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**Agenda Item Details**

Meeting	May 23, 2016 - Regular Meeting
Category	7. Consent Agenda
Subject	7.14 Tag-On Bid: 16-0036 For Basketball, Tennis, Play Courts Resurfacing with Line Striping and Repairs, 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	Varies
Recommended Action	Motion to approve tagging on with bid 16-0036 For Basketball, Tennis, Play Courts Resurfacing with Line Striping and Repairs through Sarasota County Schools .

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**Public Content**

Request approval to tag on with bid 16-0036 For Basketball, Tennis, Play Courts Resurfacing with Line Striping and Repairs through Sarasota County Schools. The awarded vendor is Stewart Tennis Courts and Fencing, Inc. Bid award is based on fixed pricing and will be used on an as needed basis. Funding will vary. The contract is effective until May 2, 2017 and a copy of the award tabulation is attached.

For additional information please contact Steve Bolton, Director, Facilities Planning and Maintenance Support at (850) 689-7159.

TAG-ON BID ITB 16-0036.pdf (100 KB)

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**Administrative Content**

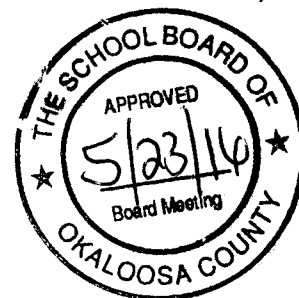
*Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review.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

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**Motion & Voting**

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

Motion by Melissa Thrush, second by Lamar White.  
Final Resolution: Motion Carries  
Yes: Cathy Thigpen, Melissa Thrush, Lamar White





**SARASOTA  
County Schools**

**Materials Management**

Purchasing Department

101 Old Venice Road, Osprey, FL 34229

Phone 941-486-2183 • Fax 941-486-2188

SarasotaCountySchools.net

**May 3, 2016**

**MEMORANDUM**

**SCHOOL BOARD**

APPROVED 05/03/2016

AGENDA ITEM NO. 23

**TO: Members of the School Board  
Lori White, Superintendent  
Mitsi Corcoran, Chief Financial Officer**

**FROM: Carol A. Lichon, CPPO, Director of Materials Management**

**TITLE: APPROVAL TO AWARD BID #16-0036 FOR  
BASKETBALL/TENNIS/PLAY COURTS RESURFACING WITH  
LINE STRIPING AND REPAIRS**

Bids to provide 'Basketball/Tennis/Play Courts Resurfacing with Line Striping and Repairs' were received from three vendors on March 30, 2016. The bid of Stewart Tennis Courts & Fencing, Inc., was the best low bid meeting the advertised specifications based on a sealed scenario. This bid is for a period of one year with an option to renew for two additional one-year periods. The funds for these purchases are contained in the transfer from capital budget allocated to the Facilities Services Department.

**Requested by:**

Jody Dumas

"Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

Posting Date: 04/26/2016

**Fiscal Impact:**

Not to exceed  
\$150,000.00

**Recommended Motion:** That the bid of Stewart Tennis Courts & Fencing, Inc., for 'Basketball/Tennis/Play Courts Resurfacing with Line Striping and Repairs' in an amount not to exceed \$150,000.00, be approved as presented.

**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**

Tabulation for Basketball/Tennis/Play Courts Resurfacing with Line Striping and Repairs - Bid #16-0036

Opened on March 30, 2016 at 2:00p.m.

Prices must include all costs including mobilization, area preparation, applications, labor, supervision, travel, fuel, and final clean up per square yard.		Elite Court Construction, Inc.	Sport Surfaces, LLC	Stewart Tennis Courts & Fencing, Inc.
Application of a four (4) coat system on asphalt or concrete surfaces to included patching, crack filling, resurface applications, and fortified color application. Advanced Polymer Technology Corporation - Laykold products, Seal Master products or approved alternate.				
1	Less than or equal to 800 square yards	\$4.40	\$5.50	\$4.70
2	Over 800 square yards to 3200 square yards	\$4.15	\$5.30	\$4.50
3	Over 3200 square yards	\$3.90	\$5.20	\$4.25
If bidding an alternate, has the manufacturer(s) regularly engaged in the manufacturing of these products for a minimum of five (5) years and does the alternate meet the product specifications? Answer: Yes or No		No		Not bidding alternate
Manufacturer:		Sealmaster		Advanced Polymer Technology
Product Name:		Sportmaster		Laykold
Application of a four (4) coat system and <i>additional specialized surface work</i> as specified on page 16-17 of bid specifications for asphalt or concrete surfaces to included patching, crack filling, resurface applications, and fortified color applications.				
4	Less than or equal to 800 square yards	\$7.00	\$9.30	\$7.50
5	Over 800 square yards to 3200 square yards	\$6.70	\$9.20	\$7.25
6	Over 3200 square yards	\$6.50	\$9.00	\$7.00
If bidding an alternate, has the manufacturer(s) regularly engaged in the manufacturing of these products for a minimum of five (5) years and does the alternate meet the product specifications? Answer: Yes or No		No		Not bidding alternate
Manufacturer:		Sealmaster		Advanced Polymer Company and The Brewer Company
Product Name:		Sportmaster		Lykold and ASTM D 1668 Type 1 code, 20x10 thread count, 48"x150' asphalt coated glass, Item #91485

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Additional price information				
For each additional coat of fiberglass overlay				
7	Less than or equal to 800 square yards	\$1.75	\$2.00	<b>\$1.75</b>
8	Over 800 square yards to 3200 square yards	\$1.50	\$2.00	<b>\$1.50</b>
9	Over 3200 square yards	\$1.40	\$2.00	<b>\$1.40</b>
One (1) additional coat of acrylic resurface				
10	Less than or equal to 800 square yards	\$0.65	\$1.00	<b>\$0.80</b>
11	Over 800 square yards to 3200 square yards	\$0.625	\$1.00	<b>\$0.75</b>
12	Over 3200 square yards	\$0.60	\$0.95	<b>\$0.70</b>
Application of two (2) coats of clear glow				
13	Less than or equal to 800 square yards	\$1.75	\$2.00	<b>\$0.50</b>
14	Over 800 square yards to 3200 square yards	\$1.625	\$1.75	<b>\$0.40</b>
15	Over 3200 square yards	\$1.50	\$1.75	<b>\$0.30</b>
Line striping of courts per FHSAA or USTA guidelines				
16	Line striping of basketball court per FHSAA guidelines	\$0.60	\$1.25	<b>\$1.00</b>
17	Line striping of tennis court per USTA guidelines	\$0.60	\$1.25	<b>\$1.00</b>
Line striping of running track (6 lanes) per FHSAA guidelines				
18	New construction striping	\$0.80	\$0.88	<b>\$0.75</b>
19	Restriping of existing lanes	\$0.60	\$0.88	<b>\$0.65</b>
Line striping of running track (8 lanes) per FHSAA guidelines				
20	New construction striping	\$0.80	\$0.88	<b>\$0.75</b>
21	Restriping of existing lanes	\$0.60	\$0.88	<b>\$0.65</b>
Miscellaneous line striping				
22	Line striping per linear foot for miscellaneous projects	\$1.00	\$1.50	<b>\$1.00</b>
REPAIRS - Incidental repairs to courts or equipment as necessary				
LABOR				
23	Labor - cost per hour. Standard working hours (Monday through Friday, 7:00 a.m. to 5:00 p.m.).	\$35.00	\$35.00	<b>\$45.00</b>
24	Labor - cost per hour. Non-standard working hours (Monday through Friday prior to 7:00 a.m. and after 5:00 p.m., and Saturday and Sunday).	\$50.00	\$40.00	<b>\$55.00</b>

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<b>PARTS/MATERIALS</b>				
25	Parts/materials for repair to be billed at net cost. <b>MAXIMUM 10% MARK-UP.</b> 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 SBSC for repair services.	5%	10%	7%
<b>SUBCONTRACTED SERVICES</b> - To be used only with prior written approval from the Facilities Services representative.				
26	Subcontracted services are to be billed at net cost. <b>MAXIMUM 10% MARK-UP.</b> 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 SBSC for subcontracted services.	8%	10%	5%
<b>RENTAL OF EQUIPMENT</b> - For special rental equipment that is used on occasion, not in the regular course of basketball/tennis/play courts resurfacing, line striping, or repair services and only used with prior written approval from the Facilities Services representative. Rental is for active use of equipment. Payment for inactive use will not be allowed.				
27	Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. <b>MAXIMUM 10%.</b> 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.	2.5%	10%	5%
Delivery or completion in calendar days:			15	10
Contact		Josh DeSoto	Paul Gold	Matt Knopf
Address		853 Mimosa Trail Oviedo, FL 32765	7011 Wilson Road West Palm Beach, FL 33413	723 12th Street East Bradenton, FL 34208
Phone		321-765-7901	561-964-2001	941-746-7718
Fax		855-301-8751	561-964-5009	941-746-7116
Federal I.D.		20-1533610	26-4143866	20-1500929
Email		josh@elitecourtconstruction.com	paul@sportsurfaces.com	matt.stewarttennis@gmail.com
Recorded by: Diane Gentile		Witnessed by: Joyce Haney		