

RECAP/TABULATION FOR
LPHS Gymnasium Flooring
December 04, 2017/CSP18-002

Contract Period: Award Date/DECEMBER 12, 2017 until Project Completion

Vendor(s)	Cost
Academic Specialties	\$109,925.00
NAH Sports Flooring, LLC	\$129,075.00
Z Floor Co	\$119,008.00

Administration Recommendation:

Academic Specialties

Estimated Amount:

\$109,925.00

Proposals were mailed/mailed to the following companies:

Aluminum Athletic Equipment	Johnson Fiberglass & Resin Inc
American Flooring Services	Kings Custom Blinds & Floors Co
Bill Fritz Sports Corp	NAH Sports Flooring
Custom Sports Surfacing Inc	Oates Specialties LLC
Eastbay	Office Design Concepts
Ford Group/Sports Express Co, The	Push Athletix
Game on Sports Training	Wegner Corp
Jelco	Over 100+ HUB CMBL registered vendors

User Contact:

Mike Clausen

Corey Marlar

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DESCRIPTION	Academic Specialties	NAH Sports Flooring, LLC	Z Floor Co
La Porte High School Competition Gym Approximate Sq. Ft.: 12,100	\$109,925.00	\$129,075.00	\$119,008.00
<i>Proposed Manufacturer:</i>	<i>Connor Sports</i>	<i>Robbins Sports Surfaces</i>	<i>Connor Sports Flooring</i>
Total	\$109,925.00	\$129,075.00	\$119,008.00

SELECTION CRITERIA

EVALUATION WORKSHEET

Project: 2017 LPHS Gymnasium Floor Replacement, CSP #18-002

Evaluator: Committee Average

Weight	Below Average	Average	Above Average	Excellent
10	0-3	4-5	6-8	9-10
20	0-5	6-10	11-15	16-20
30	0-7	8-16	17-23	24-30

Proposal Date and Time: 12/04/17 @ 10AM

			Proposers				
Weight	Selection Criteria		Academic Specialties Texas	NAH Sports Flooring	Z Floor Co.		
1.	30	Price (including long term cost to the District)	30	23	27		
2.	20	Product quality and vendor reputation	20	20	20		
3.	10	Satisfies needs of School District	10	10	10		
4.	10	Vendor past performance with School District	6	10	0		
5.	10	Vendors safety record and proposed personnel	10	10	10		
6.	10	Historically under-utilized business (HUB), small/minority businesses, women's business enterprises and labor surplus area firms and use of these businesses/enterprises as subcontractors.	0	0	0		
7.	10	Vendor's financial capability for project	10	10	10		
100		TOTAL	86	83	77	0	0