

MATERIALS MANAGEMENT DEPARTMENT

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101 OLD VENICE ROAD

OSPREY, FLORIDA 34229

TELEPHONE (941) 486-2183

FAX (941) 486-2188

MEMORANDUM

- TO: Members of the School Board Lori White, Superintendent Mitsi Corcoran, Chief Financial Officer
- FROM: Pat Black, CPPB, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #12-0114 FOR BRUSH, TIMBER, AND RELATED FOLIAGE CLEARING SERVICES

Bids to provide 'Brush, Timber, and Related Foliage Clearing Services' were received from seven vendors on January 12, 2012. The bid of Walker Exotic Tree Eradication was the best low bid meeting the advertised specifications. The bid of West Coast Mowing was non-responsive to the requirement to provide a current Aquatic Pest Control license. This bid is for a period of one year with the 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: 03-13-12

Fiscal Impact:

Not to exceed \$100,000.00

Recommended Motion: That the bid of Walker Exotic Tree Eradication, to provide 'Brush, Timber, and Related Foliage Clearing Services' in an amount not to exceed \$100,000.00, be approved for award and purchase.

Tabulation for Brush, Timber, and Related Foliage Clearing Services - Bid #12-0114

Cost for clearing and removal of all debris, including quarterly maintenance of storm-water areas, including all costs for labor, supervision, travel, fuel cost, chemicals, herbicides, required permits, dump fees, hand tools, hand operated power tools, such as chain saws, and clam truck.	Cardno ENTRIX	E CO Consultants, Inc.	EarthBalance®
Maintenance of storm-water areas for control of nuisance and invasive vegetation	Annual Price	Annual Price	Annual Price
1 Atwater Elementary - Two Retention Ponds	\$3,300.00	\$1,920.00	\$2,100.00
2 Booker High School - Four Retention Areas	\$2,840.00	\$2,000.00	\$1,500.00
3 Booker Middle School - Five Retention Areas, One Shoreline	\$2,260.00	\$3,200.00	\$3,000.00
4 Construction/Facilities Complex - One Retention, One Fence-line/Ditch	\$400.00	\$1,600.00	\$800.00
5 Cranberry Elementary - Two Retention Areas	\$940.00	\$2,100.00	\$920.00
6 Educational Services/Transportation Facility - Six Retention Ponds	\$1,640.00	\$2,800.00	\$800.00
7 Emma E. Booker Elementary - Three Retention Areas	\$2,840.00	\$2,200.00	\$980.00
8 Glenallen Elementary - Two Retention Areas	\$1,880.00	\$1,960.00	\$800.00
9 Heron Creek Middle School - Three Retention Areas	\$1,800.00	\$3,000.00	\$800.00
10 Lakeview Elementary - One Fence-line/Ditch, One Shoreline	\$1,500.00	\$1,200.00	\$2,920.00
11 Lamarque Elementary - Three Retention Areas	\$1,260.00	\$3,000.00	\$408.00
12 Landings Administration Building - One Retention Pond	\$240.00	\$300.00	\$840.00
13 Laurel Nokomis School - Two Retention Areas	\$1,880.00	\$2,400.00	\$800.00
14 McIntosh Middle School/SCTI AG Center - Three Retention Areas	\$1,600.00	\$2,400.00	\$3,000.00
15 North Port High - Three Retention Areas	\$2,440.00	\$2,800.00	\$2,120.00
16 Oak Park School - Shoreline	\$1,660.00	\$1,200.00	\$3,000.00
17 Phillippi Shores Elementary - One Retention Area	\$940.00	\$800.00	\$800.00

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Cost for clearing and removal of all debris, including quarterly maintenance of storm-water areas, including all costs for labor, supervision, travel, fuel cost, chemicals, herbicides, required permits, dump fees, hand tools, hand operated power tools, such as chain saws, and clam truck.	Krause Grove Service, Inc., dba Bullfrog Environmental	Rick Richards, Inc.	Walker Exotic Tree Eradication	West Coast Mowing
Maintenance of storm-water areas for control of nuisance and invasive vegetation	Annual Price	Annual Price	Annual Price	Annual Price
1 Atwater Elementary - Two Retention Ponds	\$2,700.00	\$1,000.00	\$800.00	\$590.00
2 Booker High School - Four Retention Areas	\$5,500.00	\$2,000.00	\$2,000.00	\$790.00
3 Booker Middle School - Five Retention Areas, One Shoreline	\$8,200.00	\$2,000.00	\$3,400.00	\$1,300.00
4 Construction/Facilities Complex - One Retention, One Fence-line/Ditch	\$2,700.00	\$800.00	\$1,600.00	\$750.00
5 Cranberry Elementary - Two Retention Areas	\$2,700.00	\$800.00	\$800.00	\$850.00
6 Educational Services/Transportation Facility - Six Retention Ponds	\$8,100.00	\$2,000.00	\$1,200.00	\$1,300.00
7 Emma E. Booker Elementary - Three Retention Areas	\$4,100.00	\$1,400.00	\$600.00	\$990.00
8 Glenallen Elementary - Two Retention Areas	\$2,700.00	\$800.00	\$400.00	\$690.00
9 Heron Creek Middle School - Three Retention Areas	\$4,100.00	\$1,200.00	\$1,000.00	\$875.00
10 Lakeview Elementary - One Fence-line/Ditch, One Shoreline	\$2,700.00	\$1,400.00	\$1,000.00	\$850.00
11 Lamarque Elementary - Three Retention Areas	\$4,100.00	\$1,200.00	\$600.00	\$1,180.00
12 Landings Administration Building - One Retention Pond	\$1,500.00	\$1,200.00	\$400.00	\$300.00
13 Laurel Nokomis School - Two Retention Areas	\$2,800.00	\$1,200.00	\$800.00	\$790.00
14 McIntosh Middle School/SCTI AG Center - Three Retention Areas	\$2,800.00	\$1,200.00	\$700.00	\$890.00
15 North Port High - Three Retention Areas	\$4,100.00	\$1,200.00	\$600.00	\$1,300.00
16 Oak Park School - Shoreline	\$1,600.00	\$800.00	\$1,000.00	\$540.00
17 Phillippi Shores Elementary - One Retention Area	\$1,400.00	\$600.00	\$400.00	\$390.00

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Maintenance of storm-water areas - Continued			
18 Pine View School - Three Retention Areas	\$2,400.00	\$2,800.00	\$800.00
19 Riverview High - Two Retention Areas, One Shoreline	\$1,680.00	\$2,080.00	\$3,000.00
20 Sarasota County Fire Science Academy - One Retention Pond	\$380.00	\$600.00	\$1,360.00
21 Sarasota County Technical Institute - One Retention Area	\$480.00	\$1,000.00	\$2,640.00
22 Sarasota High - Two Retention Ponds, Ditch line	\$1,980.00	\$2,900.00	\$800.00
23 Sarasota Middle School - Two Retention Areas	\$480.00	\$1,400.00	\$1,400.00
24 Tatum Ridge Elementary - Two Retention Areas	\$560.00	\$1,400.00	\$980.00
25 Taylor Ranch Elementary - Two Retention Areas	\$540.00	\$2,200.00	\$920.00
26 Toledo Blade Elementary - One Retention Area	\$2,520.00	\$2,200.00	\$800.00
27 Tuttle Elementary - One Retention Area	\$940.00	\$1,100.00	\$1,040.00
28 Venice Middle School - One Retention Area, One Fence- line/Ditch	\$1,080.00	\$1,200.00	\$1,660.00
29 Woodland Middle School - Two Retention Areas, Ditch line	\$1,960.00	\$1,800.00	\$2,420.00
TOTAL FOR ALL LOCATIONS	\$44,420.00	\$55,560.00	\$43,408.00
Hourly rates for or removal of brush, timber, foliage debris, and for maintenance not specified in the scope of work on an as needed basis	Hourly Rate	Hourly Rate	Hourly Rate
30 Standard working hours (Monday through Friday 7:00 A.M. through 5:00 P.M.); hourly rate.	\$35.00	\$30.00	\$45.40
31 Non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate.	\$50.00	\$35.00	\$68.10

Tabulation for Brush, Timber, and Related Foliage Clearing Services - Bid #12-0114

Cost for clearing and removal of all debris, including quarterly maintenance of storm-water areas, including all costs for labor, supervision, travel, fuel cost, chemicals, herbicides, required permits, dump fees, hand tools, hand operated power tools, such as chain saws, and clam truck.	Krause Grove Service, Inc., dba Bullfrog Environmental	Rick Richards, Inc.	Walker Exotic Tree Eradication	West Coast Mowing
Maintenance of storm-water areas - Continued				
18 Pine View School - Three Retention Areas	\$4,200.00	\$1,400.00	\$600.00	\$890.00
19 Riverview High - Two Retention Areas, One Shoreline	\$4,200.00	\$1,400.00	\$800.00	\$490.00
20 Sarasota County Fire Science Academy - One Retention Pond	\$1,800.00	\$800.00	\$400.00	\$300.00
21 Sarasota County Technical Institute - One Retention Area	\$1,500.00	\$800.00	\$400.00	\$490.00
22 Sarasota High - Two Retention Ponds, Ditch line	\$4,500.00	\$1,400.00	\$800.00	\$790.00
23 Sarasota Middle School - Two Retention Areas	\$3,000.00	\$800.00	\$600.00	\$790.00
24 Tatum Ridge Elementary - Two Retention Areas	\$2,800.00	\$1,400.00	\$600.00	\$650.00
25 Taylor Ranch Elementary - Two Retention Areas	\$2,900.00	\$1,000.00	\$600.00	\$540.00
26 Toledo Blade Elementary - One Retention Area	\$1,600.00	\$1,000.00	\$400.00	\$540.00
27 Tuttle Elementary - One Retention Area	\$1,500.00	\$1,000.00	\$400.00	\$490.00
28 Venice Middle School - One Retention Area, One Fence- line/Ditch	\$3,900.00	\$1,000.00	\$600.00	\$650.00
29 Woodland Middle School - Two Retention Areas, Ditch line	\$4,600.00	\$1,000.00	\$800.00	\$1,400.00
TOTAL FOR ALL LOCATIONS	\$98,300.00	\$33,800.00	\$24,300.00	\$22,395.00
Hourly rates for or removal of brush, timber, foliage debris, and for maintenance not specified in the scope of work on an as needed basis	Hourly Rate	Hourly Rate	Hourly Rate	Hourly Rate
30 Standard working hours (Monday through Friday 7:00 A.M. through 5:00 P.M.); hourly rate.	\$45.00 per man \$95.00 per Heavy Equipment	\$28.00	\$27.00	\$24.00
31 Non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday); hourly rate.	\$85.00 per man \$170.00 per Heavy Equipment	\$40.00	\$42.00	\$34.00

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Materials Mark-up	% Mark-up	% Mark-up	% Mark-up
32 For materials not used in the regular course of brush, timber, foliage clearing services, and maintenance of storm-water areas. To be used only with prior written approval from the Facilities Services representative. Materials to be billed at net cost plus mark-up. Maximum of 15%. Mark-up of sales tax not allowed. A copy of the itemized invoice from the supplier must be included with all billings to the SBSC for materials.	10%	10%	10%
Subcontracted Services Mark-up			
33 For subcontracted services not used in the regular course of brush, timber, foliage clearing services, and maintenance of storm-water areas. To be used only with prior written approval from the Facilities Services representative. Subcontracted services to be billed at net cost plus mark-up. Maximum of 15%. No mark-up of sales tax allowed. A copy of the itemized invoice from the subcontractor must be included with all billings to the SBSC for subcontracted services.	10%	10%	10%
Rental Equipment Mark-up			
34 For rental equipment not used in the regular course of brush, timber, related foliage clearing services, and maintenance of storm-water areas. To be used only with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. Rental to be billed at net cost plus mark-up. Maximum of 15%. No mark-up of sales tax allowed. A copy of the rental invoice from the supplier must be included with all billings to the SBSC for rentals.	10%	10%	10%

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Cost for clearing and removal of all debris, including quarterly maintenance of storm-water areas, including all costs for labor, supervision, travel, fuel cost, chemicals, herbicides, required permits, dump fees, hand tools, hand operated power tools, such as chain saws, and clam truck.	Krause Grove Service, Inc., dba Bullfrog Environmental	Rick Richards, Inc.	Walker Exotic Tree Eradication	West Coast Mowing
Materials Mark-up	% Mark-up	% Mark-up	% Mark-up	% Mark-up
 For materials not used in the regular course of brush, timber, foliage clearing services, and maintenance of storm-water areas. To be used only with prior written approval from the Facilities Services representative. Materials to be billed at net cost plus mark-up. Maximum of 15%. Mark-up of sales tax not allowed. A copy of the itemized invoice from the supplier must be included with all billings to the SBSC for materials. 	10%	10%	5%	10%
Subcontracted Services Mark-up				
33 For subcontracted services not used in the regular course of brush, timber, foliage clearing services, and maintenance of storm-water areas. To be used only with prior written approval from the Facilities Services representative. Subcontracted services to be billed at net cost plus mark-up. Maximum of 15%. No mark-up of sales tax allowed. A copy of the itemized invoice from the subcontractor must be included with all billings to the SBSC for subcontracted services.	10%	10%	2%	10%
Rental Equipment Mark-up				
34 For rental equipment not used in the regular course of brush, timber, related foliage clearing services, and maintenance of storm-water areas. To be used only with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed. Rental to be billed at net cost plus mark-up. Maximum of 15%. No mark-up of sales tax allowed. A copy of the rental invoice from the supplier must be included with all billings to the SBSC for rentals.	9%	10%	2%	10%

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Contractor Owned Equipment			
35 For Contractor owned equipment not used in the regular course of brush, timber, foliage clearing services, and maintenance of storm-water areas. To be used only with prior written approval from the Facilities Services representative. For active use of equipment only. Payment for inactive use will not be allowed. List equipment, and the hourly, daily, and weekly charges, including operator, dumping fees, and all associated charges. The Contractor's invoices will clearly show equipment used, number of hours, days, or weeks of active use, and cost.			
Description of Equipment	Description Rate	Description Rate	Description Rate
a	Forestry Mulcher \$140/hr, \$1060.00/day, \$4720.00/wk	Polaris 4x4 UTV w/Herbicide Spray System \$30/hr, \$240/day, \$1000/wk	20-40 Hp Tractor w/ Attachment (Bush Hog, Grapple, Winch) \$75.40/hr, \$603.20/day, \$3016/wk
b	4wd Tractor w/Bush Hog Mower \$95/hr, \$700/day, \$3070/wk	Carolina Skiff Spray Boat w/ Herbacide Spray System \$25/hr, \$200/day, \$800/wk	Skidsteer w/attachment (Grapple, Winch, etc.) \$75.40/hr, \$603.20/day, \$3016/wk
с	Robber Track Loader \$50/hr, \$350/day, \$1535/wk	Dump Trailer \$20/hr, \$160/day, \$800/wk	Landscape Dumptruck \$65.40/hr, \$523.20/day, \$2616/wk
d		Stihl Brushcutter(s) \$1.30 ea/hr, \$10.40 ea/day, \$52.00 ea/wk	
e		Stihl/Husquavarna Chain Saws \$1.30 ea/hr, \$10.40 ea/day, \$52 ea/wk	

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Cor	tractor Owned Equipment				
35	For Contractor owned equipment not used in the regular course of brush, timber, foliage clearing services, and maintenance of storm-water areas. To be used only with prior written approval from the Facilities Services representative. For active use of equipment only. Payment for inactive use will not be allowed. List equipment, and the hourly, daily, and weekly charges, including operator, dumping fees, and all associated charges. The Contractor's invoices will clearly show equipment used, number of hours, days, or weeks of active use, and cost.				
	Description of Equipment	Description Rate	Description Rate	Description Rate	Description Rate
а		Front End Loader \$105/hr, \$800/day, \$4000/wk	Skidsteer w/Mulching Head \$150/hr, \$1250/day, \$6000/wk	ASV w/Gyro Trac Mulching Head \$110/hr, \$800/day, \$3000/wk	Small Mulcher \$150/hr, \$1200/day, \$5000/wk
b			Skidsteer w/Bucket \$75/hr, \$750/day, \$3750/wk	Excavator \$55/hr, \$400/day, \$2000/wk	Larger Mulcher \$375/hr, \$2600/day, \$12000/wk
с			Boat (12 ft) Aluminum \$10/hr, \$80/day, \$300/wk	Bull Dozer \$130/hr, \$900/day, \$3500/wk	Bob Cat \$75/hr, \$500/day, \$2000/wk
d			40 Hp Tractor w/6 ft Mower \$65/hr, \$650/day, \$3250/wk	Front End Loader \$115/hr, \$850/day, \$4000/wk	Backhoe \$75/hr, \$500/day, \$2000/wk
е			Mini - Excavator \$95/hr, \$950/day, \$4750/wk	Bush Hog Mower \$35/hr, \$250/day, \$1000/wk	Chipper 12 in \$95/hr, \$700/day, \$3000/wk

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Description Rate Gravely 23Hp Tractor/ Brushcutter \$25/hr, \$200/day, \$800/wk 4x4 Pick-up w/Herbicide Spray System \$38/hr, \$300/day, \$1500wk Donald Adkins 1523 8th Avenue West,	Description Rate Wade Waltimyer 2579 North Toledo Blade
Brushcutter \$25/hr, \$200/day, \$800/wk 4x4 Pick-up w/Herbicide Spray System \$38/hr, \$300/day, \$1500wk Donald Adkins	Wade Waltimyer
System \$38/hr, \$300/day, \$1500wk Donald Adkins	Wade Waltimyer
1523 8th Avenue West	
1523 8th Avenue West.	2579 North Toledo Blade
vard Suite B	Boulevard
Palmetto, FL 34221	North Port, FL 34289
941-722-0901	941-426-7878
941-722-4931	941-426-8778
F65-1073315	592612208
m dadkins@ecoconsultants.net	mmoore@earthbalance.com
	941-722-4931 F65-1073315

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	Description of Equipment - Continued	Description Rate	Description Rate	Description Rate	Description Rate
f			Skidsteer w/Side Trimmer \$125/hr, \$1250/day, \$6250/wk	Airboat/Work Barge \$65/hr, \$500/day, \$2000/wk	
g			Arm Mower \$150/hr, \$1500/day, \$7500/wk		
Cor	ntact	Robert Krause	Charles Richards	Darrin Jones	Glen Keller
Ado	lress	2807 Ralph Johns Road	24605 53rd Avenue East	120 South Seas Court	5955 Phorus Road
		Wauchula, FL 33873	Myakka City, FL 34251	Marco Island, FL 34145	Venice, FL 34293
Pho	one	863-735-1286	941-322-2375	239-851-8811	941-809-3638
Fax	(863-735-2532	941-322-2775	239-728-6158	941-496-9074
Fec	leral I.D.	650481334	650699505		492395956
Em	ail	bobby@kgsinc.com	rrinc@mailmt.com	darrin@ walkerexotics.com	wcmowing@ yahoo.com
		Recorded by	r: Peggy Long Wit	nessed by: Joyce E. H	aney