

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

April 14, 2026

Bid No. 24-315-28 RN

**Bid Title: Epoxy Resin Composition
Flooring: New Installation, Repairs and
Related Services**

Recommend approval of this agenda item under the specific category below:

- | | | | |
|---|---|---|---|
| <input type="checkbox"/> Lowest Bid(s) | <input type="checkbox"/> Request for Proposal(s) | <input type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation |
| <input type="checkbox"/> Revised Award | <input checked="" type="checkbox"/> Renewal of Contract | <input type="checkbox"/> Sole/Single Source | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Contract Termination | <input type="checkbox"/> Amendments to Contract | <input type="checkbox"/> Extension of Contract | <input type="checkbox"/> Emergency |
| <input type="checkbox"/> Reversed Auction | <input type="checkbox"/> Piggyback Cooperative | <input type="checkbox"/> Responsive/Responsible Bidders | |

Bid Contract Period: 05/14/2026 through 05/13/2027

N/A – One Time Purchase

Contract Type:

Estimated
Dollar Amount

Firm, Fixed
Dollar Amount

Firm, Fixed
Unit Prices

Firm, Fixed Unit Prices,
Hourly Rates, Fees and/or
Percentages

Renewal Options:

No. of Terms
Remaining
- 2 -

Length of
Each Term (month)

Length of
Each Term (year)
- 1 -

None

Rationale/Reason:

Bidders Electronically
Downloaded From
Bidnet Direct Website:

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

N/A – Bids Not
Required: Renewal

Submitted By: Steve Crognale
Executive Director of Support Operations

School(s): District Wide

Requested By: Robert Kublick
Manager of Environmental Services

Department(s): Maintenance

Recommended award, description of items and prices: (See attached)

T/C CODE: 2428

This tabulation sheet establishes a contract with qualified supplier(s) to provide for the removal, installation, and repairs of Epoxy Resin Composition Flooring throughout the Hernando County School District securing firm fixed hourly labor rates and firm percentage (%) to include all labor, supervision, materials, equipment, personnel, vehicles, travel, fuel, etc. No additional charges will be authorized except as noted. Services will be required for district facilities, including portables, on an as needed basis, districtwide.

Scaife Enterprises, Inc.

Description	Rate
1. Labor Rates (Straight Time) During Normal Or Regular Business Hours Monday - Friday, 7:00 AM to 4:00 PM:	
	Supervisor \$ 75.00 / Hour
	Installer \$ 51.00 / Hour
2. Labor Rates Schools not in Session, Nights, Weekends & Holidays:	
	Supervisor \$ 90.00 / Hour
	Installer \$ 66.00 / Hour
3. Subcontractor - Percentage Mark-Up If your company utilizes the services of a subcontractor for a particular project or portion thereof, indicate a percentage mark-up which would be added to their cost. This cost mark-up will be included on your quote and invoice for payment to the District. A copy of the subcontractor’s invoice may be requested for verification purposes at any time and when requests for payments are deemed excessive. <i>Note: Subcontractor’s services are only allowed with prior written authorization from the Maintenance and/or Facilities Department (per project). Subcontractors must be manufactured authorized to install Dex-O-Tex Décor Flor Product</i>	15 %
4. Materials & Supplies – Percentage (%) Mark-Up (+) Indicate your percentage mark-up on <i>Dex-O-Tex Décor-Flor</i>	15 %

Warranty Information:

Dex-O-Tex Décor-Flor Product Warranty: One (1) Year
 Service/Workmanship Warranty: One (1) Year

Subcontractors: N/A

Contact Information

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