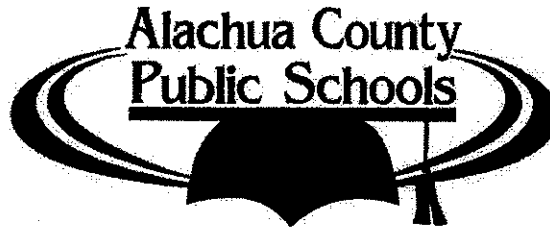


**BOARD MEMBERS**

Virginia S. Childs  
F. Wesley Eubank  
Tina W. Pinkoson  
Eileen F. Roy  
Barbara Sharpe



620 E. University Avenue  
Gainesville, Florida 32601  
www.sbac.edu  
(352) 955-7300  
Fax (352) 955-6700  
Suncom 625-7300  
Suncom Fax 625-6700

**SUPERINTENDENT OF SCHOOLS**

W. Daniel Boyd, Jr., Ed.D.

February 18, 2009

Mr. George Burns, President  
George Burns Enterprises, Inc.  
2836 NE 19<sup>th</sup> Drive  
Gainesville, FL 32609

RE: SBAC Bid No. 09-42, Masonry Services (Contract Labor) – **Contract Award**

Dear Mr. Burns:

It is our pleasure to inform you that on February 17, 2009, the School Board awarded to your company the contract for the provision of *Masonry Services (Contract Labor)* to the Facilities Department, on an "as needed" basis, in accordance with your response to our Invitation for Bids. Contract award is contingent on your strict compliance with the bid specifications, terms, and conditions, and all pertinent laws of the State of Florida.

The initial term of the contract period shall be approximately one (01) year, beginning February 17, 2009 and ending January 31, 2010. Thereafter, the contract may be renewed for two (02) additional one (01) year periods under the same terms and conditions as the original bid, with the consent and agreement of both parties.

The contract is not effective until a Certificate of Insurance is provided by your firm to: *School Board of Alachua County, Attn: Purchasing Department, 620 East University Avenue, Gainesville, FL 32601*. Minimum insurance requirements can be found in Attachment A of the IFB.

We look forward to a successful business relationship with your firm. If you have any questions, please do not hesitate to contact our offices at (352) 955-7581.

Sincerely,

A handwritten signature in black ink, appearing to read "James R. Roper".

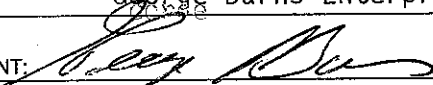
James R. Roper  
Buyer

cc: W. Hackett, Purchasing Director  
Facilities Dept.  
Finance  
Bid File

<b>SCHOOL BOARD OF ALACHUA COUNTY, FLORIDA</b> SUBMIT BID TO: See Bid mailing instructions on page 2		<b>INVITATION FOR BID</b> Bidder Acknowledgement and Acceptance Form	
<b>BID TITLE:</b> MASONRY SERVICES (CONTRACT LABOR) – ANNUAL CONTRACT		<b>BID NO.</b> 09-42	
<b>DELIVERY F.O.B. DESTINATION:</b> All District Schools, Centers, and Support Facilities		<b>ISSUE DATE:</b> January 9, 2009 <b>PURCHASING DEPARTMENT PHONE/FAX #</b> (352) 955-7582 / (352) 955-7486	
<b>BID DUE DATE AND TIME:</b> January 23, 2009 at 3:00 p.m. ⌚		<b>BID OPENING:</b> Purchasing Department	
A pre-bid meeting is scheduled for n/a. This is a n/a. Bids submitted by Bidders not in attendance at this meeting will not be accepted by the Purchasing Department.			

The undersigned ("Bidder") hereby submits the following offer and attests that it understands, agrees to, and will abide by all terms, conditions, specifications, and instructions contained in the Invitation For Bid ("IFB"), inclusive of the contents of any Addenda hereto. Bidder agrees to be bound by a contract, the form of which will be provided by the School Board of Alachua County, to provide the materials and/or services described in this IFB. Further, Bidder attests that it has not divulged, discussed, or compared this offer with any other Bidder and has not colluded with any other Bidder in the preparation of this offer in order to gain an unfair advantage in the award of the pending contract. Finally, Bidder acknowledges that all information contained herein is subject to the Public Records Act, Chapter 119, F.S.

**BIDDER NAME:** George Burns Enterprises, Inc.

**SIGNATURE OF OWNER OR AUTHORIZED OFFICER/AGENT:** 

**TYPED TITLE:** President

**BIDDER ADDRESS:** 2836 NE 19th Drive, Gainesville, FL 32609

<b>AREA CODE/PHONE #:</b> 352-377-5818	<b>FAX #:</b> 352-377-0161
<b>BIDDER EMAIL ADDRESS:</b> georgeburnsent@bellsouth.net	<b>BIDDER WEB ADDRESS:</b>

**REQUIRED SUBMITTAL CHECKLIST**

<input checked="" type="checkbox"/> Signed Signature Page	<input checked="" type="checkbox"/> Debarment Form	<input checked="" type="checkbox"/> Form of Proposal
<input checked="" type="checkbox"/> List of References	<input checked="" type="checkbox"/> Literature	<input type="checkbox"/> Specifications
<input type="checkbox"/> Catalogs	<input checked="" type="checkbox"/> Evidence of Insurability	<input type="checkbox"/> Product Samples
<input checked="" type="checkbox"/> S/MBE Certification Form	<input checked="" type="checkbox"/> Jessica Lunsford Act Form	<input type="checkbox"/> Additional submittals also required – see IFB

**PURCHASING CARDS:**  Not Applicable to this IFB  Applicable to this IFB

SBAC personnel may choose to use a Visa™ purchasing card in place of a purchase order to make purchases under this IFB. Unless exception to this condition is checked below, Bidder, by submitting a Bid, agrees to accept the purchasing card as an acceptable form of payment and may not add additional service fees or handling charges to purchases made under this IFB using the purchasing card.

Bidder does not accept the above condition.

**NO BID THE PROSPECTIVE BIDDER HEREBY SUBMITS A "NO BID" FOR THE REASON(S) NOTED BELOW:**

<input type="checkbox"/> 1. Insufficient time to respond to the IFB	<input type="checkbox"/> 4. Our production/service schedule will not permit a response
<input type="checkbox"/> 2. Could not meet the specifications	<input type="checkbox"/> 5. Remove our name from this bid list only
<input type="checkbox"/> 3. Does not offer the product or service specified	<input type="checkbox"/> 6. Other _____

**FAX THIS "NO BID" FORM TO (352) 955-7486. INCLUDE THE COMPANY INFORMATION REQUESTED ABOVE. FAILURE TO SUBMIT THIS FORM MAY RESULT IN BIDDER'S REMOVAL FROM SBAC'S ACTIVE BIDDERS LIST.**

ADDITIONAL INFORMATION REGARDING THE SCHOOL BOARD OF ALACHUA COUNTY, INCLUDING SCHOOL AND DEPARTMENT ADDRESSES AND THE CURRENT SCHOOL YEAR CALENDAR, IS LOCATED AT [WWW.SBAC.EDU](http://WWW.SBAC.EDU). THE PURCHASING DEPARTMENT'S HOME PAGE IS ALSO LOCATED ON THIS WEB SITE AND INCLUDES ALL CURRENT BID OPPORTUNITES AND INFORMATION ON AWARDED CONTRACTS.

ATTACHMENT C  
 FORM OF PROPOSAL  
 IFB 09-42  
 MASONRY SERVICES (CONTRACT LABOR) –  
 ANNUAL CONTRACT  
 (Bids due January 23, 2009 at 3:00 p.m.)

**BIDDER INSTRUCTIONS:** Bidder shall input “straight time”, “Premium Time”, and “Emergency Service” hourly labor rates for each personnel classification listed below. Hourly labor rates must be submitted for all personnel classifications. Partial bids shall not be accepted. Proposed rates submitted shall be inclusive of all aspects of services required including supervision, labor, technical expertise, customary tools and equipment, transportation, travel time, insurance, profit, and any other direct and indirect cost associated with the execution and administration of the contract.

In the computation and submission of bid pricing, Bidder shall not change, alter, or otherwise modify the Form of Proposal in any form or manner. Any modification of Form of Proposal by Bidder shall result in immediate disqualification of bid.

#	Personnel Classification	Hourly Rate
1.	<b>One Two-Man Crew</b> (One (01) <i>Journeyman Mason</i> and one (01) <i>Masonry Helper</i> )	
a.	“Straight Time”, M-F, 7:00 a.m. to 3:30 p.m.	\$ 65
b.	“Emergency Service”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 90
c.	“Premium Time”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 90

#	Personnel Classification	Hourly Rate
2.	<b>Journeyman Mason</b> (Assigned alone or additional to Crew)	
a.	“Straight Time”, M-F, 7:00 a.m. to 3:30 p.m.	\$ 40
b.	“Emergency Service”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 58
c.	“Premium Time”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 58

#	Personnel Classification	Hourly Rate
3.	<b>Masonry Helper</b> (Assigned alone or additional to Crew)	
a.	“Straight Time”, M-F, 7:00 a.m. to 3:30 p.m.	\$ 25
b.	“Emergency Service”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 32
c.	“Premium Time”, M-F, 3:31 p.m. to 6:59 a.m., Weekends, and Holidays	\$ 32

**SUPPLEMENTAL SERVICES**

**MATERIALS:** Reference Attachment B, "18. (i) Materials Pricing". All materials provided by Bidder to the District shall be at net cost plus (+) percentage (%) mark-up. Bidder shall input percentage (%) mark-up below that will be offered for all categories of materials based on stated dollar volume and maximum limits as established therein.

#	Net Cost of Material	Mark-up
1.	< \$500	25 %
2.	\$501 +	20 %

**SERVICES/EQUIPMENT:** Bidder is requested to propose pricing for each service/equipment category listed below, if available. Hourly rates shall be for specified equipment and operator unless otherwise indicated by Bidder. Bidder may also propose other trade related supplemental equipment/services that are available and offered to the general trade. No other charges or surcharges related to equipment (i.e.- fuel, etc.) shall be applicable to rates proposed.

#	Service Category	Hourly Rate
1	One (01) Dump Truck with operator	\$ 99
2	One (01) Box Blade Tractor with operator	\$ 65
3	One (01) Bobcat with operator	\$ 85
4	One (01) Backhoe with operator	\$ 93
5	One (01) Jackhammer with operator	\$ 55
	Proposed Equipment/Services:	
6		\$
7		\$
8		\$
9		\$
10		\$

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Acknowledgement of receipt of addenda (if applicable):

\_\_\_\_\_ Addendum No. 1  
(initial here)

\_\_\_\_\_ Addendum No. 2  
(initial here)

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