



### Agenda Item Details

Meeting	Nov 07, 2018 - Regular School Board Meeting 6:00 PM Board Room
Category	I. Consent - Operations
Subject	3. Approval to Award ITN No. N187338RC – Flooring and Related Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	2,000,000.00
Budgeted	Yes
Budget Source	The estimated expenditure for the first year of the base contract of \$2,000,000.00 will be funded from budgeted School/Department funds. This agenda item is specifically for the approval to award the ITN. Funds will only be expended within the existing resources of the applicable location(s).
Recommended Action	Approval to award ITN No. N187338RC for flooring and related services to Acousti Engineering Company of Florida, Tampa Contract Floors, Inc., and Wayne Wiles Floorcoverings as indicated on the attached tabulation sheet. This ITN will be effective for three years beginning November 8, 2018 through November 7, 2021, at the estimated expenditure of \$2,000,000.00, for the first year of the base contract period of November 8, 2018 through November 7, 2019, with renewal options for three additional one year periods, upon the written agreement of the vendors and the District. Approval authorizes the Superintendent to execute all related documents.
Goals	Become a Model Continuous Improvement Organization.

ITN No. N187338RC is for flooring and related services. The scope of the contract includes floor covering products (broadloom and modular carpet, rubber floor tile, heavy commercial vinyl stair tread, vinyl composition floor tile, resilient tile, and others) and services to remove existing flooring and install new flooring. It is recommended that the award be made to Acousti Engineering Company of Florida, Tampa Contract Floors, Inc., and Wayne Wiles Floorcoverings as indicated on the attached tabulation sheet. This ITN will be effective for three years beginning November 8, 2018 through November 7, 2021, with renewal options for three additional one year periods, upon the written agreement of the vendors and the District, at the estimated expenditure of \$2,000,000.00 for the first year of the base contract period of November 8, 2018 through November 7, 2019. Fifteen vendors were notified of the ITN; five vendors submitted a responsive proposal, two vendors submitted a no bid, and eight vendors did not respond.

There is 1 PDF Attached.

B187338RC Bid Tab and Score.pdf (534 KB)

SDLC Board Approved  
 Agenda Item No: I.3  
 Date: 11/7/18