



Agenda Item Details

Meeting	Oct 13, 2014 - Regular Meeting
Category	7. Consent Agenda
Subject	7.14 Renewal of RFB 10-B06 Site Improvements - Time & Materials, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	General and Capital Funds, Various Projects
Recommended Action	Motion to approve the renewal of RFB 10-B6 Site Improvements - Time & Materials, Categories B and C, for an additional five (5) year period, effective through October 13, 2019. The vendor is Cole Services. Category A was deemed unnecessary and therefore, not renewed. Services will be used on an as needed basis and funding will be paid from general and capital funds, various projects. Copies of the original award tabulation and recommendation, and vendor renewal confirmation are attached.

Public Content

Motion to approve the renewal of RFB 10-B6 Site Improvements - Time & Materials, Categories B and C, for an additional five (5) year period, effective through October 13, 2019. The vendor is Cole Services. Category A was deemed unnecessary and therefore, not renewed. Services will be used on an as needed basis and funding will be paid from general and capital funds, various projects. Copies of the original award tabulation and recommendation, and vendor renewal confirmation are attached.

For additional information, please contact Steve Bolton, Program Director, Maintenance at (850) 689-7159.

[SIGNED RENEWAL OF RFB 10-B6.pdf \(1,016 KB\)](#)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Motion & Voting

Motion to approve the Consent Agenda and all of the Consent Agenda items as recommended by the Superintendent

Motion by Cathy Thigpen, second by Cindy Frakes.

Final Resolution: Motion Carries

Yes: Dewey Destin, Cindy Frakes, Cathy Thigpen, Melissa Thrush, Rodney Walker



SCHOOL DISTRICT OF OKALOOSA COUNTY
Purchasing Department

SUPERINTENDENT OF SCHOOLS
MARY BETH JACKSON

ATTORNEY TO THE BOARD
C. JEFFREY McINNIS, ESQ.

PGM. DIRECTOR - PURCHASING
VINCE WINDHAM, CPPB



BOARD MEMBERS
DEWEY DESTIN
CINDY FRAKES
CATHY THIGPEN
MELISSA THRUSH
RODNEY L. WALKER

September 16, 2014

Cole Services
Attn: Mr. Craig Cole
326 Smith Road
Freeport, FL 32439

Mr. Cole:

On October 12, 2009 the School Board of Okaloosa County, Florida approved the award of RFB 10-B6 Site Improvements – Time & Materials. Cole Services was awarded Categories B and C. The original award was for the period of October 12, 2009 through October 13, 2014.

Bid terms stated that the School Board has the option, with the consent of the successful vendor, to renew the bid for an additional term. We would like to request that this bid be renewed for the period of five (5) years, October 14, 2014 through October 13, 2019.

Please check one of the responses below indicating your decision regarding this request. Sign and return this letter, along with a completed copy of the enclosed Federal Debarment Certification to my attention, no later than Tuesday, September 23, 2014. Feel free to fax your response to 850-833-6327, or email it to Becky Perrin at perrinb@mail.okaloosa.k12.fl.us, or mail to the Purchasing Department, 120 Lowery Place S.E., Fort Walton Beach, FL 32548.

Please fax a current Certificate of Insurance form for your business to the Risk Management Department at 850-833-3195. All contractors must continue to comply with the insurance requirements as provided in the original bid documents. If your Certificate of Insurance is current, or was not a requirement in the original bid documents, please disregard.

Thank you for your consideration. We look forward to doing business with you for another year.

Sincerely,

Handwritten signature of Vince Windham.

Vince Windham,
Program Director of Purchasing

I agree to renew the bid adhering to original terms and conditions, including pricing for an additional five (5) year period through October 13, 2019.

I decline to renew the bid for an additional five (5) year period.

Signature* _____
Craig Cole
Please print name

Title President
Date 9-17-14

*Note: Must be signed by an officer or employee having the authority to bind the company or firm.

PURCHASING DEPARTMENT - ADMINISTRATIVE COMPLEX - 120 LOWERY PLACE S.E.
FORT WALTON BEACH, FLORIDA 32548
TELEPHONE (850) 833-7668 FAX (850) 833-6327

TABULATION AND RECOMMENDATION FOR RFB 10-B6 SITE IMPROVEMENTS - TIME MATERIAL DISTRICT WIDE

Item No	Description	Qty	Crestview Site & Underground	DooleyMack Constructors of NWF	Cole Services	Insite Contractors		
	Signed Bid?		Yes	Yes	Yes	Yes		
	Copy of License?		Yes	Yes	Yes	Yes		
	Returned Questionnaire?		Yes	Yes	Yes	Yes		
Form A	CG/RG or CB/RB Contractors							
1	Hourly Rate - Supt.		No Bid	\$ 60.00	No Bid	\$ 43.40		
2	Hourly Rate - Foreman		No Bid	\$ 46.00	No Bid	\$ 26.95		
3	Hourly Rate - Operator		No Bid	\$ 155.00	No Bid	\$ 25.25		
4	Hourly Rate - Dump Truck Driver		No Bid	\$ 75.00	No Bid	\$ 24.42		
5	Hourly Rate - Laborer		No Bid	\$ 40.00	No Bid	\$ 21.89		
	Material Cost - Cost Plus %		No Bid	15%	No Bid	15%		
Form B	CU/RU Utility/Site Contractors							
1	Hourly Rate - Foreman		\$ 45.00	No Bid	\$ 50.00	\$ 26.95		
2	Hourly Rate - Operator		\$ 140.00	No Bid	\$ 55.00	\$ 25.25		
3	Hourly Rate - Dump Truck Driver		\$ 75.00	No Bid	\$ 55.00	\$ 24.42		
4	Hourly Rate - Laborer		\$ 27.50	No Bid	\$ 20.00	\$ 21.89		
	Material Cost - Cost Plus %		15%	No Bid	5%	15%		
Form C	Plumbing/Irrigation Only							
1	Hourly Rate - Foreman		No Bid	No Bid	\$ 50.00	No Bid		
2	Hourly Rate - Laborer		No Bid	No Bid	\$ 20.00	No Bid		
	Material Cost - Cost Plus %		No Bid	No Bid	5%	No Bid		

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any are hereby rejected as late.

BIDDERS WHO BID "NO BID":

NON-RESPONSIVE BIDDERS:

Jesse Alford Irrigation, Inc. - Did not sign bid.

RECOMMENDATION FOR AWARD:

Committee: Steve Bolton, Pro Director, Maintenance Rick Kilpatrick, Foreman, Maint

Committee recommends award to lowest responsible and responsive bidder Dooley Mack Constructors of NWF for Category A and Coles Services for Categories B and C based on their hourly pricing plus materials. Insite Contractors withdrew their bid because they did not include the cost of equipment in their pricing for the cost of an Operator or a Dump Truck Driver.

FUNDING

Fund Function Object Center Project Amount

Using District Wide funds as available

"Failure to file a protest within the time prescribed in Florida Statutes 120.57, Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

Posted: 9/15/09 3:30 PM CT