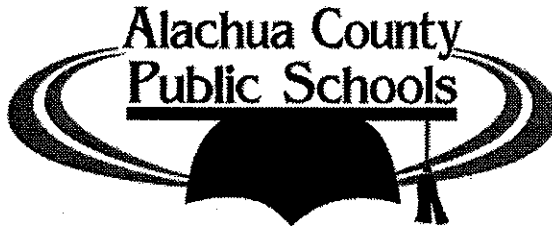


BOARD MEMBERS

Virginia S. Childs
F. Wesley Eubank
Tina W. Pinkoson
Eileen F. Roy
Barbara Sharpe

SUPERINTENDENT OF SCHOOLS

W. Daniel Boyd, Jr., Ed.D.



620 E. University Avenue
Gainesville, Florida 32601
www.sbac.edu
(352) 955-7300
Fax (352) 955-6700
Suncom 625-7300
Suncom Fax 625-6700

June 3, 2009

Mr. Thomas Worthmann, President
Comfort Temp Company, Inc.
7050 NW 23rd Way
Gainesville, FL 32653

RE: SBAC Bid No. 09-58, Sheet Metal/Duct Work Services (Contract Labor) --
Contract Award

Dear Mr. Worthmann:

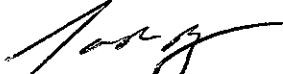
It is our pleasure to inform you that on June 2, 2009, the School Board awarded to your company a contract (as **Primary** service provider) for the provision of *Sheet Metal/Duct Work Services (Contract Labor)* to the Facilities Department, on an "as needed" basis, in accordance with your response to our Invitation for Bids. Contract award is contingent on your strict compliance with the bid specifications, terms, and conditions, and all pertinent laws of the State of Florida.

The initial term of the contract period shall be approximately one (01) year, beginning June 2, 2009 and ending May 31, 2010. Thereafter, the contract may be renewed for two (02) additional one (01) year periods under the same terms and conditions as the original bid, with the consent and agreement of both parties.

The contract is not effective until a Certificate of Insurance is provided by your firm to: *School Board of Alachua County, Attn: Purchasing Department, 620 East University Avenue, Gainesville, FL 32601*. Minimum insurance requirements can be found in Attachment A of the IFB.

We look forward to a successful business relationship with your firm. If you have any questions, please do not hesitate to contact our offices at (352) 955-7581.

Sincerely,


James R. Roper
Buyer

cc: W. Hackett, Purchasing Director
Facilities Dept.
Finance
Bid File

SCHOOL BOARD OF ALACHUA COUNTY, FLORIDA SUBMIT BID TO: See Bid mailing instructions on page 2	INVITATION FOR BID Bidder Acknowledgement and Acceptance Form
BID TITLE: SHEET METAL/DUCT WORK SERVICES (CONTRACT LABOR) – ANNUAL CONTRACT	BID NO. 09-58
DELIVERY F.O.B. DESTINATION: All District Schools, Centers and Support Facilities	ISSUE DATE: April 24, 2009 PURCHASING DEPARTMENT PHONE/FAX # (352) 955-7582 / (352) 955-7486
BID DUE DATE AND TIME: <u>May 12, 2009 at 3:00 p.m.</u> ⌚	BID OPENING: Purchasing Department

The undersigned ("Bidder") hereby submits the following offer and attests that it understands, agrees to, and will abide by all terms, conditions, specifications, and instructions contained in the Invitation For Bid ("IFB"), inclusive of the contents of any Addenda hereto. Bidder agrees to be bound by a contract, the form of which will be provided by the School Board of Alachua County, to provide the materials and/or services described in this IFB. Further, Bidder attests that it has not divulged, discussed, or compared this offer with any other Bidder and has not colluded with any other Bidder in the preparation of this offer in order to gain an unfair advantage in the award of the pending contract. Finally, Bidder acknowledges that all information contained herein is subject to the Public Records Act, Chapter 119, F.S.

BIDDER NAME: Comfort Temp Company, Inc.

SIGNATURE OF OWNER OR AUTHORIZED OFFICER/AGENT: _____

TYPED TITLE: Thomas Worthmann - President

BIDDER ADDRESS: 7050 NW 23rd Way, Gainesville, Fl. 32653

AREA CODE/PHONE #: 352-376-2366 **FAX #:** 352-376-0523

BIDDER EMAIL ADDRESS: _____ **BIDDER WEB ADDRESS:** _____

REQUIRED SUBMITTAL CHECKLIST

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Signed Signature Page | <input checked="" type="checkbox"/> Debarment Form | <input checked="" type="checkbox"/> Form of Proposal |
| <input checked="" type="checkbox"/> List of References | <input type="checkbox"/> Literature | <input type="checkbox"/> Specifications |
| <input type="checkbox"/> Catalogs | <input checked="" type="checkbox"/> Evidence of Insurability | <input type="checkbox"/> Product Samples |
| <input checked="" type="checkbox"/> S/MBE Certification Form | <input checked="" type="checkbox"/> Jessica Lunsford Act Form | <input type="checkbox"/> Additional submittals also required – see IFB |

PURCHASING CARDS: Not Applicable to this IFB Applicable to this IFB

SBAC personnel may choose to use a Visa™ purchasing card in place of a purchase order to make purchases under this IFB. Unless exception to this condition is checked below, Bidder, by submitting a Bid, agrees to accept the purchasing card as an acceptable form of payment and may not add additional service fees or handling charges to purchases made under this IFB using the purchasing card.

Bidder does not accept the above condition.

NO BID THE PROSPECTIVE BIDDER HEREBY SUBMITS A "NO BID" FOR THE REASON(S) NOTED BELOW:

- | | |
|---|--|
| <input type="checkbox"/> 1. Insufficient time to respond to the IFB | <input type="checkbox"/> 4. Our production/service schedule will not permit a response |
| <input type="checkbox"/> 2. Could not meet the specifications | <input type="checkbox"/> 5. Remove our name from this bid list only |
| <input type="checkbox"/> 3. Does not offer the product or service specified | <input type="checkbox"/> 6. Other _____ |

FAX THIS "NO BID" FORM TO (352) 955-7486. INCLUDE THE COMPANY INFORMATION REQUESTED ABOVE. FAILURE TO SUBMIT THIS FORM MAY RESULT IN BIDDER'S REMOVAL FROM SBAC'S ACTIVE BIDDERS LIST.

ADDITIONAL INFORMATION REGARDING THE SCHOOL BOARD OF ALACHUA COUNTY, INCLUDING SCHOOL AND DEPARTMENT ADDRESSES AND THE CURRENT SCHOOL YEAR CALENDAR, IS LOCATED AT WWW.SBAC.EDU. THE PURCHASING DEPARTMENT'S HOME PAGE IS ALSO LOCATED ON THIS WEB SITE AND INCLUDES ALL CURRENT BID OPPORTUNITES AND INFORMATION ON AWARDED CONTRACTS.

ATTACHMENT C
FORM OF PROPOSAL
IFB 09-58
SHEET METAL/DUCT WORK SERVICES
(CONTRACT LABOR) – ANNUAL CONTRACT
(Bids due May 12, 2009 at 3:00 p.m.)

Bidder Instructions: Bidder shall input “straight time”, “Premium Time”, and “Emergency Service” hourly labor rates for each personnel classification listed below. Hourly labor rates must be submitted for all personnel classifications. Partial bids shall not be accepted. Proposed rates submitted shall be inclusive of all aspects of services required including supervision, labor, technical expertise, customary tools and equipment, transportation, travel time (exceeding limit), insurance, profit, and any other direct and indirect cost associated with the execution and administration of the contract.

In the computation and submission of bid pricing, Bidder shall not change, alter, or otherwise modify the Form of Proposal in any form or manner. Any modification of Form of Proposal by Bidder shall result in immediate disqualification of Bid.

#	Personnel Classification	Hourly Rate
1.	One Two-Man Crew (One (01) <i>Sheet Metal Mechanic</i> and one (01) <i>Apprentice Mechanic or Trades Worker</i>)	
a.	“Straight Time”, M-F, 7:00 a.m. to 3:30 p.m.	\$ 65 ⁰⁰
b.	“Emergency Service”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 97 ⁰⁰
c.	“Premium Time”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 97 ⁰⁰
2.	Sheet Metal Mechanic (Assigned alone or additional to Crew)	
a.	“Straight Time”, M-F, 7:00 a.m. to 3:30 p.m.	\$ 35 ⁰⁰
b.	“Emergency Service”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 52 ⁰⁰
c.	“Premium Time”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 52 ⁰⁰
3.	Apprentice HVAC Mechanic (Assigned alone or additional to Crew)	
a.	“Straight Time”, M-F, 7:00 a.m. to 3:30 p.m.	\$ 30 ⁰⁰
b.	“Emergency Service”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 45 ⁰⁰
c.	“Premium Time”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 45 ⁰⁰
4.	Working Foreman (Assigned alone or additional to Crew)	
a.	“Straight Time”, M-F, 7:00 a.m. to 3:30 p.m.	\$ 46 ⁰⁰
b.	“Emergency Service”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 69 ⁰⁰
c.	“Premium Time”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 69 ⁰⁰
5.	Sheet Metal Trades Helper (Assigned alone or additional to Crew)	
a.	“Straight Time”, M-F, 7:00 a.m. to 3:30 p.m.	\$ 28 ⁰⁰
b.	“Emergency Service”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 42 ⁰⁰
c.	“Premium Time”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 42 ⁰⁰

SUPPLEMENTAL SERVICES

Materials: Reference Attachment B, "18. (t) Materials Pricing": All materials provided by Bidder to the District shall be at net cost plus (+) percentage (%) mark-up. Bidder shall input percentage (%) mark-up below that will be offered for all categories of fabricated and non-fabricated materials based on stated dollar volume and maximum limits as established therein.

#	Net Cost of Material	Mark-up
1.	< \$1000	25 %
2.	\$1001 - \$3000	20 %

Sheet Metal Shop Fabrication Services: All fabricated sheet metal materials provided to the District shall be priced in the form of material net cost plus (+) percentage (%) mark-up plus (+) sheet metal fabrication labor time as required based on proposed fabrication shop hourly labor rates.

	Personnel Classification	Hourly Rate
1.	One Two-Man Crew (One (01) <i>Sheet Metal Mechanic</i> and one (01) <i>Apprentice Mechanic or Trades Worker</i>)	
a.	" <i>Straight Time</i> ", M-F, 7:00 a.m. to 3:30 p.m.	\$ 62. ⁰⁰
2.	Sheet Metal Mechanic	
a.	" <i>Straight Time</i> ", M-F, 7:00 a.m. to 3:30 p.m.	\$ 44. ⁰⁰

Acknowledgement of receipt of addenda (if applicable):

_____ Addendum No. 1
(initial here)

_____ Addendum No. 2
(initial here)
