

# Little Miami Local School District

## Request for Proposal

Title: LM High School Gym Floor Refinish

Due Date: March 15, 2024



## 1.0 Introduction and Background

Little Miami High School located just out of Morrow, Ohio on East US 22 is the flag ship of the district. The High School has 1,270 students currently enrolled and is a Division 1 school in almost all of its athletics.

The High School athletic areas are 20 years old in most cases and in need of repair and/or replacement. This RFP focuses on refinish of the floor in the Panther Athletic Center (PAC).

### 1.1 Schedule

The following schedule is tentative and represents our intentions on the day this document was published. The higher priority of the district issues or activities could possibly affect the schedule. All vendors must follow this schedule. Unless otherwise noted, the deadline for each item is 2pm Eastern Standard Time.

Date	Time	Description of Activity
3/1/24		RFP posted to school web-site and new paper
3/11/24	9:00am EST.	Pre-Proposal Meeting at 3001 East US 22 Morrow, Oh 45152 at the Event Entrance.
3/15/24*	1:00pm EST.	RFP Submission deadline (RFP will be read at public opening)
3/26/24	7:00pm EST.	RFP Award and Board approval
6/24/24		Work can begin
7/6/24		Work Completion Date

\* Public Reading of bids will take place at Little Miami Central Office 95 East US 22 & 3 Maineville, Oh 45039.

### 1.2 RFP Attachments

- A. Attachment A – RFP Question and Response Form
- B. Attachment B – Non- Delinquency Form
- C. Attachment C – Non-Collusion Form
- D. Attachment D – Arial view(s) of Gym Floor and Blue Print

### 1.3 RFP Addenda

In the event that LMSD makes modifications, clarification, or additions to the Request for Proposal (“RFP”), information will be made available and posted to the LMSD website.

#### 1.4 Proposal Acceptance

LMSD reserves the right to accept or reject any or all proposals, or any part thereof, and to waive any formalities.

- A. LMSD reserves the right not to accept the lowest priced proposal. Proposal that do not comply with the requirements stated with the RFP or which are submitted after the deadline are subject to disqualification.
- B. LMSD reserves the right to request additional information from vendors after the RFP deadline, should such action be in the best interest of LMSD.
- C. Following the deadline for RFP submittals: LMSD, its Board, its employees, its agents, its representatives and its attorneys reserve the right to have further discussion related to price and services provided with any prospective vendor during the review process. LMSD, its Board, employees, agents, representatives, and attorneys reserve the right to conduct these discussions with one or more respondent in order to arrive at a final selection.
- D. All proposals and all supporting documentation submitted with the proposal shall become the property of LMSD and will not be returned.
- E. All proposals and all supporting proposal documents become public information after award or rejection of all proposals and are available for inspection by the public.
- F. Responses to this RFP may be incorporated into the resulting contract at the discretion of LMSD.
- G. The respondent expressly understands that any data stored on any computer system owned by LMSD shall remain the sole and exclusive property of LMSD.
- H. Expenses incurred by the vendor in developing a response to this RFP are entirely the responsibility of the vendor and may not be charged to LMSD. Respondent shall make no public statement, explicitly or implicitly, indicating a vendor or potential vendor relationship with LMSD unless agreed upon by LMSD.
- I. This RFP may be awarded to a single vendor or multiple vendors in order to meet the service requirements of this RFP.

#### 1.5 Proposal Evaluation

LMSD will consider the following criteria in evaluating proposals for awarding of the project:

Weight Factor	Evaluation Criteria
55%	Price (Project Cost)
20%	Project Schedule
10%	Ability to capture design and quality of design work
10%	Successful experience with similar protects
5%	Previous experience with LMSD

## 1.6 RFP Responses

- A. Electronic submittals should be combined into one PDF file named with the project number listed on the RFP and your company's name. Use the "print" feature of Adobe Acrobat or similar software for creating a PDF rather than using a scanner. If possible, reduce the file size of the PDF. In Acrobat, go to Advanced, then PDF Optimizer.
- B. If submitting a CD or DVD please label the CD/DVD and sleeve with project name and firm name.
- C. Paper copies of the RFP are to be stapled only. Do not use special bindings or coverings of any type. Cover letters are not necessary and facsimiles are not accepted.
- D. All response to the RFP are to be hand delivered, mailed or emailed to the following address prior to the submittal deadline:
  - i. David Florea/Maintenance Director
  - ii. 5819 Morrow – Rossburg Road
  - iii. Morrow, Oh 45152  
[dflorea@lmsdoh.org](mailto:dflorea@lmsdoh.org)
- E. Unnecessarily elaborate responses that do not adequately address the RFP and not desired. Elaborate brochures and not desired. Reproduced copies of standard manuals may not be substituted for the specific response requested. Emphasis should be on completeness and clarity of the proposal. Failure to comply with the format guidelines may be considered indicative of the respondent's unwillingness to support customer needs and result in them being omitted from the evaluation process.

## 2.0 Statement of Work

### 2.1 Background

- A. The primary objective of this Request for Proposal (RFP) is to describe the specifications, requirements, options and conditions for Telescopic Bleacher replacement. LMSD is looking for the best combination of quality, scheduling and cost optimization.

### 2.2 Project Overview

- A. The project shall consist of the following; this list is not all-inclusive
  - a. Sand Gym floor until gym floor is clean and smooth
  - b. Vacuum and Tack floor until clean
  - c. Layout and paint game lines
  - d. Layout and paint artwork
  - e. Clean up and proper disposal of paint, stains, and other items used in the refinishing.
  - f. Application of 2 coats of finish.
  - g. Training on proper daily, weekly, monthly cleaning and maintaining of floor finish.

### 2.3 Scope

- A. The proposal shall include all labor, material, installation, equipment, and permits to complete the project.
- B. The winning bidder shall advise and coordinate all work with the Maintenance Supervisor. The bidder shall furnish a schedule to the LMSD Maintenance Supervisor at the Pre-Construction meeting. Any schedule changes will be communicated to the Maintenance Supervisor by text, email or verbally.

### 2.4 Material and Specifications

- A. All material shall be new and all workmanship and materials shall be of premium quality. No substitutions without written approval from the LMSD Maintenance Supervisor.
- B. The District is looking for at least these items in the design of the floor.
  - a. 2 – Stained 3-point areas, 1 large stained paw in center of the gym
  - b. 2 – Skyline Chili Logos
  - c. 1 LM Panther Logo in Center Circle
  - d. 2 Conference Logos in the keys painted in green
  - e. 6 townships in yellow in the border
  - f. Painted Camo Border – 3' sides 6' ends with LITTLE MIAMI and PANTHERS painted in yellow on the ends of the border
  - g. 1 Main Basketball Court with 2" black lines
  - h. 1 Main Volleyball Court with 2" white lines
  - i. 2 secondary Basketball courts in 1" beige outside the main Basketball court only.
  - j. 3 secondary Volleyball courts in – corners only in 2" beige

### 2.5 Site Considerations

- A. Please be aware and plan for some of the following at the site.
  - a. Electrical need to be work out with District before start of work
  - b. There is a loading dock
  - c. HVAC system
  - d. Preventing public access to work area

### 2.6 Place of work

- A. The project will take place in the main gym of Little Miami High School, 3001 East US 22 & 3 Morrow Ohio, 45152

### 2.7 Project Completion Date

- A. 7/6/24

### 3.0 General Information and Instruction

#### 3.1 Preparation of Services

- A. The Little Miami School District is a Tax-Exempt organization. As such material items as well as charges for service must be void of Federal and State Taxes. An exemption certificate will be signed where applicable upon request.

#### 3.2 RFP Coordinator

- A. From the date of receipt of this RFP by each vendor until completed selection process, the only communication shall be between the vendor and the District RFP Coordination Office (Maintenance Department).
- B. The RFP Coordinator is the sole source of contact regarding all communications regarding this RFP. Vendors are advised to use the RFP Coordinators email address for all communications. All questions need to be received by 3/12/24 and will be answered to all parties by 3/12/24.
  - a. RFP Coordinator – David Florea
  - b. Email Address – [dflorea@lmsdoh.org](mailto:dflorea@lmsdoh.org)

#### 3.3 Payment Term and Conditions

- A. If selected to provide services listed herein, all invoices must be sent to Little Miami Schools (Attn: David Florea) at the completion of all work and must reference the LMSD purchase order number issued for this project.
- B. Payment will not be made without proper Purchase Order number and until the entire order is received, reconciled and invoiced.

#### 3.4 Cost to Propose

- A. The Little Miami School District is not liable for any cost incurred by the vendor in preparation of a quote submitted in response to this RFP, in conduct of a presentation or any other activities related to responding to this RFP.

#### 3.5 Collusion

- A. The Vendor, by affixing his/her signature to the service, agrees to the following: Vendor Certifies that his/her service is made without previous understanding, agreement, or connection with any person, firm or corporation making a service for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

#### 3.6 Governing Law

- A. Contract(s) resulting from this RFP are subject to, and the vendor must comply with, all Federal, State of Ohio, and Local Laws and Statutes.

#### 3.7 Termination for Cause

- A. Contract(s) resulting from this RFP may be cancelled for mal-performance, non-performance or failure on the part of the vendor to comply with the terms and conditions detailed herein. In the event such action is necessitated, the contract(s) shall be null and void upon receipt of written notification from the RFP Coordinator.

### 3.8 District Policies and Rules

- A. The following District Policies and Rules must be followed by all employees, sub-contractors, and guest of the vendor while on district grounds.
- a. All District Grounds are Tobacco, Alcohol, and Drug Free
  - b. Parking of personal vehicles is only permitted in designated areas
  - c. All person must have a clear criminal history free from the following
    - i. Sex Offenses/Registered Sex Offender
    - ii. Crimes of Violence
    - iii. Drug Related Charges
    - iv. Felony Convictions
  - d. Properly dressed at all times
  - e. No Littering
  - f. Use of common sense when students and staff are in the area or close by.

### 4.0 Required Information

- A. Company Letter head stating person signing, representing, and/or making proposal has the authority to do so on behalf of the vendor.
- B. Identified single contact with contact information, email, landline and cellphone numbers.
- C. Copies of liability insurance and worker compensation
- D. Signed copy of RFP (see below)
- E. Signed and Notarized Non-Collusive Affidavit (attached)
- F. Signed and Notarized Non – Delinquency (attached)
- G. A Bid Guaranty

### 5.0 Signature and Vendor Information

Vendor Name	
Representatives Name	
Representative signature	
Date Signed	
Email Address	



# Little Miami School District RFP Question Submittal Form

Vendor Name: \_\_\_\_\_ Date: \_\_\_\_\_

Representative Name: \_\_\_\_\_

Question 1:

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Answer 1:

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Question 2:

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Answer 2:

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Please send to David Florea at via one of the following methods:

Email: [dflorea@lmsdoh.org](mailto:dflorea@lmsdoh.org)

Fax: (513) 899-4004

Physical Address: 5819 Morrow Rossburg Road Morrow, Oh 45152



**AFFIDAVIT OF CONTRACTOR OF NON-DELIQUENCY OF PERSONAL  
PROPERTY TAXES**

**(O.R.C. 5719.042)**

Section 5719.042 of the Ohio Revised Code requires that all contracts let by competitive bid cause to be attached, prior to awarding of a contract, a statement affirmed under oath that the person/company with whom the contract is to be made was not charged with any delinquent personal property tax in the county in which the taxing district has territory.

Check one of the following statements:

\_\_\_\_\_ I/We do not owe any Personal Property Taxes in Warren or Clermont County.

\_\_\_\_\_ I/We do owe Personal Property Taxes in Warren or Clermont County in the total amount  
\$ \_\_\_\_\_

This statement is freely and voluntarily given with full knowledge of the facts, on this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

AFFIANT: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

(name printed) \_\_\_\_\_

TITLE: \_\_\_\_\_

Sworn and subscribed to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

SIGNATURE OF NOTARY PUBLIC: \_\_\_\_\_

My Commission expires \_\_\_\_\_



NON-COLLUSION AFFIDAVIT

STATE OF OHIO )  
 ) ss.:  
COUNTY OF \_\_\_\_\_ )

\_\_\_\_\_ being first duly sworn, deposes and says:  
(Type or print name)

that he or she is the \_\_\_\_\_ of  
(Type or print title)

\_\_\_\_\_, who submits herewith  
(Type or print name of company/firm)

the forgoing proposals or bids; that such bids are genuine and not collusive or sham; such bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person, to put in a sham bid, or that such other person shall refrain from bidding and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder or to secure any advantage against the State of Ohio or any person or persons interested in the proposed lease; and that all statements contained in said proposal are true; and further, that such bidder has not, directly or indirectly submitted this bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof,

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

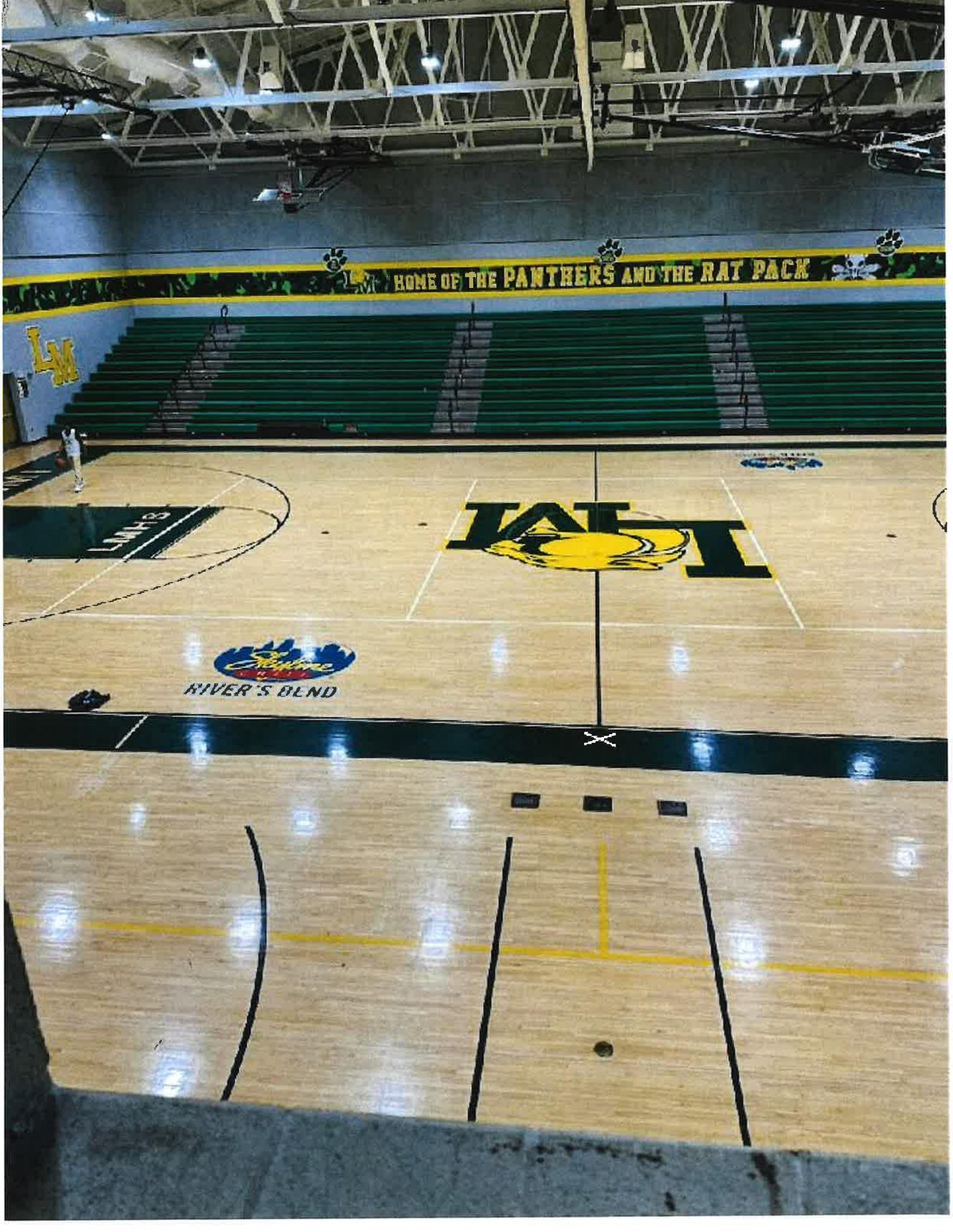
Subscribed and sworn to (or affirmed) before me on this \_\_\_ day of \_\_\_\_\_,  
20\_\_\_, by \_\_\_\_\_, proved to me on the basis of satisfactory evidence  
to be the person(s) who appeared before me.

\_\_\_\_\_  
Notary Public

(Notarial Seal)

**WARNING:** Bids will not be considered unless the affidavit hereon is fully executed including the affidavit of the notary and the notarial seal.





HOME OF THE PANTHERS AND THE RAT PACK

IWH

RIVER'S BEND





