

The School Board of Broward County, Florida  
Procurement & Warehousing Services

ITB / RFP No.:	<u>16-107T</u>	Tentative Board Meeting Date*:	<u>JULY 26, 2016</u>
Description:	<u>BLEACHER REPAIR SERVICES</u>	Notified:	<u>132</u> Downloaded: <u>11</u>
		ITB / RFP Rec'd:	<u>3</u> No. Bids: <u>0</u>
For:	<u>PHYSICAL PLANT OPERATION</u>	ITB / RFP Opening:	<u>APRIL 7, 2016</u>
	(School/Department)		
Fund:	<u>PHYSICAL PLANT OPERATION</u>	Advertised Date:	<u>MARCH 10, 2016</u>
	<u>OPERATING BUDGET</u>	Award Amount:	<u>\$1,500,000</u>

**POSTING OF ITB / RFP RECOMMENDATION/TABULATION:** ITB / RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and [www.Demandstar.com](http://www.Demandstar.com) on **APRIL 13, 2016 @ 3:00 pm** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(\* The Cone of Silence, as stated in the ITB / RFP, is in effect until this ITB / RFP is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

**RECOMMENDATION TABULATION**

<u>VENDOR NAME(s)</u>	<u>ITEMS</u>
CHARRON SPORTS SERVICES, INC	PRIMARY – ITEM F 1 <sup>st</sup> ALTERNATE – ITEM A - E
HUFCOR FLORIDA GROUP	2 <sup>nd</sup> ALTERNATE – ITEM A - F
LYLE BLEACHERS, INC	PRIMARY – ITEM A - E 1 <sup>st</sup> ALTERNATE – ITEM F

CONTRACT PERIOD: JULY 27, 2016, THROUGH JULY 31, 2019

By:




Date: APRIL 13, 2016

(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.


Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

 <b>THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA</b> <b>BID TABULATION SHEET</b>				Charron Sport Services, Inc.		Hufcor Florida Group		Lyle Bleachers, Inc.	
Item	Description	Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>ITEM A TO BE AWARDED AS A GROUP</b>									
<b>REPAIR OF OUTDOOR BLEACHERS</b>									
					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
1	<b>Labor:</b> Provide an hourly charge for work performed	3,000	hr	\$ 45.00	\$ 135,000.00	\$ 55.00	\$ 165,000.00	\$ 29.00	\$ 87,000.00
2	<b>Materials:</b> Provide a cost for materials based on Awardee(s) cost plus a mark-up percentage	150,000		15.00%	\$172,500.00	5.00%	\$157,500.00	5.00%	\$ 157,500.00
3	<b>Engineering Drawings:</b> Provide a cost for drawings based on Awardee(s) cost plus a mark-up percentage	15,000			\$15,000.00	5.00%	\$ 15,750.00	5.00%	\$ 15,750.00
<b>TOTAL ITEM A (1-3 INCLUSIVE)</b>					<b>\$ 322,500.00</b>	<b>A</b>	<b>\$ 338,250.00</b>		<b>\$ 260,250.00</b>
<b>ITEM B TO BE AWARDED AS A GROUP</b>									
<b>REPAIR OF INDOOR BLEACHERS - MEDART/SAFWAY</b>									
1	<b>Labor:</b> Provide an hourly charge for work performed	300	hr	\$ 35.00	\$ 10,500.00	\$ 55.00	\$ 16,500.00	\$ 1.00	\$ 300.00
2	<b>Materials:</b> Provide a cost for materials based on Awardee(s) cost plus a mark-up percentage.	15,000	\$	5.00%	\$ 15,750.00	5.00%	\$ 15,750.00	5.00%	\$ 15,750.00
<b>TOTAL BID ITEM B (1-2 INCLUSIVE)</b>					<b>\$ 26,250.00</b>	<b>A</b>	<b>\$ 32,250.00</b>		<b>\$ 16,050.00</b>
<b>ITEM C TO BE AWARDED AS A GROUP</b>									
<b>REPAIR OF INDOOR BLEACHERS - INTERKAL/HUSSEY</b>									
1	<b>Labor:</b> Provide an hourly charge for work performed	3,000	hr	\$ 44.00	\$ 132,000.00	\$ 55.00	\$ 165,000.00	\$ 29.00	\$ 87,000.00
2	<b>Materials:</b> Provide a cost for materials based on Awardee(s) cost plus a mark-up percentage.	135,000	\$	15.00%	\$ 155,250.00	5.00%	\$ 141,750.00	5.00%	\$ 141,750.00
<b>TOTAL BID ITEM C (1-2 INCLUSIVE)</b>					<b>\$ 287,250.00</b>	<b>A</b>	<b>\$ 306,750.00</b>		<b>\$ 228,750.00</b>
<b>ITEM D TO BE AWARDED AS A GROUP</b>									
<b>REPAIR OF INDOOR BLEACHERS - WAYNE</b>									
1	<b>Labor:</b> Provide an hourly charge for work performed	300	hr	\$ 25.00	\$ 7,500.00	\$ 55.00	\$ 16,500.00	\$ 1.00	\$ 300.00
2	<b>Materials:</b> Provide a cost for materials based on Awardee(s) cost plus a mark-up percentage	15,000	\$	5.00%	\$ 15,750.00	5.00%	\$ 15,750.00	5.00%	\$ 15,750.00
<b>TOTAL BID ITEM D (1-2 INCLUSIVE)</b>					<b>\$ 23,250.00</b>	<b>A</b>	<b>\$ 32,250.00</b>		<b>\$ 16,050.00</b>
<b>ITEM E TO BE AWARDED AS A GROUP</b>									
<b>REPAIR OF INDOOR BLEACHERS - BERLIN</b>									
1	<b>Labor:</b> Provide an hourly charge for work performed	300	hr	\$ 25.00	\$ 7,500.00	\$ 55.00	\$ 16,500.00	\$ 1.00	\$ 300.00
2	<b>Materials:</b> Provide a cost for materials based on Awardee(s) cost plus a mark-up percentage.	15,000	\$	5.00%	\$ 15,750.00	5.00%	\$ 15,750.00	0.00%	\$ 15,000.00
<b>TOTAL BID ITEM E (1-2 INCLUSIVE)</b>					<b>\$ 23,250.00</b>	<b>A</b>	<b>\$ 32,250.00</b>		<b>\$ 15,300.00</b>

**REMARKS:**

BID DRAFT WAS APPROVED BY: Michelle Wilcox  
 BIDS RECEIVED WERE EVALUATED BY: Michelle Wilcox

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA <b>BID TABULATION SHEET</b>				Charron Sports Services, Inc.		Hufcor Florida Group		Lyle Bleachers Inc.		
Item	Description	Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
<b>ITEM F TO BE AWARDED AS A GROUP</b>										
<b>INSTALL OR REPAIR BASKETBALL BACKSTOP</b>										
1	Maintenance Service for one (1) basketball backstop as detailed in Section 6, Item 5, Bid Specifications for basketball backstops	40	ea	\$ 60.00	\$ 2,400.00	\$ 70.00	\$ 2,800.00	\$ 58.00	\$ 2,320.00	
					\$ -		\$ -		\$ -	
2	Weld stress crack	10	ea	\$ 50.00	\$ 500.00	\$ 20.00	\$ 200.00	\$ 15.00	\$ 150.00	
					\$ -		\$ -		\$ -	
3	Replace Pulley	20	ea	\$ 25.00	\$ 500.00	\$ 20.00	\$ 400.00	\$ 35.00	\$ 700.00	
					\$ -		\$ -		\$ -	
4	Replace cable (per backstop)	40	ea	\$ 75.00	\$ 3,000.00	\$ 100.00	\$ 4,000.00	\$ 60.00	\$ 2,400.00	
					\$ -		\$ -		\$ -	
5	Replace glass backboard assembly (including breakway rim and backboard pads)	20	ea	\$ 1,220.00	\$ 24,400.00	\$ 1,600.00	\$ 32,000.00	\$ 1,300.00	\$ 26,000.00	
					\$ -		\$ -		\$ -	
6	Replace set of backboard pads	20	ea	\$ 240.00	\$ 4,800.00	\$ 250.00	\$ 5,000.00	\$ 260.00	\$ 5,200.00	
					\$ -		\$ -		\$ -	
7	Replace one (1) breakway rim	20	ea	\$ 200.00	\$ 4,000.00	\$ 250.00	\$ 5,000.00	\$ 265.00	\$ 5,300.00	
					\$ -		\$ -		\$ -	
8	Replace steel pipe (per foot)	100	LF	\$ 2.00	\$ 200.00	\$ 11.00	\$ 1,100.00	\$ 5.80	\$ 580.00	
					\$ -		\$ -		\$ -	
9	Replace pipe fitting	20	ea	\$ 20.00	\$ 400.00	\$ 20.00	\$ 400.00	\$ 70.00	\$ 1,400.00	
					\$ -		\$ -		\$ -	
10	Replace limit switch assembly	20	ea	\$ 20.00	\$ 400.00	\$ 40.00	\$ 800.00	\$ 40.00	\$ 800.00	
					\$ -		\$ -		\$ -	
11	Adjust limit switches for proper operation	20	ea	\$ 1.00	\$ 20.00	\$ 10.00	\$ 200.00	\$ 5.00	\$ 100.00	
					\$ -		\$ -		\$ -	
12	Replace key switch	20	ea	\$ 50.00	\$ 1,000.00	\$ 80.00	\$ 1,600.00	\$ 70.00	\$ 1,400.00	
					\$ -		\$ -		\$ -	
13	Re-wire key switch	20	ea	\$ 50.00	\$ 1,000.00	\$ 20.00	\$ 400.00	\$ 5.00	\$ 100.00	
					\$ -		\$ -		\$ -	
14	Replace steel, wood, or fiber backboard with a complete glass backboard assembly (including breakaway rim and backboard pads)	10	ea	\$ 1,220.00	\$ 12,200.00	\$ 1,600.00	\$ 16,000.00	\$ 1,300.00	\$ 13,000.00	
					\$ -		\$ -		\$ -	
15	Replace LynRus Inc. "M-1000" manual winch	20	ea	\$ 600.00	\$ 12,000.00	\$ 400.00	\$ 8,000.00	\$ 450.00	\$ 9,000.00	
					\$ -		\$ -		\$ -	
16	Replace LynRus Inc. QR-4 electric winch (3/4 HP)	20	ea	\$ 1,100.00	\$ 22,000.00	\$ 1,275.00	\$ 25,500.00	\$ 1,400.00	\$ 28,000.00	
					\$ -		\$ -		\$ -	
17	<b>Labor:</b> Provide an hourly charge for work not indicated in the above line items	100	hr	\$ 45.00	\$ 4,500.00	\$ 55.00	\$ 5,500.00	\$ 29.00	\$ 2,900.00	
					\$ -		\$ -		\$ -	
18	<b>Materials:</b> Provide a cost for materials not indicated in the above line items based on <b>Awardee(s) cost plus a mark-up percentage</b>	10,000	\$	10.00%	\$ 11,000.00	5.00%	\$ 10,500.00	5.00%	\$ 10,500.00	
<b>TOTAL BID ITEM F (1-18 INCLUSIVE)</b>					\$ 104,320.00	<b>P</b>	\$ 119,400.00	<b>2nd</b>	\$ 109,850.00	<b>1st</b>

**REMARKS:**

BID DRAFT WAS APPROVED BY: Michelle Willcox

BIDS RECEIVED WERE EVALUATED BY: Michelle Willcox

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