PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: September 10, 2024

Contract No:	24-968-033			nce and Cleaning of Ponds, Ditches and Swales		
Recommend approval of this agenda item under the specific category checked below.						
Agenda Item Categories:						
□ Lowest Responsive Bid □ Request for Proposal □ Reject Bids □ Piggy-Back Bid per 6A-1.012 (6) □ Sale of Property □ Revised Award * □ Highest Point Score □ Re-Award (partial/whole) * □ State Contract per 6A-1.012 (5) □ Renewal of Contract □ Contract/Bid Termination * □ Contract Extension □ Sole Source □ Co-Op Bid □ Professional Services/Copyrighted Materials per 6A1.012 (11)* □ Direct Negotiation per 6A-1.012 (14) □ Emergency Ratification *						
Contract Period: 09/26/24 thru 09/25/25 N/A - One Time Purchase						
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Contract Value:	\$ 450,000.00					
Contract Type:		Firm, Fixed Dollar Amount	_	Fixed Firm, Fixed Prices Fees or Discounts		
Renewal Options: No. of Terms Length of Each Term Length of Each Term None						
Rationale/Reason	1	6-months	1	- year		
This contract furnishes all materials, labor, and equipment required for the maintenance and cleaning of retention ponds, ditches, swales and other storm water conveyances throughout the district.						
Bidders Solicited: 0	Bids Received: 0 La	te Bids: 0 Rejected	Bids : <u>0</u>	N/A - Bids Not Required		
Submitted By:	Joe Benjamin, NIGP-CI	PP, CPPO, CPPB	For:	Maintenance Department		
Title:	Director, Purchasing	g Department				
Requested By: Title:	Michael He		Buyer:	Christine Roney		

ALL AROUND MAINTENANCE AND REHAB II, LLC

ITEM	EQUIPMENT ITEM	UNIT COST PER HOUR
1	Menzi or Spyder with operator.	\$250.00
2	Slope Mower	\$250.00

3	Busch Hog	\$110.00
4	Line Trimmer	\$55.00
5	Dump Truck	\$160.00
6	Herbicide Application	\$275.00
7	MES Mitered End Section Cleanout	\$55.00
8	MES Mitered End Section repairs	\$55.00
9	Tree Removal (< 6")	\$60.00
10	Grading	\$225.00
11	General Site Cleaning	\$55.00
12	Tree Trimming/Brush line Trimming	\$55.00
13	Vegetation Extraction	\$250.00
14	Emergency Response (Fixed Fee Additional Charge Per Event)	\$2500.00
15.	Mobilization Charge	\$625.00