

**Thomasville City Schools
Bid/Contract Comparison**

Thomasville High School Gym Floor Replacement

The playing floor at Brown-Finch Gymnasium is the original wooden court installed when the facility was constructed in approximately 1960. Over the past 60+ years, due to water damage and the degradation of the subflooring, the court needs replacing.

TCS received a grant from the North Carolina Department of Public Instruction in the amount of \$104,975 specifically for athletic facilities. As part of the capital outlay request from Davidson County, we have allocated the remaining funds to complete this project.

Due to supply chain issues, the vendor would not be able to install the floor prior to the beginning of sports for the 2022-23 school year. However, if the Board approves the contract, we can issue a purchase order that will lock in the price and materials for installation after athletics are completed in Spring 2023. Payment would be due when the floor is installed.

Contractor	Royalwood Associates, Inc.	The Flooring Connection, LLC	SportCourt, Inc.
Amount	\$194,707.00	\$211,143.22	Did not submit a bid

Staff recommends acceptance of the bid from Royalwood Associates, Inc. in the amount of \$194,707.00 to lock in pricing and availability for installation in Spring 2023.



Royalwood Associates, Inc.

Mailing address: P.O. Box 91145 Raleigh, NC 27675
Office: 7421 ACC Boulevard Raleigh, NC 27617
(919) 957-3006 • Fax: (919) 957-3007



PROPOSAL

Thursday, June 09, 2022

Chris Kennedy
Thomasville High School
400 Turner Street
Thomasville, NC 27360

kennndyc@tcs.k12.nc.us
(336) 474-4200
(336) 247-5681

Project: Gym floor at Thomasville High School

We propose to provide all materials, and labor, to remove and dispose of the existing floor and install a Connor Alliance anchored-resilient floor system beginning May 15, 2023, specifically:

1. 6mil polyethylene vapor retarder over existing concrete floor
2. Alliance I - Factory assembled subfloor panels shall provide nominal 5/8" (19mm) X 4" (102mm) X 8' (2438mm) UL plywood nailers set at Alliance I spacing with 5/8" Rezill pads attached. Sleeper anchorage struts shall be nominal 1/2" (12mm) X 4" (102mm) UL grade plywood with pre-drilled anchor pockets.
3. 25/32" (20mm) X 2-1/4" (57mm), Second & Better Grade, Northern Hard Maple Flooring, TGEM, MFMA Grade marked and stamped as manufactured by Connor Sports, Amasa, MI.
4. Sand: coarse, medium, fine
5. apply two coats of oil modified seal and paint court with a border, center logo, land lettering along the base line. Apply two coats of oil modified gym finish
6. Install vented wall base around perimeter, ADA ramps, 6" aluminum thresholds at interior doors, volleyball cover plates

All for the sum of _____ **\$194,707.00**

Notes:

- A. Owner to provide all water, power and utilities to complete the work.
- B. The slab is to be clean and smooth concrete subfloor; true and flat to a tolerance of 1/8" in any 10'-0" radius
- C. Odor and dust are part of the installation process. Please be aware that there will be an odor in the facility and that dust will settle on the horizontal surfaces in the room. Any cleaning deemed necessary after the work is complete is to be done by others.
- D. We will have bleachers removed from the wall and replaced over the new floor. If there is maintenance or repair needed that can be done for an additional charge. If items need to be removed from the wall in order to achieve this, that will be done by school maintenance or others.
- E. The project will be billed in the following increments, \$160,000.00 when the material lands, and the remainder upon completion.

Exclusions:

1. Concrete slab patching, repairing, filling, leveling, grinding, moisture testing
2. Providing and installing additional athletic or electrical floor inserts and cover plates
3. Additional game lines and logo(s)
4. Floor covering/protection after completion or raising the goals.
5. Anything other work or material not specified above.

This proposal is subject to acceptance within twenty days from date and is void thereafter at the option of the undersigned. This signed proposal is a legal and binding contract. If canceled, a 25% cancellation or processing fee may be charged. Accounts past 30 days are subject to a monthly finance charge.

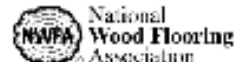
Signed _____

By _____

Date _____

Respectfully,
Royalwood Associates, Inc.

Greg C. Serpas



The Flooring Connection, LLC
 PO Box 826
 Conway, SC 29528
 843-488-4848

Proposal #: CO015703
 Sale Date: 05/18/2022
 Install Date:
 Sales Rep: Guidera, C
 Sales Rep: Larson, M

SOLD TO

Thomasville City Schools	THS -Gym
Steve Bare	
400 Turner Street	
Thomasville	NC 27380
338-474-4288	338-801-8313
bares@tcs.k12.nc.us	

SHIPPED TO

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THS	
410 Unity Street	
Thomasville	NC 27380

MATERIALS		QUANTITY	PRICE	TOTAL
(1) Maple 25/32 X 2 1/4	2nd & Better	12600.00SqFt	\$4.99	\$62,874.00
(2) Sissor Loc II		12600.00SqFt	\$2.50	\$31,500.00
(3) 1/4 Closed Cell Foam	1/4"	12500.00SqFt	\$0.50	\$6,250.00
(4) Vented Cove Base 4' - Aacer	Black	113.00Each	\$44.00	\$4,972.00
(5) Power Vent - Aacer	N/A	2.00Each	\$6,400.00	\$12,800.00
(6) Stix 4200 Cove Base Adhesive - WB	4 Gal	1.00Each	\$85.62	\$85.62
(7) Bona SuperSport DTS	5 GAL	16.00Each	\$294.98	\$4,719.88
(8) Bona SuperSport Drive	5 Gallon	6.00Each	\$389.98	\$2,339.88
(9) Bona Courtline Paint 1 QT - Ampro	TBD	20.00Each	\$29.98	\$599.80
(10) 6mm Poly Sheeting - LE	N/A	7.00Each	\$110.98	\$778.88
(11) 2" L-Cleat - FPF	N/A	14.00Each	\$62.26	\$871.64
(12) 6" Aluminum Threshold	10'	6.00Each	\$129.99	\$779.94
			Materials Subtotal:	\$128,549.22

LABOR		QUANTITY	PRICE	TOTAL
(1) Wood Nail Down --,		12600.00 SqFt	\$1.50	\$18,900.00
(2) Sub-Floor --,		12600.00 SqFt	\$0.65	\$8,190.00
(3) Sand & Finish --,		12600.00 SqFt	\$1.50	\$18,900.00
(4) Cove Base --,		452.00 LnFt	\$2.00	\$904.00
(5) x --,		2.00 Each	\$2,750.00	\$5,500.00
(6) Demo Of Old Flooring --,		12600.00 SqFt	\$1.50	\$18,900.00
				cont...

Comments:

LABOR	QUANTITY	PRICE	TOTAL
(10) Freight --,	2.00 Each	\$5,500.00	\$11,000.00
(12) Misc. --,	6.00 Each	\$50.00	\$300.00
	Labor SubTotal:		\$82,594.00

Comments:

Subtotal:	\$211,143.22
Sales Tax:	\$0.00
Total:	\$211,143.22
Payments:	\$0.00
Balance:	\$211,143.22