



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	Dec 20 2016 10:35AM - Regular School Board Meeting
ITEM No.:	AGENDA ITEM
EE-5.	OPEN ITEMS
CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS
DEPARTMENT	Procurement & Warehousing Services

Special Order Request
<input type="radio"/> Yes <input checked="" type="radio"/> No
Time
Open Agenda
<input checked="" type="radio"/> Yes <input type="radio"/> No

TITLE:
 Recommendation of \$500,000 or Greater - 17-078R - Maintenance of Hardwood Floors

REQUESTED ACTION:
 Approve the recommendation to award for the above Invitation to Bid (ITB). Contract Term: December 21, 2016, through October 31, 2019, 2 Years, 10 Months; User Department: Physical Plant Operations (PPO); Award Amount: \$1,200,000; Awarded Vendor(s): AllSport Court Surfacing, LLC and Trident Surfacing, Inc.; Minority/Women Business Enterprise Vendor(s): None

SUMMARY EXPLANATION AND BACKGROUND:
 The School Board of Broward County, Florida, received two (2) bids in response to ITB 17-078R. This Bid will be utilized by PPO for the purchase of maintenance services of hardwood floors of the multiple gyms, stages, dance floors, and offices throughout the District. The bid includes labor, materials, and all associated costs regarding the maintenance of the hardwood floors, such as but not limited to, total sand down, screen and recoats, and minor repairs. A copy of the ITB document is available online

SCHOOL BOARD GOALS:

Goal 1: High Quality Instruction Goal 2: Continuous Improvement Goal 3: Effective Communication

FINANCIAL IMPACT:
 The estimated financial impact to the District will be \$1,200,000. The funding source will come from PPO's budget. The financial impact represents an estimated contract value; however, the amount authorized will not exceed the bid award amount.

EXHIBITS: (List)
 (1) Executive Summary (2) Recommendation Tabulation

BOARD ACTION:

APPROVED

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:	
Name: Sam Bays	Phone: 754-321-4220
Name: Mary C. Coker	Phone: 754-321-0501

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
 Senior Leader & Title

Maurice L. Woods - Chief Strategy & Operations Officer

Approved In Open Board Meeting On: **DEC 20 2016**

Signature

Maurice Woods
 12/13/2016, 10:16:52 AM

By: *Abby M. Freedman*
 School Board Chair

EXECUTIVE SUMMARY

Recommendation of \$500,000 or Greater 17-078R Maintenance of Hardwood Floors

This request is to approve the recommendation to award 17-078R Maintenance of Hardwood Floors for a two (2) year, ten (10) months contract from December 21, 2016, through October 31, 2019. This Bid is for the reconditioning of gymnasiums, stages, and dance studio floors involving repairs, painting, and refinishing. Items included in this Bid are labor, materials, supervision, equipment, incidentals, and related items necessary to complete the work. These items are ordered by Physical Plant Operations (PPO). And the funding will come from the PPO's budget.

The amount requested was determined based on the PPO's requirements to satisfy the needs of the District. There are approximately 505,300 square feet of wood flooring in the District which require periodic maintenance and repair. Depending on the actual locations and usage of the floors, the anticipated maintenance schedule varies from twelve (12) months to fifteen (15) years, depending on the maintenance required. The schedule of projects is prioritized based on the necessity for student safety. It is necessary to topcoat gym floors annually to insure a safe play surface. Additionally, these floors require complete refinishing every six (6) years (on average). All other hardwood floors require the same maintenance but on a less frequent basis. These services are estimated to cost approximately \$350,000 annually. The balance of the request is to repair floors as required.

There is no current bid for maintenance of hardwood floors. For past years, every project has been bid with three quotes. Having this Bid in place will save the time and administrative costs of going out to quote every time.

The solicitation for the new bid ran from August 31, 2016, through September 20, 2016. The bid was awarded to a primary and an alternate vendor who met all specifications, terms, and conditions of the bid. Including an alternate awardee allows for continuity of services in the event that the primary vendor cannot comply with delivery requirements, specifications, or in emergency cases.

Supplier Evaluations are not included as part of this agenda item, because the awardees are not currently awarded on any District contracts; therefore, performance for these vendors cannot be evaluated by staff at this time. However, the recommended primary vendor, AllSport Court Surfacing, LLC has over twenty years of experience in all aspects of the sport-flooring industry.

The Supplier Diversity and Outreach Program was notified of this Invitation to Bid (ITB) release in order to solicit minority vendors; however, there were no Minority/Women Business Enterprise vendors that responded to this ITB.

**Recommendation of \$500,000 or Greater
17-078R Maintenance of Hardwood Floors
December 20, 2016 Board Agenda
Page 2**

All numbers below are estimates.

Wood Floor Inventory Synopsis

School	Square Footage
High School	427,627
Middle School	32,371
Elementary School	41,591
Center	3,710

Annual Maintenance Budget Plan

Room Category	Work Description	Time	Average Cost
Gyms	Screen & Recoat	12 - 18 Months	\$4,000 - 7,000
	Sand Down & Refinish	7 Years	\$15,000 - 20,000
	Repair As Necessary (Moisture & Termite Damage)*	N/A	\$200 - 2,000
Stages, Dance Studios, Classrooms, and Offices	Screen & Recoat	5 - 7 Years	\$1,000 - 2,000
	Sand Down & Refinish	15 Years	\$1,500 - 3,000

School	Work Description	Room Category	Count	Estimated Annual Expenditure
High School	Screen & Recoat	Gym	24	\$ 168,000
	Sand Down & Refinish	Gym	7	\$ 140,000
	Screen & Recoat	Stages	6	\$ 12,000
	Sand Down & Refinish	Stages	2	\$ 6,000
Middle School	Screen & Recoat	Gyms, Dance Floors, and Offices	3	\$ 6,000
	Screen & Recoat	Gym	2	\$ 14,000
Elementary Schools & Centers	Screen & Recoat	Stages, Gyms, Dance Floors, and Offices	3	\$ 4,500
	Screen & Recoat	Stages, Classrooms, and Dance Studios	10	\$ 10,000
	Sand Down & Refinish	Stages, Classrooms, and Dance Studios	2	\$ 6,000

*Minor Repair/Replacement due to water damage and termite damage \$40,000 +/- annually

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

ITB / RFP No.: 17-078R Tentative Board Meeting Date*: NOVEMBER 1, 2016
Description: MAINTENANCE OF HARDWOOD FLOORS Notified: 452 Downloaded: 9
ITB / RFP Rec'd: 2 No. Bids: 0
For: PHYSICAL PLANT OPERATIONS ITB / RFP Opening: SEPTEMBER 20, 2016
Fund: PHYSICAL PLANT OPERATIONS Advertised Date: AUGUST 31, 2016

POSTING OF ITB / RFP RECOMMENDATION/TABULATION: ITB / RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **SEPTEMBER 27, 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

VENDOR NAME(s)

ITEM(S) AWARDED

ALLSPORT COURT SURFACING, LLC

ENTIRE BID – PRIMARY

TRIDENT SURFACING, INC.

ENTIRE BID – SECONDARY

CONTRACT PERIOD: DECEMBER 21, 2016, THROUGH OCTOBER 31, 2019

By: Al Shelton Date: SEPTEMBER 27, 2016
Al Shelton

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.

**Bid 17-78R
Maintenance of Hardwood Floors**

AllSport

Wood Replacement - Price Per Square Foot									
Wood Type	Dimension	"PERMA CUSHION"		"PERMA CUSHION" Sleeper System - On pPlywood	"LOCK-TITE" System	"ON JOISTS" System			
		Sleeper System - On Sleepers							
Maple	25/32" x 2 1/4"	\$	12.50	\$	12.50	\$	12.50	\$	12.50
Oak	25/32" x 2 1/4"	\$	12.50	\$	12.50	\$	12.50	\$	12.50
Pine	25/32" x 2 1/4"	\$	12.50	\$	12.50	\$	12.50	\$	12.50
Maple	33/32" x 2 1/4"	\$	14.00	\$	14.00	\$	14.00	\$	14.00
Oak	33/32" x 2 1/4"	\$	14.00	\$	14.00	\$	14.00	\$	14.00
Pine	33/32" x 2 1/4"	\$	14.00	\$	14.00	\$	14.00	\$	14.00
Maple	25/32" x 1 1/2"	\$	12.50	\$	12.50	\$	12.50	\$	12.50
Oak	25/32" x 1 1/2"	\$	12.50	\$	12.50	\$	12.50	\$	12.50
Pine	25/32" x 1 1/2"	\$	12.50	\$	12.50	\$	12.50	\$	12.50
Maple	33/32" x 1 1/2"	\$	14.00	\$	14.00	\$	14.00	\$	14.00
Oak	33/32" x 1 1/2"	\$	14.00	\$	14.00	\$	14.00	\$	14.00
Pine	33/32" x 1 1/2"	\$	14.00	\$	14.00	\$	14.00	\$	14.00

**Bid 17-78R
Maintenance of Hardwood Floors**

Trident

Wood Replacement - Price Per Square Foot									
Wood Type	Dimension	"PERMA CUSHION"		"PERMA CUSHION" Sleeper System - On Plywood	"LOCK-TITE" System	"ON JOISTS" System			
		Sleeper System - On Sleepers							
Maple	25/32" x 2 1/4"	\$	12.00	\$	13.00	\$	15.00	\$	12.00
Oak	25/32" x 2 1/4"	\$	12.00	\$	13.00	\$	15.00	\$	12.00
Pine	25/32" x 2 1/4"	\$	9.00	\$	9.00	\$	1.00	\$	10.00
Maple	33/32" x 2 1/4"	\$	13.00	\$	14.00	\$	15.00	\$	13.00
Oak	33/32" x 2 1/4"	\$	13.00	\$	14.00	\$	15.00	\$	13.00
Pine	33/32" x 2 1/4"	\$	10.00	\$	11.00	\$	1.00	\$	10.00
Maple	25/32" x 1 1/2"	\$	12.00	\$	13.00	\$	16.00	\$	12.00
Oak	25/32" x 1 1/2"	\$	12.00	\$	13.00	\$	16.00	\$	12.00
Pine	25/32" x 1 1/2"	\$	9.00	\$	10.00	\$	1.00	\$	10.00
Maple	33/32" x 1 1/2"	\$	13.00	\$	14.00	\$	16.00	\$	13.00
Oak	33/32" x 1 1/2"	\$	13.00	\$	14.00	\$	16.00	\$	13.00
Pine	33/32" x 1 1/2"	\$	13.00	\$	14.00	\$	1.00	\$	13.00



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:
EE-12.

MEETING DATE	2019-10-02 10:05 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS
DEPARTMENT	Procurement & Warehousing Services

Special Order Request
<input type="radio"/> Yes <input checked="" type="radio"/> No
Time
Open Agenda
<input checked="" type="radio"/> Yes <input type="radio"/> No

TITLE:
Recommendation for Renewal and Reduction of Spending Authority - 17-078R - Maintenance of Hardwood Floors

REQUESTED ACTION:
Approve the first renewal and reduction of spending authority for the above Invitation to Bid (ITB). Contract Term: December 21, 2016 through October 31, 2020, 3 Years, 10 Months; User Department: Physical Plant Operations (PPO); Spending Reduction Requested: \$500,000; New Award Amount: \$700,000; Awarded Vendor(s): AllSport Court Surfacing, LLC; Trident Surfacing, Inc.; Small/Minority/Women Business Enterprise Vendor(s): None.

SUMMARY EXPLANATION AND BACKGROUND:
This request is to renew ITB 17-078R - Maintenance of Hardwood Floors for one (1) additional year, November 1, 2019 through October 31, 2020, and reduce spending authority by \$500,000; As per Bid Special Condition 5, Contract Renewal which states that: "The term of the bid shall be for three (3) years and maybe, by mutual agreement between The School Board of Broward County, Florida, and the Awardee, be renewed for two (2) additional one (1) year periods". PPO utilizes this Bid for the purchase of maintenance services of hardwood floors of the multiple gyms, stages, dance floors, and offices throughout the District. A copy of the bid documents are available online at: http://www.broward.k12.fl.us/supply/agenda/OriginalExecutedDocuments_17-078R.pdf

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction
 Goal 2: Safe & Supportive Environment
 Goal 3: Effective Communication

FINANCIAL IMPACT:
The original awarded amount was \$1,200,000. The reduction of the spending authority requested is \$500,000. The new spending authority will be \$700,000.

EXHIBITS: (List)
(1) Executive Summary (2) Financial Anaysis Worksheet (3) Original Executed Documents_17-078R (4) Renewal Letters-2 (5) Vendor Evaluations-3

BOARD ACTION:
APPROVED
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:	
Name: Sam Bays	Phone: 754-321-4634
Name: Mary C. Coker	Phone: 754-321-0501

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title
Maurice L. Woods - Chief Strategy & Operations Officer

Approved In Open Board Meeting On: **OCT 02 2019**
By: *Heather P. Burkwood*
School Board Chair

Signature
Maurice Woods
9/20/2019, 9:25:23 AM

EXECUTIVE SUMMARY

Recommendation for Renewal and Reduction of Spending Authority 17-078R – Maintenance of Hardwood Floors

Introduction

Responsible: Procurement & Warehousing Services (PWS)

This request is to approve the first renewal through October 31, 2020, and reduction of spending authority for Invitation to Bid (ITB) 17-078R – Maintenance of Hardwood Floors. The term of this ITB 17-078R is December 21, 2016 through October 31, 2019 with an initial two (2) year and ten (10) month contract, and may, by mutual agreement between The School Board of Broward County, Florida (SBBC), and the awardee, be renewed for two (2) additional one (1) year renewal periods. This Bid is utilized by Physical Plant Operations (PPO) for the reconditioning of gymnasiums, stages, and dance studio floors involving repairs, painting, and related items necessary to complete the work.

The original awarded amount was \$1,200,000. The reduction of the spending authority requested is \$500,000.

The new spending authority will be \$700,000.

Goods/Services Description

Responsible: Physical Plant Operations (PPO)

PPO utilizes this Bid to repair and refinish various wood floors at locations throughout the District. The majority of work is performed on high school gymnasium and auditorium wood floors. This Bid is needed to keep gymnasium floors safe for use by students and staff. PPO maintains a schedule to ensure that the floors are regularly maintained in a safe manner. PPO is pleased with the performance of the vendors and recommends the annual renewal.

Procurement Method

Responsible: PWS

The solicitation for this ITB ran from August 31, 2016 through September 20, 2016, where four hundred and fifty-two (452) vendors were notified, and nine (9) vendors downloaded the ITB documentation. Procurement & Warehousing Services (PWS) received two (2) responses. The awarded vendors include Allsport Court Surfacing, LLC (as primary), and Trident Surfacing, Inc. (as secondary). Including an alternate awardee allows for continuity of services in the event that the primary vendor cannot comply with delivery requirements, specifications, or in emergency cases. The awarded vendors and PPO have agreed to renew the contract at the same terms, conditions, and prices as originally awarded.

Financial Impact

Responsible: PWS and PPO

There is no financial impact to the District. The spending authority reduction requested is \$500,000, as demonstrated in the breakdown below:

Historical Average Monthly Expenditures	\$	15,163
Number of months requested for renewal	x	12
Estimated forecasted spend (A)	\$	181,956
Historical Average Monthly Expenditures	\$	15,163
Number of remaining months on current term	x	2
Estimated spend for the remaining months on the current term (B)	\$	30,326
Total forecasted spend (A + B)	\$	212,282
Current unused authorized spending	\$	714,769
Proposed spending authority reduction (Rounded)	\$	500,000

Recommendation for Renewal and Reduction of Spending Authority

17-078R – Maintenance of Hardwood Floors

October 2, 2019 Board Agenda

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Financial Impact Table:

Action	Date	Term (years)	Amount
Original Spending Authority Request	12/21/2016	2.8	\$ 1,200,000
Renewal + Spending Authority reduction	10/02/2019	1	\$ (500,000)
New Total Contract amount		3.8	\$ 700,000

PWS is responsible for the management of the District contracts' spending authority. This action is performed through the unique Bid ID issued per solicitation, which only has a new number assigned when a new solicitation is awarded. In a renewal, the original Bid ID assigned to the contract does not change, therefore spending authority analysis is performed in its totality.



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com/PWS

The School Board of
Broward County, Florida

Heather P. Brinkworth, Chair
Donna P. Korn, Vice Chair

Lori Alhadef
Robin Bartleman
Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood
Nora Rupert

Robert W. Runcie
Superintendent of Schools

6/5/2019

AllSport Court Surfacing, LLC
1025 Gateway Blvd. #303-109
Boynton Beach, FL 33426

email: info@AllSportFlorida.com

Reference: 17-078R – Maintenance of Hardwood Floors
Subject: Renewal of Contract

Dear: Mr. Wren

The above-referenced contract expires on 10/31/2019. In accordance with Special Condition 5 – Contract Renewal of the ITB, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 11/1/2019 Through 10/31/2020. This letter does not constitute the actual renewal or contract offer.

Please indicate below your willingness to renew this ITB award, which shall be considered by the School District for renewal of your award premised upon your combined agreement to all terms and conditions of the awarded ITB and your agreement to maintain (or reduce) the current awarded price(s)/discount.

- Yes, I offer to renew the current contract award at the current awarded price(s).
- Yes, I offer to renew the current contract award at the lower price(s) contained on the attached page(s).
- No, I do not wish to renew the current contract award.

For informational purposes, when going to our Board for approval of this renewal, if this is not renewed and SBBC goes out for a new ITB please indicate below whether your price/discount would remain the same, be lowered, or increase?

- If this ITB is not renewed, price/discount in the new ITB would stay the same
- If this ITB is not renewed, price/discount in the new ITB would be lower
- If this ITB is not renewed, price/discount in the new ITB would be higher

If you indicated that there would be a pricing increase in a new ITB, please indicate the percentage that the price(s) would be increased by in comparison to our current ITB 17-078R

Percent of increase: Insert % Number Here

Please sign and date this document in the space provided and return it to my attention no later than 6/13/2019. If you fail to respond by this date, the School District will not consider renewal of your award. The School District will notify you if, and when, your contract is renewed by the School Board. Thank you for your prompt attention to this matter.

Sincerely,

Edgar Lugo

Edgar Lugo
Purchasing Agent III

VENDOR RESPONSE
<i>Casey Wren</i> 6/5/19
Signature/Date - Authorized Representative
<i>Casey Wren</i> 6/5/19
Printed Name - Authorized Representative



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES
MARY CATHERINE COKER, DIRECTOR
www.BrowardSchools.com/PWS

The School Board of Broward County, Florida

Heather P. Brinkworth, Chair
Donna P. Korn, Vice Chair

Lori Alhadeff
Robin Bartleman
Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood
Nora Rupert

Robert W. Runcie
Superintendent of Schools

6/5/2019
Trident Surfacing, Inc
5399 NW 161 Street
Hialeah, FL 33014

email: josed@tridentsurfacing.com

Reference: 17-078R – Maintenance of Hardwood Floors
Subject: Renewal of Contract

Dear: Mr. Diaz

The above-referenced contract expires on 10/31/2019. In accordance with Special Condition 5 – Contract Renewal of the ITB, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 11/1/2019 Through 10/31/2020. This letter does not constitute the actual renewal or contract offer.

Please indicate below your willingness to renew this ITB award, which shall be considered by the School District for renewal of your award premised upon your combined agreement to all terms and conditions of the awarded ITB and your agreement to maintain (or reduce) the current awarded price(s)/discount.

- Yes, I offer to renew the current contract award at the current awarded price(s).
- Yes, I offer to renew the current contract award at the lower price(s) contained on the attached page(s).
- No, I do not wish to renew the current contract award.

For informational purposes, when going to our Board for approval of this renewal, if this is not renewed and SBBC goes out for a new ITB please indicate below whether your price/discount would remain the same, be lowered, or increase?

- If this ITB is not renewed, price/discount in the new ITB would stay the same
- If this ITB is not renewed, price/discount in the new ITB would be lower
- If this ITB is not renewed, price/discount in the new ITB would be higher

If you indicated that there would be a pricing increase in a new ITB, please indicate the percentage that the price(s) would be increased by in comparison to our current ITB 17-078R

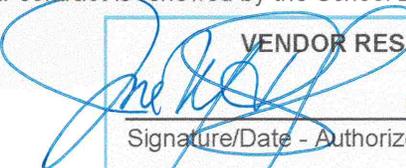
Percent of increase: *Insert % Number Here*

Please sign and date this document in the space provided and return it to my attention no later than 6/13/2019. If you fail to respond by this date, the School District will not consider renewal of your award. The School District will notify you if, and when, your contract is renewed by the School Board. Thank you for your prompt attention to this matter.

Sincerely,

Edgar Lugo

Edgar Lugo
Purchasing Agent III

VENDOR RESPONSE	
	<u>6-5-19</u>
Signature/Date - Authorized Representative	
<u>JOSE M. DIAZ</u>	
Printed Name - Authorized Representative	



The purpose of this evaluation form is to rate a supplier's performance. This form will aid the Procurement & Warehousing Services Department in determining the quality of goods and/or services purchased for the District. Your input will be used in the evaluation of future bids or proposals submitted by this supplier.

Please return completed evaluation forms to:

Procurement & Warehousing Services Department (TSSC Building)
7720 West Oakland Park Boulevard, Suite 323
Sunrise, Florida 33351

For assistance with this form contact us at
(754) 321-0505 or [CLICK HERE](#) to send us an email (include the words Supplier/Product Evaluation Form in the subject)

GENERAL INFORMATION

Bid #: 17-078R	Bid Title: Maintenance of Hardwood Floors
Purchase Order #:	Product/Service Provided:
Supplier (Company) Name: Allsport Court Surfacing, LLC	
Contact Name:	Contact Phone #: () -

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1 Poor	2 Fair	3 Good	4 Very Good	5 Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	1 Not Satisfied	2 Somewhat Satisfied	3 Satisfied	4 Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

3.) Will you use this supplier again?

Yes No

SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1 Poor	2 Fair	3 Good	4 Very Good	5 Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	1 Very Unlikely	2 Unlikely	3 Probably	4 Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

This supplier was time conscious, and the quality of work WAS TO SATISFACTION

EVALUATION FORM COMPLETED BY:

Name: Charles McClure	Title: BOS	Contact Phone #: 754 323 2100
School/Department: STRAHAN HIGH		
Participant's Signature: <i>Charles McClure</i>	Date: 6-25-19	



PROCUREMENT & WAREHOUSING SERVICES

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Supplier/Product Evaluation Form

The purpose of this evaluation form is to rate a supplier's performance. This form will aid the Procurement & Warehousing Services Department in determining the quality of goods and/or services purchased for the District. Your input will be used in the evaluation of future bids or proposals submitted by this supplier.

Please return completed evaluation forms to:

Procurement & Warehousing Services Department (TSSC Building)
7720 West Oakland Park Boulevard, Suite 323
Sunrise, Florida 33351

For assistance with this form contact us at
(754) 321-0505 or [CLICK HERE](#) to send us an email (include the words **Supplier/Product Evaluation Form** in the subject)

GENERAL INFORMATION

Bid #: 17-078R **Bid Title:** Maintenance of Hardwood Floors
Purchase Order #: **Product/Service Provided:**
Supplier (Company) Name: Allsport Court Surfacing, LLC
Contact Name: **Contact Phone #:** () - -

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.) Will you use this supplier again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		

SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

EVALUATION FORM COMPLETED BY:

Name: Johnell Thomas **Title:** Foreman **Contact Phone #:** () - -
School/Department: PPO / District Maintenance
Participant's Signature: **Date:**



PROCUREMENT & WAREHOUSING SERVICES

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Supplier/Product Evaluation Form

The purpose of this evaluation form is to rate a supplier's performance. This form will aid the Procurement & Warehousing Services Department in determining the quality of goods and/or services purchased for the District. Your input will be used in the evaluation of future bids or proposals submitted by this supplier.

Please return completed evaluation forms to:

Procurement & Warehousing Services Department (TSSC Building)
7720 West Oakland Park Boulevard, Suite 323
Sunrise, Florida 33351

For assistance with this form contact us at

(754) 321-0505 or [CLICK HERE](#) to send us an email (include the words **Supplier/Product Evaluation Form** in the subject)

GENERAL INFORMATION

Bid #: 17-078R **Bid Title:** Maintenance of Hardwood Floors

Purchase Order #: _____ **Product/Service Provided:** _____

Supplier (Company) Name: Allsport Court Surfacing, LLC

Contact Name: RYAN MILLS **Contact Phone #:** (754) 323-0689

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.) Will you use this supplier again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		

SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

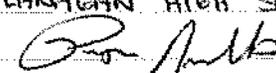
SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. **if this supplier's performance is unsatisfactory, please tell us why.** You may attach an additional sheet if necessary.

EVALUATION FORM COMPLETED BY:

Name: RYAN MILLS **Title:** HEAD FACILITIES SERVICE PERSON **Contact Phone #:** (754) 323-0689

School/Department: FLANAGAN HIGH SCHOOL

Participant's Signature:  **Date:** 7/2/19