SCHOOL BOARD OF	ALACHUA CO	UNTY, FLORIDA	INVITATION FOR BID	
SUBMIT BID TO: See Bid maili	na instructions on pag	e 2	Bidder Acknowledgement and Acceptance Form	
BID TITLE: SITE WORK CONTRACT	CONTRACTOR SE	RVICES - ANNUAL	BID NO. 22-22	
DELIVERY F.O.B. DESTIN	ATION:		ISSUE DATE: February 23, 2022	
All District Schools, Centers		lities	PURCHASING DEPARTMENT PHONE/FAX # (352) 955-7582 / (844) 269-9018	
BID DUE DATE AND TIME	: March 10, 2022, a	at 3:00 p.m. 🕒	BID OPENING: Purchasing Department	
A pre-bid meeting is scheduled	for N/A. This is a N/	A meeting.		
conditions, specifications, and i Bidder agrees to be bound by materials and/or services descr any other Bidder and has not of	nstructions contained a contract, the form tibed in this IFB. Furt colluded with any othe	in the Invitation For E of which will be provid her, Bidder attests tha er Bidder in the prepar	that it understands, agrees to, and will abide by all terms, id ("IFB"), inclusive of the contents of any Addenda hereto. led by the School Board of Alachua County, to provide the tit has not divulged, discussed, or compared this offer with ation of this offer in order to gain an unfair advantage in the ation contained herein is subject to the Public Records Act,	
BIDDER NAME: Florida Con				
SIGNATURE OF OWNER OR AUTHORIZED OFFICER/AGENT:	Tim Renfro	e AA		
TYPED TITLE: Construction	ł			
BIDDER MAILING ADDRESS: 18	515 sw Archer r	d		
AREA CODE/PHONE #: 352372	1237		FAX #:	
BIDDER EMAIL ADDRESS: scott	renfroe@flcrinc.com		BIDDER WEB ADDRESS:	
DATE: 3/10/2022			EIN/FEDERAL TAX ID#: 593112783	
PURCHASING CARDS:				
SBAC personnel may choose to by submitting a Bid, agrees to a handling charges to purchases	ccept the purchasing	card as an acceptable	purchase order to make purchases under this IFB. Bidder, form of payment and may not add additional service fees or ard.	
NO BID THE PROSPECTIVE BI	DDER HEREBY SUBM	ITS A "NO BID" FOR TH	E REASON(S) NOTED BELOW:	
1. Insufficient time to respond t	o the IFB	☐ 4. Our produc	ion/service schedule will not permit a response	
2. Could not meet the specificat		☐ 5. Remove ou	name from this bid list only	
3. Does not offer the product or	i e	☐ 6. Other		
	44) 269-9018, INCLUDE	E THE COMPANY INFOR	MATION REQUESTED ABOVE. FAILURE TO SUBMIT THIS LIST.	
SERVICES: If the services described these services, then the paragraph liste	in this IFB are customarily d below (ref. Attachment A	provided by SBAC or white, General Conditions, Instr	th SBAC is in the business of performing, and, instead, Bidder will provide actions to Bidders) will be checked.	
			□ Paragraph 64	
USE OF FEDERAL FUNDS: If SBA paragraphs listed below (ref. Attachmo	C intends to utilize Federa nt A, General Conditions,	al funds to make purchases u Instructions to Bidders) wil	using the contract formed as a result of this IFB, then one or more of the le be checked. Paragraphs not checked below do not apply to this IFB.	
☐ Paragraph 66 ☐ Paragraph 67			h 70 🔲 Paragraph 71 🔲 Paragraph 72 🔲 Paragraph 73	
☐ Paragraph 74				
ADDRESSES AND THE CHEREN	IT SCHOOL YEAR CALL	FNDAR IS LOCATED AT	COUNTY, INCLUDING SCHOOL AND DEPARTMENT WWW.SBAC.EDU. THE PURCHASING DEPARTMENT'S HOME ID OPPORTUNITES AND INFORMATION ON AWARDED	

ATTACHMENT C FORM OF PROPOSAL IFB 22-22 SITE WORK CONTRACTOR SERVICES – ANNUAL CONTRACT

Instructions: Bid hourly/service rate for each specified equipment/labor classification. All specified classifications must be bid; partial Bids shall not be accepted. Pricing bid shall be inclusive of all aspects of services required including: supervision; labor; technical expertise; equipment, tools, and trade accessories; fuel; transportation; travel time; insurance; profit; and, any other direct and indirect cost associated with the execution and administration of the contract. No additional costs, expenses or surcharges (i.e., mileage, fuel, travel time, etc.) shall be applicable to this contract unless specifically permitted herein. Unless as otherwise permitted and expressly stated herein, pricing shall be firm and fixed for the term of the contract and any subsequent renewal periods.

- ▶ Charges for the operation of all specified equipment shall be based on Equipment Operator hourly labor rate bid.
- The minimum billable hour requirements for all specified "primary" equipment as indicated on Work Proposal shall be a total of four (04) hours <u>per project</u>. No other minimum daily/hourly requirements shall be allowed as part of this contract.
- RT = Round Trip fee per project for transport of heavy equipment

#	Equipment Classification	Qty.	U/M	Hourly/ Service Rate	Extended Amount
	Primary Equipment:				
1	Dump Truck, tandem axle, min. 15 yard	120	Hrs.	\$ 75.00/Hr.	\$ 9000.00
2	Backhoe Loader, wheel type, front end bucket	90	Hrs.	\$ 65.00 /Hr.	\$ 5850.00
3	Track Backhoe (hyd. excavator), steel track, > 12 met. ton	120	Hrs.	\$125.00 /Hr.	\$ 14400.00
4	Wheel Loader, minimum bucket capacity 2.5 yard	90	Hrs.	\$ 85.00 ^{/Hr.}	\$ 7650.00
- 5	Skid Steer Compact Loader	120	Hrs.	\$ 75.00 /Hr.	\$9000.00
6	Mini (Track) Excavator, < 12 metric tons	120	Hrs.	\$75.00 /Hr.	\$9000.00
7	Bulldozer (track type), D3 Cat or equal size	60	Hrs.	\$95.00 /Hr.	\$ 5700.00
8	Motor Grader	60	Hrs.	\$95.00 /Hr.	\$ 5700.00
9	Tractor: 6' box blade	60	Hrs.	\$75.00 /Hr.	\$4500.00
10	Lowboy (applicable to transport of heavy equipment only)	30	RT	\$ 300 /RT	\$ 9000.00
	Secondary Equipment:				
11	Vacuum Truck or Trailer, storm water serv., min. 500 gal.	60	Hrs.	\$250 /Hr.	\$15000.00
12	Roll-off Container Truck, includes use of 20/30 cy cont.	60	Hrs.	\$ 85.00 /Hr.	\$5100.00
13	Telehandler (forklift), min. 6000 lbs., Lull or equal	15	Hrs.	\$75.00 /Hr.	\$1125.00
14	Vibratory Roller, min. 2-1/2 tons	90	Hrs.	\$75.00 /Hr.	\$6750.00
15	Water Truck, min. 1500 gal. capacity (excludes water)	60	Hrs.	\$75.00 /Hr.	\$4500.00
16	Hammer attachment, in addition to equip. hourly rate	15	Hrs.	\$ 45.00 /Hr.	\$675.00
17	Root Rake attachment, in addition to equip. hourly rate	15	Hrs.	\$25.00 /Hr.	\$375.00
				Subtotal	\$113325.00

- "Straight Time" = M F, 7:00 a.m. to 3:30 p.m.
- ▶ "Premium Time" = M F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays

#	Labor Classification	Qty.	U/M	Hourly Labor Rate	Extended Amount
1	Equipment Operator, as specified				
а	Straight Time"	1200	Hrs.	\$ 30.00 /Hr.	\$ 36000.00
b	Premium Time	40	Hrs.	\$42.00 /Hr.	\$1680.00
2	General Laborer, as specified				
a	Straight Time"	900	Hrs.	\$22.00 /Hr.	\$ 19800.00
b	Premium Time	30	Hrs.	\$30.00 /Hr.	\$900.00
3	Working Foreman, as specified				
a	Straight Time"	600	Hrs.	\$45.00 /Hr.	\$27000.0
b	Premium Time	24	Hrs.	\$65.00 /Hr.	\$ 1560.00
				Subtotal	\$87030.00

Award Total	\$200355.00
Bidder is advised prior to submission of Bid to check the Purchasing Department website for any Ad	idenda that may
have been issued.	***
Bidder shall acknowledge receipt and acceptance of any addenda issued in the spaces provided belo	w.
Addendum No. 1	
(initial here)	
Addendum No. 2	

(initial here)

Supplemental Services

All pricing information submitted by Bidder for supplemental services shall not be evaluated or considered in Bid award. SBAC reserves the right to reject and negotiate proposed pricing with the low, responsive and responsible Bidder if it is deemed to be in the best interest of the District. SBAC reserves the right to purchase specified supplemental services from any source or via any procurement method deemed to be in the District's best interest.

Materials: All materials directly purchased from Bidder shall be provided F.O.B. destination to the District worksite and billed in accordance with the following pricing methods. SBAC reserves the right to purchase materials from any source or via any procurement method deemed to be in the District's best interest.

(A) <u>Line Item Materials</u>: Bidder is requested to offer a firm, fixed price for each of the material categories below subject to availability.

#	Description	Unit Price	U/M
1	Crushed Concrete	\$28.00Type	text/here
2	Recycled Asphalt	\$32.00	cy
3	#57 Rock	\$32.00	cy
4	Concrete Fines	\$26.00	су
5	Concrete Rip Rap	\$32.00	су
6	Millings	\$28.00	cy
7	Road Base	\$14.00	cy
8	Crush and Run	\$28.00	су
9	Asphalt	\$72.00	су

(B) <u>Balance-Of-Line Materials</u> shall be billed at net cost plus (+) percentage (%) mark-up. Bidder shall input the maximum allowed mark-up, inclusive of sales tax due, that shall be offered for all balance-of-line materials subject to established maximum limit of twenty percent (20%). It is understood that the actual percentage mark-up may be less than indicated depending on the type and quantity of materials, and the availability of any special volume pricing. Percentage mark-up shall remain firm throughout term of contract even though materials cost may change on a periodic basis.

#	Description	Mark	-up
1	≤ \$6000.00	15	%

Additional Equipment: Bidder is requested to propose any additional trade related equipment that may be available to perform the general scope of services as described herein. Service rates shall include equipment, and all fees, charges and expenses of any kind. Charge for Equipment Operator shall be based on applicable hourly labor rate as bid.

#	Equipment Description	Hourly Service Rate
1		\$ 75.00
1	service truck and tools	75.00
2		\$
3		\$
4		\$

QUESTIONNAIRE:

Contact Information

Address of facility for which equipment/personnel shall be dispatched under this contract:	
Firm Name: Florida Concrete Recycling Inc	
Address: 930 sw 3rd st Gainesville Fl 32608	
City/State/Zip:	
Contact Name: Scott Renfroe Title: CM	
Phone #: 3525382995 Fax #: 352 3729272	
Designated Account Representative:	
Name: Tim Renfroe IITitle: _CM	
Phone #: 3523721237 Cell#: 3525382995	
Fax #: 3523729272 Email: scott.renfroe@flcrinc.com	
Emergency Contact Information (if different then Account Representative):	
Name: Tim Renfroe II Title: CM	
Phone #:Cell#:3525382295	
Fax #: Email: scott.renfroe@flcrinc.com	
 Years in business under present name: 30	
 Does your firm have the capability to respond within forty-eight (48) hours of request should a non-emergence work order be determined urgent by District? XYes □ No 	
 Does your firm have the capability to mobilize and respond within twenty-four (24) hours of notification event of an emergency? XYes □ No 	n in the
 Is your business office staffed during regular business hours? XYes □ No State regular business hours: 7 to 5 	
Personnel	
Current number of qualified Equipment Operators available under this contract: 10	
Current number of qualified General Laborers available under this contract: 15	
Current number of qualified Working Foremen available under this contract: 5	

Equipment

Provide the following information for each specified equipment classification currently available under this contract. Indicate (1) in "E" column for all currently owned operable equipment.

#	Description	Е	Year	Manufacturer	Model	Model No.
1	Dump Truck		2018	mack		
			2019	mack		
2	Backhoe Loader		2005	ford		
3	Track Backhoe		2021	johndeer	80	
			2021	johndeere	120	
4	Wheel Loader		2000	johndeere	544	
				komatsu	wa250	
5	Skid Steer Comp. Loader	·	2021	cat	279	
			2022	cat	289	
6	Mini (Track) Excavator		2021	cat	304.5	
			2019	cat	303.5	
7	Bulldozer (track type)		2018	johndeere	450	
8	Motor Grader		1990	allis	12g	
9	Tractor, 6' box blade		2018	johndeere	210	
10	Lowboy		2021	mack		
						
11	Vacuum Truck/Trailer	_	2010	internation		
			2008	vac con		
12	Roll-off Container Truck		2019	mack		
-						
13	Telehandler		2010	terex		
14	Vibratory Roller	_ _;	2021	volvo		
		_				
15	Water Truck	11	2007	sterling	4000 gal	