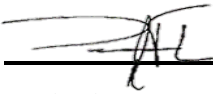


<p style="text-align: center;">THE SCHOOL DISTRICT OF LEE COUNTY DEPARTMENT OF PROCUREMENT SERVICES 2855 COLONIAL BLVD. FORT MYERS, FLORIDA 33966</p>		<p style="text-align: center;">American Management Resources Corporation (AMRC) 5230 Clayton Court Fort Myers, FL 33907</p>
<p>Above Ground Fuel Storage Maintenance, Repair and Replacement</p>		
<p style="text-align: center;">ITN No. N237455DO</p>		<p>Phone: 239.936.8266</p>
<p style="text-align: center;">OPENING DATE: WEDNESDAY, May 10, 2023</p>		<p>Email: sniderjm@amrcfl.com; mike@amrcfl.com</p>
ITEM NO.	EMPLOYEE POSITION	BEST AND FINAL OFFER HOURLY RATE
1	General Technician	\$85.00
2	Supervisor	\$105.00
3	Painter	\$55.00
4	Helper	\$45.00

AWARDED VENDOR

- 79 VENDORS WERE NOTIFIED
- 1 VENDORS SUBMITTED A RESPONSIVE PROPOSAL
- 0 VENDORS SUBMITTED A NO - BID
- 78 VENDORS DID NOT RESPOND

It is recommended that this ITN be awarded to American Management Resources Corporation (AMRC), being the highest ranked, best value firm(s) based on the evaluation committee ranking and negotiated pricing.

APPROVED  _____ DATE: May 31, 2023

BY: Derek Ochoa

TABLE 1: FIXED FEE RATE SCHEDULE

Range of Materials Cost for Billing Period	Fixed Fee Amount for Materials for Billing Period	Fixed Fee Average Markup Percent for the Range
\$0.00 - \$100.00	\$ -	0.00%
\$100.00 - \$500.00	\$15.00	5.00%
\$500.00 - \$1,000.00	\$40.00	5.30%
\$1,000.00 - \$1,500.00	\$65.00	5.20%
\$1,500.00 - \$2,500.00	\$100.00	5.00%
\$2,500.00 - \$5,000.00	\$200.00	5.30%
\$5,000.00 - \$9,000.00	\$375.00	5.40%
\$9,000.00 - \$15,000.00	\$675.00	5.60%
\$15,000.00 - \$25,000.00	\$1,100.00	5.50%
\$25,000.00 - \$45,000.00	\$1,950.00	5.60%
\$45,000.00 - \$75,000.00	\$3,100.00	5.20%
\$75,000.00 - \$125,000.00	\$5,300.00	5.30%
\$125,000.00 - \$150,000.00	\$6,500.00	4.70%
\$150,000.00 - \$200,000.00	\$8,700.00	5.00%
\$200,000.00 - \$250,000.00	\$10,200.00	4.50%

ALTERNATE PRODUCTS

If alternate products, other than those listed in the specifications, are required, the cost to the District of the alternate products shall be based on the Contractor's wholesale price from the supply house, and shall include a negotiated fixed fee. The District reserves the right, at its sole discretion, to furnish equipment and materials for any and all jobs or work performed pursuant to this contract. Invoices must include an aggregate cost for all alternate manufacturer products, including the wholesale price from the supply house, plus the correlated fixed fee identified (above) for the aggregate amount.

COST OF MATERIALS

The cost of materials shall be based on the Contractor's wholesale price from the supply house, plus the correlated fixed fee. Invoices must include an aggregate cost for all materials, including the sum of wholesale price from the supply house, plus the correlated fixed fee identified in Table 1: Fixed Fee Rate Schedule (above) for the aggregate amount. The District reserves the right, at its sole discretion, to furnish equipment and materials for any and all jobs or work performed pursuant to this contract.

RENTAL EQUIPMENT

The cost of rental equipment will be reimbursed at the correlated fixed fee identified in Table 1: Fixed Fee Rate Schedule (above). Invoices must include an aggregate cost for all rental equipment, including the cost from the supplier, plus the negotiated fixed rate. All credits for rentals are to be returned to the District.

SUB-CONTRACTED LABOR RATES

Sub-Contracted labor rates are to be billed at either a rate not to exceed the contractor labor rates, or at a fixed rate to be negotiated at the time of work.