



**SCHOOL BOARD OF BREVARD COUNTY
OFFICE OF PURCHASING SERVICES
2700 JUDGE FRAN JAMIESON WAY
VIERA, FL 32940-6601**

ITB #14-B-063-DW – Gym Floor Refinishing and Repair

VENDORS RECOMMENDED FOR AWARD:

VENDOR NAME	AMOUNT AWARDED	ITEM NOS.
All American Athletic Floors, Inc.	\$67,780.00	All
TOTAL	\$67,780.00	

SOLICITATION SUMMARY:

Date Solicited:	November 7, 2013	Number of Items/Groups:	10
Date Opened:	December 3, 2013	No. Firms Solicited:	197
Board Approval:	February 25, 2014	No. Firms Bidding:	6

CONTRACT TERM:

The initial contract term shall commence February 26, 2014 and continue until February 25, 2017, with an option to renew for one (1) additional two (2) year period.

RECOMMENDATION: February 3, 2014

It is the recommendation of Dane Theodore, Assistant Superintendent of Facilities Services, Dennis Bonny, Director of Plant Operations and Maintenance, and staff to award to the lowest responsive and responsible bidder as identified above and highlighted on the attached tabulation sheet. Request authority for the Director of Purchasing and Warehouse Services to renew the contract for one (1) additional two (2) year period. Contract renewal shall be contingent upon the Director of Plant Operations and Maintenance request for continuance of services and annual contract review.

AUTHORITY FOR ACTION:

Florida Administrative Code 6A-1.012 (9)

ACTION BY BOARD:

Approved Recommendation(s) Above & Awarded

Meeting Date: February 25, 2014

Other

Cheryl L Olson, C.P.M., CPPO, FCCN

Director of Purchasing and Warehouse Services

TABSHEET ITB #14-B-063-DW Gym Floor Refinishing and Repair December 03, 2013 at 2:00 PM Opened By: Douglas Woods, Buyer Witnessed By: Blake Stinson, Purchasing Clerk This is the tabsheet showing award recommendation pending Board Approval February 25, 2014		All American Athletic Floors, Inc. PO Box 770969, Ocala, Florida 34477 Thomas Reid 352.861.4886 352.861.9088 allamfloors@embarqmail.com		Home Doctors Custom Home Remodeling dba All Sport Court Maintenance PO Box 90302, Gainesville, Florida 32607 Casey Wren 866.632.9603 866.824.5155 Info@AllSportFlorida.com		S Graham Enterprises, Inc. 4060 Dewey Drive, New Smyrna Beach, Florida 32168 Stephanie Graham 877.426.1076 407.956.3803 Stephanie@sgrahaminc.com		SSE & Associates, Inc. PO Box 602, New Smyrna Beach, Florida 32170 Tracie Ward 386.428.8875 386.428.8767 tward@sseteam.com		Trident Surfacing, Inc. 5399 NW 161st Street, Miami, Florida 33014 Mark Mandich 305.620.4220 305.620.9311 markm@tridentsurfacing.com	
Completed ITB Cover Page	Yes	Yes	Yes	Yes	Yes	Yes					
FL Dept. of State Division of Corporations Number	Yes	Yes	Yes	Yes	Yes	Yes					
Completed Bid Submittal Form	Yes	Yes	Yes	Yes	Yes	Yes					
Addenda	Yes	Yes	Yes	Yes	Yes	Yes					
Drug Free Certification	Yes	No	Yes	Yes	Yes	Yes					
Debarment Certification	Yes	Yes	Yes	Yes	Yes	Yes					
Emergency/Storm Related Catastrophe Form	Yes	Yes	Yes	Yes	Yes	Yes					
Conflict of Interest Form	Yes	Yes	Yes	Yes	Yes	Yes					
References Form	Yes	Yes	Yes	Yes	Yes	Yes					
Certified Business Program Reciprocity Affidavit	No	No	No	Yes	No	No					
Non-Disclosure for Confidential Materials	N/A	N/A	N/A	N/A	N/A	N/A					
Litigations/Bankruptcy	No	No	No	No	No	No					
Local Business Tax Receipts	N/A	N/A	Yes	Yes	Yes	Yes					
Current W-9	Yes	Yes	Yes	Yes	Yes	Yes					
Proof of Insurance	Yes	Yes	Yes	Yes	Yes	Yes					
Contact Information	Yes	Yes	Yes	Yes	Yes	Yes					
Licenses/Certifications (if applicable)	Yes	Yes	Yes	Yes	Yes	Yes					
ITEM NO.	DESCRIPTION										
1	Drum Sanding of Floors as Per Spec										
	Units	Square Foot	Square Foot	Square Foot	Square Foot	Square Foot					
	Bid Quantity	10,000	10,000	10,000	10,000	10,000					
	Vendor Unit Price	\$ 0.67	\$ 0.65	\$ 0.99	\$ 1.25	\$ 1.25					
	Vendor Subtotal	\$ 6,700.00	\$ 6,500.00	\$ 9,900.00	\$ 12,500.00	\$ 12,500.00					
2	Screen and Recoating of Floor										
	Units	Square Foot	Square Foot	Square Foot	Square Foot	Square Foot					
	Bid Quantity	10,000	10,000	10,000	10,000	10,000					
	Vendor Unit Price	\$ 0.21	\$ 0.19	\$ 0.20	\$ 0.25	\$ 0.42					
	Vendor Subtotal	\$ 2,100.00	\$ 1,900.00	\$ 2,000.00	\$ 2,500.00	\$ 4,200.00					
3	Repairs to the Floor										
	Units	Square Foot	Square Foot	Square Foot	Square Foot	Square Foot					
	Bid Quantity	1,000	1,000	1,000	1,000	1,000					
	Vendor Unit Price	\$ 3.75	\$ 4.49	\$ 8.00	\$ 12.00	\$ 7.00					
	Vendor Subtotal	\$ 3,750.00	\$ 4,490.00	\$ 8,000.00	\$ 12,000.00	\$ 7,000.00					
4	Dust Mop Treatment										
	Units	2.5 Gallon Container	2.5 Gallon Container	*385 Gallon*	2.5 Gallon Container	2.5 Gallon Container					
	Bid Quantity	200	200	27	200	200					
	Vendor Unit Price	\$ 35.00	\$ 37.44	\$ 36.65	\$ 60.00	\$ 48.00					
	Vendor Subtotal	\$ 7,000.00	\$ 7,488.00	\$ 989.55	\$ 12,000.00	\$ 9,600.00					
5	Water Based Dust Mop Treatment										
	Units	2.5 Gallon Container	2.5 Gallon Container	*385 Gallon*	2.5 Gallon Container	2.5 Gallon Container					
	Bid Quantity	250	250	27	250	250					
	Vendor Unit Price	\$ 35.00	\$ 31.81	\$ 36.65	\$ 60.00	\$ 48.00					
	Vendor Subtotal	\$ 8,750.00	\$ 7,952.50	\$ 989.55	\$ 15,000.00	\$ 12,000.00					
6	Environmentally Preferable All Purpose Neutral Cleaner										
	Units	2.5 Gallon Container	2.5 Gallon Container	*385 Gallon*	2.5 Gallon Container	2.5 Gallon Container					
	Bid Quantity	200	200	27	200	200					
	Vendor Unit Price	\$ 35.00	\$ 24.11	\$ 36.65	\$ 70.00	\$ 48.00					
	Vendor Subtotal	\$ 7,000.00	\$ 4,822.00	\$ 989.55	\$ 14,000.00	\$ 9,600.00					
7	Single-Component Water Dispersed Urethane Wood Seal & Primer										
	Units	2.5 Gallon Container	2.5 Gallon Container	*5 Gallon Container*	2.5 Gallon Container	2.5 Gallon Container					
	Bid Quantity	150	150	75	150	150					
	Vendor Unit Price	\$ 73.80	\$ 104.36	\$ 209.00	\$ 164.00	\$ 85.00					
	Vendor Subtotal	\$ 11,070.00	\$ 15,654.00	\$ 15,675.00	\$ 24,600.00	\$ 12,750.00					
8	Single-Component Water Dispersed Oil Modified Urethane Wood Gym Finish										
	Units	2.5 Gallon Container	2.5 Gallon Container	*5 Gallon Container*	2.5 Gallon Container	2.5 Gallon Container					
	Bid Quantity	150	150	75	150	150					
	Vendor Unit Price	\$ 97.50	\$ 120.38	\$ 250.00	\$ 275.00	\$ 120.00					
	Vendor Subtotal	\$ 14,625.00	\$ 18,057.00	\$ 18,750.00	\$ 41,250.00	\$ 18,000.00					
9	Wood Floor Cleaning & Tacking Concentrate										
	Units	Gallon	Gallon	Gallon	Gallon	Gallon					
	Bid Quantity	200	200	200	200	200					
	Vendor Unit Price	\$ 33.75	\$ 9.00	\$ 14.00	\$ 64.00	\$ 19.00					

Recommended Award Key: Columns highlighted in yellow identify the recommended award.

S Graham Enterprises, Inc. Line Items 4-8 does not meet container size requirements as requested per Attachment A and Bid Submittal Form

<p style="text-align: center;">TABSHEET ITB #14-B-063-DW Gym Floor Refinishing and Repair December 03, 2013 at 2:00 PM Opened By: Douglas Woods, Buyer Witnessed By: Blake Stinson, Purchasing Clerk This is the tabsheet showing award recommendation pending Board Approval February 25, 2014</p>											
	Vendor Subtotal	\$	6,750.00	\$	1,800.00	\$	2,800.00	\$	12,800.00	\$	3,800.00
10	Percentage Markup for Subcontract, Artistic Services not to exceed 15%		15%		15%		15%		15%		15%
	Bid Quantity	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00
	Vendor Unit Price		3.5%		0%		5%		10%		15%
	Vendor Subtotal	\$	35.00	\$	-	\$	50.00	\$	100.00	\$	150.00
11	Grand Total Items 1-10	\$	67,780.00	\$	68,663.50	\$	60,143.65	\$	146,750.00	\$	89,600.00

All American Athletic Floors, Inc.
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352.861.9088
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Remodeling dba All Sport Court
Maintenance
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32607

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