

SCHOOL BOARD OF BREVARD COUNTY, FLORIDA
BOARD AGENDA ITEM – August 23, 2016

PURCHASING SOLICITATION ITB #17-B-008-LU Tree Trimming, Vegetation Removal & Stump Grinding

<input checked="" type="checkbox"/> (ITB) Invitation To Bid	<input type="checkbox"/> (ITN) Invitation To Negotiate	<input type="checkbox"/> (PB) Piggyback
<input type="checkbox"/> (RFP) Request For Proposal	<input type="checkbox"/> (RFQ) Request For Qualifications	<input type="checkbox"/> (SC) State Contract
<input type="checkbox"/> (SS) Sole Source		

REQUESTOR: Plant Operations & Maintenance

Legal Review: Yes No

VENDOR NAME	AMOUNT AWARDED	REQUIRED PRODUCTS/SERVICES
All Reliable Services, Inc. Core Services, LLC	\$350,000.00	Tree Trimming, Vegetation Removal & Stump Grinding
Total	\$350,000.00	

<input type="checkbox"/> Contract Renewal	New Contract Amount	\$350,000.00
<input checked="" type="checkbox"/> Recurring Contract	Previous Contract Amount	Variable
<input type="checkbox"/> New Contract	Variance	N/A

PRICE INCREASE / DECREASE EXPLANATION: N/A

DISCUSSION:

The previously awarded vendor requested cancellation of the contract, so the scope of work was rebid. This contract will supplement the in-house Grounds Department work as needed.

CONTRACT TERM:

The initial contract term shall commence August 24, 2016 and continue until August 23, 2019 with one (1) two (2) year renewal period.

RECOMMENDATION:

It is the recommendation of Dane Theodore, Assistant Superintendent of Facilities and Jim Ross, Director of Plant Operations & Maintenance, to approve the attached bid tabulation with All Reliable Services, Inc. and Core Services, LLC, in the amount of \$350,000. Request authority for the Director of Purchasing and Warehouse Services to renew the contract for one (1) additional two (2) year period.

AUTHORITY FOR ACTION:

Florida Administrative Code 6A-1.012 (9)

<p align="center">TABSHEET ITB #17-B-008-LU Tree Trimming, Vegetation Removal & Stump Grinding Service Re-Bid July 22, 2016 at 2:00 PM Opened By: Amy Lucey, Buyer Witnessed By: Denise Kane, Buyer This is the tabsheet showing award recommendation pending Board Approval August 23, 2016</p> <p align="center">Date Solicited: 6/29/16 Date Opened: 7/22/16 # Solicited 367 # Planholders 12 # Bids 2</p>			<p align="center">All Reliable Services, Inc. 159 Hampton Point Drive # 3, St. Augustine, FL 32092 Eric Bray 267-648-3653 904-296-3432 ebray@arscorp.com</p>		<p align="center">Core Services 174 Jefferson Street, Harrogate, TN 37752 Claude Renfro 865-555-5344 Fax renfrowilk@gmail.com</p>	
Completed ITB Cover Page		yes		yes		
FL Dept. of State Division of Corporations Number		yes		no		
Completed Bid Submittal Form		yes		yes		
Addenda (if applicable)		n/a		n/a		
Drug Free Certification		yes		yes		
Debarment Certification		yes		yes		
Emergency/Storm Related Catastrophe Form		yes		yes		
Conflict of Interest Form		yes		yes		
References Form		yes		yes		
Hold Harmless Agreement		n/a		yes		
Certified Business Program Reciprocity Affidavit		n/a		n/a		
Non-Disclosure for Confidential Materials		yes		yes		
Financials (if applicable)		n/a		n/a		
Litigations/Bankruptcy		none		none		
Local Business Tax Receipts		no		no		
Current W-9		yes		no		
Proof of Insurance		yes		no		
Contact Information		yes		no		
Subcontractor Information (If applicable)		n/a		n/a		
Specifications or Literature (If applicable)		n/a		n/a		
Certification Statement regarding Scrutinized Companies (if		n/a		n/a		
Performance Bonds (if applicable)		n/a		n/a		
Payment Bonds (if applicable)		n/a		n/a		
Licenses/Certifications (if applicable)		yes		no		
ITEM NO.	DESCRIPTION	Est. Quantity per Year	Hourly Rates	Annual Est Total	Hourly Rates	Annual Est Total
1.0	Regular Hourly Rates					
A.	Tree Trimming, Pruning and/or removal	500	\$141.00	\$70,500.00	\$176.00	\$88,000.00
B.	Stump Grinding	100	\$112.00	\$11,200.00	\$30.00	\$3,000.00
	Total			\$81,700.00		\$91,000.00
2.0	Emergency-After Hours Hourly Rates					
A.	Tree Trimming, Pruning and/or removal	100	\$211.50	\$21,150.00	\$176.00	\$17,600.00
B.	Stump Grinding	100	\$168.00	\$16,800.00	\$30.00	\$3,000.00
	Total			37,950.00		\$20,600.00
	Total Section 1 & 2			119,650.00		\$111,600.00

Recommended Award Key: Columns highlighted in yellow identify the recommended award.

All other bidders did not meet the definition of responsive and responsible for this bid as outlined in Section 2.11