



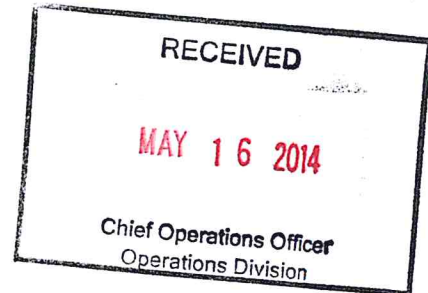
MEMORANDUM
OPERATIONS
PROCUREMENT SERVICES

DATE: May 7, 2014

TO: Michael Eugene
Chief Operations Officer

ATT: David Oakhill *DO*
Sr. Director Procurement Services

FROM: Roberto Pacheco *RSP*
Director, Facilities and Construction Contracting



SUBJECT: Request for Signature on Contract for Floor Installation & Repair Services, ITB1312303

Contract Summary	
Vendor	Trident Surfacing, Inc.
Scope of Work	To provide for installation and repair of flooring throughout the district.
Contract Length	April 23, 2014 through April 23, 2017 with two additional one year renewals.
Contract Amount	\$2,000,000
Board Approval	April 22, 2014
Savings	
Reviewed by Legal	N/A
Comments	Operations & Maintenance, Portable Operations, General Funds

Executed by: *[Signature]* 5/16/14
Michael A. Eugene Date
Chief Operations Officer

Reviewed by: *[Signature]* 5/8/14
James Surguine Date
Senior Facilities Director for Operations and Maintenance



ORANGE COUNTY PUBLIC SCHOOLS

Facilities & Construction Contracting

6501 Magic Way, Orlando, FL 32809 Telephone: 407-317-3700 Fax: 407-317-3765

CONTRACT AGREEMENT FOR FLOOR INSTALLATION & REPAIR SERVICES

THIS AGREEMENT, made this 23rd day of April, 2014, by and between the Orange County Public Schools, a Charter School District, existing under the laws of the State of Florida, hereinafter referred to as OCPS and ~~Trident Surfacing, Inc.~~ hereinafter referred to as the "CONTRACTOR", for the mutual consideration of the covenants herein contained agree as follows:

WITNESSETH:

TERMS AND CONDITIONS

- I. **Term:** Upon approval by the School Board, the Agreement period shall be for 3 years, beginning on April 23, 2014 and ending on April 23, 2017. This Agreement by mutual assent of the parties may be extended for two (2) additional one (1) year periods or any portion thereof, up to a cumulative total of five years.
- II. The unit prices and percentages specified herein (Exhibit A, Bid No.ITB1312303) will remain firm for the period of this Agreement. All terms and conditions, addenda, correspondence and specifications of subject bid shall be incorporated and become an integral part of this Agreement.
- III. The CONTRACTOR shall maintain adequate stock and have sufficient quantities of supplies/equipment to meet the estimated requirements of Orange County Public Schools on an "as needed" basis.
- IV. **Favored Nation Clause:** Based on similar size and quantity, it is understood that the supplier is providing OCPS the same or better pricing of other Districts and governmental agencies. If during the term of this Contract, OCPS locates better pricing for the same item, supplier agrees to offer the District the reduced price.
- V. This Agreement may be cancelled by OCPS with 30 days written notice to the CONTRACTOR.
- VI. **Jessica Lunsford Act:** CONTRACTOR and any of his employees performing services hereunder shall comply with the Jessica Lunsford Act screening requirements effective September 1, 2005. "Non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in s.1012.32. Contractual personnel shall include any vendor, individual or entity under contract with the school board."

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates under each signature, Orange County Public Schools and CONTRACTOR, duly authorized to execute same.

CONTRACTOR

WITNESS (Contractor):

For Contractor:

Signature

Name (Type or Print)

CORPORATE SEAL

Firm Name

Name & Title (Type or Print)

Signature

NOTARY PUBLIC

STATE OF: FLORIDA COUNTY OF: MIAMI DADE

The foregoing instrument was acknowledged before me this 2 day of May
2014 by JOSE M. DIAR who has produced
_____ as identification and who did (did not) take an oath.

Notary Name: SANDRA S. FERNANDEZ Notary Public Signature: [Signature]

Commission Number: EE 874460

Expires: 3-10-17



ORANGE COUNTY PUBLIC SCHOOLS

ATTEST:

By

[Signature]
Nita A. Anderson

For Orange County Public Schools:

By

[Signature]
Michael A. Eugene, Chief Operations Officer

Date

5/16/14

Reviewed by

[Signature]
James Surguine

EXHIBIT "A"
PRICING PARAMETERS

Lot #2 - Installation & Repair of Wood Flooring Systems			Trident Surfacing, Inc.
Item #	Description	UOM	Unit Price
Preparation and Refining Procedures			
35	Furnish all labor, Supervision, Tools, Equipment, Materials and Supplies necessary to provide Gym Floor Refinishing Services. Using oil modified gym floor finish, as specified herein.	Sq. Ft.	\$0.25
36	Furnish all labor, Supervision, Tools, Equipment, Materials and Supplies necessary to provide Gym Floor Refinishing Services. Using water based urethane gym floor finish, as specified herein.	Sq. Ft.	\$0.43
37	Drum sanding and reinstall main Basketball & Volleyball coat lines, using oil modified gym Floor finish, as specified herein.	Sq. Ft.	\$0.90
38	Drum sanding and reinstall main Basketball & Volleyball coat lines, using water based Urethane gym floor finish, as specified herein.	Sq. Ft.	\$1.05
Logo(s) include up to three (3) colors			
39	Logo up to 4' to 8' Diameter Includes all labor & materials	Ea.	\$500.00
40	Logo up to 8' to 12' Diameter Includes all labor & materials	Ea.	\$500.00
41	Logo up to 12' to 16' Diameter Includes all labor & materials	Ea.	\$700.00
Lettering (include all materials, tools, supplies, labor necessary to install letter(s))			
42	Lettering 12" letter, all fonts Includes all labor & materials (price/letter)	Ea.	\$3.00
43	Lettering 14" letter, all fonts Includes all labor & materials (price/letter)	Ea.	\$3.00
44	Lettering 16" letter, all fonts Includes all labor & materials (price/letter)	Ea.	\$5.00
45	Lettering 18" letter, all fonts Includes all labor & materials (price/letter)	Ea.	\$5.00
46	Lettering 24" letter, all fonts Includes all labor & materials (price/letter)	Ea.	\$15.00
47	Lettering 28" letter, all fonts Includes all labor & materials (price/letter)	Ea.	\$15.00
48	Lettering 32" letter, all fonts Includes all labor & materials (price/letter)	Ea.	\$25.00
49	Paint Solid keys and/or lanes Includes all labor & materials	Sq. Ft.	\$1.00
50	Paint 2" lines (Not included in item 3 & 4 above) Includes all labor & materials	LF	\$0.60
51	Paint 1" lines (Not included in item 3 & 4 above) Includes all labor & materials	LF	\$0.60
52	Hand painted art work subcontractor (Markup)	%	5.00%
Installation of Floor Systems - Athletic Sports Flooring (new floor only)			
53	Maple Wood Flooring, 25/32" x 2 1/4" (new floor only)	Sq. Ft.	\$1.05
Installation of Floor Systems - Athletic Sports Flooring (Repair to match existing)			
54	Demolition of existing Floor, as specified.	Sq. Ft.	\$1.00

55	Pine Wood Flooring, 3/4" x 1 1/2"	Sq. Ft.	\$2.40
56	Pine Wood Flooring, 3/4" x 2 1/4"	Sq. Ft.	\$3.00
57	Pine Wood Flooring, 3/4" x 3 1/4"	Sq. Ft.	\$3.00
58	Pine Wood Flooring, 33/32" x 1 1/2"	Sq. Ft.	\$3.10
59	Pine Wood Flooring, 33/32" x 2 1/4"	Sq. Ft.	\$3.10
60	Maple Wood Flooring, 25/32" x 1 1/2"	Sq. Ft.	\$2.50
61	Maple Wood Flooring, 25/32" x 2 1/2"	Sq. Ft.	\$2.60
62	Maple Wood Flooring, 33/32" x 1 1/2"	Sq. Ft.	\$3.00
63	Maple Wood Flooring, 33/32" x 2 1/4"	Sq. Ft.	\$3.00
64	Oak Wood Flooring, 3/4" x 1 1/2"	Sq. Ft.	\$2.70
65	Oak Wood Flooring, 3/4" x 2 1/4"	Sq. Ft.	\$3.00
66	Oak Wood Flooring, 3/4" x 3 1/4"	Sq. Ft.	\$2.00
67	Cushioned Sleepers at 12" Centers	Sq. Ft.	\$0.50
68	Install complete Flooring System, as specified.	Sq. Ft.	\$1.50
69	Labor for work not included in specifications	Hr.	\$20.00
70	Materials and Supplies not listed above (furnished shall be a % above cost)	%	10.00%
71	Wood not listed above (furnished shall be a % above cost)	%	10.00%