



BoardDocs Cover Page

(Due to final Cabinet-level approval on Monday at noon, 2+ weeks prior to BOE meeting date)

Meeting Date:	October 24, 2018		
Agenda Session: (Category)	<input type="checkbox"/> Closed <input type="checkbox"/> Public Hearing	<input type="checkbox"/> Regular (Information, Reports, System Recognitions) <input checked="" type="checkbox"/> Work Session (Bids, former F&F items)	
Title (Subject):	Bid 19M1, Unit Price Contract for Concrete		
Access:	<input type="checkbox"/> Private <input checked="" type="checkbox"/> Public		
Type:	<input checked="" type="checkbox"/> Action (e.g., bids) <input type="checkbox"/> Action/Consent (e.g., staffing, grants over \$25k) <input type="checkbox"/> Discussion <input type="checkbox"/> Information (e.g., grants under \$25k) <input type="checkbox"/> Report		
Aspirational Goals: (May select multiple)	<input type="checkbox"/> 1-Student Achievement <input type="checkbox"/> 2-Effective and Engaged Staff <input checked="" type="checkbox"/> 3-Resource Allocation <input type="checkbox"/> 4-Family and Community Involvement <input type="checkbox"/> 5-Health and Safety		
Recommended Action:	Board approval of Bid 19M1, Unit Price Contract for Concrete		
Backup Documents:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If yes, how many? <u>1</u> Submitted: <input checked="" type="checkbox"/> Herewith <input type="checkbox"/> Later <input type="checkbox"/> Both Is one a PowerPoint (PPT): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Comment: _____		
Immediately following receipt of an email confirmation that this item has been approved by the Superintendent, the person posting this agenda topic to BoardDocs is responsible for emailing the approved PPT to tim.dean@fcps.org .			

PURPOSE OF PRESENTATION: Staff has reviewed the attached contract and recommends approval by the Board of Education of Frederick County.

BACKGROUND/SUMMARY: This recommendation is to establish a contract for the repair, replacement, and new installation of concrete walks. This will include curbed gutters, freestanding curbs, and slabs.

PRESENTER(S) & TITLE(S):

Shane Ryberg, Purchasing Agent
 Gary Barkdoll, FMP, Manager of Maintenance Projects and Grounds, Maintenance Department

SUBMITTED BY:

Stephen P. Starmer, C.P.M., CSBA, Purchasing Manager
 Leslie R. Pellegrino, Chief Financial Officer

BID 19M1
UNIT PRICE CONTRACT FOR CONCRETE

FACT SHEET

A. **Overview:** This recommendation is for the repair, replacement, and new installation of concrete walls. This will include curbed gutters, freestanding curbs, and slabs. Bids were opened on September 21, 2018.

1. **Bid participation:**

24 bids downloaded
7 companies submitted a bid

2. **Bids were received from:**

Arthur Construction Co., Inc. (Dulles, VA)
ECM Corporation (Laurel, MD)
Levaca Construction, LLC (Mt. Airy, MD)
MIM Construction, Inc. (Frederick, MD)
Priority Construction Corporation (Baltimore, MD)
RFP, Inc. dba: Remsburg Family Partnership (Middletown, MD)
Thomas Construction Group, LLC (Baltimore, MD)

3. **Other Facts:**

- Pricing is requested in terms of cost per unit of labor and/or materials, and will be combined to produce a complete and finished project.
- The contract will be effective from the date of award through November 1, 2020, with two additional one-year renewal options available.
- All prices will remain firm through the initial contract period.
- Approximately \$306,319 has been spent on concrete projects for FY18.
- This contract will be administered by Gary Barkdoll, FMP, Manager of Maintenance Projects and Grounds in the Maintenance Department.

4. **Source of Funding:** FY19 Approved Operating Budget and contingent upon Board approval of FY20 and FY21 Operating Budgets.

B. **Recommendation:** Staff recommends that Bid 19M1, Unit Price Contract for Concrete, be awarded to multiple vendors, per the attached Bid Tabulation.

C. **Action taken by the Board (Purchasing use only):**

<u>AB</u>	Approved	_____ Denied	_____ Deferred	_____ Other	SR/ab
10.24.18	Date	_____ Date	_____ Date	_____ Date	BOE Mtg.: 10.24.18

BID 19M1, UNIT PRICE CONTRACT FOR CONCRETE
BID TABULATION

	Arthur Construction	ECM Corp.	Levaca Construction	MIM Construction	Priority Construction	RFP, Inc.	Thomas Construction
A. Install new concrete sidewalk to conform to typical sections in specifications that includes excavation.							
1. 36" wide sq. ft.	\$ 8.00	\$ 6.00	\$ 5.25	\$ 4.00	\$ 11.00	\$ 4.50	\$ 6.00
2. 48" wide sq. ft.	\$ 8.00	\$ 6.00	\$ 6.75	\$ 5.00	\$ 10.25	\$ 4.50	\$ 6.00
3. 60" wide sq. ft.	\$ 8.00	\$ 7.00	\$ 6.90	\$ 6.00	\$ 9.75	\$ 4.72	\$ 6.00
B. Remove and install sidewalk to conform to typical sections referred to in specifications that includes debris removal.							
1. 36" wide sq. ft.	\$ 10.00	\$ 7.00	\$ 7.00	\$ 4.00	\$ 12.00	\$ 6.48	\$ 9.00
2. 48" wide sq. ft.	\$ 10.00	\$ 7.00	\$ 7.10	\$ 6.00	\$ 11.25	\$ 6.95	\$ 9.00
3. 60" wide sq. ft.	\$ 10.00	\$ 8.00	\$ 7.50	\$ 7.00	\$ 10.50	\$ 7.23	\$ 9.00
C. Remove and install free standing curb.							
1. 6" wide ln. ft.	\$ 40.00	\$ 30.00	\$ 25.00	\$ 25.00	\$ 40.00	\$ 25.20	\$ 32.00
2. 8" wide ln. ft.	\$ 50.00	\$ 30.00	\$ 27.25	\$ 30.00	\$ 42.50	\$ 27.50	\$ 34.00
D. Remove and install curbed gutter.							
1. 18" wide ln. ft.	\$ 40.00	\$ 35.00	\$ 33.00	\$ 35.00	\$ 45.00	\$ 31.00	\$ 40.00
2. 24" wide ln. ft.	\$ 50.00	\$ 40.00	\$ 32.55	\$ 40.00	\$ 47.50	\$ 33.00	\$ 44.00
E. Replace concrete slab, to include rebar, reinforcing wire, gravel, removal of debris, concrete and labor (complete job).							
1. 4" sq. ft.	\$ 10.00	\$ 10.00	\$ 10.00	\$ 8.00	\$ 11.50	\$ 8.19	\$ 10.00
2. 6" sq. ft.	\$ 15.00	\$ 14.00	\$ 11.60	\$ 10.00	\$ 14.75	\$ 9.29	\$ 11.00
F. Pour and finishing of non-standard shapes (per cu. yd.)	\$ 750.00	\$ 500.00	\$ 375.00	\$ 500.00	\$ 450.00	\$ 380.00	\$ 400.00
G. Labor and material for miscellaneous forming (per hr)	\$ 550.00	\$ 45.00	\$ 30.80	\$ 50.00	\$ 45.00	\$ 34.00	\$ 50.00
H. Saw cutting (per ln. ft.)	\$ 10.00	\$ 2.50	\$ 3.20	\$ 5.00	\$ 3.75	\$ 3.25	\$ 15.00
I. Pinning to existing structures with #5 rebar (each)	\$ 100.00	\$ 2.00	\$ 2.00	\$ 1.00	\$ 3.50	\$ 1.85	\$ 35.00
J. Labor and material to add #5 rebar (per ln. ft.)	\$ 250.00	\$ 2.00	\$ 2.75	\$ 1.00	\$ 2.50	\$ 1.60	\$ 3.00
K. Miscellaneous grading and seeding (per 100 sq. ft.)	\$ 5.00	\$ 16.00	\$ 16.00	\$ 50.00	\$ 50.00	\$ 20.00	\$ 0.04
L. Sod, (Maryland Certified).							
1. 1 - 100 sq. ft.	\$ 45.00	\$ 6.00	\$ 6.00	\$ 30.00	\$ 7.50	\$ 5.45	\$ 1.00
2. 101 - 500 sq. ft.	\$ 36.00	\$ 4.00	\$ 5.50	\$ 20.00	\$ 4.95	\$ 4.36	\$ 1.00
3. 501 - 1,000 sq. ft.	\$ 18.00	\$ 4.00	\$ 4.50	\$ 15.00	\$ 3.85	\$ 4.14	\$ 0.07
4. 1,000 + sq. ft.	\$ 13.50	\$ 2.50	\$ 4.00	\$ 15.00	\$ 3.00	\$ 3.05	\$ 0.07
M. Labor, material and equipment for grading 5000+sq. ft. (per hr)	\$ 500.00	\$ 65.00	\$ 65.00	\$ 200.00	\$ 93.75	\$ 60.00	\$ 0.05
N. Labor charges for work not specified (per hr)	\$ 500.00	\$ 45.00	\$ 32.00	\$ 50.00	\$ 45.00	\$ 32.00	\$ 40.00
O. Mark up for additional materials (%)	25%	15%	112%	5%	15%	110%	15%
P. Crack Sealing.							
1. Crack Sealant Only ½ " or Less	\$ 5.00	\$ 2.50	\$ 2.75	\$ 5.00	\$ 3.75	\$ 2.29	\$ 0.03
2. Crack Sealant w/Backer Rod ¾" - 1 ¼"	\$ 10.00	\$ 3.50	\$ 3.75	\$ 5.75	\$ 4.50	\$ 3.27	\$ 0.06
3. Crack Sealing w/Sand Filler and Self-Leveling Sealant 1 ¼" or Greater	\$ 20.00	\$ 5.00	\$ 4.75	\$ 10.00	\$ 5.25	\$ 4.36	\$ 0.07