

PURCHASING AGENDA ITEM

Hernando County School District

School Board Approval Meeting:

May 6, 2025

Bid No. 25-968-33

**Bid Title: Gymnasium & Stage Floor
Refinishing, Recoating and Repair 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 checked="" type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation |
| <input type="checkbox"/> Revised Award | <input 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 | <input type="checkbox"/> Responsive/Responsible Bidders | |

Bid Contract Period:

05/06/2025 through 05/05/2027

☐ 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

☐ Length of
Each Term (month)

☐ Length of
Each Term (year)

☐ None

Rationale/Reason:

Bidders Electronically
Downloaded From
Bidnet Direct Website: 46

Bids Received:
- 4 -

No Bids:
- 0 -

Late Bids:
- 0 -

Rejected Bids:
- 0 -

☐ N/A – Bids Not
Required:

Submitted By:

Christopher Reckner
Director of Purchasing & Warehousing

School(s): District Wide

Requested By:

Steve Crogale
Executive Director of Support Operations

Department(s): Support Operations

Robert Kublick
Manager of Environmental Services

Recommended award: (See attached)

T/C CODE: 2533

This tabulation establishes a contract(s) with experienced, qualified, bonded and licensed contractors to provide services for refinishing and recoating gymnasium & stage floors and repair services at district-wide sites, as needed. Pricing indicated is all-inclusive of labor, personnel, supervision, equipment, tools, supplies, materials, travel, vehicles, fuel, milage, fees, etc. The specifications within this solicitation establish the minimum requirements, as additional work may be requested and authorized by the Support Operations Division, per established bid pricing, if needed.

PRIMARY VENDOR: Trident Surfacing, Inc.

Section I – Floor Refinishing & Recoating (All Inclusive Pricing per Square Foot)

Item Description	UOM	Oil Based Product	Water Based Product
Floor Refinishing			
Gymnasium Floors	Sq. Ft.	\$0.70	\$1.25
Stage Floors	Sq. Ft.	\$0.90	\$1.50
Floor Recoating			
Gymnasium Floors	Sq. Ft.	\$0.30	\$0.60
Stage Floors	Sq. Ft.	\$0.45	\$0.75

Section II – Repair Services

Description	UOM	Rate
Repair of Gymnasium and Stage Floors		
Installer Laborer/Helper	Hourly	\$35.00
	Hourly	\$25.00
Materials & Supplies: Percentage (%) Mark-Up (+) on contractor supplied material & supplies needed to complete the project. The percentage shall remain the same regardless of the manufacturer or materials. The contractor is to provide an itemized invoice of materials to the District when submitting their invoices for payment. This invoice is to include the cost of materials plus mark-up.	Percentage	15%
Subcontractor Services (Not to Exceed 10%): Percentage (%) Mark-Up (+) on subcontractor services needed to complete the project. This percentage is to be included in all quotes for the District. A copy of the subcontractor's invoice itemizing services and cost is to be provided with all invoices to the District. <i>Note: Subcontractor's services are only allowed with prior written authorization from the Maintenance Department and/or Support Operations authorized personnel (per project).</i>	Percentage	10%

Warranty: Labor/Workmanship One (1) Year
 Material – Manufacturer's Standard Warranty One (1) Year

Contact Information:

Jose Moiaz
 (305) 520-5741
jd@tridentsurfacing.com

SECONDARY VENDOR: Tek Edge, LLC dba Game Day Floors**Section I – Floor Refinishing & Recoating (All Inclusive Pricing per Square Foot)**

Item Description	UOM	Oil Based Product	Water Based Product
Floor Refinishing			
Gymnasium Floors	Sq. Ft.	\$1.43	\$1.61
Stage Floors	Sq. Ft.	\$1.21	\$1.39
Floor Recoating			
Gymnasium Floors	Sq. Ft.	\$0.30	\$0.44
Stage Floors	Sq. Ft.	\$0.30	\$0.44

Section II – Repair Services

Description	UOM	Rate
Repair of Gymnasium and Stage Floors		
Installer Laborer/Helper	Hourly	\$40.00
	Hourly	\$25.00
Materials & Supplies: Percentage (%) Mark-Up (+) on contractor supplied material & supplies needed to complete the project. The percentage shall remain the same regardless of the manufacturer or materials. The contractor is to provide an itemized invoice of materials to the District when submitting their invoices for payment. This invoice is to include the cost of materials plus mark-up.	Percentage	15%
Subcontractor Services (Not to Exceed 10%): Percentage (%) Mark-Up (+) on subcontractor services needed to complete the project. This percentage is to be included in all quotes for the District. A copy of the subcontractor's invoice itemizing services and cost is to be provided with all invoices to the District. <i>Note: Subcontractor's services are only allowed with prior written authorization from the Maintenance Department and/or Support Operations authorized personnel (per project).</i>	Percentage	10%

Warranty: Labor/Workmanship One (1) Year
 Material – Manufacturer's Standard Warranty One (1) Year

Additional Information:

- Floor refinishing rates include a \$2,000 allowance for art and printing, which includes game lines, center court circle logo and painted border.
- Warranties can be extended to include each subsequent contract renewal term for one additional year per extension.

Contact Information:

Duncan Scott
 (850) 275-9190
dscott@gamedayfloors.com