

**INDIAN RIVER COUNTY  
OFFICE OF MANAGEMENT AND BUDGET  
PURCHASING DIVISION**

**DATE:** February 4, 2019

**TO:** BOARD OF COUNTY COMMISSIONERS

**THROUGH:** Jason E. Brown, County Administrator  
Kristin Daniels, Budget Director

**FROM:** Jennifer Hyde, Purchasing Manager

**SUBJECT:** Award of Bid 2019021 – Annual Bid for Concrete Cutting, Removal and Replacement

**BACKGROUND:**

On September 18, 2018, the Board terminated the award of bid 2018060 for concrete curb, sidewalk and driveway repairs on an as-needed basis and authorized staff to rebid. The Department of Utility Services and Road and Bridge Division developed new bid specifications in line with FDOT requirements. The term of this bid is one year, with the option for two additional one-year renewals, subject to vendor acceptance, satisfactory performance and staff's determination that the renewal would be in the best interest of the County.

**BID RESULTS:**

Advertising Date: October 17, 2018  
 Bid Opening Date: November 8, 2018  
 Demandstar Broadcast to: 417 Subscribers  
 Bid Documents Downloaded by: 19 Vendors  
 Replies: 1 Vendor – Timothy Rose Contracting, Vero Beach

Pay Item	Description	Unit	Unit Price
0110-1-A	Demolish and Dispose of concrete sidewalk/driveway	SY	\$110
0110-1-B	Demolish and Dispose of concrete curb	LF	\$135
0110-1-C	Saw cut concrete	LF	\$7
0430-982-125A	MITERED END SECT, OPTIONAL RD, 0-24"	EA	\$1500
0430-982-130A	MITERED END SECT, OPTIONAL RD, 30"-36"	EA	\$1925
0520-1-7	CONCRETE CURB & GUTTER, TYPE E	LF	\$56
0520-1-10	CONCRETE CURB & GUTTER, TYPE F	LF	\$58
0520-1-10A	CONCRETE CURB & GUTTER, DROP CURB	LF	\$55
0520-2-4	CONCRETE CURB & GUTTER, TYPE D	LF	\$28
0520-2-4A	Ribbon Curb (8" thick, 18" high; Modified Type D)	LF	\$24

Pay Item	Description	Unit	Unit Price
0522-1	CONCRETE SIDEWALK AND DRIVEWAYS, 4"	SY	\$71
0522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	SY	\$79
0522-1A	CONCRETE SIDEWALK AND DRIVEWAYS, 4" (Color/Pattern/Stamped)	SY	\$145
0522-2A	CONCRETE SIDEWALK AND DRIVEWAYS, 6" (Color/Pattern/Stamped)	SY	\$165
0522-A	ADA Truncated Domes & Curb Return (Wet Set Only)	SF	\$45
0522-B	Install Brick Pavers (Pavers provided by IRC)	SY	\$180
0522-C	Install Brick Pavers (Pavers NOT provided by IRC)	SY	\$315

**ANALYSIS:**

The department has determined Timothy Rose Contracting to be the lowest responsive and responsible bidder. During fiscal year 2017/2018, IRCDUS spent \$77,762.04 on concrete repairs. Current work is being performed primarily by Pete’s Concrete under a standard blanket PO, which is anticipated to remain in use through the end of the current fiscal year. The amount of \$80,000 is budgeted for FY 2018/2019.

**SOURCE OF FUNDS:**

Funds for the anticipated purchases are available in the following accounts, which come from operating funds and are generated from water and sewer revenues.

Account Number	Account Description	Spent FY 17/18	Spent to Date FY 18/19	Estimated Remainder FY 18/19
47126936-035310	Water Distribution – Paving Material	\$75,262.04	\$19,035.00	\$58,965.00
47126836-035310	Wastewater Collection – Paving Material	\$2,500.00	\$0	\$2,000.00

**RECOMMENDATION:**

Staff recommends the Board award bid 2019021 to Timothy Rose Contracting. Staff also recommends the Board authorize the Purchasing Division to issue blanket purchase orders to the awarded bidder, and authorize the Purchasing Manager to renew this bid for two (2) additional one (1) year periods subject to satisfactory performance, vendor acceptance, and the determination that renewal of this annual bid is in the best interest of Indian River County.