Agenda Item Details

Meeting	May 14, 2019 - REGULAR SCHOOL BOARD MEETING
Category	Q. Finance - Consent
Subject	29. Request for Approval of Bid #2019-16, Pavement Rehabilitation
Access	Public
Type	Action (Consent)
Recommended Action	Approval of Bid #2019-16, 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. The District received two responses. David Lee, Director of Maintenance, has reviewed all bid responses and concurs with the recommendation.

Educational Impact:
This bid helps provide an appropriate 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:
Approval of Bid #2019-16, Pavement Rehabilitation, to Campolong Enterprises, Inc., dba DH Striping Company, for Base Bid Item #5, Base Bid Item #6, Base Bid Item #8, Base Bid Item #9, Base Bid Item #10, Base Bid Item #11; Duval Asphalt Products, Inc., for Base Bid Item #1, Base Bid Item #2, Base Bid Item #3, Base Bid Item #4, Alternate Bid Item # 4.1, Base Bid Item #7, Base Bid Item # 12, Base Bid Item #13 and Base Bid Item #14. Campolong Enterprises, Inc., dba DH Striping Company and Duval Asphalt Products, Inc., for additional work.

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 # 2019-16 Pavement Rehab May 2019.pdf (880 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	Apr 29, 2019 12:56 PM :: Submitted by Wendy Wilson. Routed to Wendy Wilson for approval. Apr 30, 2019 2:51 PM :: Approved by Wendy Wilson. Routed to Patrick Snodgrass for approval. May 1, 2019 6:13 AM :: Approved by Patrick Snodgrass. Routed to Gina Fallica for approval. May 1, 2019 6:39 AM :: Approved by Gina Fallica. Routed to Mike Degutis for approval. May 1, 2019 1:32 PM :: Approved by Mike Degutis. Routed to Vicki Davenport for approval. May 1, 2019 1:39 PM :: Approved by Vicki Davenport. Routed to Cathy Mittelstadt for approval. May 3, 2019 9:04 AM :: Approved by Cathy Mittelstadt. Routed to Vicki Moody for approval. May 3, 2019 10:25 AM :: Approved by Vicki Moody. Routed to Tim Forson for approval. May 7, 2019 12:45 PM :: Final approval by Tim Forson

Last Modified by Sarah Wilcox on May 22, 2019

Tim Forson
Superintendent of Schools

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

SCHOOL BOARD

Beverly Slough
District 1

Tommy Allen
District 2

Bill Mignon
District 3

Kelly Barrera
District 4

Patrick Canan
District 5

MEMORANDUM

TO: Patrick Snodgrass, Director of Purchasing

FROM: David Lee, Director for Maintenance Services

DATE: May 1, 2019

SUBJECT: Recommendation re: Bid #2019-16 Pavement Rehabilitation

I have reviewed the bid submittals and concur with the recommendation of Francis J. Dobleo, PE of Prosser, Inc. to award the bid to the low bidders as follows:

Campolong Enterprises, Inc., dba DH Striping Company for Item 5 - Evelyn Hamblen Center; Item 6 - Ketterlinus Elementary School; Item 8 - Maintenance Warehouse; Item 9 - Murray Middle School; Item 10 - Nease High School; and Item 11 - Ocean Palms Elementary School. In the total amount of $132,807.06.

Duval Asphalt Products, Inc. for Item 1 - Administration Building; Item - 2 Durbin Creek Elementary School; Item 3 - St. Johns Technical High School; Item 4 and Alternate 4.1 - FCTC North Campus; Item 7 - Landrum Middle School; Item 12 - Palencia Elementary School; Item 13 - St. Augustine High School; and Item 14 - Switzerland Point Middle School. In the total amount of $393,712.00.

Additionally, I also concur with the recommendation to award the additional work unit pricing to both Campolong Enterprises, Inc., d/b/a DH Striping Co. and Duval Asphalt Products, Inc. in the amounts listed on the bid tabulation sheet.

/sl

PROSSER™

13901 Sutton Park Drive South, Suite 200
Jacksonville, Florida 32224-0119
p 904.739.3655 f 904.730.3413
www.prosserinc.com

April 25, 2019

Mr. David Lee,
Director of Maintenance Services
St. Johns County School District
299 Schoolhouse Road
St. Augustine, FL 32084

RE: SJCSD Pavement Rehabilitation – Bid No. 2019-16
Bid Award Recommendations

Mr. Lee,

On April 22, 2018, the SJCSD Purchasing Department received two (2) bid responses – from Duval Asphalt Products, Inc., and Campolong Enterprises, Inc. (dba DH Striping Co.) for the above referenced project. Both bidders have a history of providing services for SJCSD and are proven reputable companies.

After evaluation of the bid responses and awarding bids based on lowest bidder for each individual facility, below are our recommendations:

Base & Alternate Bid Items Awarded to **Duval Asphalt Products, Inc.**:

1. SJCSD Main Schoolboard Office
   Base Bid Item No.1 - in the amount of $10,340.00
2. Durbin Creek Elementary
   Base Bid Item No. 2 – in the amount of $15,940.00
3. FCTC Main Campus (St. Johns Technical High)
   Base Bid Item No. 3 – in the amount of $87,987.00
4. FCTC North/Public Safety Campus
   Base Bid Item No. 4 – in the amount of $42,240.00
5. FCTC North/Public Safety Campus
   Alternate Bid Item No. 4.1 – in the amount of $31,450.00
6. Landrum Middle
   Base Bid Item No. 7 – in the amount of $70,973.00
7. Palencia Elementary
   Base Bid Item No. 12 – in the amount of $24,608.00
8. St. Augustine High
   Base Bid Item No. 13 – in the amount of $82,707.00
9. Switzerland Point Middle
   Base Bid Item No. 14 – in the amount of $27,467.00

Recommended Award (Base Bids)	**$362,262.00**
Recommended Award (Alternate Bids)	**$ 31,450.00**
Total Recommended Award	**$393,712.00**

Base & Alternate Bid Items Awarded to **Campolong Enterprises, Inc. (dba DH Striping Co.)**:

1. Evelyn B. Hamblen Center
   Base Bid Item No.5 - in the amount of $9,900.00
2. Ketterlinus Elementary
   Base Bid Item No. 6 – in the amount of $13,390.00
3. SJCSD Maintenance Warehouse
   Base Bid Item No. 8 – in the amount of $9,695.06
4. RJ Murray Middle
   Base Bid Item No. 9 – in the amount of $35,700.00
5. Nease High
   Base Bid Item No. 10 – in the amount of $23,508.00
6. Ocean Palms Elementary
   Base Bid Item No. 11 – in the amount of $40,614.00

Recommended Award (Base Bids)	**$132,807.06**
Recommended Award (Alternate Bids)	**$ 0.00**
Total Recommended Award	**$132,807.06**

Separately, the Additional Work Unit Prices will be awarded to both **Duval Asphalt Products, Inc.** and **Campolong Enterprises, Inc. (dba DH Striping Co.)**.

If you have any questions or if we can be of additional assistance, please do not hesitate to contact our office at (904) 739-3655.

Sincerely,

Prosser, Inc.

Francis J. Dobleo, PE
Project Manager

Enclosure

Bid #2019-16 Pavement Rehabilitation
Released: March 20, 2019
Opened: April 22, 2019 @ 2:00 PM

Tabulation Sheet

	Campolong Enterprises, Inc., dba DH Striping Company	Duval Asphalt Products, Inc.
Base Bid Item #1 - SJCSD Main Schoolboard Office	$20,744.66	$10,340.00
Base Bid Item #2 - Durbin Creek Elementary	$23,187.04	$15,940.00
Base Bid Item #3 - FCTC Main Campus(St. Johns Technical High)	$106,437.00	$87,987.00
Base Bid Item #4 - FCTC North/Public Safety Campus	$58,050.42	$42,240.00
Alternate #4.1 - FCTC North/Public Safety Campus	$64,050.42	$31,450.00
Base Bid Item #5 - Evelyn B. Hamblen Center	$9,900.00	$10,523.00
Base Bid Item #6 - Ketterlinus Elementary	$13,390.00	$15,831.00
Base Bid Item #7 - Landrum Middle	$82,167.55	$70,973.00
Base Bid Item #8 - SJCSD Maintenance Warehouse	$9,695.06	$11,125.00
Base Bid Item #9 - R.J. Murray Middle	$35,700.00	$57,440.00
Base Bid Item #10 - Nease High	$23,508.00	$32,925.00
Base Bid Item #11 - Ocean Palms Elementary	$40,614.00	$43,650.00
Base Bid Item #12 - Palencia Elementary	$26,180.34	$24,608.00
Alternate #12.1 - Palencia Elementary	$5,213.54	$8,649.00
Base Bid Item #13 - St. Augustine High	$92,844.00	$82,707.00
Base Bid Item #14 - Switzerland Point Middle	$62,700.45	$27,467.00

Additional Work

Work/Repair	Unit Measure	Unit Price	Unit Price
Seal Coating	1-100 sy	$10.00	$8.50
	101-500 sy	$5.00	$4.50
	500+ sy	$3.00	$3.50
Striping/Curb Painting	1-100 lf	$4.00	$3.50
	101-500 lf	$2.00	$2.50
	500+ lf	$1.50	$1.50
Full Depth Repair	1-100 sy	$40.00	$30.00
	101-500 sy	$30.00	$25.00
	500+ sy	$20.00	$18.00
Sawcut existing asphalt/rework limerock/Overlay	1-100 sy	$55.00	$60.00
	101-500 sy	$30.00	$35.00
	500+ sy	$25.00	$30.00
Concrete crack seal	1-100 lf	$10.00	$15.00
	101-500 lf	$9.00	$10.00
	500+ lf	$7.50	$5.00
Wheelstops	Each	$75.00	$60.00
Signage (FDOT)	Each	$285.00	$250.00
Curb Repair/Replacement	lf	$45.00	$30.00
Sodding/minor grading	sf	$8.00	$6.00
Asphalt crack seal	1-100 lf	$8.00	$12.00
	101-500 lf	$7.50	$6.00
	500+ lf	$3.00	$4.00
Furnish & Install 4" Deep Crushcrete	1-100 sy	$45.00	$30.00
	101-500 sy	$25.00	$20.00
	500+ sy	$20.00	$15.00
Installation of new curbing	lf	$30.00	$30.00
1" Asphalt Overlay	1-100 sy	$30.00	$30.00
	101-500 sy	$20.00	$25.00
	500+ sy	$15.00	$20.00
1 1/2" Asphalt Overlay	1-100 sy	$35.00	$35.00
	101-500 sy	$30.00	$30.00
	500+ sy	$20.00	$25.00
Sawcut existing concrete/install curb ramp	1-100 sy	$295.00	$95.00
	101-500 sy	$290.00	$50.00
	500+ sy	$285.00	$40.00
New asphalt/radii enlargement	1-100 sy	$50.00	$50.00
	101-500 sy	$40.00	$45.00
	500+ sy	$30.00	$40.00
Asphalt Speed Bump (24' wide)	Each	$500.00	$650.00
Micro-surfacing (1/2")	1-100 sy	$50.00	$50.00
	101-500 sy	$45.00	$40.00
	500+ sy	$30.00	$30.00
Milling (1")	1-100 sy	$25.00	$20.00
	101-500 sy	$22.50	$15.00
	500+ sy	$20.00	$12.00
Removable Flexible Delineators	Each	$275.00	$250.00

Two (2) responses received. Recommend award to Campolong Enterprises, Inc., dba DH Striping Company for Base Bid Item #5, Base Bid Item #6, Base Bid Item #8, Base Bid Item #9, Base Bid Item #10, Base Bid Item #11, and Duval Asphalt Products, Inc., for Base Bid Item #1, Base Bid Item #2, Base Bid Item #3, Base Bid Item #4, Alternate #4.1, Base Bid Item #7, Base Bid Item #12, Base Bid Item #13, and Base Bid Item #14. Campolong Enterprises, Inc., dba DH Striping Company and Duval Asphalt Products, Inc., for additional work.