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Agenda Item Details

Apr 10, 2017 - Regular Meeting Meeting

7. Consent Agenda Category

7.11 Renewal of Tag-On Bid 16-0036 Basketball/Tennis/Play Courts Resurfacing with Subject

Line Striping and Repairs, presented by Vince Windham, Program Director, Purchasing,

and recommended by the Superintendent for approval.

Public Access

Action (Consent) Type

Fiscal Impact Yes

Budgeted Yes

Budget Source Varies

Recommended Motion to approve the renewal of Tag-On Bid 16-0036 Basketball/Tennis/Play Courts

Resurfacing with Line Striping and Repairs. Action

Public Content

Request approval to renew Tag-On Bid 16-0036 Basketball/Tennis/Play Courts Resurfacing with Line Striping and Repairs through Sarasota County Schools. The bid offers fixed pricing and will be used on an as needed basis throughout the district. Funding will vary and the contract is effective May 3, 2017 through May 2, 2018. Copies of the original tabulation and renewal letter are attached.

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

RENEWAL OF 16-0036.pdf (210 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 Consent Agenda items are recommended by the Consent Agenda items as recommended by the Consent Agenda items are recommended

Motion by Dewey Destin, second by Tim Bryant.

Final Resolution: Motion Carries

Yes: Tim Bryant, Dewey Destin, Melissa Thrush, Lamar White

TALOOSA



Materials Management

Purchasing Department 101 Old Venice Road, Osprey, FL 34229 Phone 941-486-2183 • Fax 941-486-2188 SarasotaCountySchools.net

January 11, 2017

Stewart Tennis Courts & Fencing, Inc.

Attn: Matt Knopf 723 12th Street East Bradenton, FL 34208 matt.stewarttennis@gmail.com

FAX to 941-746-7116

Dear Mr. Knopf:

On May 3, 2016, the School Board of Sarasota County, Florida awarded you the annual bid for Basketball/Tennis/Play Courts Resurfacing with Line Striping and Repairs Bid #16-0036. This original award was for the period of May 3, 2016 through May 2, 2017. Bid specifications stated that the School Board has the option, with the consent of the successful vendor, to renew the bid, adhering to original terms and conditions and originally awarded pricing for two (2) additional one-year periods. We would like to request that this bid be renewed for the period of May 3, 2017 through May 2, 2018.

Federal Debarment Certification: Certification regarding debarment, suspension, ineligibility and voluntary exclusion as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, Part 85, as defined at 34 CFR Part 85, Sections 85.105 and 85.110-(ED80-0013).

a. The prospective lower tier participant certifies, by submission and signature of this renewal request, that neither it nor its principals is presently debarred, suspended, proposed for debarrent, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this renewal request.

Scrutinized Company List: By executing this document, Contractor certifies that it is not tisted on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Patroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes. Pursuant to section 287.135(5), Florida Statutes, Contractor agrees the School Board of Sarasota County, Florida, may immediately terminate the awarded contract for cause if the Contractor is found to have submitted a false certification or if Contractor is placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List during the term of the contract.

Please check one of the responses below indicating your decision regarding this request. Sign and return this letter to my attention, no later than January 31, 2017 at the address above or by facsimile at 941-486-2188.

Please include a current Certificate of insurance form for your business. All contractors must continue to comply with the insurance requirements as provided in the original bid documents. If your Certificate of Insurance is current, or was not a requirement in the original bid documents, please disregard.

Thank you for your consideration. We look forward to doing business with you for another year.

Since	e Haney, Senior Buyer rials Management				
Mata	riele Management				
doyce	g.Haney@SarasotaCountySchools.net				
<u> </u>	 I agree to renew the bid, adhering to original terms additional one-year period through May 2, 2018. I decline to renew the bid prices for an additional or ad		-	ly awarded pr	icing for an
Signa	March	Title		ER	
	1atthews A. Knoof	Date	1-11	-17	
	Please print name				

Note: Must be signed by an officer or employee having the authority to bind the company or firm.



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 Motion to approve tagging on with bid 16-0036 For Basketball, Tennis, Play Courts

Resurfacing with Line Striping and Repairs through Sarasota County Schools.

Public Content

Action

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)

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 Melissa Thrush, second by Lamar White.

Final Resolution: Motion Carries

Yes: Cathy Thigpen, Melissa Thrush, Lamar White

TALOOSA



Materials Management

Purchasing Department 1010ld Venice Road, Osprey, FL 34229 Phone 941-486-2183 • Fax 941-486-2188 SarasotaCountySchools.net

MEMORANDUM

SCHOOL BOARD

TO:

Members of the School Board Lori White, Superintendent APPROVED <u>05/03/2016</u>

Mitsi Corcoran, Chief Financial Officer

AGENDA ITEM NO. 23

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
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 additional specialized surface work 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 ASTMD 1668 Type 1 code, 20x10 thread count, 48"x150' asphalt coated glass, Item #91485

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

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.

appıı yard.	s must include all costs including mobilization, area preparation, cations, labor, supervision, travel, fuel, and final clean up per square	Elite Court Construction, Inc.	Sport Surfaces, LLC	Stewart Tennis Courts & Fencing, Inc.
	rs/materials			
25	Parts/materials for repair to be billed at net cost. MAXIMUM 10% MARK-UP. 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%
	CONTRACTED SERVICES - To be used only with prior written oval from the Facilities Services representative.			
26	Subcontracted services are to be billed at net cost. MAXIMUM 10% MARK-UP. 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%
	TAL OF EQUIPMENT - For special rental equipment that is used on sion, not in the regular course of basketball/tennis/play courts			
resu appr	facing, line striping, or repair services and only used with prior written oval from the Facilities Services representative. Rental is for active of equipment. Payment for inactive use will not be allowed.			
resu appr	facing, line striping, or repair services and only used with prior written oval from the Facilities Services representative. Rental is for active	2.5%	10%	5%
appr use	facing, line striping, or repair services and only used with prior written oval from the Facilities Services representative. Rental is for active of equipment. Payment for inactive use will not be allowed. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. MAXIMUM 10%. No mark-up of sales tax allowed. A copy of the itemized rental invoice from the supplier shall	2.5%	10%	5% 10
appr use (27	facing, line striping, or repair services and only used with prior written oval from the Facilities Services representative. Rental is for active of equipment. Payment for inactive use will not be allowed. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. MAXIMUM 10%. 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. ery or completion in calendar days:	2.5% Josh DeSoto		
27 Deliv	facing, line striping, or repair services and only used with prior written oval from the Facilities Services representative. Rental is for active of equipment. Payment for inactive use will not be allowed. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. MAXIMUM 10%. 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. ery or completion in calendar days:		15	10
approper of the control of the contr	facing, line striping, or repair services and only used with prior written oval from the Facilities Services representative. Rental is for active of equipment. Payment for inactive use will not be allowed. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. MAXIMUM 10%. 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. ery or completion in calendar days:	Josh DeSoto	15 Paul Gold	10 Matt Knopf
27 Deliv	facing, line striping, or repair services and only used with prior written oval from the Facilities Services representative. Rental is for active of equipment. Payment for inactive use will not be allowed. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. MAXIMUM 10%. 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. ery or completion in calendar days:	Josh DeSoto 853 Mimosa Trail	15 Paul Gold 7011 Wilson Road West Palm Beach,	10 Matt Knopf 723 12th Street East
27 Deliv Cont	facing, line striping, or repair services and only used with prior written oval from the Facilities Services representative. Rental is for active of equipment. Payment for inactive use will not be allowed. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. MAXIMUM 10%. 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. ery or completion in calendar days:	Josh DeSoto 853 Mimosa Trail Oviedo, FL 32765	15 Paul Gold 7011 Wilson Road West Palm Beach, FL 33413	10 Matt Knopf 723 12th Street East Bradenton, FL 34208
27 Deliv Cont Addr	facing, line striping, or repair services and only used with prior written oval from the Facilities Services representative. Rental is for active of equipment. Payment for inactive use will not be allowed. Rental shall be billed at net cost. Include a percentage allowed for overhead and profit. MAXIMUM 10%. 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. ery or completion in calendar days:	Josh DeSoto 853 Mimosa Trail Oviedo, FL 32765 321-765-7901	15 Paul Gold 7011 Wilson Road West Palm Beach, FL 33413 561-964-2001	10 Matt Knopf 723 12th Street East Bradenton, FL 34208 941-746-7718