

# PURCHASING AGENDA ITEM

Hernando County School District

APPROVED

AGENDA #: 24-2391

**School Board Approval Meeting:**

**June 25, 2024**

**Bid No. 24-918-39**

**Bid Title: Emergency Response & Disaster  
Recovery: Vegetative Debris**

*Recommend approval of this agenda item under the specific category below:*

- |   |  |  |   |
|---|--|--|---|
| <input type="checkbox"/> Lowest Bid(s)        | <input type="checkbox"/> Request for Proposal(s) | <input checked="" type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation   |
| <input type="checkbox"/> Revised Award        | <input type="checkbox"/> Renewal of Contract     | <input type="checkbox"/> Sole/Single Source                          | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Contract Termination | <input type="checkbox"/> Amendments to Contract  | <input type="checkbox"/> Extension of Contract                       | <input type="checkbox"/> Emergency                |
| <input type="checkbox"/> Reversed Auction     | <input type="checkbox"/> Piggyback Cooperative   | <input type="checkbox"/> Responsive/Responsible Bidders              |   |

**Bid Contract Period:**

**06/25/2024 through 06/24/2027**

☐ N/A – One Time Purchase

**Contract Type:**

☐ Estimated  
Dollar Amount

☐ Firm, Fixed  
Dollar Amount

☐ Firm, Fixed  
Unit Prices

☒ Firm, Fixed Unit Prices,  
Hourly Rates, Fees and/or  
Percentages

**Renewal Options:**

No. of Terms  
Remaining  
- 3 -

☐ Length of  
Each Term (month)

☒ Length of  
Each Term (year)  
- 1 -

☐ None

**Rationale/Reason:** Emergency Response Services for Vegetative Debris.

**Bidders Electronically**

**Downloaded From**

**Bidnet Direct Website:** 20

**Bids Received:**

- 3 -

**No Bids:**

- 0 -

**Late Bids:**

- 0 -

**Rejected Bids:**

- 1 -

☐ N/A – Bids Not  
Required:

**Submitted By:**

Christopher Reckner  
Director of Purchasing & Warehousing

**School(s):** District Wide

**Requested By:**

Bill Hall  
Fire Official/Plans Examiner

**Department(s):** Support Operations

Recommended award, description of items and prices: (See attached)

**T/C CODE: 2439**

## CTC Disaster Response, Inc.

### SERVICES

Item #	Description	Price
1.	Price per ton of debris to be cleared and hauled	\$ 145.00 /per ton
2.	Price per cubic yard of debris to be cleared, chipped, and hauled	\$ 40.00 /per c. yard
3.	Laborer, standard working hours (Monday through Friday 7:00 a.m. - 5:00 p.m.); hourly rate, all inclusive.	\$ 50.00 /per hour
4.	Laborer, non-standard working hours (Monday through Friday prior to 7:00 a.m. and after 5:00 p.m., and Saturday and Sunday); hourly rate, all inclusive. *	\$ 60.00 /per hour
5.	Price per hour truck driver and equipment operator	\$ 60.00 /per hour
6.	Supervisor, standard working hours (Monday through Friday 7:00 a.m. - 5:00 p.m.); hourly rate, all inclusive.	\$ 70.00 /per hour
7.	Supervisor, non-standard working hours (Monday through Friday prior to 7:00 a.m. and after 5:00 p.m., and Saturday and Sunday); hourly rate, all inclusive. *	\$ 85.00 /per hour
8.	Price per mile for transporting debris	\$ 35.00 / mile

\* Overtime rates must be in accordance with current US Department of Labor legislation.

### RENTAL EQUIPMENT

Special rental equipment that is used on occasion, not in the regular course of restoration services. This does not include equipment owned and used by the company during the regular course of restoration services. Prior written approval from the Facilities & Construction Department is required. Rental is for active use of equipment. Payment for inactive use will not be allowed.	
Rentals are to be billed at net cost. A <b>MAXIMUM OF 10% MARK-UP</b> of cost of rental equipment will be allowed. No mark-up of sales tax allowed. A copy of the itemized rental invoice from the supplier must be included with all billings submitted to the District.	10 %

### SUBCONTRACTED SERVICES

On occasion, it is recognized that subcontracted services may be necessary. This category is for special subcontracted services that are used on occasion, not in the regular course of restoration services, and only used with prior written approval from the Facilities & Construction Department.	
Subcontracted services are to be billed at net cost. Include a percentage allowed for overhead and profit. A <b>MAXIMUM OF 10% MARK-UP</b> of subcontracted services will be allowed. Indicate this percentage in the space to the right. No mark-up of sales tax allowed. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings submitted to the District.	10 %

NOTE: Contractor(s) must agree that any services provided because of and during a declared disaster will not include any mark-up and will bill the District at actual cost (no mark-up permitted). All fees, charges, and expenses of any kind, (travel time, gas, etc.) shall be included in the rates. NO additional costs/expenses shall be permitted, except as stated in the bid documents

#### **Contact Information:**

Greg Gathers

(785)478-9805

[ggathers@ctcdisaster.com](mailto:ggathers@ctcdisaster.com)

## Merion Landscape Services, LLC

### SERVICES

Item #	Description	Price
1.	Price per ton of debris to be cleared and hauled	\$ 650.00 /per ton
2.	Price per cubic yard of debris to be cleared, chipped, and hauled	\$ 150.00 /per c. yard
3.	Laborer, standard working hours (Monday through Friday 7:00 a.m. - 5:00 p.m.); hourly rate, all inclusive.	\$ 75.00 /per hour
4.	Laborer, non-standard working hours (Monday through Friday prior to 7:00 a.m. and after 5:00 p.m., and Saturday and Sunday); hourly rate, all inclusive. *	\$ 150.00 /per hour
5.	Price per hour truck driver and equipment operator	\$ 200.00 /per hour
6.	Supervisor, standard working hours (Monday through Friday 7:00 a.m. - 5:00 p.m.); hourly rate, all inclusive.	\$ 150.00 /per hour
7.	Supervisor, non-standard working hours (Monday through Friday prior to 7:00 a.m. and after 5:00 p.m., and Saturday and Sunday); hourly rate, all inclusive. *	\$ 225.00 /per hour
8.	Price per mile for transporting debris	\$ N/A /per mile

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#### Contact Information:

Gregory Pearson, Tree Division Manager  
(813)374-6408 / (813)505-2455 (Cell)

[gpearson@merionls.com](mailto:gpearson@merionls.com)

[admin@merionls.com](mailto:admin@merionls.com)