



Agenda Item Details

Meeting	Aug 08, 2017 - REGULAR SCHOOL BOARD MEETING
Category	Q. Finance - Consent
Subject	10. Request for Renewal of Bid #2017-03, Pavement Rehabilitation
Access	Public
Type	Action (Consent)
Recommended Action	Renewal of Bid #2017-03, Pavement Rehabilitation
Goals	GF-4 Maximize Resources

Public Content

Background Information:

This bid was originally awarded by the Board to multiple vendors in March 2017. The bid allows for pavement rehabilitation for the maintenance and repair of parking lot areas at various schools and facilities throughout the District. Duval Asphalt Products, Inc., has chosen not to renew the bid. Campolong Enterprises, Inc., dba DH Striping, and Jax Utilities Management, Inc., have agreed to renew the bid for one additional year at the same pricing, terms and conditions of the originally awarded bid.

Educational Impact:

This bid helps provide a safe environment, which is essential to the educational process.

Strategic Plan Impact:

Supports the District's Mission Statement by providing appropriate facilities to help students master all academic standards.

Fiscal Impact:

Funding for work performed under this bid is included in the budget of the District Maintenance Department.

Recommendation:

Renewal of Bid #2017-03, Pavement Rehabilitation, to Campolong Enterprises, Inc., dba DH Striping, and Jax Utilities Management, Inc., for additional work for the period September 30, 2017 through September 29, 2018.

Action Required:

Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:

Patrick Snodgrass, CPSM, Director of Purchasing
Michael Degutis, Chief Financial Officer

Sincerely,
Tim Forson
Superintendent of Schools

Bid #2017-03 Pavement Rehabilitation August 2017.pdf (870 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. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has 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.

Workflow

Workflow Jul 19, 2017 9:41 AM :: Submitted by Wendy Wilson. Routed to Wendy Wilson for approval.
Jul 19, 2017 9:44 AM :: Approved by Wendy Wilson. Routed to Patrick Snodgrass for approval.
Jul 19, 2017 10:06 AM :: Approved by Patrick Snodgrass. Routed to Gina Fallica for approval.
Jul 19, 2017 11:51 AM :: Approved by Gina Fallica. Routed to Mike Degutis for approval.
Jul 26, 2017 8:24 AM :: Approved by Mike Degutis. Routed to Vicki Davenport for approval.
Jul 26, 2017 8:25 AM :: Approved by Vicki Davenport. Routed to Cathy Mittelstadt for approval.
Jul 26, 2017 8:39 AM :: Approved by Cathy Mittelstadt. Routed to Vicki Moody for approval.
Jul 26, 2017 10:54 AM :: Approved by Vicki Moody. Routed to Tim Forson for approval.
Aug 1, 2017 1:22 PM :: Final approval by Tim Forson

Last Modified by Tim Forson on August 1, 2017



ST. JOHNS COUNTY SCHOOL DISTRICT

Sebastian Administrative Annex

Purchasing Department

3015 Lewis Speedway, Unit 5

St. Augustine, Florida 32084

Telephone (904) 547-8941 FAX (904) 547-8945

*Patrick Snodgrass, CPSM
Director of Purchasing*

May 31, 2017

TO: David Lee, Director for Maintenance Services
Maintenance Department

FROM: Laura Bowden, Buyer
Purchasing Department

RE: Bid #2017-03, Pavement Rehabilitation

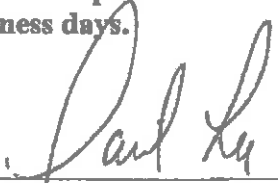
Bid #2017-03, Pavement Rehabilitation is set to expire on September 29, 2017. Please choose one of the following options:

Maintenance Department wishes to exercise the option to renew the contract for an additional one (1) year period, September 30, 2017 through September 29, 2018 with the same terms and conditions.

Our department wishes to re-bid the existing contract. (It is necessary for your department to review current specifications and forward any suggested changes to the Purchasing Department).

Our department does not wish to re-bid this contract. (Written justification may be required if this option is selected).

Please complete this document and return to the Purchasing Department within ten (10) business days.



Signature

6-2-2017

Date



ST. JOHNS COUNTY SCHOOL DISTRICT

Sebastian Administrative Annex

Purchasing Department

3015 Lewis Speedway, Unit 5

St. Augustine, Florida 32084

Telephone (904) 547-8941 FAX (904) 547-8945

*Patrick Snodgrass, CPSM
Director of Purchasing*

June 23, 2017

Duval Asphalt Products, Inc.
7544 Philips Hwy
Jacksonville, FL 32256

Dear Vendor:

Bid #2017-03 Pavement Rehabilitation will expire September 29, 2017. The bid states there is an option for renewal of two (2) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than July 7, 2017.

_____ Please renew Bid #2017-03 Pavement Rehabilitation for the period September 30, 2017 through September 29, 2018 with the same pricing, terms and conditions as originally awarded.

We do not wish to renew the above bid beyond the current expiration date.



Signature

7/12/17

Date

Renewal must be signed by an officer or employee having the authority to legally bind the vendor.

Sincerely,



Patrick Snodgrass
Director for Purchasing



ST. JOHNS COUNTY SCHOOL DISTRICT

Sebastian Administrative Annex

Purchasing Department

3015 Lewis Speedway, Unit 5

St. Augustine, Florida 32084

Telephone (904) 547-8941 FAX (904) 547-8945

*Patrick Snodgrass, CPSM
Director of Purchasing*

June 23, 2017

Campolong Enterprises, Inc. dba DH Striping
750 Clark St
Oviedo, FL 32765

Dear Vendor:

Bid #2017-03 Pavement Rehabilitation will expire September 29, 2017. The bid states there is an option for renewal of two (2) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than July 7, 2017.

Please renew Bid #2017-03 Pavement Rehabilitation for the period September 30, 2017 through September 29, 2018 with the same pricing, terms and conditions as originally awarded.

We do not wish to renew the above bid beyond the current expiration date.

Signature  Date 7/5/17

Renewal must be signed by an officer or employee having the authority to legally bind the vendor.

Sincerely,



Patrick Snodgrass
Director for Purchasing



ST. JOHNS COUNTY SCHOOL DISTRICT

Sebastian Administrative Annex

Purchasing Department

3015 Lewis Speedway, Unit 5

St. Augustine, Florida 32084

Telephone (904) 547-8941 FAX (904) 547-8945

*Patrick Snodgrass, CFSM
Director of Purchasing*

June 23, 2017

Jax Utilities Management, Inc.
8812 Alton Ave
Jacksonville, FL 32211

Dear Vendor:

Bid #2017-03 Pavement Rehabilitation will expire September 29, 2017. The bid states there is an option for renewal of two (2) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than July 7, 2017.

X Please renew Bid #2017-03 Pavement Rehabilitation for the period September 30, 2017 through September 29, 2018 with the same pricing, terms and conditions as originally awarded.

 We do not wish to renew the above bid beyond the current expiration date.


Signature

7/6/17
Date

Renewal must be signed by an officer or employee having the authority to legally bind the vendor.

Sincerely,



Patrick Snodgrass
Director for Purchasing



Agenda Item Details

Meeting	Mar 21, 2017 - REGULAR SCHOOL BOARD MEETING
Category	Q. Finance - Consent
Subject	11. Request for Approval of Bid #2017-03, Pavement Rehabilitation
Access	Public
Type	Action (Consent)
Recommended Action	Approval of Bid #2017-03, Pavement Rehabilitation
Goals	GF-4 Maximize Resources

Public Content

Background Information:

Pavement rehabilitation is for the maintenance and repair of parking lot areas at various schools and facilities throughout the District. David Lee, Director of Maintenance, has reviewed all bid responses and concurs with the recommendation.

Educational Impact:

A safe and clean environment promotes a healthy atmosphere which is essential to the educational process.

Strategic Plan Impact:

Supports the District's Mission Statement by providing appropriate facilities to help students master all academic standards.

Fiscal Impact:

Funding for work performed under this bid is included in the budget of the District Maintenance Department.

Recommendation:

Approval of Bid #2017-03, Pavement Rehabilitation, to Duval Asphalt Products, Inc., for Base Bid items 1 through 9. Duval Asphalt Products, Inc., Compolong Enterprises, Inc., dba DH Striping, and Jax Utilities Management, Inc., for additional work for the period of March 13, 2017 through September 29, 2017.

Action Required:

Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:

Patrick Snodgrass, CPSM Director of Purchasing
 Michael Degutis, Chief Financial Officer
 Cathy Mittelstadt, Deputy Superintendent for Operations

**Sincerely,
 Tim Forson**

Superintendent of Schools

[Bid #2017-03 Pavement Rehabilitation March 2017.pdf \(998 KB\)](#)

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. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has 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.

Workflow

Workflow	Feb 15, 2017 10:03 AM :: Submitted by Vicki Davenport. Routed to Vicki Davenport for approval.
	Feb 15, 2017 10:03 AM :: Approved by Vicki Davenport. Routed to Patrick Snodgrass for approval.
	Feb 15, 2017 5:21 PM :: Approved by Patrick Snodgrass. Routed to Gina Fallica for approval.
	Feb 21, 2017 2:33 PM :: Approved by Gina Fallica. Routed to Mike Degutis for approval.
	Feb 27, 2017 9:30 AM :: Approved by Mike Degutis. Routed to Vicki Davenport for approval.
	Feb 27, 2017 10:23 AM :: Approved by Vicki Davenport. Routed to Cathy Mittelstadt for approval.
	Mar 2, 2017 3:04 PM :: Approved by Cathy Mittelstadt. Routed to Vicki Moody for approval.
	Mar 9, 2017 8:32 AM :: Approved by Vicki Moody. Routed to Tim Forson for approval.
	Mar 14, 2017 6:25 AM :: Final approval by Tim Forson

Last Modified by Tim Forson on March 14, 2017



Tim Forson
Superintendent of Schools

40 Orange Street
St. Augustine, Florida 32084
(904) 547-7500
www.stjohns.k12.fl.us

MEMORANDUM

SCHOOL BOARD

Beverly Slough
District 1

Tommy Allen
District 2

Bill Mignon
District 3

Kelly Barrera
District 4

Patrick Canan
District 5

TO: Patrick Snodgrass, Director of Purchasing
FROM: David Lee, Director for Maintenance Services 
DATE: February 14, 2017
SUBJECT: Recommendation re: Bid #2017-03 Pavement Rehabilitation

I have reviewed the bid submittals and recommend that the bid be awarded to the low bidder, Duval Asphalt Products, Inc., for items 1 through 9 in the amounts listed on the bid tabulation sheet. Additionally, recommend acceptance of the pricing for the items identified under Additional Work from all three bidders, Duval Asphalt, Campolong Enterprises, Inc., dba DH Striping and Jax Utilities Management, Inc. in the amounts listed on the bid tabulation sheet.

/s/

	Duval Asphalt Products, Inc.	Campolong Enterprises, Inc dba DH Striping	Jax Utilities Management, Inc.	
Base Bid Item #1 - Cunningham Creek Elementary	\$25,537.00	\$33,213.45	\$43,185.05	
Base Bid Item #2 - Mill Creek Elementary	\$19,217.00	\$30,959.26	\$35,511.80	
Base Bid Item #3 - Hartley Elementary	\$14,212.50	\$29,966.31	\$24,881.00	
Base Bid Item #4 - RB Hunt Elementary	\$21,734.00	\$42,446.29	\$42,530.00	
Base Bid Item #5 - Otis Mason Elementary	\$21,168.00	\$23,825.09	\$36,571.00	
Base Bid Item #6 - Osceola Elementary	\$22,115.00	\$48,220.31	\$44,832.00	
Base Bid Item #7 - Creekside High School	\$47,497.00	\$80,101.93	\$101,915.00	
Base Bid Item #8 - Ponte Vedra High School	\$36,156.00	\$52,523.16	\$64,092.94	
Base Bid Item #9 - Liberty Pines Academy	\$22,916.00	\$35,126.84	\$50,186.26	
Total	\$230,552.50	\$376,382.64	\$443,705.05	
Additional Work				
Work/Repair	Unit Measure	Unit Price	Unit Price	
Seal Coating	1-100 sy	\$8.50	\$7.50	\$1.05
	101-500 sy	\$2.50	\$4.50	\$1.05
	500+ sy	\$3.00	\$2.00	\$1.05
Striping/Curb Painting	1-100 lf	\$3.50	\$3.50	\$1.00
	101-500 lf	\$1.75	\$1.75	\$0.44
	500+ lf	\$1.50	\$1.25	\$0.38
Full Depth Repair	1-100 sy	\$30.00	\$75.00	\$55.00
	101-500 sy	\$25.00	\$75.00	\$48.00
	500+ sy	\$20.00	\$75.00	\$46.00
Sawcut existing asphalt/rework limerock/Overlay	1-100 sy	\$60.00	\$45.00	\$44.00
	101-500 sy	\$30.00	\$45.00	\$41.00
	500+ sy	\$25.00	\$45.00	\$38.00
Concrete crack seal	1-100 lf	\$15.00	\$11.00	\$1.15
	101-500 lf	\$10.00	\$8.00	\$1.12
	500+ lf	\$7.00	\$4.00	\$1.10
Wheelstops	Each	\$60.00	\$50.00	\$189.00
Signage (FDOT)	Each	\$150.00	\$385.00	\$290.00
Curb Repair/Replacement	lf	\$30.00	\$35.00	\$38.00
Sodding/minor grading	sf	\$6.00	\$10.00	\$5.80
Asphalt crack seal	1-100 lf	\$10.00	\$7.50	\$1.15
	101-500 lf	\$5.00	\$4.00	\$1.12
	500+ lf	\$3.00	\$3.00	\$1.10
Furnish & Install 4" Deep Crushcrete	1-100 sy	\$35.00	\$30.00	\$29.78
	101-500 sy	\$30.00	\$30.00	\$28.00
	500+ sy	\$25.00	\$30.00	\$25.00
Installation of new curbing	lf	\$27.00	\$30.00	\$34.00
1" Asphalt Overlay	1-100 sy	\$30.00	\$20.00	\$23.00
	101-500 sy	\$25.00	\$20.00	\$14.00
	500+ sy	\$20.00	\$20.00	\$11.00
1 1/2" Asphalt Overlay	1-100 sy	\$35.00	\$25.00	\$24.50
	101-500 sy	\$30.00	\$25.00	\$14.50
	500+ sy	\$25.00	\$25.00	\$12.25
Sawcut existing concrete/install curb ramp	1-100 sy	\$90.00	\$90.00	\$225.00
	101-500 sy	\$45.00	\$80.00	\$210.00
	500+ sy	\$40.00	\$70.00	\$195.00
New asphalt/radii enlargement	1-100 sy	\$45.00	\$45.00	\$26.00
	101-500 sy	\$35.00	\$45.00	\$23.00
	500+ sy	\$30.00	\$45.00	\$20.00
Asphalt Speed Bump (24' wide)	Each	\$550.00	\$350.00	\$650.00
Micro-surfacing (1/2")	1-100 sy	\$35.00	\$18.00	\$36.00
	101-500 sy	\$25.00	\$18.00	\$17.90
	500+ sy	\$20.00	\$18.00	\$16.90
Milling (1")	1-100 sy	\$16.00	\$20.00	\$36.00
	101-500 sy	\$12.00	\$20.00	\$17.90
	500+ sy	\$10.00	\$20.00	\$16.90
Received Addenda (Y/N)	Y	Y	Y	
Presented Bid Bond (Y/N)	Y	Y	Y	
Mill Creek Elementary Alternate #1	\$19,010.00	\$61,900.00		

Three (3) responses received. Recommend award to Duval Asphalt Products, Inc., for Base Bid items 1 through 9. Duval Asphalt Products, Inc., Campolong Enterprises, Inc dba DH Striping, and Jax Utilities Management, Inc., for additional work.