

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/794-2221 Fax: 813/794-2111

727/ 774-2221 TDD: 813/ 794-2484

352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

July 5, 2011

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Ag

RE:

Fifth Year Renewal of Five-Year Contract

RFP #08-025-LR, Environmental Contractor Cross Environmental Services, Inc. (Renewal) Simpson Environmental Services, Inc. (Renewal)

On September 4, 2007, official action (attached) was taken to award the above-referenced RFP to the vendors noted above. This RFP is a five-year contract, renewable annually based upon mutual consent of both parties. The third year of the agreement expired on September 4, 2010. Subsequently, the fourth year of the agreement was awarded on August 3, 2010 and covers the period of September 5, 2010 through September 4, 2011.

Considering services have been satisfactory, James L. Smith, Vice President, Cross Environmental Services, Inc. and Wilton Simpson, President, Simpson Environmental Services, Inc. were contacted to verify their willingness to enter into the fifth year of the agreement. As such, they have agreed, in writing (attached), to enter into the fifth year of the contract.

At this time, it is my recommendation to enter into the fifth year of the agreement with the two vendors noted above. The fifth year of the contract will cover the period of September 5, 2011 through September 4, 2012. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/ami Attachments

Date/Time: June 27, 2011 08:49:00



District School Board of Pasco County 20/30 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Meather Piorentino, Superintendent

www.pasco.k12.fl.us

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813/794-2221 Fax; 8	, CPPB, Purchesing Agent 13/794-2111
	BID RENEWAL REQUEST BID # 08-025-LR BID TITLE: Environmental Contractor
. 💢	Yes, I agree to renew BID # 10-036-GF under the eame terms and conditions as the existing bid. The filth year, period shall be from September 5, 2011 through September 4, 2012.
**************************************	No, I do not agree to renew BID# 08-025-LR
COMPANY NAME:	IMPSON ENVIRONMENTAL SERVICES INC
SIGNATURE:	
TYPED NAME AND TI	LE: WILTON SIMPSON PRESIDENT
TELEPHONE (WITH A	REA CODE): 3.52 - 583 - 2509
FAX NUMBER (WITH	REA CODE): 352-583-3371
E-MAIL: WRE	TTINGER@ SIMPSONENV. COM
DATE:6/15	/11
neither it nor its princ	or certifies, by submission and signature of this bid renewal form, that pals are presently debarred, suspended, proposed for debarment, voluntarily excluded from participation in this transaction per the Statute 287.133(2)(a).
PLEASE FAX BAC	TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Monica Velez, Purchasing Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2234 (PHONE) (813) 794-2111 (FAX)
	13

District Wide Accreditation • Southern Association of Colleges and Schools



20/130 Gator Jane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

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Department of Pu	rohasing
	, CPPO, CPPB, Purchasing Agent
	Fax: 813/794-2111
727/774-2221	TDD: 813/794-2484
352/ 524-2221	a-mail: knoodman@nasco.k12 fi u

- .
BID RENEWAL REQUEST BID # 08-025-LR BID TITLE: Environmental Contractor
Yes, I agree to renew BID # 10-036-GF under the same terms and conditions as the existing bid. The Illth year, period shall be from September 5, 2011 through September 4, 2012.
No, I do not agree to renew BID# 08-025-LR.
Cross Environmental Services, Inc.
James L. Smith Jow
James L. Smith, VP
EA CODE): (813) 783-1688
REA CODE); (813) 788-9114
ossenv.com
certifies, by submission and signature of this bid renewal form, that pals are presently debarred, suspended, proposed for debarment, roluntarily excluded from participation in this transaction per the tatute 287.183(2)(a).
ATTENTION: Monica Velez, Purchasing Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2234 (PHONE) (813) 794-2111 (FAX)

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Heather Fiorentino, Superintendent

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Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/794-2221 727/774-2221 Fax: 813/794-2111 TDD: 813/794-2484

352/524-2221

e-mail: kgoodman@pasco.k12.fl.us

August 3, 2010

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent KDUM

RE:

Fourth Year Renewal of Five-Year Contract RFP #08-025-LR Environmental Contractor Cross Environmental Services, Inc. (Renewal) Project Development Group, Inc. (Non-Renewal) Simpson Environmental Services, Inc. (Renewal)

On September 4, 2007, official action (attached) was taken to award the above-referenced RFP to the vendors noted. This RFP is a five-year contract, renewable annually based upon mutual consent of both parties. The second year of the agreement expired on September 4, 2009. Subsequently, the third year of the agreement was awarded on August 18, 2009 and covers the period of September 5, 2009 through September 4, 2010.

Considering services have been satisfactory, Clyde A. Biston, President, Cross Environmental Services, Inc. and Wilton Simpson, President, Simpson Environmental Services, Inc. were contacted to verify their willingness to enter into the fourth year of the agreement. As such, they have agreed in writing (attached), to enter into the fourth year of the contract.

Further, Project Development Group, Inc. was unable to renew as they are no longer in operation. Please reference the attached letter from Dulcia Maire, President of Prism Response, Inc. for further details regarding this non-renewal.

At this time, it is my recommendation to enter into the fourth year of the agreement with the two vendors noted above. The fourth year of the contract will cover the period September 5, 2010 through September 4, 2011. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/acf Attachments

Date/Time: July 27, 2010 08:57:00



7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Figrenting, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/794-2221

Fax: 813/794-2111

727/774-2221

TDD: 613/784-2484

352/ 524-2221

e-mall; kgoodman@pasco.k12.fl.us

June 16, 2010

BID RENEWAL REQUEST BID #: 08-025-LR BID TITLE: Environmental Contractor

XX Ves,	I agree to nevew 08-025-LR, for the second year, under the same terms and conditions as the existing bid. The extension period will begin on <u>September 5, 2010</u> and expire on <u>September 4, 2011</u> .
No,	I do not agree to renew 08-025-LR.
Company Name	. Cross Environmental Services, Inc.
Signature;	Clyc 4. B 6/17/10
Typed Name an	d Title: Clyde A. Biston, President
Telephone (w/a	rea code): 813/783-1688 Fax Number (w/area code): 813/788-9114

DATE DUE: PLEASE FAX TO PURCHASING NO LATER THAN ASAP

By agreeing to renew, vendor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act". Vendors conducting business, with the District School Board of Pasco County, who will (1) be at the school when students are present, or (2) have direct contact with students, or (3) have access to or control of school funds must be Level 2 fingerprinted by Human Resources. If any of the above applies to this contract, you must have those individuals Level 2 fingerprinted and screened by the Districts Human Resource Department prior to commencement of services or work and must provide a list of employees with renewal. Please contact \$13/794-2521 to arrange for an appointment. Costs associated with this background screening are to borne by the vendor. You may access information regarding this law by reviewing Sections 1012.32 and 1012.465, Florida Statutes. This law became effective September 1, 2005.

The prospective bidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared incligable, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE RETURN TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY ATIN: Andrea Inckson, Purchasing Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (\$13) 794-2258 (PHONE) (813) 794-2111 (FAX)



July 22, 2010

Pasco County School Board Attn: Andrea Jackson

Re: Project Development Group, Inc.

ulcia Maire

In February, 2010, a bank appointed receiver took over the operations of Project Development Group, Inc. and it is in the process of winding down the operations.

In March, 2010, Prism Response, Inc. was formed by several former employees of Project Development Group. Prism offers services in the area of asbestos abatement, mold remediation, emergency response, and reconstruction. We would be interested in bidding on any upcoming contracts. Prism Response, Inc. is also a WBE.

Very truly yours,

Dulcia Maire President



District School Board of Pasco County 7227 Iand O' Iakes Boulevard • Iand O' Iakes, Florida 34638 • 813/794-2000

Heather Florentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Cendra Goodma 313/ 794-2221	Fax: 813/794-2						٠.
727/ 774-2221 362/ 524 2221	TDD: 813/794- e-mail: kgoodm	-2464 ıan@pasco.k12.fl.us .					
June 16, 2010	;· .	BID #:_	VAL REQUEST <u>08-025-Lik</u> ronmental Contractor				
Yes,	I agree to rene existing bid. ' 2011.	w 08-025-LR, for the sec The extension period will	ond year, under the same begin on <u>September 5.</u>	e terms and condition 2010 and expire on f	ns as ti <u>Senten</u>	te ther 4,	
No,	I do not agree	to renew 08-025-LR		÷.			٠.
Company Nan	ne: <u>\$144</u> PSq.	N ENVIRONMENTA	IL SERVICES, IN	<u> </u>			.:
Signature:			Date:	1. Lea			
•	and Title:	STON SIMPSON, P	RESIDENT		,	•	
DATE DUE: By agreeing to Vendors cond students are p Level 2 finger individuals Le of services or appointment. information re effective Sept	PLEASE FAX o renew, vendor lucting business, resent, or (2) ha reprinted by Hum evel 2 fingerprin work and must Costs associate egarding this lav tember 1, 2005.	TO PURCHASING NO acknowledges and agrees, with the District School I we direct contact with studien Resources. If any of the death screened by the District and screened by the District and screened by the District and screened with this background so we by reviewing Sections 16	LATER THAN ASAF to be in compliance with Board of Pasco County, lents, or (3) have access he above applies to this obstricts Human Resources with renewal. Please of the second part of borne by 1012.32 and 1012.463, Fi	th the "Jessica Lunsf who will (1) be at th to or control of scho contract, you must h e Department prior contact \$13/794-252 the vendor. You ma lorida Statutes. This	ord According to the community of the community of the community according to the community according	ol when de must l ose: mencem range for se: scame	cnt
principals are	presently debar	ics, by submission and sig red, suspended, proposed saction per the provisions	for debarment, declared	incligible, or volunt	it nor i arily c	is xeluded	
please re	TURN TO:		·į.		a di pro-		1

(813) 794-2258 (PIIONE) (813) 794-2111 (FAX)



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Heather Fiorentino, Superintendent

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Department of Purchasing

Kendra Goodman, CPPB, Purchasing Agent

813/794-2221

Fax: 813/794-2111

727/ 774-2221

TDD: 813/794-2484

352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

August 18, 2009

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPB, Purchasing Agent

RE:

Third Year Renewal of Three-Year Contract

RFP #08-025-LR, Environmental Contractor – Maintenance Department

Simpson Environmental Services, Inc. Cross Environmental Services, Inc. Project Development Group, Inc.

On September 4, 2007, official action (attached) was taken to award the above-referenced bid to the vendors noted. This RFP is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the agreement expired on September 4, 2008. Subsequently, the second year of the agreement was awarded on August 19, 2008 and covers the period of September 5, 2008 through September 4, 2009.

Considering services have been satisfactory, the vendors were contacted to verify their willingness to enter into the third year of the agreement. They have agreed in writing (attached), to enter into the third year of the contract.

Therefore, at this time, it is my recommendation to enter into the third year of the agreement with the vendors noted above. The third year of the contract will cover the period of September 5, 2009 through September 4, 2010. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/lr

District School Board of Pasco County

Attachments

AUG 18 2009

Board Approved



7227 Iand O' Iakes Boulevard • Iand O' Iakes, Florida 34638 • 813/794-2000

Heather Morenino, Superintendent

www.pasco.k12fl.us-

Department of Purchasing Kendra Goodman, CPPB, Purchasing Agent 813/ 704-2221 Fax: 813/ 794-2111 727/ 774-2221 TDD: 813/ 794-2484 813/704-2221 727/774-2221 352/524-2221

e-mail: kgoodman@pasco.k12,ft,us

June 22, 2009

BID RENEWAL REOTIEST

	BID #: 08-025-LR BID TITLE: Environmental Contractor
X Yes, Lagree to bid. The	renow 08-025-LR, for the third year, under the same terms and conditions as the existing extension period will begin on September 5, 2009 and expire on September 4, 2016.
No, I do not a	gree to renew 08-025-LR
Company Name: Simps	on Environmental Services, Inc.
Signature:	Date: 6/23/09
Typed Name and Title: _	Wilton Simpson, President
Telephone (w/area code):	(352) 583-2509 Fax Number (w/area code): (352) 583-3371
DATE DUE: <u>PLEASE F</u>	LX TO PURCHASING NO LATER THAN ASAP
students are present, or (2) Level 2 fingerprinted by Eindividuals Level 2 fingerprinted of services or work and mappointment. Costs associated	dor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act". ess, with the District School Board of Pasco County, who will (1) be at the school when have direct contact with students, or (3) have access to or control of school funds must be uman Resources. If any of the above applies to this contract, you must have those crinted and screened by the Districts Human Resource Department prior to commencement ast provide a list of employees with renewal. Please contact 813/794-2521 to arrange for an ated with this background screening are to borne by the vendor. You may access law by reviewing Sections 1012,32 and 1012,465, Florida Statutes. This law became 5.
bringipals are presently (the	tilies, by submission and signature of this bid renewal form, that neither it nor its parted, suspended, proposed for debarment, declared incligible, or voluntarily excluded ansaction per the provisions of Florida Statute 287.133(2)(a).
PLEASE RETURN TO:	DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTN: Andrea Jackson, Purchasing Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FI. 34638 (813) 794-2258 (PHONE) (813) 794-2111 (FAX)
	District Wide Accreditation * Southern Association of Colleges and Schools

District School Board of Pasco County

AUG 1'8 2009

Board Approved

07/28/2008 11:18 FAX 352 588 0845



District School Board of Pasco County

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www.pasco.k12.fl.ws

Department of Purchasing Kendra Goodman, CPPB, Purchasing Agent 813/794-2221 Fax: 813/794-2111 TDD: 813/ 794-2484 727/774-2221 e-muli: kgoodman@pasco.k12.fl.us 352/ 524-2221

July 20, 2009

BID RENEWAL REQUEST

BID #: <u>US-U25-LK</u> BID TITLE: <u>Environmental Contractor</u>
Yes, I agree to renew 08-025-LR, for the third year, under the same terms and conditions as the existing bid. The extension period will begin on September 5, 2009 and expire on September 4, 2010.
No, I do not agree to renew 08-025-LR. Coropany Namu: Cross Environmental Services, Inc.
Signature: Clyde A: Biston, President
Telephone (w/area code): 813/783-1688 Fax Number (w/area code): 813/788-9114
DATE DUE: PLEASE FAX TO PURCHASING NO LATER THAN ASAP
By agreeing to renew, vendor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act". Vendors conducting business, with the District School Board of Fasco County, who will (1) be at the school when students are present, or (2) have direct contact with students, or (3) have access to or control of school funds must be students are present, or (2) have direct contact with students, or (3) have access to or control of school funds must be students are present, or (2) have direct contact with students, or (3) have access to or control of school funds must be students. If any pf the above applies to this contract, you must have those individuals Levol 2 fingerprinted and screened by the Districts Human Resource Department prior to commencement of services or work and must provide a list of employees with renewal. Please contact \$13/794-2521 to arrange for a contract of services or work and must provide a list of employees with renewal.

effective September 1, 2005. The prospective hidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared incligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

appointment. Costs associated with this background screening are to home by the vendor. You may access information regarding this law by reviewing Sections 1012.32 and 1012.465, Florida Statutes. This law became

PLEASE RETURN TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTN: Andrea Jackson, Purchasing Assistant PURCHASING DEPARTMENT 20430 GATOR LAND LAND O' LAKES, FT. 34638 (813) 794-2111 (FAX) (813) 794-2258 (PHONE)

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AUG 18 2009

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07/20/2009 10:12 FAX 352 588 0945

OSBPC_Purchasing Dept



District School Board of Pasco County 7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Florentino, Superintendent

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Department of Pi	urchesiny	
Kendra Goodma	n, CPPB, Pui	chasing Agent
813/794-2221	Fax: 813/7	
7271774-2224	TDD: 813/	794-2484

72// 774-2221 DI 352/ 524-2221 · e-ri	or 813/194-2404 Hall: kgoodman@pasco.k12.ll.us
July 20, 2009	BID RENEWAL REQUEST BID #: 08-025-LK
	BID TITLE: Environmental Contractor
Yes, I a	gree to renew 08-025-LR, for the third year, under the same terms and conditions as the existing I. The extension period will begin on <u>September 5, 2009</u> and expire on <u>September 4, 2010,</u>
No, 1đ	o not agree to renew 08-025-L.R.
Company Name:	Project Development Group, Inc.
Signature:	Dulcia Moire Date: 8/10/09
Typed Name and T	Tite: Dulcia Maire, Vice-President Administration
Telephone (w/area	code): 954-979-7077 Fax Number (w/area code): 954-979-7079
DATE DUB: PLE	ASE FAX TO PURCHASING NO LATER THAN ASAP
Vendors conduction students are present, evel 2 fingerprint individuals Level 2 of services or work appointment. Cost	ew, vendor acknowledges and agrees to be in compliance with the "Jessica Lunslord Act", g business, with the District School Board of Pasco County, who will (1) be at the school when it, or (2) have direct contact with students, or (3) have access to or control of school funds must be ed by Human Resources. If any of the above applies to this contract, you must have those it fingerprinted and screened by the Districts Human Resource Department prior to commencement and must provide a list of employees with renewal. Please contact \$13/794-2521 to arrange for an associated with this background screening are to borne by the vendor. You may access ing this law by reviewing Sections 1012.32 and 1012.465, Florida Statutes. This law became at 1, 2005.
principals are pres	dder certifies, by submission and signature of this bid renewal form, that neither it nor its ently debarred, suspended, proposed for debarment, declared incligible, or voluntarily excluded in this transaction per the provisions of Florida Statute 287.133(2)(a).
PLEASE RETURI	DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTN: Andrea Jackson, Purchasing Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2258 (PHONE) (813) 794-2111 (FAX)
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District School Board of Pasco County

AUG 18 2009



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Heather Fiorentino, Superintendent

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Department of Purchasing Kendra Goodman, CPPB, Purchasing Agent 813/794-2221 Fax: 813/794-2111

813/ 794-2221 Fax: 813/ 794-2111 727/ 774-2221 TDD: 813/ 794-2484

e-mail: kgoodman@pasco.k12.fl.us

August 19, 2008

352/ 524-2221

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPB, Purchasing Agent

RE:

Second Year Renewal of Three-Year Contract

RFP #08-025-LR, Environmental Contractor - Maintenance Department

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Simpson Environmental Services, Inc.

Cross Environmental Services, Inc.
Project Development Group, Inc.

On September 4, 2007, official action (attached) was taken to award the above-referenced bid to the vendors noted. This RFP is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the agreement will expire on September 4, 2008.

Considering services have been satisfactory, the vendors were contacted to verify their willingness to enter into the second year of the agreement. They have agreed in writing (attached), to enter into the second year of the contract.

Therefore, at this time, it is my recommendation to enter into the second year of the agreement with the vendors noted above. The second year of the contract will cover the period of September 5, 2008 through September 4, 2009. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/lr

Attachments (12)

District School Board

District Wide Accreditation • Southern Association of Colleges and Scheb Basco County

Date/Time: August 13, 2008; 08:43:00

AUG 18 2009

Board Approved

District School Board of Pasco County Bid Recommendation

Bid Title	Environmental Contractor Maintenance Department	Number of Vendors Notified	760
Bid Number	08-025-LR	Number of Bids Distributed	.52
Date Solicited	June 19, 2007	Number of Vendors Bidding	6
Date Opened	August 7, 2007	Number of Vendors Not Bidding	0
Date Board Presentation	September 4, 2007	Funding Source	Internal Service & Capital
Total Savings	\$28,233.35	Grand Total of Bid	\$350,000.00 (First-Year Estimate)

Recommendation:

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Recommend acceptance of RFP per the attached RFP tabulation. As per the terms of the RFP, the District has reserved the right to use the services of the second-ranked or third-ranked firm if the volume of work or response time required exceeds the highest-ranked firm's ability to successfully perform.

u main and Romverd, Ma

Term of Contract:

This is a contract for an Environmental Contractor for the Maintenance Department for use throughout the District. This is a five-year RFP renewable annually based upon mutual agreement of both parties. The first year of this contract shall be effective from September 5, 2007 to September 4, 2008.

Notations and Exceptions:

Recommend rejection of bid from Cross Construction Services, Inc. because of failure to properly execute (original signature) the last page of RFP document as specified.

The evaluation consisted of a selection review committee, made up of representatives from the Maintenance and Facility Operations Department. Each RFP was evaluated according to a weighted point system (i.e. Firm's Profile 5, Firm's Technical Qualifications 25, Pricing 25) as outlined in the specifications with scores totaled and then averaged to obtain a ranking, highest to lowest. Recommend acceptance of Simpson Environmental as the first-ranked firm, Cross Environmental Services as the second-ranked firm, and Project Development as the third-ranked firm. Copies of the evaluation forms are on file in the Purchasing Department.

Offers from the vendors listed herein are the only offers received timely as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

District School Board

AUG 18 2009

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Bid #08-025-LR Page 2

Bids Evaluated By:

Gerry Brown, Director, Maintenance Department John Boucher, Facilities Operation & Safety Manager, Maintenance Department Jennifer Fowler, Environmental Specialist, Maintenance Department

Bids Prepared By:

Laurie Roberts, CPPB, Buyer, Purchasing Department

Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent

District School Board of Pasco County

AUG 18 2009

Board Approved

Artis Ramab tolay

Production of

Date/Time: August 29, 2007 10:41:00

DATE OF OPENING: August 7, 2007 @ 2:30 P.M.	Alamo 1	Cross Construction Services, Inc.	Cross Environmental Services, Inc.
BID TITLE: Asbestos / Environmental Contractor	121 Interpark, #108	25221 S.R. 54 W	P.O. Box 1299
BID # 08-025-LR	San Antonio, TX 78216	Lutz, FL 33559	Crystal Springs, FL 33524
Board Meeting 9/4/07			
DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
Floor Tile			
An all-inclusive square foot price for removal of asbestos floor tile:			
1 - 160 sq ft	\$6.00	\$3.00	\$3.00
160 - 500 sq ft	\$4.50	\$2.25	\$2.25
500 - 1000 sq ft	\$3.00	\$1.75	\$1.75
1000 - 1500 sq ft	\$2.75	\$1.75	\$1.75
1500 - 3000 sq ft	\$2.50	\$1.50	\$1.50
above 3000 sq ft	\$2.00	\$1.25	\$1.25
Multiplier to be used against the above prices for:			
Removal & Disposal of carpets	1.15	0.50	1.10
Removal of tile from wood floors	1.25	1.10	1.10
More than one layer tile	1.25	1.10	1.10
Pick-up & Disposal of removed fire doors	\$50.00	\$75.00	\$75.00
Class I Asbestos			
Hourly rate for Works performing other asbestos projects (Class I) - per hour	\$26.00	\$32.00	\$32.00
Hourly rate for Supervisors overseeing other asbestos projects (Class I) - per hour	\$33.50	\$35.00	\$35.00
Lead Based Paint			
Hourly rate for Workers performing lead bases paint work - per hour	\$26.00	\$32.00	\$32.00
Hourly rate for Supervisors overseeing lead based projects - per hour	\$33.50	\$35.00	\$35.00

DATE OF OPENING: August 7, 2007 @ 2:30 P.M.	Lang Environmental, Inc.	Project Development Group, Inc.	Simpson Environmental Services, Inc.
BID TITLE: Asbestos / Environmental Contractor	6418 Badger Drive	11668 Corporate Lake Blvd., Unit #1	P.O. Box 735
BID # 08-025-LR	Tampa, FL 33610	San Antonio, FL 33576	Trilby, FL 33593
Board Meeting 9/4/07			
DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
Floor Tile			
An all-inclusive square foot price for removal of asbestos floor tile:			
1 - 160 sq ft	\$2.70	\$3.00	\$3.00
160 - 500 sq ft	\$2.50	\$2.60	\$1.75
500 - 1000 sq ft	\$2.20	\$2.40	\$1.75
1000 - 1500 sq ft	\$1.60	\$2.20	\$1.75
1500 - 3000 sq ft	\$1.45	\$2.00	\$1.75
above 3000 sq ft	\$1.18	\$1.80	\$1.50
Multiplier to be used against the above prices for:			
Removal & Disposal of carpets	1.25	0.80	1.10
Removal of tile from wood floors	1.50	2.60	1.10
More than one layer tile	1.30	2.20	1.10
Pick-up & Disposal of removed fire doors	\$200.00	\$60.00	\$50.00
Class I Asbestos			
Hourly rate for Works performing other asbestos projects (Class I) - per hour	\$36.50	\$38.00	\$30.00
Hourly rate for Supervisors overseeing other asbestos projects	4		
(Class I) - per hour	\$36.50	\$48.00	\$35.00
Lead Based Paint			
Hourly rate for Workers performing lead bases paint work - per hour	\$37.50	\$38.00	\$30.00
Hourly rate for Supervisors overseeing lead based projects - per hour	\$37.50	\$48.00	\$35.00

DATE OF OPENING: August 7, 2007 @ 2:30 P.M.	Alamo 1	Cross Construction Services, Inc.	Cross Environmental Services, Inc
BID TITLE: Asbestos / Environmental Contractor	121 Interpark, #108	25221 S.R. 54 W	P.O. Box 1299
BID # 08-025-LR	San Antonio, TX 78216	Lutz, FL 33559	Crystal Springs, FL 33524
Board Meeting 9/4/07			
DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
Indoor Air Quality			
An all inclusive square foot price for the removal of mold contaminated wall board/sheetrock:			
1 - 160 sq ft	\$7.00	\$3.00	\$3.00
160 - 500 sq ft	\$5.00	\$2.25	\$2.25
500 - 1000 sq ft	\$3.50	\$1.75	\$1.75
1000 - 1500 sq ft	\$2.50	\$1.75	\$1.75
1500 - 3000 sq ft	\$2.00	\$1.50	\$1.50
above 3000 sq ft	\$2.00	\$1.25	\$1.25
Coil Cleaning per unit:			
Small (fan coil unit) 1 - 5 ton	\$325.00	\$250.00	\$250.00
Small (wall hung) 1 - 5 ton	\$350.00	\$200.00	\$200.00
Medium 5 - 15 ton	\$475.00	\$500.00	\$500.00
Large 15 - 30 ton	\$525.00	\$750.00	\$750.00
Extra Large above 30 ton	\$675.00	\$800.00	\$800.00
Time and Materials			
Asbestos / Environmental remediation Worker - per hour	\$26.00	\$30.00	\$30.00
Asbestos / Environmental remediation Supervisor - per hour	\$33.50	\$33.00	\$33.00
Sub-Contractor / Rental equopment - Multiplier	1.25	1.14	1.15

DATE OF OPENING: August 7, 2007 @ 2:30 P.M.	Lang Environmental, Inc.	Project Development Group, Inc.	Simpson Environmental Services, Inc
BID TITLE: Asbestos / Environmental Contractor	6418 Badger Drive	11668 Corporate Lake Blvd., Unit #1	P.O. Box 735
BID # 08-025-LR	Tampa, FL 33610	San Antonio, FL 33576	Trilby, FL 33593
Board Meeting 9/4/07			
DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
Indoor Air Quality An all inclusive square foot price for the removal of mold contaminated wall board/sheetrock:			
1 - 160 sq ft	\$2.50	\$4.00	\$2.75
160 - 500 sq ft	\$2.30	\$3.60	\$2.75 \$2.50
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500 - 1000 sq ft	\$1.60	\$3.30	\$1.50
1000 - 1500 sq ft	\$1.60	\$3.00	\$1.50
1500 - 3000 sq ft	\$1.45	\$2.30	\$1.50
above 3000 sq ft	\$1.20	\$1.90	\$1.00
Coil Cleaning per unit:			
Small (fan coil unit) 1 - 5 ton	\$285.00	\$150.00	\$215.00
Small (wall hung) 1 - 5 ton	\$325.00	\$180.00	\$175.00
Medium 5 - 15 ton	\$575.00	\$260.00	\$400.00
Large 15 - 30 ton	\$850.00	\$420.00	\$600.00
Extra Large above 30 ton	\$1,200.00	\$1,200.00	\$700.00
Time and Materials			
Asbestos / Environmental remediation Worker - per hour	\$34.00	\$26.00	\$30.00
Asbestos / Environmental remediation Supervisor - per hour	\$34.00	\$36.00	\$35.00
Sub-Contractor / Rental equopment - Multiplier	1.15	cost + 20%	1.10

DATE OF OPENING: August 7, 2007 @ 2:30 P.M.	Alamo 1	Cross Construction Services, Inc.	Cross Environmental Services, Inc.
BID TITLE: Asbestos / Environmental Contractor	121 Interpark, #108	25221 S.R. 54 W	P.O. Box 1299
BID # 08-025-LR	San Antonio, TX 78216	Lutz, FL 33559	Crystal Springs, FL 33524
Board Meeting 9/4/07			
DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
Additional Materials			
Duct Tape - per roll	\$3.25	\$3.96	\$3.25
Rags - per box	\$24.00	\$30.00	\$29.00
Barrier Tape - per roll	\$15.00	\$10.80	\$9.00
Asbestos Disposal Bags - per roll	\$47.85	\$23.94	\$28.50
Disposable Uniforms - per box	\$25.00	\$18.60	\$16.00
Gloves - per box	\$22.00	\$5.94	\$5.95
6-mil Polyethylene Sheeting - per roll	\$72.00	\$50.40	\$49.50
Glove Bags - per roll	\$191.25	\$153.00	\$130.00
Plywood - per sheet	\$28.00	\$16.80	\$15.00
Spray Glue - per case	\$30.00	\$30.00	\$25.95

DATE OF OPENING: August 7, 2007 @ 2:30 P.M.	Lang Environmental, Inc.	Project Development Group, Inc.	Simpson Environmental Services, Inc.
BID TITLE: Asbestos / Environmental Contractor	6418 Badger Drive	11668 Corporate Lake Blvd., Unit #1	P.O. Box 735
BID # 08-025-LR	Tampa, FL 33610	San Antonio, FL 33576	Trilby, FL 33593
Board Meeting 9/4/07			
DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
Additional Materials			
Duct Tape - per roll	\$4.95	\$4.00	\$3.90
Rags - per box	\$20.00	\$23.00	\$32.00
Barrier Tape - per roll	\$18.00	\$9.00	\$12.00
Asbestos Disposal Bags - per roll	\$79.00	\$50.00	\$76.00
Disposable Uniforms - per box	\$24.00	\$16.00	\$20.00
Gloves - per box	\$176.00	\$5.50	\$7.00
6-mil Polyethylene Sheeting - per roll	\$92.70	\$52.00	\$62.00
Glove Bags - per roll	\$141.20	\$110.00	\$145.00
Plywood - per sheet	\$25.00	\$24.00	\$19.50
Spray Glue - per case	\$28.80	\$26.00	\$32.50