



# Hardee County Public Schools School Board Agenda Analysis

15.02

**Author(s):** Rob Krahl, Director of Educational Facilities

**Date:** May 14, 2015

**Subject:** HJH / HES Cafeteria Flooring

**Background Information:** At the Boards request, we have obtained updated pricing for the replacement of the flooring in the cafeteria. We contacted Tampa Contract Floors, Inc. They have done work for us at the High School, North Wauchula Elementary, Bowling Green Elementary, and Zolfo Springs Elementary. They have performed well for us, and are on the State Contract.

Remove and replace 11,520 square feet of vinyl floor tile:  
Labor \$27,883.64 + material \$14,482.50= \$42,366.14

At Ms. Smith's request we also had them price removing the tile and polishing the concrete. There are two viable options. The 1<sup>st</sup> option is removal of tile, and polishing the concrete. This option is likely to still show where the old tile was removed, and is the least slip-resistant. The 2<sup>nd</sup> option is a full broadcast Epoxy Coating that has aggregate in it to aid in slip-resistance, and hide the existing tile staining of the concrete.

Polished Concrete  
Demo and dispose of existing \$12,096 + polish concrete and coat \$51,840= \$63,936

Full Broadcast Epoxy Coating  
Demo and dispose of existing \$12,096 + full broadcast epoxy coating \$63,360= \$75,456

**Administrative Consideration (include F.S., Rule, Authority, etc.):** SBE Rule 6A-1.012(6) In lieu of requesting competitive solicitations from three (3) or more sources, district school boards may make purchases at or below the specified prices from contracts awarded by other city or county governmental agencies, other district school boards, community colleges, federal agencies, the public or governmental agencies of any state, or from state university system cooperative bid agreements, when the proposer awarded a contract by another entity defined herein will permit purchases by a district school board at the same terms, conditions, and prices (or below such prices) awarded in such contract, and such purchases are to the economic advantage of the district school board. Florida State Contract 360-240-12-1.

**Fiscal Impact:** \$42,366.14 from 2015-16 PECO special maintenance funds or from 2015-16 capital outlay tax funds.

**Director of Finance signature:** 

**Superintendent's Recommendation to School Board:** Recommend accepting Tampa Contract Floor's price of \$42,366.14 to remove and replace vinyl floor tile in the Jr. High/ Hilltop Elementary cafeteria dining area.

**Action Agenda**



**BOARD ACTION**  
5/14/15  
1 of 1  
*Approved*



**A Berkshire Hathaway Company**

<b>Proposal Submitted To</b> Hardee Schools		<b>Attention</b> Barbara Spears		<b>Phone</b> (863) 735-2055	<b>Fax</b> ( ) -	<b>Date</b> 05/08/15
<b>Proposal Name</b> Hardee Schools/Hilltop ES Cafeteria				<b>Job Name</b> (STFLS) Hardee Schools		<b>Job #</b> 52508
<b>Street</b> Hardee Schools 1015 SR 66				<b>Job Street</b> Hardee Schools 1015 SR 66		<b>Proposal ID</b> 59756
<b>City, State and Zip</b> Zolfo Springs, FL 33890	<b>Architect</b> NJPA	<b>Date of Plans</b>	<b>Add #</b>	<b>Job City, State and Zip</b> ZOLFO SPRINGS, FL 33890	<b>Customer Job #</b> None	<b>Customer PO</b> None

**We hereby submit specifications and estimates for:**

Item Description	Color	Qty	UOM	Unit Price	Extended Price
LVT/VCT Demolition (Standard)		11,520.00	SF	\$0.45	\$5,236.36
LVT/VCT Disposal		11,520.00	SF	\$0.50	\$5,760.00
VCT Installation (no pattern and excludes materials)		11,520.00	SF	\$0.80	\$9,163.64
Skimcoat (Labor/Material)		11,520.00	SF	\$0.67	\$7,723.64
<b>Base Bid Total:</b>					<b>\$27,883.64</b>

**Proposal Inclusions and Exclusions:**

- NJPA Contract# 022712-SII
- Local Contact: Ethan Giltner
- Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products.
- Price is based on a consecutive installation period without delays and is based on the customer allowing installation crews access to work a minimum of 8 consecutive hours a day until completion. Delays other than "acts of God" will result in charges for down-time.
- Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will be notified and a price estimate for the completion of the additional work will be prepared.
- ACS 360-240-12-1-NJPA
- Please fax your Purchase Order to Shaw Integrated Solutions at fax # 770-387-8217 to initiate the order process. A purchase order is required before materials can be shipped.

**We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:**

Signature: Farrah Finley Farrah Finley \$27,883.64  
Email: Farrah.Finley@shawinc.com

**Conditions of Proposal:**

- This proposal may be withdrawn if not accepted within 30 days of its issuance. Shaw will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal.
- This proposal is subject to credit review and approval. Payment terms are net 30. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Shaw's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
- All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
- Prior to commencement of Shaw's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and/or F1869 and provide written results to Shaw, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
- All work is contingent upon strikes, accidents or delays beyond Shaw's control. Customer shall carry insurance for all hazards, including fire. Shaw's workers are fully covered by Worker's Compensation and Liability Insurance.
- Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw harmless from any damage, claim, loss, expense and attorney fees related to Shaw's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

**ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.**

Customer: Hardee Schools Signed: \_\_\_\_\_ Date: \_\_\_\_\_

**INTERFACE FLORIDA CONTRACT #ACS 360-240-12-1-NJPA INSTALLER QUOTATION FORM**

Please Return Purchase Order To Tampa Contract Floors, Inc., Attention: Ethan Giltner  
Phone 813-924-3896, Fax 813-915-0923, Email: egiltner@tampacontractfloors.com

<b>DATE:</b> 5/8/2015	
Tampa Contract Floors, Inc. 9102 N. Dale Mabry Hwy. Tampa, FL 33614 TELE#: 813-931-1002 FAX#: 813-915-0923	
<b>MATERIAL SHIP TO:</b>	<b>INSTALLER CONTACT:</b>
<b>INSTALLER COMPANY:</b> Tampa Contract Floors, Inc.	CONTACT Ethan Giltner
<b>STREET:</b> 9102 N. Dale Mabry Hwy.	PHONE# 813-931-1002
<b>CITY:</b> Tampa	CELL# 813-924-3896
<b>STATE-ZIP:</b> FL 33615	FAX# 813-915-0923
<b>CUSTOMER/PROJECT:</b> Hardee Schools/Hilltop ES/Cafeterin	<b>CUSTOMER/PROJECT CONTACT:</b> Ms. Barbara Spears
<b>STREET:</b> 2401 US 17	PHONE# 863-735-2055
<b>CITY:</b> Wauchula	Cell# 863-781-2921
<b>STATE-ZIP:</b> FL 33873	FAX# 863-735-2025

**SERVICES REQUIRED**

TYPE SUB-FLOOR	Concrete	Qty	UOM	Price per SY	Total
VCT (45sf./carton)	Armstrong Standard VCT/TBD	256	ctn.	@ \$ 38.03	\$ 9,735.68
VCT (45sf./carton)			ctn.	@ \$ 38.03	\$ -
VCT (45sf./carton)			ctn.	@ \$ 38.03	\$ -
VCT Adhesive	Armstrong Standard VCT Adhesive	11	pail	@ 84.37	\$ 928.07
<b>Total Materials:</b>					\$ 10,663.75

Description of Services:	Qty	UOM	Price per UOM	Total
Install Interface Modular Carpet Tiles; \$/SY		s/y	@ \$ 5.75	\$ -
Install Interface Performance Broadloom; \$/SY		s/y	@ \$ 5.75	\$ -
Remove existing carpet; \$/SY		s/y	@ \$ 2.40	\$ -
Carpet Disposal		s/y	@ \$ 1.00	\$ -
Recycle existing carpet; \$/SY		s/y	@	\$ -
Floor Prep; \$/bag		bag	@ \$ 90.00	\$ -
Night or Weekend Labor		s/y	@ \$ 3.00	\$ -
Vinyl Base: Furnish and Install 4" Roppe Black/Brown (or equal); \$/LF	840	l/ft	@ \$ 1.75	\$ 1,470.00
Vinyl Base: Furnish and Install 6" Roppe Black/Brown (or equal); \$/LF		l/ft	@ \$ 2.00	\$ -
Transition Strip, Vinyl. Furnish & Install; \$/LF	72	l/ft	@ \$ 3.00	\$ 216.00
Transition Strip, Metal. Furnish & Install; \$/LF		l/ft	@ \$ 3.25	\$ -
Light Moving: R/R furniture for project with minimum amount of furniture per square yard of carpet. For example: executive offices or conference rooms; \$/SY		s/y	@ \$ 4.00	\$ -
Medium Moving: R/R furniture for project with normal multi-person open office space with desks, chairs, office partitions, and file cabinets. Does not include modular furniture disassembly and removal; \$/SY		s/y	@ \$ 7.25	\$ -
Heavy Moving: R/R furniture for a project with high concentration of files and desks or involves the moving of sensitive equipment such as personal computers or computer terminals and printers. It does not include mainframes or modular furniture disassembly and removal, but does include replacing of broadloom or carpet tile under modular furniture with carpet tile utilizing a system for lifting the modular furniture in place without damage; \$/SY		s/y	@ \$ 15.50	\$ -
Moisture Kits and Testing, Provide and Perform		Each	@	\$ -
Tac Tiles - 1 Roll (500 Tac Tiles)		Each	@ \$ -	\$ -
Procurement Management Fee; 20% Carpet, VCT, and Adhesive Totals	1	Each	@ \$ 2,132.75	\$ 2,132.75
Other Services			@ \$ -	\$ -
Other Services			@ \$ -	\$ -
Other Services			@ \$ -	\$ -
Other Services			@	\$ -
Other Services			@	\$ -
Other Services			@	\$ -
<b>Total Labor:</b>				\$ 3,818.75

**Notes:**

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**Grand Total** \$ 14,482.50

# TAMPA CONTRACT FLOORS, INC.

## PROPOSAL WORKSHEET:

Submitted To: Hardee School Board  
1015 S.R. 66  
Zolfo Springs, FL 33890

Date: 5/8/2015  
Project: Hilltop ES Cafeteria

Attn.: Ms. Barbara Spears

Telephone No. 863-735-2055

E-mail bspears@hardee.k12.fl.us

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**We hereby submit the following estimate(s) per plans and specifications:**

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Polished Concrete, Full 11-Step Grind - \$4.50/SF @ 11520 SF. - System Offering The Least Slip-Resistance	\$	51,840.00
Full Broadcast Epoxy Coating - \$5.50/SF @ 11520 SF. - System Offering Moderate Slip-Resistance	\$	63,360.00
Full Quartz Coating - \$6.50/SF @ 11520 SF. - System Offering The Greatest Slip-Resistance	\$	74,880.00
Demo & Dispose Of Existing Vinyl Floor - \$1.05/SF @ 11520 SF.	\$	12,096.00

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Note: Work To Be Completed By A Third-Party Company. Use This Proposal As Budgetary Estimate Only.

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We Proposal Hereby to furnish material and labor-Complete in accordance with above Specifications:  
Payments to be made as Follows:

**DOLLAR:** \_\_\_\_\_

**Net 30 Days**

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*Acceptance of Proposal*

Tampa Contract Floors, Inc. Representative

Ethan Giltner 5/8/2015

DATE

TCF, Inc. does not make any product warranties, Implied or otherwise to the buyer, including the warranty of merchantability, and that the only warranties being made to the buyer is from the manufacturer. Interest at the rate of (18%) per annum will be charged on all balances not paid as per the terms specified above reasonable attorney's and (33%) collection fees will be charged to the purchaser if it is necessary to place this contract in the hands of an attorney or collection agency for collections, and this charge becomes a part of this contract and obligations of purchaser to pay.

9102 N. Dale Mabry Hwy. Tampa, FL 33614 Office (813) 931-1002 x 24 Fax (813) 915-0923  
Cell (813) 924-3896 E-Mail [egiltner@tampacontractfloors.com](mailto:egiltner@tampacontractfloors.com) [www.tampacontractfloors.com](http://www.tampacontractfloors.com)