
Date: 3/27/12
Michael J. Burke, Chief Operating Officer
Approved per School Board Policy 6.14

INVITATION TO BID NO.: 08C-41AK - TERM CONTRACT TO FURNISH AND DELIVER READY
MIX CONCRETE

DATE: March 19, 2012
CONTRACT PERIOD: April 22, 2012 through July 21, 2012 **(90 Day Extension)**
DEPARTMENT: 9450 FUND: 1000 FUNCTION: N/A ACCOUNT: 115021
FUNDING SOURCE: Capital Maintenance Transfer
REQUESTING DEPARTMENT: Facilities Services

FINANCIAL IMPACT

The estimated expenditure is sufficient to cover this extension. No additional funds are requested.

CONTRACT EXTENSION

Term Contract No. 08C-41AK was awarded on March 7, 2008, to BMH Concrete for two years from April 22, 2008, through April 21, 2010 with the option to renew for three additional one-year periods.

The first option to renew contract was exercised on April 22, 2010 through April 21, 2011.

The second option to renew contract was exercised on April 22, 2011 through April 21, 2012

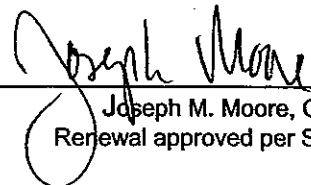
Per Special Condition D, Term of Contract, this contract may be extended for ninety days. This contract will be extended for ninety days in order to develop new bid specifications and rebid. These companies agreed to honor this condition when they signed their original bid.

All terms, conditions, pricing of existing contract will remain the same for the extension period.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract to Furnish and Deliver Ready Mix Concrete be extended with BMH Concrete for the period April 22, 2012 through July 21, 2012.

Note: Original Bid document is available upon request.


SS:GM:JB:ps

 Date: 3/21/11
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 08C-41AK TERM CONTRACT TO FURNISH AND DELIVER READY MIX CONCRETE

DATE: March 15, 2011
CONTRACT PERIOD: April 22, 2011 through April 21, 2012
DEPARTMENT: 9450 FUND: 1000 FUNCTION: N/A ACCOUNT: 115021
FUNDING SOURCE: Capital Maintenance Transfer
REQUESTING DEPARTMENT: Facilities Services

FINANCIAL IMPACT

The estimated annual financial impact to the Capital Maintenance Transfer budget is \$100,000. The source of funds is the Facilities Services budget.

CONTRACT RENEWAL

Term Contract No.08C-41A was awarded on March 7, 2008, to BMH Concrete for two year(s) from April 22, 2008 through April 21, 2010 with the option to renew for three additional one-year periods.

The first option to renew was exercised for the period April 22, 2010 through April 21, 2011

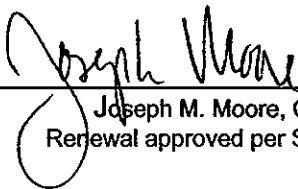
The second option to renew is now being exercised for the period April 22, 2011 through April 21, 2012.

Negotiations resulted in a 16.5% decrease in pricing for this contract period. Items to be purchased include furnishing and delivering ready-mix concrete throughout the Palm Beach County School District.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Furnish and Deliver Ready Mix Concrete be renewed with BMH Concrete for the period April 22, 2011 through April 21, 2012.

Note: Original RFP / Bid document is available upon request.

SS:GM:JB:mg

 Date: 3/21/11
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

**INVITATION TO BID NO.: 08C-41AK TERM CONTRACT TO FURNISH AND DELIVER READY MIX
CONCRETE**

DATE: March 15, 2011
CONTRACT PERIOD: April 22, 2011 through April 21, 2012
DEPARTMENT: 9450 FUND: 1000 FUNCTION: N/A ACCOUNT: 115021
FUNDING SOURCE: Capital Maintenance Transfer
REQUESTING DEPARTMENT: Facilities Services

FINANCIAL IMPACT

The estimated annual financial impact to the Capital Maintenance Transfer budget is \$100,000. The source of funds is the Facilities Services budget.

CONTRACT RENEWAL

Term Contract No.08C-41A was awarded on March 7, 2008, to BMH Concrete for two year(s) from April 22, 2008 through April 21, 2010 with the option to renew for three additional one-year periods.

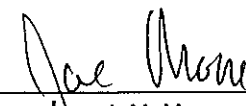
The first option to renew is now being exercised for the period April 22, 2011 through April 21, 2012.

Negotiations resulted in a 16.5% decrease in pricing for this contract period. Items to be purchased include furnishing and delivering ready-mix concrete throughout the Palm Beach County School District.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Furnish and Deliver Ready Mix Concrete be renewed with BMH Concrete for the period April 22, 2011 through April 21, 2012.

Note: Original RFP / Bid document is available upon request.


CS:GM:JB:mg

 Date: 3/22/10
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 08C-41AK TERM CONTRACT TO FURNISH AND DELIVER READY MIX CONCRETE

DATE: March 15, 2010
CONTRACT PERIOD: April 22, 2010 through April 21, 2011
DEPARTMENT: 9450 FUND: 1000 FUNCTION: N/A ACCOUNT: 115021
FUNDING SOURCE: Capital Maintenance Transfer
REQUESTING DEPARTMENT: Facilities Services

FINANCIAL IMPACT
The estimated annual financial impact to the Capital Maintenance Transfer budget is \$ 100,000. The source of funds is the Facilities Services budget.

CONTRACT RENEWAL


Term Contract No.08C-41A was awarded on March 7, 2008, to BMH Concrete for two year(s) from April 22, 2008 through April 21, 2010 with the option to renew for three additional one-year periods.

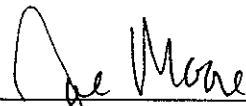
The first option to renew is now being exercised for the period April 22, 2010 through April 21, 2011.

Items to be purchased include furnishing and delivering ready-mix concrete throughout the Palm Beach County School District.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Furnish and Deliver Ready Mix Concrete be renewed with BMH Concrete for the period April 22, 2010 through April 21, 2011.

Note: Original RFP / Bid document is available upon request.

SS:  JB:mg

 Date: 3/22/10
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 08C-45KA TERM CONTRACT FOR THE PURCHASE AND INSTALLATION OF STORAGE CONTAINERS

DATE: March 17, 2010
CONTRACT PERIOD: April 14, 2010 through April 13, 2011
DEPARTMENT: Various FUND: Various FUNCTION: Various ACCOUNT: Various
FUNDING SOURCE: Various Budgets
REQUESTING DEPARTMENT: Facilities Services

FINANCIAL IMPACT
The estimated annual financial impact to the General Fund budget is \$200,000. The source of funds is the General Fund budget.

CONTRACT RENEWAL

Term Contract No. 08C-45K was awarded on April 4, 2008, to Built Right Construction, Inc., for two years from April 14, 2008 through April 13, 2010 with the option to renew for three additional one-year periods.

The first option to renew is now being exercised for the period April 14, 2010 through April 13, 2011.

Built Right Construction, Inc. has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased are storage container inclusive of installation.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Purchase and Installation of Storage Containers be renewed with Built Right Construction, Inc., for the period April 14, 2010 through April 13, 2011.

Note: Original RFP / Bid document is available upon request.


SS:GM:MS: mg

BID PROTEST

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

DISQUALIFYING CRIMES

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.


SS: BM:MS