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RFP #1367
WILLIAMSON COUNTY SCHOOLS
DISTRICT GYM FLOOR REFINISHING
March 31, 2025

Williamson County Schools (WCS) is currently accepting proposals for qualified flooring contractors to perform Gym Floor Refinishing for the entire school district. Proposers shall submit sealed proposals, using the forms attached. Proposers may also include any related literature, written materials or specifications pertinent to gym floor refinishing with their submittals.

Each sealed proposal should be mailed or hand delivered to the WCS Central Office, 1320 West Main Street, Suite 202, Franklin, TN 37064, Attn: Skip Decker. Sealed proposals must be submitted by or before **10:30am on Wednesday, April 9, 2025**, at which time they will be publicly opened. The bid opening will take place at the same address. Absolutely no proposals will be accepted after this time. Emailed or faxed proposals will not be accepted. In the event WCS must reschedule a RFP opening date or time the specifications obtained from the WCS Purchasing Department shall reflect the actual date and time. Once the sealed RFP envelope is submitted to WCS, the Purchasing Department will stamp the face of the envelope to authenticate the actual date and time it was received.

It is the proposer's responsibility to acknowledge and understand the specifications, scope, requirements, terms and conditions of this RFP project. This request for proposal was prepared by the Purchasing Department. Any questions concerning the specifications should be addressed in writing to the purchasing department via email to skipd@wcs.edu. All questions will be answered in the form of an addendum and sent to all the interested parties after the deadline. All questions must be submitted before the deadline of Thursday, April 3, 2025 at 9:00am. Questions submitted after this time will not be responded to. Should any terms or conditions on the attached gym floor refinishing specifications differ from the RFP, the terms and conditions of the RFP shall govern the process.

Interested Flooring Contractors must have the following information listed on the outside of the sealed proposal envelopes:

- WCS- RFP # 1367 District Gym Floor Refinishing
- Company Name and Address
- Date and Time of RFP Opening

The following signed items must be included inside the sealed bid envelope:

- Signed and completed proposal form
- Drug Free Workplace Affidavit
- Criminal Background Affidavits
- Certificate of Iran Divestment Act
- Certificate of Non-Boycott of Israel

An apparent low bidder will be established from this RFP process. Contracts for this project will be awarded to the lowest, best and most responsive proposals that reasonably meet specifications and qualifications.

Once the successful bidder has been established through the competitive RFP process then the WCS Purchasing Manager will notify the said bidder of our intent to proceed with documented award. The encumbered award PO will also give reference to the Notice to Proceed Instructions. The date of the fully funded - encumbered award PO issued by WCS Purchasing Dept. shall be approximately 4 days or less after the bid opening.

- ▶ Contractor will obtain and maintain insurance to protect contractor and owner from claims which may arise out of or result from contractor's operations under the contract. Certificate of Liability with a minimum of \$2,000,000 listing WCS as additional insured must be provided.
- ▶ **NOTE:** This RFP project is ultimately subject to funding as with all WCS bid projects. WCS is a tax exempt organization. Although WCS is tax exempt - the proposer(s) are responsible for sales and use tax for the materials and or equipment, payroll tax, insurance, bonds, etc. as applicable by State of TN procurement laws.
- In addition WCS reserves the right to award proposal to multiple vendors (2 - 4) at its sole discretion (with specific terms to be negotiated with applicable vendors) and to group schools together so that bidders will be awarded schools in the same areas of the district.
- The RFP will be awarded on a bottom line turn-key project basis which is based on pricing/cost and service and awards shall be made based on best or most responsive proposal as determined to be in the best interest of WCS.
- WCS reserves the right to waive any formalities and to accept any proposal as a whole, split proposal and/ or accept any individual item or items within a proposal or to reject any or all proposals in the best interest of WCS.
- The use of a manufacturer's name or any special brand, model or make in describing an item or the use of detailed descriptive specifications pertinent thereto, does not restrict vendor to manufacturer or specific article or such detailed descriptive specifications. This means or method is being used simply to indicate the character or quality of the article desired. The article on which proposals are submitted must be of such character, quality and design as will serve the purpose for which it is to be used equally suitable to the needs of WCS.
- If proposal differs on the brands specified or such detailed descriptive specifications, the manufacturer's name and catalogue reference together with the specifications therefore must be given or other information given (clearly stated on the bid sheet in every instance) to enable the Purchasing Department to determine its suitability or otherwise. WCS reserves the right to enable the Purchasing Department determine it or otherwise. Proposal is not necessarily limited or restricted to any specific brands, service provider or vendors. The services on which proposals are submitted and based should be of such character or quality of design as will serve the purpose for which it is to be used. Williamson County Schools reserves the right, through the Purchasing Department to make such determinations. When no reference is made by the proposer to the make or grade proposed to be furnished, it is understood that the specific article named in the proposal sheet will be furnished.

- Proposals are to be valid for a minimum of 30 days or until awarded whichever comes first. For all awarded proposals prices shall remain in effect for 12 months from commencement of the first year for any futures orders. In addition at the anniversary date of the bid opening WCS shall extend the award for one additional year if agreed upon by both parties. This renewal process can take place for four (4) additional annual - one year renewals. Annual renewal terms not to exceed a total of five (5) years including the first year. A price increase of up to but no more than 2% will be considered at the beginning of each year before the new contract begins.
- Over a period of five years WCS will add new facilities to the schools district due to growth. Any new facility or new addition that is added to any WCS school shall be eligible for the same rate price as the concurrent year in which it is added.
- Invoices must be reflective of original RFP, WCS will not be responsible for any "added" expenses. WCS desires to pay from one itemized invoice (per Purchase Order) which must reference a WCS PO number. WCS will pay the invoice after work is 100% complete and finished to the satisfaction of WCS. WCS is requesting a 100% turnkey job with equipment, installation, and all accessories provided according to specifications which are included in the proposal. Once the invoice is approved for payment then invoice shall be processed for payment and the remittance will occur within 15 calendar days from receipt of invoice.
- Vendors shall not submit partial invoices. The awarded vendor must submit one detailed invoice that matches up the corresponding WCS purchase order. This invoice must be submitted after all of the specified work from the respective PO has been 100% fulfilled and satisfactorily completed. Proposers must have the financial stability to sustain these terms and conditions and properly perform the work.
- Indemnification/Hold Harmless: The awarded proposers shall indemnify, defend, save and hold harmless Williamson County Schools, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of contractor, its subcontractors, suppliers, agents or employees.
- Disputes or legal matters will be litigated in Williamson County or the Middle District of Tennessee. Issuance of the purchase order will be the award notice. The terms and conditions of the proposal and detailed purchase order shall constitute the entire agreement. WCS Purchasing Manager must approve any change to original proposal specifications.
- Purchase orders will be issued for an amount that should be adequate to service the district and will provide sufficient time to complete the project. When each purchase order is issued a reasonable and fair completion date will be included in the terms and conditions. If the awarded vendor fails to complete the work in the time period that is allotted then liquidated damages of \$200 per consecutive calendar day shall be assessed until the project is completed. The liquidated charges shall be deducted from the awarded vendors invoice.

- WCS owns and operates 59 separate gymnasiums, all with hardwood floors. Every year, WCS contracts for gym floor work to be accomplished during the last week of May through the first week of August. We typically screen and coat approximately 90% of our gym floors and deep sand/refinish 10% of our gym floors. Gym floor contractors are invited and encouraged to participate in the WCS RFP #1367, which will open on April 9, 2025. WCS will quickly tabulate the bids, award and issue fully funded purchase orders within 4 business days. We anticipate a multi award of 2-4 bidders as mentioned throughout this document.
- As mentioned above, we will place the award POs within four days of the RFP opening for gym floor work that is scheduled to occur the summer of 2025 and the following next four years. We will commit to placing and scheduling future gym floor work during the time frame of February/March for each upcoming annual summer's work.
- The proposer will abide by and comply with the true intent of the specifications and not take advantage of any unintentional errors or omissions, but shall fully address the intent and meaning of each aspect of the specifications.
- By submission of a proposal the vendor certifies that all items are equal to and better than the reference items and agree to all terms and conditions stated herein.
- The awarded proposer(s) shall be responsible to comply with all local, state and federal laws, regulations, codes, licensing, permits and other requirements regarding the installation or refinishing and repair to the gym floors.

SCOPE OF PROJECT

WCS intends to award this RFP to a select group of 2-4 vendors. The project will be divided into 2-4 zones. The awarded vendor(s) of this project will refinish the gym floors (coat and screen or deep sand) at various schools within the district as detailed in the awarded purchase orders.

Under no circumstances will all locations be awarded to one proposer/bidder.

WCS anticipates issuing/awarding a PO within 4 days of the RFP opening. The gyms will be available for work to commence on Tuesday, May 20, 2025 and the work must be 100% to the satisfaction of the WCS Purchasing Department by or before Sunday, August 31, 2025. Failure to meet this deadline will result in liquidated damages of \$200 per consecutive calendar day beginning Monday, September 1, 2025 and continuing until the project is 100% complete. Liquidated damages will be deducted from the awarded vendors' invoice.

NOTE: Past vendor performance within WCS will certainly be a consideration in the evaluation process. If a company has previously done business within WCS - with good quality and satisfactory performance **or** negative performance and poor quality - again, this will be reflected in the evaluation process.

SPECIFICATIONS

DESCRIPTION

The existing gymnasium floors in the designated schools shall be refinished on a rotating basis as determined by WCS.

I. CATEGORY - DEEP FLOOR SANDING & REFINISHING: Sanding Order

1. Make sure floor is free of moisture and sweep floors clean.
2. Sand floors with Ridding Floor Sander with dust accumulator on the machine.
3. Traverse cuts in both directions going with the grain of the wood, minimum of 3 cuts using coarse, medium and fine sandpapers.
4. Sand edges using typical MFMA Industry sanding materials.
5. Scrape comers and other areas not reached by the machine.
6. After sanding, buff entire floor using 100 grit standard commercial buffing machine.
7. Do Not Cut Comers - resulting in poor performance.....WCS seeks and expects the best quality outcome.

RE-FINISHING:

1. Inspect entire area of floor to ensure that the surface is acceptable for finishing, completely free of sanding dust and perfectly clean.
2. Allow for adequate ventilation to ensure proper curing.
3. Approved Manufacturers: WCS has selected and identified fourname brand products which shall be specified as the only two acceptable finishing products to be used on all WCS gym floors. Bidders may use either or both of the products as determined by WCS Maintenance Staff.

ONLY THESE APPROVED OIL BASED PRODUCTS ARE ALLOWED IN THE WCS DISTRICT.... NO SUBSTITUTES:

1. Hilliard Oil Finish & comparable, compatible sealer
2. Polaplaz Oil Finish & comparable, compatible sealer
3. Master-Line Finish & comparable, compatible sealer
4. Berger-Seidel Poly 500 & comparable, compatible sealer

IMPORTANT..... No Bona Products are allowed in WCS District; Bona Products are strictly prohibited in the WCS District!

4. Apply sealer and finish per manufacturer's instructions.
5. Apply game lines accurately after the seal coat, buffing and vacuuming. Lay out for the following activities:
 - a. TSSAA Regulation Basketball Full Court
 - b. Two-Basketball ½ Courts perpendicular to full court layout
 - c. TSSAA Regulation Volleyball Full Court
 - d. Two-Volleyball ½ Courts perpendicular to full court layout
 - e. For game lines, use current rules of association having jurisdiction. Lines shall be straight with sharp edges in colors selected by the Owner. Game line paint shall be compatible with finish.

6. If tape is to be utilized on the floor it should be removed by the vendor doing the work as soon as the floor dries to touch, or a cut in method without tape should be done.
7. Vendor should notify WCS staff immediately upon arrival if bleachers are not fully retracted.
8. Ensure floor is clear of tape and debris.
9. Ensure volleyball receptacles are operational after floor work completion.
10. Plastic should be utilized to protect bleachers from dust.

II. CATEGORY SCREEN & COAT

1. Vacuum and tack floor before first coat of finish.
2. Floor shall present a smooth surface without drum stop marks, gouges, streaks or shiners.
3. If tape is to be utilized on the floor it should be removed by the vendor doing the work as soon as the floor dries to touch or a cut in method without tape should be done.
4. Vendor should notify WCS staff immediately upon arrival if bleachers are not fully retracted.
5. Vendor should ensure floor is clear of tape and debris.
6. Vendor should ensure volleyball receptacles are operational after floor work completion.
7. Plastic should be utilized to protect bleachers from dust.
8. Screening dust should be completely removed from under bleachers and base molding prior to coating.
9. Vacuum system preferred.

ONLY THESE APPROVED OIL BASED PRODUCTS (No substitutes accepted):

*** Exact Same 4 Products Listed in Category I. Again, No Bona Products***

ALL SANDING/SCREENING APPLICATIONS

1. Sanding dust should be completely removed from under bleachers and base molding prior to coat and paint applications.
2. The disposal of all finish and dust debris generated from sanding and finish work is the sole responsibility of the vendor and they are not to utilize any receptacles on site belonging to or leased by WCS.
3. Vendor is not allowed to access any WCS panel boxes to obtain power without an electrician present to oversee and conduct the installation needed to supply power, a WCS electrician must also complete the disconnect process.
4. Vendor is not to open a breaker/panel box to obtain power but WCS must have correct/proper power outlets in place and ready for contractor to use. Contractor must pre-confirm with WCS Custodial Managers prior to arrival the need for electrical source for this process to be successful

WALL BASE INSTALLATION: Affix rubber base to wall with recommended adhesive or screws. Miter all corners carefully. Use pre-molded outside corners. Install aluminum thresholds as required, anchoring firmly in concrete floor beyond limits of wood flooring.

CLEAN UP: Clean up all unused materials and debris and remove from premises, properly dispose of all waste materials. Complete clean up to the satisfaction of WCS Personnel is an absolute must. Failure to clean up properly may result in contract cancellation.

TIME FRAME: Price and time are both of the essence.

1. Bidders will be required to move light equipment and furnishings from work area: WCS personnel will be available to perform heavy equipment and furnishing removal.
2. Screen and coat jobs must be limited (start to finish) to no more than 4 consecutive calendar days per gym such that gym floor activity and use shall resume on Day 5.
3. Deep sanding jobs must be limited (start to finish) to no more than 19 consecutive calendar days per gym such that gym floor activity and use shall resume on Day 20.
4. WCS Maintenance Staff will be responsible for making sure that all bleachers are closed/fully retracted to the wall in order that the awarded proposer(s) may perform the requested services. Once these are retracted the bleachers cover about 3 -4 feet of the gym floor and vendors will not be responsible for this flooring space. Vendors will be responsible for sanding and coating to the edge of the bleachers.
5. WCS Staff will also be responsible for clearing other gym related items (volleyball standards equipment etc...) from the gym areas.

IMPORTANT

PAINTING LINES: Regarding deep sanding projects which require repainting of pre-existing game lines... what this means is repainting the required regulation game lines for one major basketball court and one major volleyball court plus cross court basketball & crosscut volleyball (as described above) plus kid - activity - game (limit to 2 activity games) lines in elementary schools (i.e. hop-sotch of four square etc...). All of the above shall be funded by the WCS District and incorporated in your bid proposal ... It is **not** required to paint additional game lines in the gym nor extra squares, numbers, blocks, mascots, logo or wide borders beyond what is specified above. If a school desires to have all of these "extras" then the school shall fund this added expense through school funds and the WCS District is **not** responsible for the extras.

BIDDERS - Therefore you must make sure your bid price includes (captures) all of these painting specifications in your bid!

The square foot measurements that are detailed in the document are very close approximations. However, If we determine that we need to adjust any measurements then WCS reserves the right to make such changes prior to or on the actual purchase orders.

- In order to participate on this project - the bidder must be an experienced and established hardwood floor - sports court refinisher. To the best of our knowledge it is not necessary for the bidders participating on this project to have a Tennessee Contractors License. Again this project is for stripping, sanding, refinishing and painting gym floors. There is no construction, installation or replacement involved in the project. **Bidders should not use sub-contractors for WCS flooring projects UNLESS the Custodial Administrators have been pre-notified and have approved the sub-contractors in advance.**

WCS RFP #1367
GYM FLOOR REFINISHING
PROPOSAL COVER PAGE

I, _____ (Print Name) _____ (Title),

_____ (Signature), _____ (Date), verify that I have carefully read the specifications, terms, conditions, and instructions contained within this document and I understand, acknowledge and agree to all of the language set forth in this document. By signing this document and submitting my proposal to WCS I fully acknowledge, understand and accept the language contained within this document.

NOTE TO BIDDER/PROPOSER: If you find any of the language of this document unacceptable - then DO NOT BID or SUBMIT YOUR BID/PROPOSAL!

Bidder/Proposer Company Name: _____

Address: _____ Phone # _____

Email Address: _____

Item I Major Sand, Refinish and Repaint:

Using bid/proposal price below - this section includes complete sanding and 2 coats of sealer and 2 coats of finish (total of 4 coats). Using the itemized painting price below - this section also involves complete repainting of all existing game lines (basketball, volleyball, cross-court and in the elementary schools at least 2 other kid-activity games such as four square or hop-scotch, etc... Price excludes repainting of logos and art-work in all gyms.

High School and Middle School:

Oil Modified Finish \$ _____ per Square Foot

Re-Paint all Basketball Regulation & Crosscourt Basketball \$ _____

Re-Paint all Volleyball Regulation and Crosscourt Volleyball \$ _____

Elementary Schools:

Oil Modified Finish \$ _____ per Square Foot

Re-Paint all Basketball Reg and Crosscourt \$ _____

Re-Paint all Volleyball Reg and Crosscourt Volleyball \$ _____

Re-Paint Elementary Kid-Activity Game Lines (limited to 2 games) \$ _____

Item II Top Coating / Screen and Coat:

High/ Mid School - Apply 1 Coat per Gym \$ _____ , Apply 2 Coats per Gym \$ _____

Elem School - Apply 1 Coat per Gym \$ _____ , Apply 2 Coats per Gym \$ _____

DESCRIPTION OF PRODUCT USED

DESCRIBE DUST CONTAINMENT COLLECTION AND REMOVAL PROCESS

DRUG-FREE WORKPLACE AFFIDAVIT

STATE OF _____

COUNTY OF

The undersigned, principal officer of _____, an
employer of five (5) or more employees contracting with Williamson County government
to provide construction services, hereby states under oath *as follows*:

- I. The under signed is a principal officer of _____
(hereinafter referred to as the "Company"), and is duly authorized to execute this

Affidavit on behalf of the Company.

2. The Company submits this Affidavit pursuant to T.C.A. § 50-9-113, which requires each employer with no less than five (5) employees receiving pay who contacts with the state or any local government to provide construction services to submit an affidavit stating that such employer has a drug-free workplace program that complies with Title 50, Chapter 9, of the *Tennessee Code Annotated*.
3. The Company is in compliance with T.C.A. § 50-9-113.

Further affiant saith not.

Principal Officer

STATE OF

COUNTY OF

Before me personally appeared _____ with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the forgoing affidavit for the purposes therein contained.

Witness my hand and seal at office this _____ day of _____, 2001

Notary Public

My commission expires: _____

CRIMINAL BACKGROUND COMPLIANCE AFFIDAVIT

STATE OF

COUNTY OF

The undersigned, principal officer of _____, an employee contracting with Williamson County Board of Education to provide services having direct contact with children or access to grounds of a Williamson County public school while students are on grounds, hereby states under oath as follows:

- I. The undersigned is a principal officer of _____ (hereafter referred to as the "Company"), and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. § 49-5-4 13 as amended effective September 1, 2007 for entities entering into contracts with a local board of education where the company's employees will have direct contact with school children or access to the grounds of a school when children are present. It is the duty of the Company to require applicants supply a fingerprint sample and submit to a criminal history records check to be conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the person to have contact with such children or enter school grounds and to take certain other actions based upon the results of the records check.
3. The Company is in compliance with the terms of T.C.A. § 49-5-413.

Further affiant saith naught.

Principal Officer

STATE OF COUNTY OF

Before me personally appeared _____ with whom I am personally acquainted (or proved

to me on the basis of satisfactory evidence), and who acknowledged that he/she is the _____ of _____ and is authorized to execute this instrument on behalf of the principal for the purposes therein contained.

Witness my hand and seal at office this ___ day of _____, 20__ _

Notary Public

My commission expires: _____

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

Effective July 1, 2016, this form must be submitted for any contract that is subject to the Iran Divestment Act, Tenn. Code Ann. § 12-12-101, et seq., ("Act"). This form must be submitted with any bid or proposal regardless of where the principal place of business is located.

Pursuant to the Act, this certification must be completed by any corporation, general partnership, limited partnership, limited liability partnership, joint venture, nonprofit organization, or other business organization that is contracting with a political subdivision of the State of Tennessee.

Certification Requirements.

No state agency or local government shall enter into any contract subject to the Act, or amend or renew any such contract with any bidder/contractor who is found ineligible under the Act.

Complete all sections of this certification and sign and date it, under oath, in the presence of a Notary Public or a person authorized to take an oath in another state.

CERTIFICATION:

I, the undersigned, certify that by submission of this bid, each bidder and each person signing on behalf of any Respondent certifies, and in the case of a joint bid or contract each party thereto certifies, as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

Respondent represents it has the full power, knowledge, and authority to make this Certification and that the signatory signing this Certification on behalf of bidder/contractor has been duly authorized to do so on behalf of the bidder/contractor.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Printed Respondent Name Printed Name of Authorized Official

Signature of Authorized Official

Date

NON-BOYCOTT OF ISRAEL
CERTIFICATION

Tenn. Code Ann. § 12-4-119 prohibits public entities from entering into a contract for services, supplies, information technology or construction unless the contract includes a written certification that the company is not currently engaged in and will not be engaged in for the duration of the contract, a boycott of Israel. This applies to any contract entered into on or after July 1, 2022. The law does not apply to contracts with a value of less than \$250,000 or in contracts where the supplier has less than ten employees. A boycott of Israel means engaging in refusals to deal, terminating business activities or other commercial actions that are intended to limit commercial relations with Israel, or companies doing business in or with Israel or authorized by, licensed by or organized under the laws of the State of Israel to do business, or persons or entities doing business in Israel, when such actions are taken: (1) In compliance with, or adherence to, calls for a boycott of Israel, or (2) In a manner that discriminates on the basis of nationality, national origin, religion, or other unreasonable basis and is not based on a valid business reason. Tenn. Code Ann. § 12-4-119.

Certification Requirements. Complete all sections of this certification and sign and date it, under oath, in the presence of a Notary Public or a person authorized to take an oath in another state.

CERTIFICATION: The Contractor certifies that it is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel as defined by Tenn. Code Ann. § 12-4-119. This provision shall not apply to contracts with a total value of less than two hundred fifty thousand dollars (\$250,000) or to contractors with less than ten (10) employees.

Printed Name and Title of Authorized Official

Signature of Authorized Official

Date

STATE OF _____

COUNTY OF _____

Before me personally appeared _____ with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the forgoing affidavit for the purposes therein contained.

Witness my hand and seal at office this ____ day of _____

Notary Public My commission expires: _____

WCS-RFP # 1367 GYM FLOOR REFINISHING		
Name of School		Square Footage In Gym
ELEMENTARY SCHOOLS		
1	Allendale Elem	4,920
2	Amanda North Elem	4,920
3	Arrington Elem	4,920
4	Bethesda Elem	5,180
5	Chapman's Retreat Elem	5,246
6	Clovercroft Elem	4,920
7	Creeside Elem	5,116
8	College Grove Elem	5,020
9	Crockett Elem	5,282
10	Edmondson Elem	5,334
11	Fairview Elem	3,980
12	Grassland Elem	5,681
13	Heritage Elem	5,100
14	Hillsboro K-8	9,700
15	Hunters Bend	5,265
16	Jordan Elem	5,290
17	Kenrose Elem	5,715
18	Lipscomb Elem	5,591
19	Longview Elem	4,900

20	Mill Creek Elem	5,290
21	Nolensville Elem	5,468
22	Oak View Elem	5,084
23	Pearre Creek Elem	4,800
24	Scales Elem	4,540
25	Sunset Elem	5,290
26	Thompson Station Elem	5,988
27	Trinity Elem	5,127
28	Walnut Grove Elem	5,240
29	Westowood Elem	5,704
30	Winstead Elem	5,160
	Middle Schools	Square Footage In Gym
31	Brentwood Middle	9,970
32	Fairview Middle	10,416
33	Grassland Middle	11,216
34	Heritage Middle	9,500
35	Legacy Middle	13,300
36	Mill Creek Middle	10,060
37	Page Middle	10,090
38	Spring Station Middle	10,916
39	Sunset Middle	10,060

40	Thompson Station Middle	13,211
41	Woodland Middle	10,010
	High Schools	Square Footage In Gym
42	Brentwood High Main	13,635
43	Brentwood High Auxiliary	7,763
44	Centennial High Main	13,030
45	Centennial High Auxiliary	6,900
46	Fairview High Main	12,482
47	Fairview High Auxiliary	6,490
48	Franklin High Main	13,928
49	Franklin High Auxiliary	8,674
50	Independence High Main	14,136
51	Independence High Auxiliary	7,510
52	Nolensville High Main	14,670
53	Nolensville High Auxiliary	7,510
54	Page High Ringstaff	11,970
55	Page High Main	16,000
56	Ravenwood High Main	14,660
57	Ravenwood High Auxiliary	8,426
58	Summit High Main	14,820
59	Summit High Auxiliary	7,800

TOTAL

478,924

NOTE - SUPPLEMENTAL TERMS & CONDITIONS: These items are an enhanced requirement and specifications that are hereby added to WCS - RFP #1367. It was internally discussed and acknowledged within WCS today - that an occasional yet frustrating problem occurs with outsourced gym floor contractors ... The problem is that certain contractors will unfortunately - at time produce poor results.

WCS contract administrators are on staff to evaluate and approve the performance of outsourced contractors, prior to the contractor's invoice being considered for payment. WCS is fair and reasonable in our performance evaluations. If said unsatisfactory results are noted-then the outsourced contractor is responsible for remedying the matter to the reasonable and rational satisfaction of WCS. Sometimes WCS has experienced the "blame game" from contractors. In this scenario - contractors - blame "their poor performance" on the condition or performance of the "previous contractor" from the prior year. Most often the core blame seems to be the product that may have been used the prior year. This is time consuming, frustrating, and unacceptable.

Our solution to this problem is by the vendor signing, dating & submitting their RFP #1367 Bid Cover sheet - the bidder is acknowledging and attesting that he is a qualified gym - floor professional. The awarded bidder will NOT blame other contractors for prior years. The awarded bidder will capture in his bid price - all of the necessary elements to provide WCS with turnkey, quality results and will provide quality performance and shall be responsible for said performance. This may certainly include but not be limited to matching up and applying the same brand products to the floor from prior years. WCS Contract Administrators will maintain this information for the vendors use.

WCS seeks compelling and competitive bids. Please ensure that your bid is sufficient to properly capture and cover your expenses, along with any challenges or contingencies that may occur in the field.

IMPORTANT BIDDER QUESTIONS SUBMITTED TO WCS FROM THE PRIOR RFP # 1105 THAT ARE STILL RELEVANT IN THIS CURRENT RFP #1367 PROJECT

Below are questions that have been asked by bidders for this project. Next to each question will be the answer from WCS:

1. Question: When must insurance be furnished?

Answer: Insurance certificates must be furnished after an award decision is made public by WCS... Awarded Contractor's will need to provide certificate of insurance within fifteen calendar days.

2. **Question:** Concerning the facilities added due to growth, will awarded vendors be invited or have an opportunity to bid on gym floor installation?
Answer: This bid project is specifically about screen & coating and deep sanding/refinishing... All Bidders are more than welcome to bid on separate gym floor installations as they occur. Simply check our WCS Purchasing Dept. website for new construction bid opportunities.
3. **Question:** Will there be a negotiated grace period due to weather or restricted access to facilities or delay in starting such as bleachers are not full retracted?
Answer: WCS is very reasonable concerning any delays on our part, if a delay occurs on our part (which is rare) - we would adjust the deadline accordingly with a grace period.
4. **Question: Concerning screen and coating. Floors shall present a smooth surface without drum marks, gouges, streaks or shiners... this will only be applicable if we are sanding the floor?**
Answers: That is correct pertains to deep sanding.
5. **Question:** If a school requests game lines to be repainted or activity game lines added before screen and coat who pays?
Answer: The school pays so the vendor should not agree to this extra work - unless you have a commitment from the school to compensate for this extra work.
6. **Question:** If the vendor is not allowed to access any WCS panel boxes will WCS hook up and disconnect our equipment from WCS panel boxes as needed for sanding equipment?
Answers: Yes, this will be part of our WCS contract Administrators responsibility to arrange and coordinate with the awarded vendors will need to let them know what is needed.
7. **Question:** Concerning the wall base installation can WCS elaborate when this will be needed?
Answers: This installation would only be needed on patch jobs or a new installation. It is not part of a screen/coat of normal deep sanding.
8. **Question:** Will bidders be required to move light equipment can WCS elaborate on what light equipment is?
Answer: This would only be an occasional light chair or table that was left behind.

9. **Question:** For Item I: Major sand refinish and paint... can WCS confirm what is needed for this is: one main basketball with two cross basketball courts, on main volleyball with two cross volleyball courts and only elementary school have the addition of 2 activity game lines?

Answer: Yes, that is correct.

10. **Question:** On page nine in the bid document can you elaborate on what you want here on this page?

Answer: WCS is asking for a description of what floor finish product you will be using (of the 4 approved brands) on the floors and how you remove or contain the dust while you are sanding.

11. **Question:** Can our company have finish dropped shipped to a WCS central warehouse or school when we are going to work on it?

Answer: Due to limited space WCS will not allow this practice, you will need to bring the finish along with all other necessary items to the job site when the work is performed. This is a turnkey bid.