

Materials Management Purchasing Department 101Old Venice Road, Osprey, FL 34229 Phone 941-486-2183 • Fax 941-486-2188 SarasotaCountySchools.net

### MEMORANDUM

- TO: Members of the School Board Dr. Todd Bowden, Superintendent Mitsi Corcoran, Chief Financial Officer
- FROM: Carol A. Lichon, CPPO, Director of Materials Management

# TITLE: APPROVAL TO AWARD BID #17-0019 FOR EXCAVATION SERVICES

One bid to provide 'Excavation Services' was received on April 12, 2017. The bid of Allan Walker's Site Development, Inc., was the best bid meeting 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: 05/09/2017

## Fiscal Impact:

Not to exceed \$100,000.00

**<u>Recommended Motion</u>**: That the bid of Allan Walker's Site Development, Inc., for 'Excavation Services' in an amount not to exceed \$100,000.00, be approved as presented.

#### THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Excavation Services - Bid #17-0019

Opened April 12, 2017 at 2:00 p.m.

All prices quoted on the bid form shall include all charges for operator and all associated charges.	Allan Wa	Iker's Site De	velopment, Inc.	
EQUIPMENT & OPERATOR(S)	Hourly	Daily	Weekly	
1 Skid steer loader	\$45.00	\$310.00	\$1,425.00	
2 Wheel tractor with grade blade	\$45.00	\$310.00	\$1,425.00	
3 Rubber tire backhoe	\$45.00	\$310.00	\$1,425.00	
4 Dump truck 18 cu. yds.	\$45.00	\$310.00	\$1,425.00	
<sup>5</sup> List Contractor owned additional equipment available for use charge (to include operator and all associated charges), indicate hourly, daily, weekly charge. Rate is for active use of equipment.	Hourly	Daily	Weekly	
a Front end loader	\$50.00	\$350.00	\$1,625.00	
b Trackhoe	\$60.00	\$430.00	\$2,025.00	
c Mini Trackhoe	\$50.00	\$350.00	\$1,625.00	
6 Additional Laborers (per man)	\$15.00	\$120.00	\$550.00	
RENTAL OF EQUIPMENT PERCENTAGE MARK-UP				
<ul> <li>This category is for rental equipment that is used on occasion, not in the regular course of excavation services. This category is 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. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARK-UP of cost of rental</li> <li>equipment will be allowed. Indicate this percentage in the space to the right. 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.</li> <li>NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of rental equipment.</li> </ul>		2%		
SUPPLIED MATERIALS Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARK-UP of cost of supplied materials will be allowed. Indicate this percentage in the space to the right. No mark-up of sales tax allowed copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC for materials. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of materials.	J. A			
8 Clean fill dirt		1%		
9 60/40 clay		1%		
10 Georgia clay		1%		
11 Stabilizer/pit shell		1%		
12 1/2" wash shell		1%		
13 1" wash shell		1%		
14 Crushed concrete		1%		
15 Balance of line supplied materials (Materials not listed above that are typical to excavation services).		1%		

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All p	rices quoted on the bid form shall include all charges for operator and all associated charges.	Allan Walker's Site Development, Inc.
Inclu serv copy disp	POSAL SERVICES ude a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARK-UP of cost of disposal ices will be allowed. Indicate this percentage in the space to the right. No mark-up of sales tax allowed. A v of the itemized materials invoice from the supplier must be included with all billings to the SBSC for osal services. TE: During a declared disaster situation no mark-up will be permitted, only actual cost of disposal.	
16	Disposal of concrete debris	1%
17	Disposal of asphaltic debris	1%
18	Disposal of dirt, fill, sod, clay or other material	1%
SUE	CONTRACTED SERVICES PERCENTAGE MARK-UP	
19	On occasion, it is recognized that subcontracted services may be necessary. This category is to be used only with prior written approval from the Facilities Services representative. Subcontracted services for excavation services to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARK-UP of subcontracted services will be allowed. Indicate this percentage in the space to the right. No mark-up of sales tax allowed. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC for subcontracted services. NOTE: During a declared disaster situation no mark-up will be permitted, only actual cost of subcontracted services.	
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Rec	orded by: JoAnn Joyce E. Haney	