

RECOMMENDATION TABULATION

ITB#:	18-146F	18-146F Tentative Board Meeting Date*: 6/12/2018										
ITB Title	Athletic Track – Maintenance, Repair, Resurface & Installation Services	# Notified:	711	# Downloaded:	22							
		# of Responses Rec'd:	1	# of "No Bids":	1							
For:	Physical Plant Operations	ITB Opening Date :	5/11/2018									
Fund:	(School/Department) Physical Plant Operations Budget	Advertised Date:	2/23/2018									
& Warehou affected by decision. TI failure to fil formal writt which the I Procurement an intended County, Flo 3320, Part V	OF Select One RECOMMENDATION/TABULATION: Select Cosing Services and www.Demandstar.com on MAY 18, 2018 @ 3:00 the decision or intended decision shall file a notice of protest, in writing the formal written protest shall be filed within ten (10) days after the lea formal written protest shall constitute a waiver of proceedings up ten protest shall state with particularity the facts and law upon which District is closed shall be excluded in the computation of the 72-hount & Warehousing Services, 7720 West Oakland Park Boulevard, Suit decision shall post with the School Board, at the time of filing the forida, (SBBC), in an amount equal to one percent (1%) of the estimate VIII, Purchasing Policies, Section N, within the time allowed for filing Cone of Silence, as stated in the ITB / RFP / RFQ / HARD BIL	0 pm and will remain postering, within 72 hours after the date the notice of protest nder this chapter. Section 1 the protest is based." Saturur time period provided. Fite 323, Sunrise, Florida 333 formal written protest, a body value of the contract. Failing a bond shall constitute a	ed for 72 hours the posting of the tris filed. Failu 20.57(3)(b), Fi days, Sundays, dings shall be 151. Any perso and, payable to lure to post the waiver of the r	Any person who is age notice of decision or in the to file a notice of properties of properties, states the state holidays and day at the office of the Dirn who files an action properties of the Dirn who files an action properties of the bond required by SBBC right to protest.	dversely ntended rotest or nat "The s during rector of rotesting Broward C Policy							
	d above is tentative. Confirm with the Purchasing Agent of re											
<u>VENDOR</u>	RECOMMENDATIO	ITEM(S) AW	<u>ARDED</u>									
BEYNON	SPORTS SURFACES, INC.	GROUPS A, B										
CONTRA	ACT PERIOD: JULY 1, 2018 THROUGH JUNE 30, 2019											
By:	EDGAR LUGO	Da	ate: 5/18/20	018								
-	(Purchasing Agent)											

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

GROUP A - (TO BE AWARDED AS A GROUP)

REPAIR OF POLYURETHANE RUNNING TRACKS and associated field events per General Scope of Services/Technical Specifications and Bid Specifications

Item #	Description	Estimated Quantity	Unit of Measure	S	eynon Sports urfaces, Inc ce Per Unit of Measure)	Sur	Beynon Sports faces, Inc. (Total \$ Bid Line Item)
1	Type 2 polyurethane surface, repairs up to 50 square yards	500	square yard		\$425.00	\$	212,500.00
2	Type 2 polyurethane surface, repairs greater than 50 square yards	2,000	square yard	\$	152.00	\$	304,000.00
3	Type 3 polyurethane surface, repairs up to 50 square yards	500	square yard	\$	451.00	\$	225,500.00
4	Type 3 polyurethane surface, repairs greater than 50 square yards	2,000	square yard	\$	187.00	\$	374,000.00
5	Replace NFHS Pole Vault Box (National Federation of State High School Associations Approved)	10	each	\$	2,000.00	\$	20,000.00
6	Mobilization charge (Only applicable to items 1 through 5 above)	6	each	\$	7,950.00	\$	47,700.00
7	Paint 2" lines	1,000	linear feet	\$	0.60	\$	600.00
8	Repaint 2" lines	1,000	linear feet	\$	0.40	\$	400.00
9	Paint event markings	500	each	\$	8.00	\$	4,000.00
10	Repaint event markings	500	each	\$	8.00	\$	4,000.00
11	Paint lane numbers or letters (1 color)	150	each	\$	100.00	\$	15,000.00
12	Repaint lane number or letters (1 color)	150	each	\$	20.00	\$	3,000.00
13	Paint lane numbers or letters (2 color)	150	each	\$	100.00	\$	15,000.00
14	Repaint lane number or letters (2 color)	150	each	\$	27.50	\$	4,125.00

Additional Labor and Materials for non-line items related to GROUP A.

Related work materials MAY be purchased under this contract at the discretion of the PPO Supervisor assigned on a strictly cost-plus basis. These materials purchased under this contract must be verified by the submission of an itemized list of materials proposed for purchase from the identified source, each unit price by cost, the total price and the awardee's cost-plus mark-up. Any remaining aforementioned related materials, after project completion, become the property of SBBC. The PPO Custodial/Grounds Department is under NO OBLIGATION to purchase materials under this contract if the aforementioned materials can be purchased under other SBBC contracts.

Failure to enter a Material Mark-Up may render Group A non-responsive.

Maximum Mark-Up is ten percent (10%).

Item #	Description	Estimated Quantity	Unit of Measure	Su (Pric	ynon Sports rfaces, Inc e Per Unit of Measure)	n Sports nc. (Total \$ ne Item)
15	Labor Rate - Supervisor	100	hour	\$	28.00	\$ 2,800.00
16	Labor Rate - Installer	100	hour	\$	18.00	\$ 1,800.00
17	Labor Rate - Laborer	100	hour	\$	15.00	\$ 1,500.00
18	Material Mark Up (Not to exceed 10%)	\$ 10,000.00	percent		10%	\$ 11,000.00

TOTAL GROUP A (ITEMS 1 - 18) \$ 1,246,925.00

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GROUP B - (TO BE AWARDED AS A GROUP)

INSTALLATION AND RESURFACING OF POLYURETHANE TRACKS and associated field events per General Scope of Services/Technical Specifications and Bid Specifications

Item #	Description	Estimated Quantity	Unit of Measure	Beynon Sports Surfaces, Inc. (Price Per Unit of Measure)		Su	Beynon Sports Surfaces, Inc. (Total \$ Bid Line Item)	
	TYPE 2 POLYURETHANE SURFACING							
1	Type 2 polyurethane surface - Installation on new or existing asphalt	6,000	square yard		\$33.60	\$	201,600.00	
2	Type 2 polyurethane surface - Resurface greater than 1000 square yards	6,000	square yard	\$	21.00	\$	126,000.00	
	TYPE 3 POLYURETHANE SURFACING							
3	Type 3 polyurethane surface - Installation on new or existing asphalt	30,000	square yard	\$	38.50	\$	1,155,000.00	
4	Type 3 polyurethane surface - Resurface greater than 1000 square yards	12,000	square yard	\$	21.00	\$	252,000.00	
	REMOVAL AND DISPOSAL OF POLYURETHANE TRACK MATERIAL							
5	Removal and disposal of existing polyurethane track material	36,000	square yard	\$	4.00	\$	144,000.00	
	ASPHALT REPAIR/RESURFACING per General Scope of Services/Technical Specifications and Bid Specifications							
6	Cold mill existing asphalt .5" to a uniform grade and cross slope	10,000	square yard	\$	4.90	\$	49,000.00	
7	Cold mill existing asphalt 1" to a uniform grade and cross slope	10,000	square yard	\$	4.95	\$	49,500.00	
8	Cold mill existing asphalt 1.5" to a uniform grade and cross slope	10,000	square yard	\$	5.00	\$	50,000.00	
9	Install a 1" compacted asphalt overlay (FDOT Type SP-9.5 asphalt mix)	10,000	square yard	\$	13.75	\$	137,500.00	
10	Install a 1.5" compacted asphalt overlay (FDOT Type SP-9.5 asphalt mix)	10,000	square yard	\$	14.75	\$	147,500.00	
11	Repair 1.5" asphalt (FDOT Type SP9.5 asphalt mix)	3,000	square yard	\$	37.80	\$	113,400.00	
12	Repair 1.5" asphalt including 4" of lime rock (FDOT Type SP-9.5 asphalt mix)	1,000	square yard	\$	48.00	\$	48,000.00	
13	Repair 1.5" asphalt including 6" of line rock (FDOT Type SP-9.5 asphalt mix)	1,000	square yard	\$	51.00	\$	51,000.00	
14	Repair 1.5" asphalt including 8" of lime rock (FDOT Type SP-9.5 asphalt mix)	1,000	square yard	\$	56.00	\$	56,000.00	
	PAINTING OF POLYURETHANE TRACKS							
15	Paint 8-lane track	6	each	\$	9,000.00	\$	54,000.00	
16	Repaint 8-lane track	10	each	\$	9,000.00		90,000.00	
17	Paint 6-lane track	2	each	\$	7,000.00		14,000.00	
18	Repaint 6-lane track	6	each	\$	7,000.00	\$	42,000.00	

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19	Paint or Repaint Custom BCAA Logo (2 color across 2 lanes - see photo sample), shaded school mascot name lettering, and field striping tic-marks on inside edge of				
	track every 10 yards	10	each	\$ 400.00	\$ 4,000.00
20	Paint 2" lines	1,000	linear feet	\$ 0.60	\$ 600.00
21	Repaint 2" lines	1,000	linear feet	\$ 0.40	\$ 400.00
22	Paint event markings	500	each	\$ 8.00	\$ 4,000.00
23	Repaint event markings	500	each	\$ 8.00	\$ 4,000.00
24	Paint lane numbers or letters (1 color)	150	each	\$ 100.00	\$ 15,000.00
25	Repaint lane numbers or letters (1 color)	50	each	\$ 20.00	\$ 1,000.00
26	Paint lane numbers or letters (2 colors)	150	each	\$ 100.00	\$ 15,000.00
27	Repaint lane numbers or letters (2 colors)	150	each	\$ 27.50	\$ 4,125.00
				Total	\$ 2,828,625.00

Additional Labor and Materials for non-line items related to GROUP B.

Related work materials MAY be purchased under this contract at the discretion of the PPO Supervisor assigned on a strictly cost-plus basis. These materials purchased under this contract must be verified by the submission of an itemized list of materials proposed for purchase from the identified source, each unit price by cost, the total price and the awardee's cost-plus mark-up. Any remaining aforementioned related materials, after project completion, become the property of SBBC. The PPO Custodial/Grounds Department is under NO OBLIGATION to purchase materials under this contract if the aforementioned materials can be purchased under other SBBC contracts.

Failure to enter a Material Mark-Up may render Group B non-responsive.

Maximum Mark-Up is ten percent (10%).

Item #	Description	Estimated Quantity	Unit of Measure	Sur (Price	non Sports faces, Inc. Per Unit of leasure)	Sur	Beynon Sports faces, Inc. (Total \$ Bid Line Item)
28	Labor Rate - Supervisor	100	hour	\$	28.00	\$	2,800.00
29	Labor Rate - Installer	100	hour	\$	18.00	\$	1,800.00
30	Labor Rate - Laborer	100	hour	\$	15.00	\$	1,500.00
31	Material Mark Up (Not to exceed 10%)	\$ 10,000.00	percent		10%	\$	11,000.00
					Total	\$	17,100.00

TOTAL GROUP A (ITEMS 1 - 31) \$ 2,845,725.00

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