## <u>INVITATION TO BID NO.: 23C-5L- TERM CONTRACT FOR ACRYLIC COATING FOR SPORTS SURFACES</u>

DATE: July 27, 2022

DATE SOLICITED: June 29, 2022

DATE OPENED: July 21, 2022

DATE POSTED: July 28, 2022

PRESENTED TO BOARD: September 21, 2022

CONTRACT PERIOD: October 18, 2022 through October 17, 2025

DEPARTMENT: VARIOUS FUND: VARIOUS FUNCTION: VARIOUS ACCOUNT: VARIOUS FUNDING SOURCE: Capital Maintenance Transfer & Capital Projects Including Sales Tax Referendum

**Proceeds** 

REQUESTING DEPARTMENT: Maintenance and Plant Operations

CDE

## FINANCIAL IMPACT

The annual financial impact to the District budget is not to exceed \$1,200,000. The source of funds is the Capital Maintenance Transfer & Capital Projects Including Sales Tax Referendum Proceeds.

Items to be purchased include furnishing and installation of acrylic coatings for outdoor sports surfaces.

## **AWARD RECOMMENDATION / TABULATION**

VENDOR	<u>SBE</u> CERTIFIED	PRICE PER SQUARE YARD
Armor Courts, Inc.	1	<u>\$17.50</u>
Papico Construction, Inc.	2	<u>\$8.52</u>
LEGEND:		
= Award		
SBE CERTIFIED - (1-Vendor SBE Certified, 2-Vendor Not SBE Certified, 3- Awarded Vendor Using SBE Subcontractor)		

<sup>\*5%</sup> SBE preference for vendors applied.

<u>RECOMMENDATION</u>: It is recommended that the award be made to the responsive and responsible bidders who responded to the bid, as indicated above.

Note: Original Bid document is available upon request.

**BID PROTEST** 

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value,

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but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

## **DISQUALIFYING CRIMES**

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.

Signature: Genell Mcmann

Tab Approval

DG: DG

GM: <u>GM</u>

MC: *M.C.* 

Signature: Michael Callahan

Signature: Darci Garbacz

Email: darci.garbacz@palmbeachschools.org