



**SCHOOL BOARD OF BREVARD COUNTY
OFFICE OF PURCHASING SERVICES
2700 JUDGE FRAN JAMIESON WAY
VIERA, FL 32940-6601**

ITB #14-B-060-DW – Roof Repair Contractor Services

VENDORS RECOMMENDED FOR AWARD:

VENDOR NAME	AMOUNT AWARDED	ITEM NOS.
Architectural Sheet Metal, Inc.	Variable	All
Crowthers Roofing and Sheet Metal of Florida Inc.	Variable	All
Hamilton Roofing, Inc.	Variable	All
Southland Rowe Roofing, Inc.	Variable	All
TOTAL	Variable	

SOLICITATION SUMMARY:

Date Solicited:	December 3, 2013	Number of Items/Groups:	9
Date Opened:	January 7, 2014	No. Firms Solicited:	458
Board Approval:	February 25, 2014	No. Firms Bidding:	4

CONTRACT TERM:

The initial contract term shall commence February 26, 2014 and continue until February 25, 2017, with an option to renew for one (1) additional two (2) year period.

RECOMMENDATION: February 3, 2014

It is the recommendation of Dane Theodore, Assistant Superintendent of Facilities Services, Dennis Bonny, Director of Plant Operations and Maintenance, and staff to award to the all responsive and responsible bidders as identified above and highlighted on the attached tabulation sheet. Request authority for the Director of Purchasing and Warehouse Services to renew the contract for one (1) additional two (2) year period. Contract renewal shall be contingent upon the Director of Plant Operations and Maintenance request for continuance of services and annual contract review. The award shall be utilized as follows: projects \$3,000.00 or less, staff may select any one of the awarded vendors; projects greater than \$3,000.00, staff shall send a request for quote to all awarded vendors and shall award the project to the vendor who submits the lowest responsive, responsible quote.

AUTHORITY FOR ACTION:

Florida Administrative Code 6A-1.012 (9)

ACTION BY BOARD:

Approved Recommendation(s) Above & Awarded

Meeting Date: February 25, 2014

Other

Cheryl L Olson, C.P.M., CPPO, FCCN

Director of Purchasing and Warehouse Services

TABSHEET ITB #14-B-060-DW Roof Repair Contractor Services January 07, 2014 at 2:00 PM Opened By: Douglas Woods, Buyer Witnessed By: Blake Stinson, Purchasing Clerk This is the tabsheet showing award recommendation pending Board Approval February 25, 2014		Architectural Sheet Metal, Inc. 9101 Parkers Landing, Orlando, Florida 32824 Michael Lee Leonard 407.855.7183 407.855.0632 Michael@asmfl.com	Crowther Roofing and Sheet Metal of Fl. Inc. 15865 Assembly Loop, Jupiter, Florida 33478 Bobby Koder III 561.624.9400 561.624.9189 Bobbyk@crowther.net	Hamilton Roofing, Inc. PO Box 500590, Maitabar, Florida 32950 Steve Lasky 321.729.0548 321.725.2029 steve@hamiltonroofinginc.com	Southland Rowe Roofing Inc. 1843 Commerce Blvd, Midway, Florida 32343 Constance Lima 407.878.5880 407.878.5879 cpl@roweroofing.com
Completed ITB Cover Page	Yes	Yes	Yes	Yes	Yes
FL Dept. of State Division of Corporations Number	Yes	Yes	Yes	Yes	Yes
Completed Bid Submittal Form	Yes	Yes	Yes	Yes	Yes
Addenda #1	Yes	Yes	Yes	Yes	Yes
Drug Free Certification	Yes	Yes	Yes	Yes	Yes
Debarment Certification	Yes	Yes	Yes	Yes	Yes
Certification Statement regarding Scrutinized	Yes	Yes	Yes	Yes	Yes
Emergency/Storm Related Catastrophe Form	Yes	Yes	Yes	Yes	Yes
Conflict of Interest Form	Yes	Yes	Yes	Yes	Yes
References Form	Yes	Yes	Yes	Yes	Yes
Certified Business Program Reciprocity Affidavit	N/A	N/A	N/A	Yes	N/A
Non-Disclosure for Confidential Materials	Yes	Yes	Yes	Yes	Yes
Financial Documents	Yes	Yes	Yes	Yes	Yes
Litigations/Bankruptcy	N/A	N/A	N/A	N/A	N/A
Local Business Tax Receipts	Yes	Yes	Yes	Yes	Yes
Bidders Statement of Principal Place of Business	Yes	Yes	Yes	Yes	Yes
Current W-9	Yes	Yes	Yes	Yes	Yes
Proof of Insurance	Yes	Yes	Yes	Yes	Yes
Contact Information	Yes	Yes	Yes	Yes	Yes
Specifications or Literature (If applicable)	Yes	No	No	No	Yes
Licenses/Certifications	Yes	Yes	Yes	Yes	Yes
ITEM NO.	DESCRIPTION				
1.	Billable Hourly Rate for Labor:	Hourly	Hourly	Hourly	Hourly
A.	Project Manager	\$ 65.00	\$ 82.00	\$ 41.00	\$ 85.00
B.	Foreman	\$ 60.00	\$ 60.00	\$ 37.50	\$ 85.00
C.	Journeyman	\$ 55.00	\$ 55.00	\$ 36.00	\$ 75.00
D.	Sheet Metal Fabricator	\$ 55.00	\$ 50.00	\$ 31.00	\$ 75.00
E.	Apprentice	\$ 10.00	\$ 50.00	\$ 12.75	\$ 65.00
F.	General Laborer	\$ 40.00	\$ 45.00	\$ 10.75	\$ 65.00
2.	Billable Hourly Rate for Equipment: To Include Operator	Hourly	Hourly	Hourly	Hourly
A.	Boom Truck/Crane	\$ 100.00	\$ 450.00	\$ 60.00	\$ 150.00
B.	Forklift	\$ 75.00	\$ 225.00	\$ 35.00	\$ 65.00
3.	Materials:	Percentage	Percentage	Percentage	Percentage
		15%	15%	10%	15%
Materials to be furnished by contractor if and when requested by the school board shall be at contractors actual cost plus percentage bid (Maximum of 15% as specified).					