



### Agenda Item Details

Meeting	Apr 22, 2024 - Regular Meeting
Category	7. Consent Agenda
Subject	7.13 ITB 24-04 Tennis, Track, Pickle Ball, Court Resurfacing, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Preferred Date	Apr 22, 2024
Absolute Date	Apr 22, 2024
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	Capital Fund
Recommended Action	Motion to approve the committee's recommendation to award ITB 24-04 Tennis, Track, Pickle Ball, Court Resurfacing to Sport Surface Pros, LLC, effective April 23, 2024, through April 22, 2027.

### Public Content

Request approval of the committee's recommendation to award ITB 24-04 Tennis, Track, Pickle Ball, Court Resurfacing to Sport Surface Pros, LLC. The bid will be used as needed, based on fixed bid pricing. Funding will be paid from Capital Funds. Copies of the bid, and award tabulation are attached, and the three-year contract is effective April 23, 2024, through April 22, 2027.

For additional information, please contact Steve Bolton, Program Director, Maintenance Support Services, at (850) 689-7159.

[ITB 24-04 Tennis, Track, Pickle Ball, Court Resurfacing.pdf \(681 KB\)](#)

[24-04\\_TAB.pdf \(254 KB\)](#)

### Administrative Content

*Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.*

### Motion & Voting

Motion to approve the Consent Agenda and all of the Consent Agenda items as recommended by the Superintendent.

Motion by Marti Gardner, second by Linda Evanchyk.

Final Resolution: Motion Carries

Yes: Tim Bryant, Linda Evanchyk, Marti Gardner, Diane Kelley, Lamar White



Vendor Name:			Sport Surface Pros, LLC
Signed Bid?			Yes
Years in Business			22 Years
References Provided?			Yes
Product Manufacturer:			ACRYTECH COLOR COATINGS
Product Name:			COLOR COAT CONCENTRATE
			<b><u>Vendor Response: Sport Surface Pros, LLC</u></b>
#1	Application of a four (4) coat system on new asphalt or new concrete surfaces to include patching, crack filling, resurface applications and fortified color application.	Less than or equal to 800 square yards	<b><u>\$8.00 /sq.yd.</u></b>
#2		Over 800 square yards to 3200 square yards	<b><u>\$7.50/sq.yd.</u></b>
#3		Over 3200 square yards	<b><u>\$7.00/sq.yd.</u></b>
#4	Application of a four (4) coat system on asphalt or concrete surfaces to include patching, crack filling, resurface applications and fortified color application.	Less than or equal to 800 square yards	<b><u>\$8.00/sq.yd.</u></b>
#5		Over 800 square yards to 3200 square yards	<b><u>\$7.50 /sq.yd.</u></b>
#6		Over 3200 square yards	<b><u>\$7.00 /sq.yd.</u></b>
#7	Application of a four (4) coat system and additional specialized surface work as specified on page 18-19 of bid specifications for asphalt or concrete surfaces to include woven fiberglass fabric by the Brewer Company, patching, crack filling, resurface applications and fortified color applications.	Less than or equal to 800 square yards	<b><u>\$10.00/sq.yd.</u></b>
#8		Over 800 square yards to 3200 square yards	<b><u>\$9.00 /sq.yd.</u></b>
#9		Over 3200 square yards	<b><u>\$8.00 /sq.yd.</u></b>
<b>Additional Price Information</b>			
#10	For additional coat woven fiberglass fabric or for a periodic maintenance of a court for up to two coats.	Less than or equal to 800 square yards	<b><u>\$2.00 /sq.yd.</u></b>
#11		Over 800 square yards to 3200 square yards	<b><u>\$2.00 /sq.yd.</u></b>
#12		Over 3200 square yards	<b><u>\$2.00 /sq.yd.</u></b>
#13	One (1) additional coat of acrylic resurface	Less than or equal to 800 square yards	<b><u>\$1.00 /sq.yd.</u></b>
#14		Over 800 square yards to 3200 square yards	<b><u>\$1.00 /sq.yd.</u></b>
#15		Over 3200 square yards	<b><u>\$1.00 /sq.yd.</u></b>
#16	Application of each additional coat	Less than or equal to 800 square yards	<b><u>\$1.00 /l.ft.</u></b>
#17		Over 800 square yards to 3200 square yards	<b><u>\$1.00 /l.ft.</u></b>
#18		Over 3200 square yards	<b><u>\$1.00 /l.ft.</u></b>
#19	Line striping of basketball court per NFHS guidelines (2-inch width)		<b><u>\$1.00 /l.ft.</u></b>
#20	Line striping of tennis courts per USTA guidelines (2-inch width)		<b><u>\$1.00 /l.ft.</u></b>
#21	Line striping of running track (6 lanes) per NFHS guidelines (2-inch width)	New construction striping	<b><u>\$2.00 /l.ft.</u></b>
#22		Restriping of existing lanes	<b><u>\$2.00 /l.ft.</u></b>
#23	Line striping of running track (8 lanes) per NFHS guidelines (2-inch width)	New construction striping	<b><u>\$2.00 /l.ft.</u></b>
#24		Restriping of existing lanes	<b><u>\$2.00 /l.ft.</u></b>
#25	Miscellaneous line striping	Line striping per linear foot for miscellaneous projects	<b><u>\$2.00 /l.ft.</u></b>
#26	REPAIRS – Incidental repairs to courts or equipment as necessary LABOR – This category not to be used in conjunction with items specified.	Standard working hours – cost per hour. (Monday through Friday, 7:00 a.m. to 5:00 p.m.)	<b><u>\$25.00/hr.</u></b>
#27	REPAIRS – Incidental repairs to courts or equipment as necessary LABOR – This category not to be used in conjunction with items specified.	Non-Standard working hours – cost per hour. (Monday through Friday prior to 7:00 a.m. and after 5:00 p.m., and Saturday and Sunday)	<b><u>\$50.00/hr.</u></b>

PARTS/MATERIALS			
#28	Parts/materials for repair to be billed at net cost. Include a MAXIMUM OF 10% MARK-UP of cost of parts/materials allowed for overhead and profit. Indicate this percentage in the space to the right. No mark-up of sales tax allowed. A copy of the itemized materials invoice from the supplier must be included with all billings to the OCSD for repair services. Note: All invoices shall be billed on a cost-plus basis except during a declared disaster (no mark-up permitted).		<div>\$00.00</div> % MAXIMUM OF 10% MARK-UP
SUBCONTRACTED SERVICES			
#29	Subcontracted services are to be billed at net cost. Include a MAXIMUM OF 10% MARK-UP allowed for overhead and profit. 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 to the OCSD for subcontracted services. Note: All invoices shall be billed on a cost-plus basis except during a declared disaster (no mark-up permitted). This category is to be used only with prior written approval from the Facilities Department representative.		<div>\$00.00</div> % MAXIMUM OF 10% MARK-UP
RENTAL OF EQUIPMENT			
#30	Rental equipment shall be billed at net cost. Include a percentage allowed for overhead and profit. Include a MAXIMUM OF 10% MARK-UP of cost of rental equipment will be allowed. Indicate this percentage in the space to the right. No mark-up of sales tax allowed. A copy of the itemized rental invoice from the supplier shall be submitted with the Contractor's invoice. Note: All invoices shall be billed on a cost-plus basis except during a declared disaster (no mark-up permitted). Only used with prior written approval from the Facilities Department representative.		<div>\$00.00</div> % MAXIMUM OF 10% MARK-UP
#31	Asphalt Paving – New and Overlay New Surfaces	Less than or equal to 800 square yards	<div>\$127.00 / sq.yd.</div> Overlay 1.5" Thick Virgin SP 95/S-III
#32		Over 800 square yards to 3200 square yards	<div>\$75.00 / sq.yd.</div> Overlay 1.5" Thick Virgin SP 95/S-III
#33		Over 3200 square yards	<div>\$35.00 / sq.yd.</div> Overlay 1.5" Thick Virgin SP 95/S-III
#34	Asphalt Paving – Overlay	Less than or equal to 800 square yards	<div>\$125.00 / sq.yd.</div> Overlay 1.5" Thick Virgin SP 95/S-III with tack
#35		Over 800 square yards to 3200 square yards	<div>\$75.00 / sq.yd.</div> Overlay 1.5" Thick Virgin SP 95/S-III with tack
#36		Over 3200 square yards	<div>\$30.00 / sq.yd.</div> Overlay 1.5" Thick Virgin SP 95/S-III with tack

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation,

**BIDDERS WHO BID "NO BID":** NONE

**NON-RESPONSIVE BIDDERS:** NONE

**RECOMMENDATION FOR AWARD**

**Committee:** Steve Bolton, Director-Maintenance

Grant Meyer, Director - Operational Services

Bill Smith, Program Director-Plant Planning

**Recommendation for Award:** The Committee recommends award to the lowest, responsive and responsible bidder: Sport Surface Pros, LLC in the amount as needed per the itemized pricing list above. The term of this contract is for a three (3) year period commencing on or around April 23, 2024 through April 22, 2027 and may by mutual agreement between the District and the awarded contractor(s) be renewable for up to two (2) additional one (1) year periods. All terms and conditions of this bid, and any addenda(s) shall remain in full force and effect for any renewal periods.

**Funding:**

District Capital Funding as Available

"Failure to file a protest within the time prescribed in Florida Statutes 120.57, Florida Statutes, shall constitute a waiver of proceedings under Chapter 120,

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