

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 090-NN09 – EPOXY FLOORING: FURNISH
AND INSTALL**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase, at firm unit prices, quantities, as may be required, to furnish and install seamless epoxy flooring, for schools and facilities, through Maintenance Operations. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Four (4) vendors responded to this advertised solicitation. This is an award to a primary and alternate vendor.

The term of the bid shall be for two (2) years from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Strategies were employed to increase M/WBE & SBE/MBE participation and one (1) M/WBE & SBE vendor was awarded as a primary vendor. This award reflects a savings of \$10,731 compared to the previous award.

Inasmuch as The School Board of Broward County, Florida, and the Florida Department of Management Services do not have contracts for these items, benchmarking could not be conducted.

Fund Source
0100 – General

ALTERNATE

2. DURA FLOOR, INC.
D.B.A. DURA BOND COMPANY
142 N.W. 29 STREET
MIAMI, FL 33127
OWNER: WILLIAM CANARY, PRESIDENT

Second Total Low Unit Price Meeting Specifications: Items 1 through 81.

Items 1 through 14 - Epoxy flooring and ancillary services, supply and install, 0 to 500 square feet.

Items 15 through 27 - Epoxy flooring and ancillary services, supply and install, 501 to 1,500 square feet.

Items 28 through 40 - Epoxy flooring and ancillary services, supply and install, 1,501 to 3,500 square feet.

Items 41 through 53 - Epoxy flooring and ancillary services, supply and install, greater than 3,500 square feet.

Items 54 through 81 - Ancillary epoxy flooring services.

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$837,258, for the initial contract term, and an amount not to exceed \$418,629, for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh