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ONLY.



School Board Administration Building
1450 Northeast Second Avenue
Miami, Florida 33132

Direct all inquiries to the
Bureau of Procurement and
Materials Management.

BUYER NAMED:

I. Arrien

PHONE: (305) 995-2350

TDD PHONE (305) 995-2400

BIDDER QUALIFICATION FORM

BID NO 061-BB02 BID TITLE Stripwood Flooring: Repair, Replace and Refinish
BIDS WILL BE ACCEPTED UNTIL 2:00 PM ON 6/25/02 IN ROOM 351,
SCHOOL BOARD ADMINISTRATION BUILDING, 1450 NE 2ND AVENUE, MIAMI, FL. 33132, AT WHICH TIME THEY WILL BE
PUBLICLY OPENED. BIDS MAY NOT BE WITHDRAWN FOR 120 DAYS AFTER OPENING. (REFER TO INSTRUCTIONS TO
BIDDERS, para.IV.B.)

THE SUBMISSION OF THE BID BY THE VENDOR, ACCEPTANCE AND AWARD OF THE BID BY THE SCHOOL BOARD OF
MIAMI-DADE COUNTY, FLORIDA, AND SUBSEQUENT PURCHASE ORDERS ISSUED AGAINST SAID AWARD SHALL
CONSTITUTE A BINDING, ENFORCEABLE CONTRACT. UNLESS OTHERWISE STIPULATED IN THE BID DOCUMENTS NO
OTHER CONTRACT DOCUMENTS SHALL BE ISSUED.

I. A. BIDDER CERTIFICATION AND IDENTIFICATION. (SEE INSTRUCTIONS TO BIDDERS, para. I. A.2.)

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person
submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I
agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.

B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with the School Board of
Miami-Dade County, Florida.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action,
loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation,
attorney's fees and court costs arising out of bodily injury to persons including death, or damage to tangible property
arising out of or incidental to the performance of this Contract including goods and services provided thereto) by or on
behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity,
excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The
School Board of Miami-Dade County, Florida and its members, officers and employees.

III. PERFORMANCE SECURITY. Refer to INSTRUCTIONS TO BIDDERS, para I.A.1., and VI., and check (x) below:

WHEN PERFORMANCE SECURITY IS REQUIRED I WILL FURNISH A:

Performance Bond _____ Check (Cashier's, Certified, or Equal) _____

PLEASE TYPE OR PRINT BELOW

LEGAL NAME OF VENDOR : _____

MAILING ADDRESS : _____

CITY, STATE, ZIP CODE : _____

TELEPHONE NUMBER : _____ FAX # _____

BY: SIGNATURE (ORIGINAL) : _____ DATE _____
OF AUTHORIZED REPRESENTATIVE

NAME (TYPED) : _____ TITLE _____
OF AUTHORIZED REPRESENTATIVE

INSTRUCTIONS TO BIDDERS

I. PREPARING OF BIDS

A. BIDDER QUALIFICATION FORM qualifies the bidder and the bid and must be completed and submitted as page 1 of the bid.

1. PERFORMANCE SECURITY. The form of performance security the bidder will submit, when required to do so, must be furnished. Performance security shall not be submitted with the bid.

2. BIDDER CERTIFICATION AND IDENTIFICATION. Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non responsive.

B. INSTRUCTIONS TO BIDDERS define conditions of the bid.

1. ORDER OF PRECEDENCE. Any inconsistency in this bid shall be resolved by giving precedence in the following order:

- A. Specifications
- B. Special Conditions
- C. Instructions To Bidders

2. FOR M/WBE designated bids. The **SPECIAL CONDITIONS-Minority/Women** owned and controlled Business Participation Statement and the M/WBE Certification Application **MUST** be completed and **SUBMITTED** with the bid if the bidder is not certified by Miami-Dade County Public Schools. Failure to submit the completed application with the bid will be considered non-responsive.

C. BID PROPOSAL FORM defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate its name in the appropriate space on each page.

1. ITEM SPECIFICATION. Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph IX: Packaging.

2. PROTEST OF SPECIFICATIONS. Any notice of protest of the specifications contained in an invitation to bid shall be filed in writing with the Associate Superintendent, Bureau of Procurement and Materials Management no later than 48 hours prior to the date and hour specified in the Bidder Qualification Form for receipt of bids. Failure to file a timely notice of protest shall constitute a waiver of proceedings.

3. PRICES. Prices are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and bears freight charges. Bidder owns goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.

4. TAXES. The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

A. BID FORMS AND ENVELOPES. Bids must be submitted on forms furnished by the Board and in sealed envelopes. Envelopes must be clearly marked with bid number, bid title and bid opening.

B. ERASURES OR CORRECTIONS. When filling out the bid proposal form, bidders are required to use a typewriter or complete bid proposal in ink.

- 1. Use of pencil is prohibited.
- 2. Do not erase or use correction fluid to correct an error.
- 3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

C. PLACE, DATE AND HOUR. Bids shall be submitted by U.S. Mail, Courier/Express Service, or deposited in the BID BOX located in Room 151, 8:00 A.M. to 4:30 P.M., Monday through Friday, SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132. Bids received after the date and hour specified in the BIDDER QUALIFICATION FORM will not be considered.

D. PUBLIC ENTITY CRIMES. Section 287.133(2)(a) Florida Statute. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

E. SUBMITTING A "NO BID." If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times may result in your company being removed from the School Board's bid list.

F. AVAILABILITY OF BID INFORMATION. Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids or request for proposals, or other solicitations may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

A. Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Associate Superintendent, Bureau of Procurement and Materials Management, determines in writing that such action is in the best interest of the Board for reasons including, but not limited to:

- 1. The Board no longer requires the supplies, services, or construction;
- 2. The Board no longer can reasonably expect to fund the procurement;
- 3. A review of a valid protest filed by a bidder as may be determined by the administrative staff;
- 4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be sent to all businesses solicited, via facsimile or mail and bids or proposals returned to the vendor unopened.

C. The notice of cancellation shall:

- 1. Identify the solicitation;
- 2. Briefly explain the reason for cancellation; and

3. Where appropriate, explain that an opportunity will be given to compete on any re-solicitation in any future procurements of similar supplies, services, or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. **PRIOR TO BID OPENING.** Should the bidder desire to change or withdraw their bid they shall do so in writing. This communication is to be received by the Executive Director, Division of Procurement Management, Room 364, School Board Administration Building, prior to date and hour of bid opening. The bidder's name, the bid number, the bid title and the date the bid is due must appear on the envelope.

B. **AFTER BID OPENING.** After bids are opened, they may not be changed, nor withdrawn for 90 days after the determined opening date unless otherwise specified on the "BIDDER QUALIFICATION FORM."

C. **FAILURE TO ACCEPT BID AWARD.** Bidders who, prior to the Bid Award by the School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either:

1. Pay to the Board, as liquidated damages an amount equal to 5% of the unit price bid times the quantity, or \$10, whichever amount is larger, or

2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. AWARDS

A. **RESERVATION FOR REJECTION OR AWARD.** The Board reserves the right to reject any or all bids, to waive irregularities or technicalities, and to request re-bids. The Board reserves the right to award on an individual item basis, any combination of items, total low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

B. **AWARD RECOMMENDATION.** Bidder/Proposer information phone lines have been established in Procurement Management. Bidders/proposers may call 995-1375 each Friday to be advised of the recommended bidders or proposers and the time it is contemplated that the recommendation will be made. This information will be provided by school system staff as available. In no case will information as to a recommended bidder/proposer be available later than the Friday preceding the week when the award is scheduled to be made by the School Board or the Superintendent.

Bidders and proposers may file letters of protest no later than 48 hours prior to the Board Meeting for which the award is scheduled to be made. These letters of protest will be reviewed by Staff. Staff will offer the protesting bidder the opportunity for a meeting to discuss the protest. If the bidder is not satisfied with the response to the protest, he/she may request to address the School Board. Alternatively, bidders may invoke the provisions of §120.569, Fla. Stat. Petitions for hearings on protests pursuant to §120.569, Fla. Stat., must be filed in accordance with School Board Rule 6Gx13-8C-1.064. Protests filed later than the date specified herein are deemed waived. This provision supersedes and governs over any conflicting provision in this document.

C. **OFFICIAL AWARD DATE.** Awards become official when made unless otherwise specified in the award recommendation.

D. **PURCHASE ORDERS.** Purchase orders mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered in default of the contract and subject to the default provisions stated in Instructions to Bidders, Section V. E.

E. **DEFAULT.** In the event of default, which may include, but is not limited to non-performance and/or poor performance, the awardee shall pay to the Board as liquidated damages an amount equal to 10% of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or \$100, whichever is greater. Where no performance bond or check has been required, each awardee who fails to pay the liquidated damages within 15 days after it is invoked shall lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are

determined ineligible may request a hearing pursuant to §120.569 Fla. Stat., and School Board Rule 6Gx13-8C-1.064.

The Board reserves the right to waive liquidated damages/loss of eligibility.

F. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein.

VI. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

A. **PURPOSE.** A performance bond or check may be required to guarantee performance.

B. **BONDING COMPANY.** Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

1. Awards Greater than \$500,000

A minimum rating in the latest revision of Best's Insurance Reports of:

Contract Amount	Minimum Rating by A.M. Best
\$ 500,000.01 to \$ 2,500,000	None
\$ 2,500,000.01 to \$ 5,000,000	B + or NA-3
\$ 5,000,000.01 to \$10,000,000	No Minimum Class
\$10,000,000.01 or more	A- Class IV A- Class V

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

2. Awards of \$500,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VI.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

C. **AMOUNT.** When required as defined therein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami-Dade County, Florida a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than \$200,000 shall be exempt from performance security.

2. Performance security shall not be required unless otherwise defined in the bid specifications. If Performance security is required, it shall equal 100% of the award amount.

D. **RELEASE OF PERFORMANCE SECURITY.** Return to the Awardee of their cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

VII. SAMPLES. When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures.

A. All samples must be identified with the bidder's name, bid number, item number, and product name and number. Where non-compliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

B. All samples are to be delivered within 7 calendar days after receipt of notification from buyer, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples by the date and time indicated by the buyer, the bid submitted for that item may not be considered for award.

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C. Bidder must obtain from Materials Control Testing and Evaluation, a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miami-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts which must be presented in any dispute regarding receipt of bid samples.

D. Samples should be delivered to the following address:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
MATERIALS CONTROL TESTING AND EVALUATION
7040 West Flagler Street
Miami, Florida 33144
Telephone Number: (305) 995-3290

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the Bid.

E. PAYMENT FOR SAMPLES. The Board will buy no samples and will assume no cost incidental thereto.

F. RETURN OF SAMPLES. Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment; but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.

G. EVALUATION AND TEST RESULTS. Interested bidders should contact the buyer, prior to the recommendation for award, to determine whether the item(s) submitted complies with the specifications requirements. If the item(s) does not comply, the buyer will advise the bidder to contact the Materials Control Testing and Evaluation for further details.

VIII. SUBSTITUTIONS. Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through the Bureau of Procurement and Materials Management, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

IX. PACKAGING

A. TYPE. If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. CONTAINER IDENTIFICATION. The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

1. BID NUMBER AND/OR PURCHASE ORDER NUMBER
2. VENDOR'S NAME AND/OR TRADEMARK
3. NAME(S) OF ITEM(S) CONTAINED
4. ITEM NUMBER(S) WITH QUANTITY(IES)

X. PURCHASES BY OTHER PUBLIC AGENCIES. With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Metropolitan Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no way restricts or interferes with the right of any State of Florida Agency or political subdivision to re-bid any or all of these items.

XI. RECYCLING REQUIREMENTS. Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contain pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

XII. ENVIRONMENTAL PRODUCTS. Miami-Dade County Public Schools encourages the use of environmentally safe products.

XIII. DELIVERY AND BILLING

A. DELIVERY. Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments - 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. RECEIVING INSPECTION AND TESTING. Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor at no cost to the purchaser.

C. INVOICES. Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, P.O. Box 01-2570, Miami, Florida 33101. To be considered for payment each invoice must show the following information which appears on the Purchase Order:

- | | |
|--|----------------------|
| 1. Purchase Order Number | 2. Item Descriptions |
| 3. Quantities and Units | 4. Price Extensions |
| 5. Total Price of all items on the invoice | |

D. PAYMENT. Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder unless otherwise requested in writing by the successful bidder and accepted by Miami-Dade County Public Schools Administration. When bidders are directed to send invoices to a school, the school will make direct payment to the bidder.

XIV. NO GRATUITY POLICY. It is the policy of the Bureau of Procurement and Materials Management not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XV. COMPLIANCE WITH FEDERAL REGULATIONS.

A. All contracts involving Federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(1) and Section 85.10 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in Federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in Federally funded transactions, the vendor shall immediately notify the Associate Superintendent, Bureau of Procurement and Materials Management, in writing.

Vendors will also be required to provide access to records which are directly pertinent to the contract and retain all required records for three years after the grantee (The Board), or subgrantee makes final payment.

B. For all contracts involving Federal funds in excess of \$10,000, the Board reserves the right to terminate the contract for cause as well as for convenience by issuing a certified notice to the vendor.

THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, IN THE BID PROPOSAL FORM, OR IN ATTACHMENTS THERETO WHICH BECOME PART OF THE BID.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

SUPERINTENDENT OF SCHOOLS

Revised April 1999

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID	061-BB02	BUYER	Lalo Arrien	PAGE	SC
TITLE Stripwood Flooring, Repair Replace and Refinish					

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements, for the items listed, from date of award through **September 30, 2003** and may, by mutual agreement between The School Board and the awardee, upon final School Board approval, be renewable for **two additional one** year periods and, if needed, 90 days beyond the expiration date of the current contract period. The Board, through the Procurement and Materials Management, may, if considering to renew, request a letter of intent to renew from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon by the Board. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
2. **DELIVERIES:** Delivery shall be completed within **45** days after receipt of purchase order. All deliveries will be made to schools and departments as indicated on each purchase order.
3. **WARRANTY:** All work performed by the vendor shall be warranted for a period of one year after final acceptance, or the manufacturers standard warranty, whichever is greater. All work, material and hardware shall be free from defects and structurally sound during the entire warranty period. All defective material, improper workmanship, and other substandard conditions documented M-DCPS, within the warranty period, shall be corrected by the vendor, at no cost to the Board.
4. **INSURANCE REQUIREMENTS:** Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the vendor(s) not being recommended for the bid award.
5. **OCCUPATIONAL LICENSE:** Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Occupational License Tax requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license is requested to be submitted with the Bid Proposal. If the Bidder has already complied with this requirement, a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award.
6. **VENDOR INFORMATION SHEET:** All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the Bidder(s) not to be awarded any new business. Vendor applications can be downloaded at dcps.dade.k12.fl.us (click District Offices, then click Procurement Management).

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 061-BB02	BUYER Lalo Arrien	PAGE	SC2
TITLE Stripwood Flooring, Repair Replace and Refinish			

SPECIAL CONDITIONS

7. **ESTIMATED QUANTITIES:** The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS's actual needs and usage during a previous contractual period, and include an additional ten percent to cover unanticipated increases in requirements.
8. **ERASURES OR CORRECTIONS:** When filling out the bid proposal form, bidders are required to use a typewriter or complete bid proposal in ink.
 1. Use of pencil is prohibited.
 2. Do not erase or use correction fluid to correct an error.
 3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of Bid# 061-BB02

INDEMNIFICATION

The Vendor shall hold harmless, indemnify and defend the indemnitees (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorneys' fees and court costs arising out of bodily injury to persons including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Vendor, whether or not due to or caused in part by the negligence or other culpability of the indemnitee, excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The School Board of Miami-Dade County, Florida and its members, officers and employees.

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. Failure to submit a fully completed, original certificate of insurance signed by an authorized representative of the insurer providing such insurance coverages may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverages and limits shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.
2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.
3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

"The School Board of Miami-Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages except Workers' Compensation Insurance.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with either of the following qualifications:

- (a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company.

or

- (b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contractual period; including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board at a minimum of fifteen (15) calendar days in advance of such expiration.

Unless otherwise notified, the certificate of insurance shall be delivered to:

Miami-Dade County Public Schools
Office of Risk and Benefits Management
1500 Biscayne Boulevard, Suite 127
Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be the Certificate Holder on the certificate of insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions regarding these requirements should be directed to Ms. La-Chane Clark at 305-995-7133.

Vendor Information Sheet



1A.

Federal Employer Identification Number

Or

Owner's Social Security Number

1B.

Name of Firm, Individual(s), Partners or Corporation

Street Address

City

State

Zip Code

2. Telephone/Fax/Contact Person

Telephone number

Fax number

Contact Person

E-mail address

R

3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship, or joint venture, the full legal name and business address shall be provided for each **officer**, director, and stockholder or owner who holds, directly or indirectly five percent (5%) or more of the stock or ownership. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. **Post Office addresses are not acceptable.**

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

NOTE: The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. **Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.** Vendor applications can be downloaded at: <http://procurement.dadeschools.net>.

The School Board of Miami-Dade County, Florida
061-BB02
Stripwood Flooring, Repair Replace and Refinish

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #061-BB02
Title: Stripwood Flooring, Repair Replace and Refinish
Buyer: Lalo Arrien

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
	VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR _____				
	Items 1 through 123 to be awarded on a total low bid basis. Vendor must bid all items.				
	Items 1 through 6 shall: Provide all material, labor, and equipment associated with the installation of stripwood flooring on "Perma Cushion" sleeper system. Prices shall be per square foot and shall include all vapor barriers, pads, sleepers, fasteners, hardwood flooring, and sanding.				
	Under 3000 Sq. Ft.				
1	Maple 25/32 X 2 1/4	242	Sq. Ft.		
2	Oak 25/32 X 2 1/4	121	Sq. Ft.		
3	Pine 25/32 X 2 1/4	121	Sq. Ft.		
	Over 3000 Sq. Ft.				
4	Maple 25/32 2 1/4	726	Sq. Ft.		
5	Oak 25/32 X 2 1/4	726	Sq. Ft.		
6	Pine 25/32 X 2 1/4	726	Sq. Ft.		
	Items 7 through 12 shall: Provide all material labor, and equipment associated with the installation of stripwood flooring on "Perma Cushion" panel system. Prices shall be per square foot and shall include all vapor barrier, plywood, fasteners, hardwood flooring, and sanding.				
	Under 3000 Sq. Ft.				
7	Maple 25/32 X 2 1/4	242	Sq. Ft.		
8	Oak 25/32 X 2 1/4	121	Sq. Ft.		

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ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
9	Pine 25/32 X 2 1/4	121	Sq. Ft.		
	Over 3000 Sq. Ft.				
10	Maple 25/32 X 2 1/4	726	Sq. Ft.		
11	Oak 25/32 X 2 1/4	726	Sq. Ft.		
12	Pine 25/32 X 2 1/4	726	Sq. Ft.		
	Items 13 and 14 shall: Provide all material labor, and equipment associated with the installation of stripwood flooring on "Strip-Tite" system. Prices shall be per square foot and shall include all blanket seal, channels, fasteners, hardwood flooring and sanding.				
	Under 3000 Sq. Ft.				
13	Maple 25/32 X 2 1/4	121	Sq. Ft.		
	Over 3000 Sq. Ft.				
14	Maple 25/32 X 2 1/4	726	Sq. Ft.		
	Items 15 and 16 shall: Provide all material labor, and equipment associated with the installation of stripwood on "Lock-Tite" system. Prices shall be per square foot and shall include all blanket seal, channels, fasteners, hardwood flooring and sanding.				
	Under 3000 Sq. Ft.				
15	Maple 25/32 X 2 1/4	121	Sq. Ft.		
	Over 3000 Sq. Ft.				
16	Maple 25/32 X 2 1/4	726	Sq. Ft.		

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ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
	<p style="text-align: center;">Under 3000 Sq. Ft.</p> <p>Provide all material labor, and equipment associated with the installation of stripwood flooring on joists. Prices shall be per square foot and shall include all vapor barriers, fasteners, hardwood flooring, and sanding.</p>				
17	<p style="text-align: center;">Under 3000 Sq. Ft.</p> <p>Maple 25/32 X 2 1/4</p>	242	Sq. Ft.		
18	Oak 25/32 X 2 1/4	121	Sq. Ft.		
19	Pine 25/32 X 2 1/4	121	Sq. Ft.		
20	<p style="text-align: center;">Over 3000 Sq. Ft.</p> <p>Maple 25/32 X 2 1/4</p>	726	Sq. Ft.		
21	Oak 25/32 X 2 1/4	726	Sq. Ft.		
22	Pine 25/32 X 2 1/4	726	Sq. Ft.		

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	<p style="text-align: center;">Items 23 through 28 shall:</p> <p>Provide all material, labor, and equipment associated with the repair of stripwood flooring on "Perma Cushion" sleeper system. Prices shall be per square foot and shall include removal of existing stripwood reinstallation of hardwood flooring and sanding to match the height of the surrounding stripwood flooring.</p>				
	Under 100 Sq. Ft.				
23	Maple 25/32 X 2 1/4	24	Sq. Ft.		
24	Oak 25/32 X 2 1/4	24	Sq. Ft.		
25	Pine 25/32 X 2 1/4	24	Sq. Ft.		
	Over 100 Sq. Ft.				
26	Maple 25/32 X 2 1/4	48	Sq. Ft.		
27	Oak 25/32 X 2 1/4	48	Sq. Ft.		
28	Pine 25/32 X 2 1/4	48	Sq. Ft.		

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ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
	<p>Items 29 through 34 shall: Provide all material, labor, and equipment associated with the repair of stripwood flooring on "Perma Cushion" sleeper system. Prices shall be per square foot and shall include removal of existing and reinstallation of vapor barriers, pads, sleepers, fasteners, hardwood flooring, and sanding to match the height of the surrounding stripwood flooring.</p>				
	Under 100 Sq. Ft.				
29	Maple 25/32 X 2 1/4	24	Sq. Ft.		
30	Oak 25/32 X 2 1/4	24	Sq. Ft.		
31	Pine 25/32 X 2 1/4	24	Sq. Ft.		
	Over 100 Sq. Ft.				
32	Maple 25/32 X 2 1/4	48	Sq. Ft.		
33	Oak 25/32 X 2 1/4	48	Sq. Ft.		
34	Pine 25/32 X 2 1/4	48	Sq. Ft.		

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ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
	<p style="text-align: center;">Items 35 through 40 shall:</p> <p>Provide all material labor, and equipment associated with the repair of stripwood flooring on "Perma Cushion" panel system. Prices shall be per square foot and shall include removal of existing stripwood, and reinstallation of hardwood flooring and sanding to match the height of the surrounding stripwood flooring.</p>				
	Under 100 sq. Ft.				
35	Maple 25/32 X 2 1/4	24	Sq. Ft.		
36	Oak 25/32 X 2 1/4	24	Sq. Ft.		
37	Pine 25/32 X 2 1/4	24	Sq. Ft.		
	Over 100 Sq. Ft.				
38	Maple 25/32 X 2 1/4	48	Sq. Ft.		
39	Oak 25/32 X 2 1/4	48	Sq. Ft.		
40	Pine 25/32 X 2 1/4	48	Sq. Ft.		

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ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
	<p style="text-align: center;">Items 41 through 46 shall:</p> <p>Provide all material labor, and equipment associated with the repair of stripwood flooring on "Perma Cushion" panel system. Prices shall be per square foot and shall include removal of existing, and reinstallation of vapor barriers, plywood, fasteners, hardwood flooring, and sanding to match the height of the surrounding stripwood flooring.</p>				
41	<p style="text-align: center;">Under 100 Sq. Ft.</p> Maple 25/32 X 2 1/4	24	Sq. Ft.		
42	Oak 25/32 X 2 1/4	24	Sq. Ft.		
43	Pine 25/32 X 2 1/4	24	Sq. Ft.		
44	<p style="text-align: center;">Over 100 Sq. Ft.</p> Maple 25/32 X 2 1/4	48	Sq. Ft.		
45	Oak 25/32 X 2 1/4	48	Sq. Ft.		
46	Pine 25/32 X 2 1/4	48	Sq. Ft.		
	<p style="text-align: center;">Items 47 and 48 shall:</p> <p>Provide all material labor, and equipment associated with the repair of stripwood flooring on "Strip-Tite" system. Prices shall be per square foot and shall include removal of existing stripwood, reinstallation of hardwood flooring, and sanding to match the height of the surrounding stripwood flooring.</p>				
47	<p style="text-align: center;">Under 100 Sq. Ft.</p> Maple 25/32 X 2 1/4	24	Sq. Ft.		
48	<p style="text-align: center;">Over 100 Sq. Ft.</p> Maple 25/32 X 2 1/4	48	Sq. Ft.		

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ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
	<p style="text-align: center;">Items 49 and 50 shall:</p> <p>Provide all material labor, and equipment associated with the repair of stripwood flooring on "Strip-Tite" system. Prices shall be per square foot and shall include removal of existing floor, channels and blanket seal, and reinstallation of blanket seal, channels, fasteners, hardwood flooring and sanding to match the height of the surrounding stripwood flooring.</p>				
49	<p style="text-align: center;">Under 100 Sq. Ft.</p> <p>Maple 25/32 X 2 1/4</p>	24	Sq. Ft.		
50	<p style="text-align: center;">Over 100 Sq. Ft.</p> <p>Maple 25/32 X 2 1/4</p>	48	Sq. Ft.		
	<p style="text-align: center;">Items 51 and 52 shall:</p> <p>Provide all material labor, and equipment associated with the repair of stripwood flooring on "Lock-Tite" system. Prices shall be per square foot and shall include removal of existing stripwood, and sanding to match the height of the surrounding stripwood flooring.</p>				
51	<p style="text-align: center;">Under 100 Sq. Ft.</p> <p>Maple 25/32 X 2 1/4</p>	24	Sq. Ft.		
52	<p style="text-align: center;">Over 100 Sq. Ft.</p> <p>Maple 25/32 X 2 1/4</p>	48	Sq. Ft.		

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	<p style="text-align: center;">Items 53 and 54 shall:</p> <p>Provide all material labor, and equipment associated with the repair of stripwood flooring on "Lock-Tite" system. Prices shall be per square foot and shall include removal of existing floor, channels and blanket seal, and reinstallation of blanket seal, channels, fasteners, hardwood flooring and sanding to match the height of the surrounding stripwood flooring.</p>				
53	<p style="text-align: center;">Under 100 Sq. Ft.</p> Maple 25/32 X 2 1/4	24	Sq. Ft.		
54	<p style="text-align: center;">Over 100 Sq. Ft.</p> Maple 25/32 X 2 1/4	48	Sq. Ft.		
	<p style="text-align: center;">Items 55 through 60 shall:</p> <p>Provide all material, labor, and equipment associated with the repair of stripwood flooring on joists. Prices shall be per square foot and shall include removal of existing floor, reinstallation of hardwood flooring and sanding to match the height of the surrounding stripwood flooring.</p>				
55	<p style="text-align: center;">Under 100 Sq. Ft.</p> Maple 25/32 X 2 1/4	24	Sq. Ft.		
56	Oak 25/32 X 2 1/4	24	Sq. Ft.		
57	Pine 25/32 X 2 1/4	24	Sq. Ft.		
58	<p style="text-align: center;">Over 100 Sq. Ft.</p> Maple 25/32 X 2 1/4	48	Sq. Ft.		
59	Oak 25/32 X 2 1/4	48	Sq. Ft.		
60	Pine 25/32 X 2 1/4	48	Sq. Ft.		

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ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
	<p style="text-align: center;">Items 61 through 66 shall: Provide all material, labor and equipment associated with the repair of 1" X 6" sub floor, 2" X 8" and 2" X 10" joists. Prices shall be per square foot for sub floor and per lin. Ft. for joists and shall include the removal of sub floor and joists, reinstallation of sub floor or joist, bridging and fasteners, and shall be added to line items 17 through 22, and 55 through 60.</p>				
	Under 100 Ft.				
61	Joists & Bridging 2 X 8	24	L/Ft.		
62	Joists & Bridging 2 X 10	24	L/Ft.		
63	Sub Floor	24	Sq. Ft.		
	Over 100 Ft.				
64	Joists & Bridging 2 X 8	48	L/Ft.		
65	Joists & Bridging 2 X 10	48	L/Ft.		
66	Sub Floor	48	Sq. Ft.		
	<p style="text-align: center;">Items 67 through 72 shall: Provide all labor and material associated with the installation of 33/32" wood in lieu of 25/32" wood. Prices shall be per Sq. Ft. and shall be added to line items 1 through 60.</p>				
	Under 3000 Sq. Ft.				
67	Maple 33/32"	242	Sq. Ft.		
68	Oak 33/32"	242	Sq. Ft.		
69	Pine 33/32"	242	Sq. Ft.		
	Over 3000 Sq. Ft.				
70	Maple 33/32"	726	Sq. Ft.		
71	Oak 33/32"	726	Sq. Ft.		
72	Pine 33/32"	726	Sq. Ft.		

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ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
	<p>Items 73 through 78 shall: Provide all labor and material associated with the installation of 1 1/2" wood in lieu of 2 1/4" wood. Prices shall be per sq. ft. and shall be added to line items 1 through 60.</p>				
	<p style="text-align: center;">Under 3000 Sq. Ft.</p>				
73	Maple 1 1/2"	242	Sq. Ft.		
74	Oak 1 1/2"	242	Sq. Ft.		
75	Pine 1 1/2"	242	Sq. Ft.		
	<p style="text-align: center;">Over 3000 Sq. Ft.</p>				
76	Maple 1 1/2"	726	Sq. Ft.		
77	Oak 1 1/2"	726	Sq. Ft.		
78	Pine 1 1/2"	726	Sq. Ft.		
	<p>Items 79 through 80 shall: Provide all material associated with the installation of 5/8" pads in lieu of 3/8" pads. Prices shall be per square foot and added to line items 1 through 12 and 23 through 46.</p>				
	<p style="text-align: center;">Under 3000 Ft.</p>				
79	5/8" Pads	242	Sq. Ft.		
	<p style="text-align: center;">Over 3000 Ft.</p>				
80	5/8" Pads	726	Sq. Ft.		
81	Provide wood life preservative treatment to stripwood flooring. Prices to be per square foot and added to line items 1 through 60.	2,420	Sq. Ft.		

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	<p>Items 82 through 90 shall: Provide all material, labor, and equipment associated with the application of sealers, finish, gamelines, lettering, logo's, borders, and solid keys. Prices to be per square foot for sealers, finish, lettering, logo's, borders, and solid keys, per court for standard courts, and per lin. ft. for additional gamelines, prices are per coat for sealer, and finish, and shall include all paint, tape, artist layout, painting, and stencils.</p>				
82	Sealer	9,680	Sq. Ft.		
83	Finish	2,420	Sq. Ft.		
84	Borders and Solid Keys	61	Sq. Ft.		
85	Lettering	61	Sq. Ft.		
86	Logo's	61	Sq. Ft.		
87	Basketball Court	7	Per Court		
88	Volleyball Court	7	Per Court		
89	Badminton Court	7	Per Court		
90	Additional Gamelines	242	Per L/Ft.		

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ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
	Items 91 through 94 shall: Provide all material, labor, and equipment associated with the sanding of existing floors. Prices to be per square foot and are for three cuts, (additional cuts priced separately), and shall include all sand paper, and screens.				
91	Under 3000 Sq. Ft. Sanding and Screening	1,452	Sq. Ft.		
92	Additional Sanding (Per Cut)	48	Sq. Ft.		
93	Over 3000 Sq. Ft. Sanding and Screening	726,000	Sq. Ft.		
94	Additional Sanding (Per Cut)	2,420	Sq. Ft.		
	Items 95 through 98 shall: Provide all material, labor, and equipment associated with the screening of existing floors. Prices are to be per square foot and are for one screening with 100 grit (additional screenings priced separately and will require heavier grit screens), and shall include screens.				
95	Under 3000 Sq. Ft. Screening	2,420	Sq. Ft.		
96	Additional Screening (Per Cut)	1,210	Sq. Ft.		
97	Over 3000 Sq. Ft. Screening	1,210	Sq. Ft.		
98	Additional Screening (Per Cut)	2,420	Sq. Ft.		

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ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
	Items 99 through 101 shall: Provide all material, labor, and equipment associated with stainless steel expansion covers. Prices are to be per lin. ft. and shall include all anchors.				
99	6" Expansion Metal	24	Linear Ft.		
100	8" Expansion Metal	24	Linear Ft.		
101	10" Expansion Metal	24	Linear Ft.		
	Items 102 and 103 shall: Provide all material, labor, and equipment associated with installation of vented cove base. Prices are to be per lin. ft. for base and per corner for corners and shall include all premolded corners, and adhesive.				
102	Vented Base	242	Linear Ft.		
103	Corners	12	Per Corner		
	Items 104 through 106 shall: Provide all material, labor, and equipment associated with concrete repair. Prices are to be per square foot, depth 1/8" for concrete planning, per 200 lb. unit for all set, and per 55 lb. units for Ardex, and shall include all primers.				
104	All Set	12	Per 200 lb. Unit		
105	Ardex	12	Per 55 lb. Unit		
106	Concrete Planning	242	Sq. Ft.		

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	<p style="text-align: center;">Item 107 shall:</p> <p>Provide all material, labor, and equipment associated with the installation of wooden ramps. Prices are to be per square foot and shall include all plywood, stringer's and anchors.</p>				
107	Ramps	61	Sq. Ft.		
	<p style="text-align: center;">Items 108 through 112 shall:</p> <p>Provide all material, labor, and equipment associated with the installation of treads, risers, nosing, and facia's. Prices are to be per lin. ft. and shall include all hardwood, anchors, sanding, and finishing.</p>				
108	Treads	61	Linear Ft.		
109	Risers	61	Linear Ft.		
110	25/32 Nosings	61	Linear Ft.		
111	33/32 Nosings	61	Linear Ft.		
112	Facias	61	Linear Ft.		
	<p style="text-align: center;">Items 113 shall:</p> <p>Provide all material, labor, and equipment associated with removing and replacing of gymnastic plates, and equipment stanchion plates. Prices are to be per plate and include all anchors.</p>				
113	Remove and Replace Plates	24	Per Plate		

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	<p style="text-align: center;">Items 114 through 117 shall: Provide all material, labor and equipment associated with the removal of existing stripwood flooring systems. Prices are to be per square foot and shall include removal, cleaning of substrate, and removal from the site.</p>				
114	Floating Systems (On Pads)	1,210	Sq. Ft.		
115	"Strip-Tite and Lock-Tite"	1,210	Sq. Ft.		
116	Wood Only On Joists	1,210	Sq. Ft.		
117	Sub-Floor On Joists	1,210	Sq. Ft.		
	<p style="text-align: center;">Item 118 shall: Provide all material, labor, and equipment associated with moving bleachers. Prices are to be per hour.</p>				
118	Moving Bleachers	61	Per Hour		
	<p style="text-align: center;">Item 119 shall: Provide all materials, labor and equipment necessary to install slip resistant VCT</p>				
119	Install slip resistant VCT	500	Sq. Ft.		
	<p style="text-align: center;">Items 120 through 123 shall: Provide quote for labor for requested overtime and miscellaneous labor, with separate prices for journeyperson and apprentices for overtime. Requested overtime rate for journeyperson and apprentices shall be for overtime portion only as straight time is included in above line items.</p>				
120	Miscellaneous Labor	61	Per Hour		
121	Overtime Miscellaneous Labor	61	Per Hour		
122	Overtime Journeyperson	61	Per Hour		
123	Overtime Apprentices	61	Per Hour		

**MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID #061-BB02
STRIPWOOD FLOORING SYSTEMS
REPAIR, REPLACEMENT AND REFINISHING**

PART 1 GENERAL

1.00 SPECIAL CONDITIONS

1.01 SUMMARY

- A. The purpose and intent of this term bid is to secure firm unit prices and establish a term contract for the removal, installation, repair, modification, sanding and/or refinishing of hardwood strip flooring systems at Miami-Dade County Public Schools' facilities.
- B. This contract will be awarded to a primary vendor and, at the discretion of M-DCPS, one (1) alternate vendor. At its sole discretion, M-DCPS reserves the right to assign work simultaneously to the primary and alternate vendor.

1.02 DEFINITIONS

- A. Owner

Shall mean the School Board of Miami-Dade County, Florida, also referred to as M-DCPS or the Board.

- B. Site Representative

Shall mean the senior administrator or designee at the facility where services are being provided.

- C. Inspector

Shall mean an authorized representative of Maintenance Operations.

- D. M-DCPS authorized representative

Shall mean the individuals and/or firms designated by the Owner to schedule, inspect and accept for payment, the work covered by this contract document.

- E. Vendor

Refers to the person, firm or corporation authorized to do business with the School Board of Miami-Dade County, Florida, to whom a contract has been awarded directly from the Board for the performance of the work described by these documents.

F. Performance

Shall mean to furnish all supervision, labor, materials, equipment, transportation and services required for completion of the work.

G. Acceptance

Shall mean work that has been inspected and approved by M-DCPS as being completed in accordance with contract documents.

H. Punch List

Is a list of items, which have been identified as not acceptable in accordance with the contract documents at time of inspection.

I. Emergency

Shall be determined by the M-DCPS authorized representative requiring a response from the vendor within twenty-four (24) hours.

J. Written Notice

Shall mean delivery of certified or registered letter, or confirmed facsimile transmission, to the Owner or vendor. Delivery of Certified or Registered Letter to the vendor's last business address known shall constitute proper notice.

K. Project

Shall mean a specific planned undertaking consisting of the scope of work defined in the project site scope meeting described in Section 2.00 of these specifications and including all work incidental thereto.

L. Sub-Contractor

A person or company who enters into an agreement with a vendor and assumes some of the contractual obligations of the primary vendor.

1.03

REFERENCES:

- A. Florida Building Code (FBC)
- B. Miami-Dade County Master Specifications Section #09561 - Hardwood Strip Flooring Systems.

(Note: These Master Specifications may be accessed on the internet at <http://facil.dade.k12.fl.us/facplan/master01.htm>)

- C. M.F.M.A. Maple Flooring Manufacturers Association.
- D. N.O.F.M.A. -National Oak Flooring Manufacturers Association.

1.04 JOB CONDITIONS:

- A. General:

The vendor is responsible for providing all labor, material and equipment necessary to perform all work required under this contract and shall do so in a manner that is safe, efficient and environmentally acceptable.

- B. Site inspection:

Prospective vendors are encouraged to make inspections of typical school sites to familiarize themselves with the unique environment where the work is to take place and to establish work procedures that minimize disruption of the school day. The M-DCPS authorized representative shall be available to answer questions regarding normal work load, average job size and special conditions. Failure to consider problems, safety considerations or other conditions unique to this school system shall not entitle the awarded vendor to additional compensation after bid award.

- C. Emergency response:

Where an emergency situation is deemed to exist by the M-DCPS authorized representative, the vendor will be required to respond on a verbal confirmation to proceed issued by the Bureau of Procurement Management. The response must result in the arrival of a work crew at the affected site within twenty-four hours. At the discretion of the M-DCPS authorized representative, this response time may be increased to one calendar day. Failure to respond in a timely manner to an emergency shall constitute grounds for termination of this award.

- D. Emergency proposal:

The vendor shall survey the project location and submit a proposal to the M-DCPS

authorized representative, within 48 hours after a Request for Proposal is issued by any means. Proposals shall include contract line items and items Not in Contract, with quantities, descriptions, unit prices and extension totals per item.

E. Regular or Standard proposal:

The vendor shall survey the project location and submit a proposal to the M-DCPS authorized representative within seven calendar days after a written Request for Proposal is issued. Proposals shall include contract line items and items Not in Contract, with quantities, descriptions, unit prices and extension totals per item.

G. Safety:

The vendor shall take all necessary steps to provide a safe work environment for the occupants of the school and the general public in and around the work area and while the work is being performed. The vendor shall conform to all applicable OSHA, state and local regulations while performing work under this contract. Any fines and/or penalties levied and/or imposed by the above authorities because of failure to comply with these requirements shall be borne solely by the vendor.

H. Interference:

The vendor shall perform all work with a minimum amount of disruption to the normal operation of the school facility.

I. Working Day

The normal working hours for M-DCPS are between 7:00 a.m. to 7:30 p.m., Monday through Friday. As directed by the M-DCPS authorized representative, the vendor shall be obligated to work during school off-hours, recess periods, Board authorized holidays or legal holidays, as required.

J. Performance period:

Individual purchase orders issued under this contract will have specific work performance time lines and completion dates. These time frames will be mutually agreeable and will be strictly adhered to. Failure on the part of the vendor to complete these individual projects within the established performance period may result in termination of this contract.

K. Inspection and Punchlist:

1. The M-DCPS authorized representative will monitor the vendor using quality

assurance procedures established in the work order. However, M-DCPS reserves the right to use other methods to assure compliance with all terms and conditions of the contract. In no event shall M-DCPS' right to inspect be restricted. The vendor is responsible for requesting all required inspections. Vendor shall give two working days notice prior to any inspection request. If the work is not complete when the inspection occurs, the vendor may be held liable for the cost of the inspection.

2. Progress Inspection:

At any time during the execution of projects performed under this contract, the M-DCPS authorized representative may, without notice to the vendor, inspect the work for quality of materials and/or installation. Deficiencies noted shall be corrected by the vendor within a time certain as established by the M-DCPS authorized representative.

3. Final Inspection:

Upon completion of the work, the vendor shall notify the M-DCPS authorized representative, and a final inspection shall be scheduled. Deficiencies noted shall be documented and remedy shall be effected within 30 days of the inspection, unless additional time is required and granted by the M-DCPS authorized representative.

4. Third Party Inspection

The Board may request that the manufacturer's representative inspect work performed by the vendor to assure that installation is completed as per manufacturers' specifications.

1.05 SUBMITTALS:

A. Manufacturer's Literature

1. Submit properly identified manufacturer's catalog cuts including specifications, warranties, guarantees and installation instructions before commencing work.
2. When requested by the owner, certification from the flooring manufacturer will be provided by the vendor attesting to the fact that materials furnished meet the M.F.M.A. or N.O.F.M.A. specifications and requirements specified in these specifications for grade, quality, dryness and treatment.

B. Shop Drawings

Upon request by M-DCPS authorized representative, vendor shall submit shop drawings showing dimensions and sizes of stainless steel expansion joint covers and hardwood flooring systems and any other special installation details or data required to indicate compliance with requirements of this specification.

C. Maintenance Schedule: Submit complete maintenance procedures including M.F.M.A. care cards, including, but not limited to the following.

1. Schedule: Frequency with which each cleaning activity is to be performed shall be clearly outlined.
2. Equipment: Each type of equipment and tools included in the total stripwood flooring maintenance program shall be clearly specified in generic language or by manufacturer name.
3. Materials: Every material and chemical required to properly maintain the stripwood floor, shall be clearly identified by brand name, source, quantities, and proper solutions.

D. Samples

1. Submit a minimum 24" x 24" sample panel of total flooring system, including floor striping and final finish application.
2. Accepted samples will be retained by M-DCPS authorized representative for comparison with completed installation.

E. Warranty

1. The flooring manufacturer and flooring vendor shall jointly warrant in writing the flooring system for a minimum period of one (1) year from the date of completion against defects arising from faulty materials and/or installation.
2. All work shall be performed in a manner which shall not void warranties on any existing equipment, bleachers, flooring, etc.

1.06 VENDOR QUALIFICATIONS AND REQUIREMENTS

- A. The successful bidder shall be properly licensed to perform the work as herein described.

- B. At the time of bid and throughout the term of this contract, the vendor shall hold an active Certificate of Competency issued by Miami-Dade County.
- C. Prior to award of this contract, if the vendor is an Applicator (a company specializing in the application/installation of stripwood flooring), shall provide five letters of reference documenting five (5) years minimum experience performing work similar in size and complexity, approved and certified by the manufacturer. If the vendor is a manufacturer, (a company specializing in the manufacture of stripwood flooring systems) documentation of five (5) years satisfactory experience must be provided.
- D. It is the responsibility of the vendor to comply with all codes and regulations having jurisdiction for work to be performed under this contract.
- E. Subcontracting by the vendor for all other services is allowed only with prior written approval from the M-DCPS authorized representative.
- F. Vendor shall assure that no use of any controlled substance including alcohol shall occur on M-DCPS premises as outlined in Board rule 6GX13-4-1.05. A fine of \$500 may be assessed for the first time offense and a recommendation for termination of the contract may be made for the second offense.
- G. Vendor shall insure that all of its personnel engaged in activities encompassed by this term bid are properly qualified, trained and licensed to perform the work assigned. vendor may be requested at any time to provide evidence of its employees' qualifications.
- H. All personnel employed by the vendor, including any subcontractor and subcontractor's employees when applicable, shall display at all times an identification badge which shall include the employee's name, the employer's name and either a physical description or a photograph of the employee. Employees without proper identification shall not be permitted to work on M-DCPS property.
- I. The vendor's employees, subcontractors and its employees, and any other personnel, including materialmen engaged in any activities encompassed by this term bid are strictly forbidden from participating in any manner and form of interaction with students of Miami-Dade County Public Schools. Violation of this provision may result in removal of the individual(s) involved from the school site, the project, and further, the vendor may be prohibited from employing the individual in any future work with M-DCPS performed under this term bid.
- J. The vendor is required, and shall have the capability, to simultaneously perform all work described herein at multiple locations throughout Miami-Dade County on a timely basis.

1.07 DELAYS AND EXTENSIONS OF TIME:

- A. Completion of a project assigned within the time frame established for each individual project is very important. Unapproved time delays may be subject to penalties according to the following schedule.

SCHEDULE FOR LIQUIDATED DAMAGES

Work Order Price	Liquidated Damages Per Day
Up to \$15,000.00	50.00 plus 0.1% of (Purchase order) price
\$15,000.01 to \$40,000.00	\$150.00 plus 0.7% of all over \$15,000.01
\$40,000.01 to \$200,000.00	\$430.00 plus 0.5% of all over \$40,000.01

The vendor consents and agrees that it is not necessary for the Board to prove monetary loss.

1.08 COORDINATION:

- A. Construction Activities:
1. Coordinate construction activities, including materials delivery as well as trash and/or scrap materials removal, with schools' administrative offices in order to avoid disruption of areas adjacent to work area occupied during period assigned for accomplishing work.
 2. Vendor's proposed work schedule shall reflect anticipated delivery methods and schedules.

1.09 DELIVERY, STORAGE AND HANDLING:

- A. Materials shall not be delivered or stored until all masonry, slab repair, painting, or other wet work has been completed. Room temperature to be established at 60 to 80 degrees F. and a relative humidity of 50% or less.
- B. Deliver products in manufacturer's unopened original dry containers/packaging, with all tag and labels intact and legible. Immediately inspect and note any damage on the bill of lading, for indemnity and timely reordering products as necessary.
- C. Provide equipment and personnel to handle materials and product assemblies to prevent damage from dropping, careless storage, and handling.
- D. Store materials/products above grade, on proper supports and/or dry and fully protected from damage by other work and the elements until in place, within

manufacturer's recommended temperature range, and then fully protected until time of project completion, in accordance with the manufacturer's published instructions.

1.10

ENVIRONMENTAL REQUIREMENTS:

Maintain environmental conditions and protect work during and after installation to comply with referenced standards and manufacturer's printed recommendations, and as set forth in these specifications.

A. Protection:

1. Protect adjacent surfaces and finishes from damage during preparation of installation procedures in a manner recommended by installer and acceptable to M-DCPS authorized representative.
2. Provide temporary barricades during installation to prevent damage to surface by occupants of areas adjacent to work area.
3. Curing
 - a. After floors have been finished and sealed, keep entire work area locked during required curing time.
 - b. If, after required curing time, the Owner requires immediate access to gymnasium, protect the new floor surfaces either with non-fibred kraft paper or red rosin paper with taped joints.
 - c. Remove protective paper immediately prior to acceptance inspection.
4. Fire Prevention

Smoking or open flame will not be permitted in work area at any time. Take precautions necessary to minimize the possibility of electric sparks from outlets, electric motors and the like in area during finishing time.

PART 2

PRODUCTS

2.01

GENERAL:

- A. All flooring systems, wood, components, and work shall comply with the following associations standards.
 1. Maple Flooring Manufacturing Association.

2. National Oak Flooring Manufacturing Association.
 3. Manufacturer's specifications and installation procedures.
- B. Manufacturers:
1. Stripwood Systems:
 - a. Action Cush II by Action Floor System, Inc., Mercer, WI.
 - b. Rezill-Cush/Duracushion II by Connor-AGA Inc., Amasa, MI.
 - c. Permacushion Sleeper System by Robbins, Inc., Cincinnati, OH.
 - d. Sportcushion II by Sherman Lumber Co, Sherman Station ME.
 - e. Aacer Flooring, Peshtigo, WI
 2. Vinyl Composition Tile (VCT) 0.8 Slip Coefficient:
 - a. SafetyZone Excelon by Armstrong, Lancaster, PA.
 - b. Or M-DCPS approved equivalent.
- C. Perimeter Base: Johnson Rubber Co., Johnsonite Ventcove, or approved equivalent.

2.02

FLOORING SYSTEMS:

- A. Provide "Perma Cushion" sleeper hardwood flooring system as manufactured by Robbins, Inc., Cincinnati, Ohio, or M-DCPS approved equivalent, consisting of a vapor barrier, pads, sleepers, fasteners, hardwood flooring, perimeter base, finishing, and game line paint.
- B. Provide "Perma Cushion" panel hardwood flooring system as manufactured by Robbins, Inc., Cincinnati, Ohio, or M-DCPS approved equivalent, consisting of a vapor barrier, pads, plywood fasteners, hardwood flooring, perimeter base, finishing, and game line paint.
- C. Provide "Stripe-Tite" flooring system as manufactured by Robbins, Inc., Cincinnati, Ohio, or M-DCPS approved equivalent, consisting of blanket seal, (optional-vapor barrier and impregnated fiberboard), clips, channels, fasteners, hardwood flooring, perimeter base, finishing and game line paint.
- D. Provide "Lock-Tite" flooring system as manufactured by Robbins, Inc., Cincinnati, Ohio, or M-DCPS approved equivalent, consisting of blanket

seal, (optional-vapor and impregnated fiberboard), clips, channels, fasteners, hardwood flooring, perimeter base, finishing and game line paint.

- E. Provide stripwood flooring system on joists as described in N.O.F.M.A. installation manual consisting of 1" x 6" subfloor (plywood optional), hardwood flooring, perimeter base, finishing and game line paint.

2.03

STRIPWOOD FLOORING:

- A. Provide Hardwood Flooring T&G EM Northern Hard Maple as manufactured by Robbins Inc., Cincinnati, Ohio, or M-DCPS approved equivalent, and graded in accordance with MFMA Standards. (Optional treatment with Woodlife F preservative). Grades to be 2nd and better (third's optional). Sizes to be; 25/32" x 1 1/2" - 25/32" x 2 1/4" - 33/32" x 1 1/2" - 33/32" x 2 1/4".
- B. Provide Hardwood Flooring T & G EM Red or White Oak graded in accordance with N.O.F.M.A. Standards. Grades to be Select and Better. Sizes to be 25/32" x 1 1/2" - 25/32" x 2 1/4" - 33/32" x 1 1/2" - 33/32" x 2 1/4".
- C. Provide Hardwood Flooring T & G EM Northern White or Southern Yellow Pine graded in accordance with N.O.F.M.A. Standards. Grades to be B and Better. Sizes to be 25/32" x 1 1/2" - 25/32" x 2 1/4" - 33/32" x 1 1/2" x 33/32" x 2 1/4".

2.04

FLOORING FINISHING MATERIAL:

- A. Sealer

Provide water based penetrating sealer as manufactured by Basic Coating (Hydroline Sealer), BonaKemi USA, Inc (Supersport), or M-DCPS approved equivalent.

- B. Finish

Provide water based aliphatic urethane/acrylic finish as manufactured by Basic Coatings (Hydroline Finish), BonnaKemi USA, Inc. (Supersport), or M-DCPS approved equivalent.

- C. Catalyst

Provide a cross linker additive as recommended by the finish manufacturer.

- D. Game line Paint:

Provide game line paint in colors as selected by the school and as recommended by the finish manufacturer.

2.05 PERIMETER BASE:

Provide "Johnsonite Ventcove" a 3" x 4" heavy duty ventilating type, molded rubber cove base, with premolded rubber corners as manufactured by Johnson Rubber Company, or M-DCPS approved equivalent.

2.06 STAINLESS STEEL EXPANSION JOINT COVER:

Provide stainless steel expansion joint cover to be fabricated from type 302 or 304 stainless steel with mill finish in 6" - 8" - 10" widths, to be fabricated as necessary.

2.07 SLAB REPAIR MATERIAL:

- A. Provide "Ardex K-15" self leveling concrete - 4100 psi as manufactured by Ardex, or M-DCPS approved equivalent.
- B. Provide "All Set" latex underlayment with latex liquid as manufactured by Shoreline Carpet Supply, or M-DCPS approved equivalent.

2.08 WOOD (RAMPS):

- A. Plywood -Standard for paint use. Comply with requirements for "Softwood, Plywood/Construction and Industrial" PSI U.S. Department of Commerce, exterior grade only.
- B. Wood used for framing including grounds, plates, nailers or similar members shall be S4S construction grade boards of any species but with a maximum moisture content of 15% for items not specified for wood preservative treatment.
- C. Wood Treatment -Shall be pressure treated or vacuum treated operation with water-borne preservative complying with AWWA LP-2. After treatment, material shall be kiln dried to maximum moisture content of fifteen (15) percent.

- D. Wood (Joists, Bridging, Sub-floors)

All wood members used to replace damaged joists, bridging, and sub-floors shall be of the same dimension, specie, and grade as that replaced.

2.09 SPECIALTY WOOD:

- A. All treads, risers, nosings, and fascias shall be of a like kind, specie, size and shape as those currently in place, or of a like specie and grade as adjacent wood floors.
 - 1. Treads shall be 11 ½ " deep by 1 1/32" thick.
 - 2. Risers- shall be 7 ½" high by 7/8" thick.
 - 3. Nosings shall be 33/32" or 25/32" thick by 6".
 - 4. Fascias shall be 7/8" thick by 8".

PART 3 EXECUTION

3.00 WORK INCLUDED:

- A. Provide all labor, material, equipment, and services necessary for the installation of stripwood flooring systems and related accessories as specified herein.
 - 1. Removal of existing flooring to substrate. Haul all rubbish off site.
 - 2. Removal and reinstallation of bleachers, gymnastic plates, and equipment stanchion plates.
 - 3. Check and prepare sub-floor to receive new stripwood flooring.
 - 4. Install stripwood flooring system complete with all fasteners, sanding, game lines, plates and accessories.
 - 5. Install vented cove base.
 - 6. Reinstall all thresholds and expansion metal.

3.01 INSPECTION:

- A. Notify M-DCPS authorized representative and jointly examine/verify that the surfaces, substrates and conditions are satisfactory to receive stripwood flooring system and are free from defects/deviations affecting quality of the work and timely completion before installing stripwood flooring system.
- B. Notify M-DCPS authorized representative in writing of conditions detrimental to proper completion of work.
- C. Do not continue with any work until unsatisfactory conditions are corrected.
- D. Field measure each space to receive stripwood flooring. Do not scale drawings or calculate sizes from dimensions shown.
- E. Starting the installation means acceptance of existing surfaces, substrates and conditions.

3.02 ASBESTOS:

- A. Do not remove any flooring without checking the school's Asbestos Management Manual, as some mastics and felts may contain asbestos fibers that are not readily identifiable.
- B. If asbestos containing materials are suspected, contact the M-DCPS authorized representative prior to proceeding with any work.

3.03 PREPARATION:

- A. Remove existing flooring to the substrate, including any moldings, vented base, expansion covers, thresholds, gymnastic plates, equipment stanchion plates, and electrical cover plates. Retain and store any plates, covers and thresholds to be reinstalled.
- B. Ensure substrate is level with maximum variation of 1/8" in 10', noncumulative. Should this condition be determined to exist, vendor is to notify M-DCPS authorized representative before proceeding. All high spots are to be removed with concrete plane and all low areas to be filled with slab repair material. Remove all ridges or bumps over 1/8".
- C. Ensure the slab is sound, and free of grease oil, dust, and any other debris that would affect installation of the moisture barrier .
- D. On stripwood joints installations, inspect and assure to M-DCPS authorized representative that all joists, bridging, sills, and sub-floors are flat, level, and in good repair.
- E. Report any areas which are not flat, level, and/or in need of repair to M-DCPS authorized representative prior to proceeding. Any bridging, sills or sub-flooring needing replacement shall be replaced by vendor prior to proceeding with work.

3.04 INSTALLATION - GENERAL:

- A. Install all wood flooring systems in strict compliance with manufacturers', N.O.F.M.A., and M.F.M.A.'s printed instructions.
- B. Stripwood flooring system components shall be stored at the job site and permitted to acclimate for a minimum of 10 days, with moisture readings taken on delivery and at the end of the 10 day period, with written results relayed to M-DCPS authorized representative.

- C. Moisture readings shall be taken on a daily basis to determine proper expansion spacing per M.F.M.A. guidelines, with written results relayed to M-DCPS authorized representative.
- D. Unless fully concealed by trim, fill expansion with flush cork expansion material, provide expansion joint at walls and other obstructions and terminations with a minimum of 2" unless otherwise directed by M-DCPS authorized representative.
- E. Existing Bleachers - New Wood Flooring.
 - 1. Examine and record condition of existing bleachers together with authorized school personnel and M-DCPS authorized representative. Do not proceed with installation until any problem with the bleachers that would affect the new floor has been corrected.
 - 2. Move bleachers and install new flooring system under area occupied by bleachers, taking precautions necessary to avoid damaging bleachers. Sand and finish flooring under the bleachers and reinstall bleachers. Damage sustained by bleachers arising in connection with the work under contract shall be repaired or replaced to the satisfaction of the M-DCPS authorized representative.
- F. Existing Bleachers - Sanding Existing Floors.
 - 1. Examine and record condition of existing bleachers together with authorized M-DCPS Representative and School Facility Administrator. Do not proceed with sanding until any discrepancy with the bleachers which would affect the new floor installation have been corrected.
 - 2. Bleachers shall be moved with all necessary precautions to avoid damage of same. Unless otherwise specified by M-DCPS authorized representative, all areas under existing bleachers shall be sanded and finished prior to starting work on main floor. After sanding and finishing floor under bleachers, reinstallation of same shall be executed. Damage sustained by bleachers in connection with work performed under this contract shall be repaired or replaced by the vendor at no cost to M-DCPS.
- G. Unless otherwise specified by M-DCPS authorized representative, all expansion covers thresholds, gymnastic plates, equipment stanchion plates and electrical cover plates shall be reinstalled. All stripwood shall be installed square and true with existing walls.
- H. All end joints shall be a minimum of 6" apart.

- I. Electrical: For all work under this contract requiring electrical power not available though regular electrical outlets, the vendor is to provide all necessary material for M-DCPS electrician to install pigtails.

3.05 INSTALLATION -STRIPWOOD FLOORING SYSTEMS:

- A. Sleeper/System
1. Moisture barrier shall overlap a minimum of 6" with seams sealed and extended up the wall 2".
 2. Spacing of sleepers shall be as per manufacturers specifications but not more than 9" for 25/32 and 12" for 33/32. All sleepers shall be treated with KD and Woodlife, or equivalent. Thickness of pads shall be selected by M-DCPS authorized representative. Install sleepers end to end perpendicular to flooring direction with end joints staggered 24" apart.
 3. Machine nail flooring at right angles to sleepers with end joints properly driven up and proper spacing provided for moisture content of wood and humidity conditions for this specific area.
- B. Panel System
1. Moisture barrier shall be overlapped a minimum of 6" with seams sealed and extended up the wall 2".
 2. Install 32 pads per 4 x 8 sheet of plywood, (thickness of pads to be selected by M-DCPS authorized representative).
 3. Install lower sub-floor perpendicular to finish flooring, staggering all joints and spacing 1/4" apart.
 4. Install the upper sub-floor diagonal to the lower sub- floor panels, staggering joints and spacing 1/4" apart. Secure these panels using 1" fasteners placed 12" O.C. maximum in both directions.
 5. Machine nail flooring running the main direction of the playing court with end joints properly driven up and proper spacing provided for moisture content of wood and humidity conditions for this specific area.
- C. Strip-Tite System
1. Install Blanket Seal underlayment net fit to perimeter walls.

2. Install channels at right angles to the main basketball court with ends staggered in adjacent rows.
3. Anchor channels approximately 14" O.C. with additional anchors at ends of channel.
4. Machine nail flooring at right angles to channels with end joints properly driven up and proper spacing provided for moisture content of wood and humidity conditions for this specific area.

D. Lock - Tite System

1. Install Blanket Seal underlayment net fit to perimeter walls.
2. Install channels at right angles to the main basketball court with ends staggered in adjacent rows.
3. Anchor channels approximately 14" O.C. with additional anchors at ends of channel.
4. Install flooring at right angles to channels using a clip at each intersection of each board and channel. Lay flooring straight and tight and fit to all exposed walls and make sure that base will cover voids provided at perimeter (Secure first and last boards with mechanical anchors). If necessary, provide proper spacing for moisture content of wood and humidity conditions for this specific area.

E. Stripwood on Joists

1. If replacing an entire floor, install new, 6 mil polyethylene film moisture retarder.
2. Install 1" x 6" No.1 or No.2 common pine board, laid diagonally across the joists allowing 1/4" to 3/8" for expansion. Nail to every bearing point with two, eight (8d) common nails. All mitered joints must rest on joists.
3. Install the upper sub-floor diagonal to the lower sub-floor panels staggering joints and spacing 1/4" apart. Secure these panels using 1" fasteners placed not over 12" O.C. both directions.
4. Machine nail flooring at right angles to joists with end joints properly driven up and proper spacing provided for moisture content of wood and humidity conditions for this specific area.

3.06 SANDING - NEW INSTALLATION

- A. Sand flooring with drum sander, edger, buffer, and hand scraper.
 - 1. Use coarse, medium, and fine sandpaper.
 - 2. Fill all nail holes, blemishes, cracks, correction rows, etc.
 - 3. After sanding with drum sander, buff entire floor using 100 grit screen back or equivalent sandpaper .
 - 4. Floor shall represent a smooth surface without drum stop marks, gouges, streaks, or shiners.

3.07 SANDING -EXISTING FLOORS:

- A. Sand flooring with drum sander, edger, buffer, and hand scraper.
 - 1. Remove and replace any damaged stripwood flooring.
 - 2. Use coarse, medium and fine sandpaper. Additional cuts may be necessary depending on the thickness and age of the finish and the amount of cupping. If this condition is found to exist, notify M-DCPS authorized representative before proceeding.
 - 3. Fill all nail holes, blemishes, cracks, etc.
 - 4. Floor shall present a smooth surface without drum stop marks, gouges, streaks, and with all the old finish removed.

3.08 SCREENING -(RECOATING) EXISTING FLOORS:

- A. Remove and replace any damaged stripwood flooring sections.
- B. Sand newly installed wood floors flush with surrounding wood floors and apply (2) seal coats, and (2) finish coats prior to proceeding.
- C. Remove by scraper any gum or other foreign material from floor.
- D. Buff entire floor with 100 grit screen back, removing all marks, scuffs, and blemishes on top of existing finish. Depending on condition of existing finish, the floor may need buffing with a heavier grit screen (I.E. 60 or 80) prior to buffing with 100 grit screen back. Should this condition exist, notify M-DCPS authorized representative.

3.09 FINISHING - BARE WOOD:

- A. Vacuum or tack floor prior to applying first seal coat, buff and tack floor prior to applying each additional coat.
- B. Apply (2) coats of "Hydroline Sealer" and (3) coats of "Hydroline Finish" per manufacturer's written instructions.
- C. Apply game lines, borders, and logos after seal coats, after buffing and tacking. Layout in accordance with current lines in gym, drawings, or as directed by M-DCPS authorized representative. For game lines, use current rules of association having jurisdiction. Lines shall be straight with sharp edges, colors as selected by M-DCPS authorized representative.
- D. Final finish coat shall be free of foreign material, bubbles, or lap marks.

3.10 FINISHING - (RECOATING) EXISTING FLOORS:

- A. Vacuum or tack floor prior to applying first finish coat, buff and tack floor prior to applying each additional coat.
- B. Apply (3) coats of "Hydroline Finish" per manufacturer's written instructions.
- C. Recoat any game line, border, logo, solid key, or jump circle where the paint has been removed either by wear or the screening process prior to applying finish coats as directed by M-DCPS authorized representative.
- D. Final finish coat shall be free of foreign materials, bubbles, or lap marks.

3.11 PERIMETER BASE:

Install vented cove base anchored to the wall with base cement, taking care to insure the cement does not fill the vents. Use pre-molded outside corners and neatly mitered inside corners.

3.12 INSTALLATION -MISCELLANEOUS MATERIALS:

- A. Expansion Covers and Thresholds

Any expansion covers or thresholds to be reused shall be reinstalled using new screws, lags, or concrete screws. If the shield or anchoring device is striped the entire assembly shall be changed.

B. Slab Repair Material

All slab repair material shall be applied to a clean, primed substrate and in strict compliance with manufacturer's written instructions

C. Gymnastic and Miscellaneous Plates

All gymnastic plates, equipment stanchion plates, and electrical cover plates shall be reinstalled using new anchors and in strict compliance with manufacturer's written instruction

D. Wood -Ramps, Joists, Bridging and Sub-Floors

All wooden ramps, joists, bridging, and sub-floors needing replacement shall be replaced using new fasteners and anchors of a like type as that removed.

E. Specialty Wood

1. All treads, risers, nosing, and fascia shall be both mechanically anchored and glued.
2. Prior to sanding of a like specie, all anchoring holes over 1/8" will be plugged with a like specie dowel.

PART 4 CLEANUP

- A. Vendor shall not block exits, hallways, corridors, driveways delivery areas, nor impede ingress or egress.
- B. It is the responsibility of the vendor to keep the site free from trash, debris, excess materials, tools and hazardous conditions at all times. The vendor shall be responsible for disposal of all waste material, and shall do so in conformance with applicable laws codes and ordinances.
- C. Vendor, its employees and /or assigns shall not use M-DCPS restroom, cafeteria, lounge, dumpsters, equipment, etc. without expressed written permission prior to commencement of project from the M-DCPS authorized representative.
- D. Vendor's materials, equipment and tools which are not in use shall be stored in a secured location supplied by the vendor.
- E. M-DCPS is not responsible for loss or vandalism of tools, equipment or supplies.

- F. Areas adjacent to the work site shall be left in a "broom clean" condition upon completion of work, and the project area shall have the proper finish. All surfaces affected by dust, dirt, waste residue, etc., resulting from any sanding process or any other work performed by the vendor shall be thoroughly cleaned by vendor. USE OF BLOWERS OR FANS TO DISSIPATE SANDING RESIDUE OR DUST IS PROHIBITED.

PART 5 TERMINATION AND REMEDY

- A. M-DCPS reserves the right to terminate, without cause, this contract in its entirety, upon 30 days written notice to the vendor.
- B. M-DCPS reserves the right to cancel this contract, or any portion of the work performed under this contract, if material or procedures are used other than those specified.
- C. In the event that the vendor fails to perform any of the services in a satisfactory manner and in compliance with the terms and conditions of this contract, M-DCPS shall issue a written notice to the vendor, listing such deficiencies and establishing a specific time frame for correction. If correction is not effected in an acceptable manner within the allocated time, M-DCPS may, after written notice of default to the vendor, accomplish the work in any manner it chooses, with the cost of such work being borne by the vendor.
- D. Any fines and/or penalties levied against the owner by any agency or individual of jurisdiction which are a result of the vendor's negligence in adherence to the terms and conditions of this contract, applicable statutes, codes and/or ordinances, shall be borne solely by the vendor.

PART 6 NON-EXCLUSIVITY

M-DCPS reserves the right to perform, or cause to be performed, the work and services herein described in any manner it sees fit, including, but not limited to, award of other contracts, or to perform the work with its own employees.

PART 7 INVOICING

- A. The invoice document shall contain, as a minimum, the following information:
1. M-DCPS's Purchase Order Number (P.O.# and Release #, when appropriate).
 2. Scope of work performed.

3. Start and completion time and date(s) of work performed.
 4. Work location where services were provided.
 5. Final release of lien, and/or consent of surety, from any subcontractor or supplier, if applicable.
 6. Final release of claim from the vendor.
- B. Payment will only be made for actual installed materials and work performed, which has been inspected and found to be in accordance with the terms and conditions of the contract. Work found to be deficient will be corrected by the vendor at the vendor's expense prior to any payment being made. The vendor will not be compensated for waste and/or surplus materials.
- C. Invoices shall be mailed or delivered to the M-DCPS authorized representative as identified in the item description of the purchase order.