

**SCHOOL BOARD OF BREVARD COUNTY, FLORIDA**

**BOARD AGENDA ITEM – June 14, 2022**

**PROCUREMENT SOLICITATION**

**22-485-PB-JW – Sourcewell  
SofSurface Playground Ground Materials**

<input type="checkbox"/> <b>(ITB)</b> Invitation To Bid	<input type="checkbox"/> <b>(ITN)</b> Invitation To Negotiate	<input checked="" type="checkbox"/> <b>(PB)</b> Piggyback
<input type="checkbox"/> <b>(RFP)</b> Request For Proposal	<input type="checkbox"/> <b>(RFQ)</b> Request For Qualifications	<input type="checkbox"/> <b>(SC)</b> State Contract
<input type="checkbox"/> <b>(SS)</b> Sole Source		

**REQUESTOR:** Plant Operations & Maintenance

**Legal Review Required:**  Yes  No

**Standard Template Used with No Changes:**  Yes  No

**Standard Template:** Piggyback

VENDOR NAME	AMOUNT AWARDED	REQUIRED PRODUCTS/SERVICES
SofSurfaces, Inc.	\$700,000.00 (Annually)	Dura SAFE Interlocking Rubber Playground Tiles
<b>Total</b>	\$2,100,000.00	

<input checked="" type="checkbox"/> <b>Piggyback Increase</b>	<b>New Contract Amount</b>	\$2,100,000.00
<input type="checkbox"/> <b>Recurring Contract</b>	<b>Previous Contract Amount</b>	\$49,999.99
<input type="checkbox"/> <b>New Contract</b>	<b>Variance</b>	\$2,050,000.01

**PRICE INCREASE / DECREASE EXPLANATION:**

The current piggyback is in the amount not to exceed \$49,999.99 so that the Maintenance Team could test the Dura SAFE Interlocking Rubber Playground Tiles manufactured by SofSurfaces as an alternative to mulch. Based on the pilot project, the Maintenance Team is recommending replacing mulch with this product whenever a playground is replaced or a new one is installed. The sales surtax program includes replacing 10-14 playgrounds annually and schools occasionally install new or replace playgrounds outside of the surtax program.

**DISCUSSION:**

The District has about 150 playgrounds. Historically, wood engineered fiber (mulch) has been used for fall protection. Long term, the rubberized tiles will reduce maintenance as this surface does not require daily maintenance (raking), is more easily cleaned and a single tile can be replaced if damaged.

The District spends over \$250,000 annually in material costs alone replenishing mulch for playgrounds., which will be reduced as the rubberized tiles are implemented through a multi-year capital program. The FY 23 capital plan includes \$500,000 annually for this program.

State Board of Education Rule 6A-1.012(6) allows school districts to make purchases at or below the specified prices from contracts awarded by other city or county governmental agencies, other district school boards, community colleges, federal agencies, the public or governmental agencies of any state, or from state university system cooperative bid agreements, when the proposer awarded a contract by another entity will permit purchases by a district school board at the same terms, conditions, and prices (or below such prices) awarded in such contract, and such purchases are to the economic advantage of the district school board.

The standard piggyback template has been used, which does not require legal review.

**CONTRACT TERM:**

The revised piggyback shall commence June 15, 2022 and continue until February 17, 2025.

**RECOMMENDATION:**

It is the recommendation of Susan Hann, P.E., Assistant Superintendent of Facilities Services and James Ross, Director of Plant Operations and Maintenance to approve the attached piggyback agreement with SofSurface.

**AUTHORITY FOR ACTION:**

Florida Administrative Code 6A-1.012

**School Board of Brevard County**  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601  
**Mark W. Mullins, Ed.D., Superintendent**



ORIGINAL

May 25, 2022

Brad Goss  
SofSurfaces, Inc.  
4393 Discovery Line  
Petrolia ON N0N1R0, Canada

Email: [grossb@sofsurfaces.com](mailto:grossb@sofsurfaces.com)

Subject: Request to Utilize Solicitation  
RFP #010521-SFS, Playground & Water Play Equipment

Dear Mr. Goss:

State Board of Education Rule 6A-1.012(6) allows school districts to make purchases at or below the specified prices from contracts awarded by other city or county governmental agencies, other district school boards, community colleges, federal agencies, the public or governmental agencies of any state, or from state university system cooperative bid agreements, when the proposer awarded a contract by another entity will permit purchases by a district school board at the same terms, conditions, and prices (or below such prices) awarded in such contract, and such purchases are to the economic advantage of the district school board.

With your permission, we would like to utilize above-mentioned solicitation that was awarded to your firm by Sourcewell. The terms, conditions, and prices awarded in such contract shall remain the same except as adjusted in **Attachment "A"**. The term of this agreement shall be from the date of Board approval through February 17, 2025.

If you agree to the School Board's request to utilize the solicitation that was awarded to your company, please sign below electronically and send to the email listed below. You will be notified after the School Board's approval.

Please contact Dawn Richer, Procurement Manager at 321-633-1000, ext. 11637 or by email at [Richer.Dawn@Brevardschools.org](mailto:Richer.Dawn@Brevardschools.org) if you should have any questions. Thank you for your attention to this matter, and we look forward to working with you in the future.

Sincerely,

Digitally signed by  
Rodriguez, Kristine@Procurement  
and Distribution Services  
Date: 2022.05.25 15:03:50 -04'00'

Kristine Rodriguez, MBA, NIGP-CPP, CPPO, CPPB  
Director of Procurement & Distribution Services

**SofSurfaces, Inc.** agrees to allow the School District of Brevard County, Florida to utilize the solicitation that was awarded to your firm by **Sourcewell**. The solicitation title is Playground & Water Play Equipment, and the solicitation number is #010521-SFS.

Signature

Brennan Prins, Director  
Printed Name and Title

5/25/2022  
Date

**Accepted:**  
**The School Board of Brevard County, Florida**

Misty Belford, Board Chairperson

Date

cc: Solicitation File (PB 22-485-PB-JW)

Procurement & Distribution Services  
Phone: (321) 633-1000 Ext. 11645 • FAX: (321) 877-0904  
Distribution: (321) 633-3680 Ext. 14100 • FAX: (321) 633-3698