



BoardDocs Cover Page

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

Meeting Date:	October 13, 2021	
Agenda Session: (Category)	<input checked="" type="checkbox"/> Work Session (Bids, former F&F items, etc.) <input type="checkbox"/> Closed <input type="checkbox"/> Regular, Preliminary Items (System Recognitions)	<input type="checkbox"/> Regular, Action/Consent <input type="checkbox"/> Board Items <input type="checkbox"/> Public Hearing
Title (Subject):	Bid 19M1, Unit Price Contract for Concrete (Renewal)	
Access:	<input type="checkbox"/> Private	<input checked="" type="checkbox"/> Public
Type:	<input type="checkbox"/> Business Item <input type="checkbox"/> Policy Item <input type="checkbox"/> Strategic Plan Item <input type="checkbox"/> System Recognition <input checked="" type="checkbox"/> Action (e.g., bids, action/consent items) <input type="checkbox"/> Consent (e.g., staffing, policies, grants over \$25k)	<input type="checkbox"/> Information (e.g., grants under \$25k) <input type="checkbox"/> Discussion <input type="checkbox"/> Minutes <input type="checkbox"/> Report <input type="checkbox"/> Special Agenda Type <input type="checkbox"/> Procedure
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 contract renewal – Bid 19M1, Unit Price Contract for Concrete	
Backup Documents:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If yes, how many? _____ Submitted: <input 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 item to BoardDocs is responsible for emailing the approved PPT to jeremy.eccard@fcps.org , amelia.ross@fcps.org , jeremiah.johnson@fcps.org and daryl.boffman@fcps.org .		

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

BACKGROUND/SUMMARY: This recommendation is to renew the 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, Project and Grounds Manager

SUBMITTED BY:

Leslie R. Pellegrino, Chief Financial Officer

BID 19M1
UNIT PRICE CONTRACT FOR CONCRETE
(RENEWAL)

FACT SHEET

- A. **Overview:** This recommendation is to renew the contract for the repair, replacement, and new installation of concrete walks. This will include curbed gutters, freestanding curbs, and slabs.
1. **Other facts:**
- The renewal period will be effective from November 1, 2021 through October 31, 2022 with no renewal options remaining.
 - No changes to contract pricing have been requested.
 - Approximately \$225,000 was spent during FY21 through this contract.
 - The contract will be administered by Gary Barkdoll, FMP, Project and Grounds Manager.
2. **Source of funding:** FY22 Approved Operating Budget and contingent upon Board approval of the FY23 Operating Budget.
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- B. **Recommendation:** Staff recommends that Bid 19M1, Unit Price Contract for Concrete, be renewed to Levaca Construction, LLC of Mt. Airy, MD and RFP, Inc. of Middletown, MD, per the attached Summary of Renewal.
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C. **Action taken by the Board (Purchasing use only):**

_____Approved	_____Denied	_____Deferred	_____Other	sr/kl
_____Date	_____Date	_____Date	_____Date	BOE Mtg.: 10.13.21

**BID 19M1, UNIT PRICE CONTRACT FOR CONCRETE
SUMMARY OF RENEWAL**

	Levaca Construction	RFP, Inc.
A. Install new concrete sidewalk to conform to typical sections in specifications that includes excavation.		
1. 36" wide sq. ft.	\$ 5.25	\$ 4.50
2. 48" wide sq. ft.	\$ 6.75	\$ 4.50
3. 60" wide sq. ft.	\$ 6.90	\$ 4.72
B. Remove and install sidewalk to conform to typical sections referred to in specifications that includes debris removal.		
1. 36" wide sq. ft.	\$ 7.00	\$ 6.48
2. 48" wide sq. ft.	\$ 7.10	\$ 6.95
3. 60" wide sq. ft.	\$ 7.50	\$ 7.23
C. Remove and install free standing curb.		
1. 6" wide ln. ft.	\$ 25.00	\$ 25.20
2. 8" wide ln. ft.	\$ 27.25	\$ 27.50
D. Remove and install curbed gutter.		
1. 18" wide ln. ft.	\$ 33.00	\$ 31.00
2. 24" wide ln. ft.	\$ 32.55	\$ 33.00
E. Replace concrete slab, to include rebar, reinforcing wire, gravel, removal of debris, concrete and labor (complete job).		
1. 4" sq. ft.	\$ 10.00	\$ 8.19
2. 6" sq. ft.	\$ 11.60	\$ 9.29
F. Pour and finishing of non-standard shapes (per cu. yd.)	\$ 375.00	\$ 380.00
G. Labor and material for miscellaneous forming (per hr)	\$ 30.80	\$ 34.00
H. Saw cutting (per ln. ft.)	\$ 3.20	\$ 3.25
I. Pinning to existing structures with #5 rebar (each)	\$ 2.00	\$ 1.85
J. Labor and material to add #5 rebar (per ln. ft.)	\$ 2.75	\$ 1.60
K. Miscellaneous grading and seeding (per 100 sq. ft.)	\$ 16.00	\$ 20.00
L. Sod, (Maryland Certified).		
1. 1 - 100 sq. ft.	\$ 6.00	\$ 5.45
2. 101 - 500 sq. ft.	\$ 5.50	\$ 4.36
3. 501 - 1,000 sq. ft.	\$ 4.50	\$ 4.14
4. 1,000 + sq. ft.	\$ 4.00	\$ 3.05
M. Labor, material and equipment for grading 5000+sq. ft. (per hr)	\$ 65.00	\$ 60.00
N. Labor charges for work not specified (per hr)	\$ 32.00	\$ 32.00
O. Mark up for additional materials (%)	112%	110%
P. Crack Sealing.		
1. Crack Sealant Only ½ " or Less	\$ 2.75	\$ 2.29
2. Crack Sealant w/Backer Rod ¾" - 1 ¼"	\$ 3.75	\$ 3.27
3. Crack Sealing w/Sand Filler and Self-Leveling Sealant 1 ¼" or Greater	\$ 4.75	\$ 4.36
Totals:	\$ 737.90	\$ 728.18