



MEMORANDUM

TO: Members of the School Board
Lori White, Superintendent
Mitsi Corcoran, Chief Financial Officer

FROM: Carol A. Lichon, CPPO, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #16-0021 FOR CONCRETE SERVICES

A bid to provide 'Concrete Services' was received on March 24, 2016. The bid of Oneco Concrete & Asphalt, Inc., meets the advertised specifications. 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 transfer from capital 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: 04/12/2016

Fiscal Impact:
Not to exceed
\$150,000.00

Recommended Motion: That the bid of Oneco Concrete & Asphalt, Inc., for 'Concrete Services' in an amount not to exceed \$150,000.00, be approved as presented.

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Concrete Services - Bid # 16-0021

Opened March 24, 2016 at 2:00 p.m.

Furnish all materials, labor, supervision, tools, concrete forms, equipment, transportation, fuel, and materials to install concrete for structures such as, but not limited to, footers, bollards, curbs, and sidewalks, and for the excavation and removal of concrete structures for work performed during standard and non-standard hours as requested per square foot, linear foot or per hour as bid below.		Oneco Concrete & Asphalt, Inc.		
<i>Please complete all categories; bid will be awarded on an "all or none" basis.</i>				
FURNISH AND INSTALL CONCRETE WALKWAYS, SLABS, ETC.			Work Standard hours	Work Non-Std hours
1	Furnish and install concrete sidewalk 4" thick as specified (0 - 100 sq. ft.)	per sq.ft.	\$7.00	\$8.00
2	Furnish and install concrete sidewalk 4" thick as specified (101 sq. ft. to 500 sq. ft.)	per sq.ft.	\$6.50	\$7.50
3	Furnish and install concrete sidewalk 4" thick as specified (more than 500 sq. ft.)	per sq.ft.	\$5.50	\$6.50
4	Furnish and install concrete sidewalk 6" thick as specified (0 - 100 sq. ft.)	per sq.ft.	\$8.00	\$9.00
5	Furnish and install concrete sidewalk 6" thick as specified (101 sq. ft. to 500 sq. ft.)	per sq.ft.	\$7.50	\$8.50
6	Furnish and install concrete sidewalk 6" thick as specified (more than 500 sq. ft.)	per sq.ft.	\$6.50	\$7.50
FURNISH AND INSTALL CONCRETE FOOTERS				
7	Furnish and install 12" x 12" concrete footers with rebar and dowel pins, per linear foot, 0' - 25'	per lin.ft.	\$30.00	\$40.00
8	Furnish and install 12" x 12" concrete footers with rebar and dowel pins, per linear foot, more than 25'	per lin.ft.	\$28.00	\$38.00
EXCAVATE/REMOVE & HAUL AWAY CONCRETE WALKWAYS, SLABS, FOOTERS, ETC.				
9	Excavate/Remove and haul away existing concrete structures as specified	per sq.ft.	\$10.00	\$20.00
THICKENED EDGE				
10	Add thickened edge to sidewalks 8" x 12"	per lin.ft.	\$7.00	\$8.50
PUMP CONCRETE				
11	Pump concrete as specified (2 hour min.)	per hr.	\$200.00	\$400.00
MINIMUM ORDER				
12	Minimum concrete order (less than 4 cubic yards) - minimum charge for short load		\$195.00	
FURNISH/INSTALL CONCRETE BLOCK - Poured solid with rebar per building code.		0-50 lin.ft.		
13	One course	per lin.ft.	\$25.00	\$30.00
14	Two course	per lin.ft.	\$45.00	\$50.00
15	Three course	per lin.ft.	\$60.00	\$70.00
16	Four course	per lin.ft.	\$70.00	\$75.00
17	Five course	per lin.ft.	\$85.00	\$95.00
18	Six course	per lin.ft.	\$95.00	\$90.00
19	Seven course	per lin.ft.	\$110.00	\$130.00
20	Eight course	per lin.ft.	\$140.00	\$155.00
21	Nine course	per lin.ft.	\$160.00	\$175.00
22	Form and cap block walls with rebar per building code	per lin.ft.	\$30.00	\$40.00

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<i>Please complete all categories; bid will be awarded on an "all or none" basis.</i>				
FURNISH AND INSTALL CONCRETE BLOCK - Poured solid with rebar per building code.		Greater than 50 linear ft	Work Standard hours	Work Non-Std hours
23	One course	per lin.ft.	\$20.00	\$25.00
24	Two course	per lin.ft.	\$40.00	\$45.00
25	Three course	per lin.ft.	\$55.00	\$60.00
26	Four course	per lin.ft.	\$60.00	\$68.00
27	Five course	per lin.ft.	\$80.00	\$90.00
28	Six course	per lin.ft.	\$90.00	\$98.00
29	Seven course	per lin.ft.	\$100.00	\$110.00
30	Eight course	per lin.ft.	\$130.00	\$145.00
31	Nine course	per lin.ft.	\$140.00	\$150.00
32	Form and cap block walls with rebar per building code	per lin.ft.	\$30.00	\$40.00
REMOVE AND HAUL AWAY BLOCK WALLS				
33	Remove and haul away concrete block walls	per sq.ft.	\$10.00	\$12.00
34	Remove and haul away concrete block walls poured solid	per sq.ft.	\$15.00	\$18.00
FURNISH AND INSTALL PIPE BOLLARDS				
35	Furnish and install 6' x 4" pipe, set in place and fill with concrete	ea.	\$320.00	\$350.00
36	Furnish and install 6' x 6" pipe, set in place and fill with concrete	ea.	\$450.00	\$475.00
BACK FILLING				
37	Price to back fill areas around repair site, if required. To include labor for grading.	per cu. yd.	\$110.00	\$125.00
JOBSITE PREPARATION				
38	Jobsite prep - excavation, removal and disposal of dirt and debris	per sq.ft.	\$9.00	\$10.50
CONCRETE CURBS				
39	4"x 6" with one #5 rebar - per lin.ft., 0 - 25'	per lin.ft.	\$35.00	\$45.00
40	4"x 6" one #5 rebar - per lin.ft., greater than 25'	per lin.ft.	\$30.00	\$35.00
41	4"x 8" with two #5 rebar - per lin. ft., 0 - 25'	per lin.ft.	\$40.00	\$50.00
42	4" x 8" with two #5 rebar - per lin. ft., greater than 25'	per lin.ft.	\$38.00	\$48.00
43	6"x 6" with two #5 rebar - per lin. ft., 0 - 25'	per lin.ft.	\$45.00	\$55.00
44	6"x 6" with two #5 rebar - per lin. ft., greater than 25'	per lin.ft.	\$50.00	\$60.00
45	6"x 8" with two #5 rebar - per lin. ft., 0 - 25'	per lin.ft.	\$60.00	\$70.00
46	6"x 8" with two #5 rebar - per lin. ft.,- greater than 25'	per lin.ft.	\$65.00	\$75.00
47	6"x 12" with two #5 rebar - per lin. ft., 0 - 25'	per lin.ft.	\$70.00	\$75.00

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GRIND CONCRETE			Work Standard hours	Work Non-Std hours
48	6"x 12" with two #5 rebar - per lin. ft., - greater than 25'	per lin.ft.	\$65.00	\$75.00
49	Equipment and labor to grind concrete	per sq.ft.	\$28.00	\$35.00
CAULKING with Vulkem 911 Polyurethane Sealant or an equivalent approved for use by an authorized Facilities Services or Construction Services Representative.				
50	Caulk concrete cracks 0"-5/8" with Vulkem 911 Polyurethane Sealant	per lin.ft.	\$10.00	\$15.00
51	Caulk concrete cracks 0"-5/8" with Vulkem 911 Polyurethane Sealant w/ 1/4" backing rod	per lin.ft.	\$12.00	\$17.00
52	Caulk concrete cracks 0"-5/8" with Vulkem 911 Polyurethane Sealant w/1/2" backing rod	per lin.ft.	\$12.75	\$17.75
53	Caulk concrete cracks greater than 5/8" - 1" with Vulkem 911 Polyurethane Sealant	per lin.ft.	\$15.00	\$20.00
54	Caulk concrete cracks greater than 5/8" - 1" with Vulkem 911 Polyurethane Sealant with 3/4" backing rod	per lin.ft.	\$17.00	\$22.00
55	Caulk concrete cracks greater than 5/8" - 1" with Vulkem 911 Polyurethane Sealant with 1" backing rod	per lin.ft.	\$18.00	\$24.00
LABOR RATES for hourly work above and beyond scope of work listed above:				
56	Standard working hours (Monday through Friday 7:00 A.M. - 5:00 P.M.)	\$70.00		
57	Non-standard working hours (Monday - Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday)	\$150.00		
ADDITIONAL MATERIALS				
58	Additional materials purchased for SBSC above and beyond the items listed above such as drains, drainpipes, drain covers, sod, materials for pinning of concrete areas, etc., shall be billed at net cost. Include a percentage allowed for overhead and profit. MAXIMUM 10% No mark-up of sales tax allowed. A copy of the itemized materials invoice from the supplier must be included with all billings.	10%		
SUBCONTRACTED SERVICES				
59	Subcontracted services for repairs, installations, and emergency services for concrete services to be billed at net cost. Include a percentage allowed for overhead and profit. 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.	10%		
SPECIAL EQUIPMENT				
60	Rental is for active use of equipment. Payment for inactive use will not be allowed. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. MAXIMUM 10% No mark-up of sales tax allowed. A copy of the rental invoice from the supplier must be included with all billings.	10%		

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USE OF CONTRACTOR OWNED EQUIPMENT				
61	List type of special equipment and rates. Rate is for active use of equipment. Payment for inactive use will not be allowed.	Hourly	Daily	Weekly
a	Type of Contractor Owned Equipment	Concrete Buggy		
	Rates	\$75.00	\$350.00	\$800.00
b	Type of Contractor Owned Equipment	Box Cat with Breaker		
	Rates	\$125.00	\$500.00	\$2,000.00
c	Type of Contractor Owned Equipment	Mini Excavator		
	Rates	\$125.00	\$500.00	\$2,000.00
Notes				
Contact		Pam Jeffers		
Address		PO Box 367		
		Oneco, FL 34264		
Telephone		941-744-9417		
Fax		941-749-5919		
Federal ID#		65-0886945		
Email		onecoconcrete@gmail.com		
Recorded by: Diane Gentile		Witnessed by: Joyce Haney		