				Jason F. Swift			Jade Mailloux			Marco Diaz		
Address				2221 8th Street			612 17th Street East #H			3023 North Florida Avenue		
				Sarasota, FL 34237			Palmetto, FL 34221			Tampa, FL 33603		
Phone				941-951-6100			941-723-1955			813-600-5555		
Fax				941-954-4369			941-723-1956			N/A		
Federal I.D.				59-1897037			20-8413979			03-0411631		
Email				jason@jonfswiftnc.com			jade@maillouxandsons.com			precon@matcon.build		
Recorded: Samantha Clark				Witnessed: Connie Troyer								

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
Justification for General Contracting and Carpentry Services - Bid #22-0138

JUSTIFICATION
MATCON Construction Services, Inc. was non-responsive to the bid requirement of submitting the 5% bid bond.

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