

**Agenda Item Details**

Meeting	Jun 14, 2021 - Regular Meeting
Category	8. Consent Agenda
Subject	8.21 Tag-On Bid Purchasing Over \$25,000: ITB 21-968-173 Bleacher Repair & Motorization, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	Capital Funds, Project 2310-District Wide Minor Repair & Maintenance
Recommended Action	Motion to approve tagging on to ITB 21-968-173 Bleacher Repair & Motorization through Pinellas County Schools, effective through May 10, 2022.

Public Content

Request approval to tag on to ITB 21-968-173 Bleacher Repair & Motorization through Pinellas County Schools. The bid is based on fixed prices and will be used on an as needed basis. Funding will be paid from Capital Funds, Project 2310-District Wide Minor Repair & Maintenance. The contract is effective through May 10, 2022. Copies of the award documents are attached.

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

[AWARD DOCUMENTS FOR ITB 21-968-173.pdf \(473 KB\)](#)

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 Diane Kelley, second by Marti Gardner.

Final Resolution: Motion Carries

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



PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **May 11, 2021**

Bid No: 21-968-173

Bid Title: Bleacher Repair & Motorization

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☒ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☐ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____ ☐ Co-Op Bid
☐ Professional Services/Copyrighted Materials per 6A1.012 (11)* ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *

Contract Period: 05/11/21 thru 05/10/22

☐ N/A - One Time Purchase

Contract Value: \$ 100,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
	6-months	- year	

*** Rationale/Reason**

☐ Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 235 Bids Received: 1 Late Bids: 0 Rejected Bids: 0 ☐ N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB
Title: Director, Purchasing Department

For: County Wide

Requested By: Michael Hewett
Title: Director, Maintenance Department

Buyer: Christine Roney

Recommended award by vendor as follows: (see attached)

CHARRON SPORTS SERVICES, INC.

Provide all equipment, labor and materials necessary to repair, motorize and refurbish various types of gymnasium bleachers and basketball backstops on an as needed basis, county wide, per specifications.

	A	B	C	D	E
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S./ HUSSEY	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIE S LTD.
Perform in-place wood cleaning and refinishing on one (1) typical sixteen (16) ft. section x ten (10) rows high of telescopic bleachers †	\$204.60	\$306.90	\$20.46	\$306.90	\$598.50
Replace missing or broken wheels and axles	\$29.01	\$29.01	\$29.01	\$29.01	\$29.01
Replace missing or non-functioning base springs	\$18.41	n/a	n/a	n/a	1.00
Replace first row locking assemblies	\$87.98	\$87.98	\$87.98	\$87.98	\$87.98
Replace missing or worn brake pads	\$18.41	\$18.41	\$18.41	\$18.41	\$18.41
Replace and/or rebuild first row lock release linkage and first row brake assembly	\$101.28	\$101.28	\$71.61	\$101.28	\$101.28
Replace and/or rebuild damaged row locks/stops	\$.05	\$25.57	\$.05	\$25.57	\$20.46
Straighten bent uprights	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00
Repair/rebuild uprights	\$25.57	\$86.95	\$30.69	\$100.25	\$97.18
Repair/reinforce damaged uprights and bracing	62.41	\$92.07	\$30.69	\$92.07	\$92.07
Adjust cantilevers	\$14.32	\$15.34	\$1.00	\$15.34	\$15.34
Replace cantilevers	\$133.01	\$133.01	\$133.01	\$133.01	\$133.01
Weld stress fractures	\$71.61	\$71.61	\$60.00	\$71.61	\$71.61
Repair/rebuild	\$.90	\$5.00	\$1.00	\$5.00	\$10.23

cantilever guides					
Repair/rebuild cantilever stops	\$2.00	\$10.23	\$10.23	\$10.23	\$15.34

	A	B	C	D	E
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S. /HUSSEY	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Replace each damaged/broken plastic seat module	\$n/a	\$115.00	\$n/a	\$115.00	\$115.00
Weld seat baffles	\$35.80	\$35.80	\$35.80	\$35.80	\$35.80
Weld seat bracket	\$35.80	\$35.80	\$35.80	\$35.80	\$35.80
Repair cracked boards	\$10.23	\$10.23	\$30.69	\$30.69	\$30.69
Replace spring	\$26.60	n/a	n/a	n/a	\$26.60
Replace clip	\$26.60	n/a	n/a	n/a	n/a
Replace lower guide (base)	\$81.84	\$40.92	n/a	\$51.15	\$51.15
Replace nylon guide	\$10.23	n/a	n/a	\$5.00	\$25.57
Replace nylon rollers	\$12.28	n/a	n/a	\$28.28	\$25.57
Replace lower stop	\$12.28	n/a	n/a	\$2.00	\$.69
Replace scissors linkage	n/a	n/a	\$25.57	n/a	n/a
Replace channel	n/a	n/a	\$15.34	n/a	n/a
Replace bushing/pin	n/a	n/a	\$1.00	n/a	n/a
Supply and install self-storing rails (aluminum)*	\$179.02	\$179.02	\$179.02	\$179.02	\$179.02
Supply and install self-storing rails (powder-coated steel)*	\$92.07	\$140.15	\$75.00	\$140.15	\$140.15
Supply and install self-storing mid-aisle handrails	\$230.17	\$230.17	\$230.17	\$230.17	\$207.66
Replace motor drive wheels	\$511.50	\$275.75	\$511.50	\$579.00	\$511.50
Supply and install motor operation system with controls (sections tied together as banks)**	\$1534.50	\$1649.00	\$204.60	\$1534.50	\$1841.40
Replace drive motor	\$575.50	\$928.70	\$575.50	\$799.00	\$845.00

Replace transmission	n/a	\$920.70	n/a	n/a	n/a
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	A	B	C	D	E
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S./ HUSSEY	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Cut off 9" to 10" of sections where wall interferes with rails.	\$971.85	\$971.85	\$971.85	\$971.85	\$971.85
Replace upper tier stops and cantilever guides	\$5.00	\$12.28	\$5.00	\$12.28	\$12.28
Furnish & install floor anchors	\$10.23	\$10.23	\$10.23	\$10.23	\$10.23
Furnish & install wall toggle bolts	\$25.57	\$25.57	\$25.57	\$25.57	\$25.57
Furnish & install wall anchor brackets	\$19.44	\$19.44	\$19.44	\$19.44	\$19.44
Furnish & install outrigger wheels	\$31.71	\$31.71	\$31.71	\$31.71	\$31.71
Furnish & install 1/4" angle cantilever assist bracket reinforcement	n/a	\$35.80	n/a	n/a	n/a
Furnish & install skirt board hinge	\$28.64	\$28.64	\$28.64	\$28.64	\$28.64
Supply & install replacement boards, fir	\$ 10.84 /l.f.	\$ 10.84 /l.f.	\$ 10.84/l.f.	\$ 10.84 /l.f.	\$ 10.84 /l.f.
Supply & install replacement boards, pine	\$10.84 /l.f.	\$ 10.84 /l.f.	\$ 5.63 /l.f.	\$ 10.84 /l.f.	\$ 10.84 /l.f.
Supply & install replacement boards, plywood deck (2' x 8' piece)	\$81.84	\$81.84	\$81.84	\$81.84	\$81.84
Install 4" filler board to fill up gap	\$ 7.16 /l.f.	\$ 7.16 /l.f.	\$ 7.16 /l.f.	\$ 7.16 /l.f.	\$ 7.16 /l.f.
Furnish & install bleacher motion alert signal – Edwards Adapta Beacon Signal Model 51R-N5-40W or approved equal	\$491.11	\$491.11	\$491.11	\$491.11	\$491.11

	A	B	C	D	E
DESCRIPTION	MEDART/ SAFWAY	INTERKAL/ V.O.S/ HUSSEY	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIES LTD.
Retrofit existing bleachers to provide a 16'-0" section of 48" deep handicapped seating at floor level. Price to include sides & back rails (fixed section)	\$1227.60	\$1227.60	\$1227.60	\$1227.60	\$1227.60
Retrofit existing bleachers to provide a 16'-0" section of 48" deep handicapped seating at floor level. Price to include sides & back rails (one retractable section).	\$1227.60	\$1227.60	\$1227.60	\$1227.60	\$1227.60
Retrofit existing bleachers to provide a 16'-0" section of 48" deep handicapped seating at floor level. Price to include sides & back rails (two parts, retractable section).	\$2148.30	\$2148.30	\$2148.30	\$2148.30	\$2148.30
Furnish & install seat level aisles from 36" x 42" in width, covering the distance between the seat board & the front riser of the row above.	\$92.07	\$97.18	\$15.34	\$79.80	\$79.80
Furnish & install deck level aisles.	\$92.07	\$71.61	\$71.61	\$79.80	\$79.80
Add twist	\$14.32	\$14.32	\$14.32	\$14.32	\$14.32

brackets to support end rails					
	A	B	C	D	E
DESCRIPTION	MEDART/SAFWAY	INTERKAL/V.O.S./HUSSEY	BERLIN	THE FOLDING BLEACHER COMPANY	KODIAK INDUSTRIE S LTD.
Add delta brackets to support end rails	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00
Replace front row step hinges	\$40.92	\$40.92	\$40.92	\$40.92	\$40.92
Add weights to motor units for even traction	\$46.03	\$46.03	\$46.03	\$46.03	\$46.03
On-site delivery of bleachers (from one school to another school) price per section	\$2148.30	\$2148.30	\$2148.30	\$2148.30	\$2148.30
Moving and re-anchoring of bleachers within the gymnasium – price per section	\$900.24	\$900.24	\$900.24	\$900.24	\$900.24
Moving and re-anchoring of bleachers within the school – price per section	\$1227.60	\$1227.60	\$1227.60	\$1227.60	\$1227.60
Labor cost per hour for repairs not indicated above or for electrical trouble shooting	\$97.18	\$97.18	\$97.18	\$97.18	\$97.18

† Spot sand rough edges, clean spot stain, remove graffiti & apply two (2) coats of water borne polyurethane to bleacher boards.

* Supply specifications and drawings per bid package.

** Supply specifications and drawings per bid package. Price is per motor unit and is to be all inclusive.

BASKETBALL BACKSTOPS

DESCRIPTION	COST
Service one (1) basketball backstop as detailed in Division 13, Section 13125B Part 2, Item 2.4 A pages 42 and 43 of specifications	\$119.50
Weld stress crack	\$86.95
Replace pulley	\$100.25
Replace cable (per backstop)	\$173.91
Straighten bent structural steel member (to be approved by Project Leader/Structural Engineer)	\$859.32
Replace wall pad	\$79.00
Replace steel pipe (per foot)	\$33.75
Replace pipe fitting	\$76.72
Replace limit switch assembly	\$562.65
Replace key switch	\$189.25
Repair/rebuild existing limit switch	\$521.73
Repair/rebuild existing electric winch	\$1227.60
Replace manual winch (Lyn Russ M/1000)	\$971.85
Replace manual winch (Tork)	\$971.85
Install Lyn Russ A-1000 or DPI WN/-5007 electric winch 115 volt key switch operation (power supplied by owner), price to include all conduits	\$1495.00
Install Tork electric winch (power supplied by owner), price to include all conduits	\$1499.00
Install cable tension cord with clamps	\$56.26
Install Lyn Russ Auto-Lok safety strap or approved equal (1500# free fall load)	\$470.58
Install Tork safety strap	\$479.00
Install remote receiver on winch	\$416.00
Furnish remote control to receiver	\$214.83
Rewire Key switches	\$97.18
Replace a set of backboard pads	\$271.09
Replace a break-away rim	\$317.13
Labor cost per hour for repairs not indicated above or for electrical trouble shooting	\$76.72



Vision:
100% Student Success

Mission:
"Educate and prepare each
student for college, career
and life."

May 11, 2021

Charron Sport Services, Inc.
7733 Liberty Highway
Liberty, South Carolina, 29657

Ref: **Notice of Bid Award**
Bid No. **Bid#21-968-173**,
Bid Name: **Bleacher Repair & Motorization**

Dear Sir:

On Tuesday, May 11, 2021, the School Board of Pinellas County, Florida awarded your company all or a portion of the above referenced bid. This is your official notification of contract award. A copy of the agenda item approved by our School Board is attached confirming the award to your company. Orders will be placed as needed for the duration of the one year contract period to authorize performance under the contract.

All purchases must be properly authorized in advance. Vendors must first obtain either a printed purchase order, a purchase order number or a purchasing card account number before commencing performance under a contract. Vendors shall take no directions to modify (increase, change, decrease, cancel) a purchase order, once issued, from anyone other than the buyer listed on the purchase order. Additional work must be authorized in advance by the buyer who will issue either a change order to the original purchase order or a supplemental purchase order. The vendor assumes all liability for any costs or damages incurred and payment will be denied for additional work if this procedure is not strictly followed.

To ensure timely payment, all original invoices should be submitted to the Accounts Payable Department, Pinellas County School Board, PO Box 2942, Largo, FL., 33779-2942. A minimum of thirty (30) days is required for payment. Photocopies of original invoices may be sent to other district personnel if they request it, but the original copies must be sent to the Accounts Payable Department. Only the Accounts Payable Department may direct you otherwise. Failure to follow this procedure may result in payment delays. Occasionally a school may issue its own internal purchase order. Invoices associated with a SCHOOL purchase order should be submitted directly to the school for payment. **Do not send invoices associated with school purchase orders to the Accounts Payable Department.**

For your information, the administrator of this contract is Hector Camacho. Hector can be reached at (727) 547-7116 if you have questions or need assistance.

Thank you for your bid and your interest in Pinellas County Schools.

Sincerely,

Christine Roney
Buyer II

attachments

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ADMINISTRATION BUILDING
301 Fourth St. SW
P.O. Box 2942
Largo, FL 33779-2942
Ph. (727) 588-6000

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