RFP27-006

Flooring Renovation Services

Issue Date: 11/16/2026
Questions Deadline: 11/20/2026 12:00 PM (CT)
Response Deadline: 11/30/2026 02:00 PM (CT)

Contact Information

Contact: Mrs. DeAundrea Galvin Procurement Coordinator
Address: 1800 East 6th Street
Little Rock, AR 72202
Email: Deaundrea.Galvin@lrsd.org

Event Information

Number:	RFP27-006
Title:	Flooring Renovation Services
Type:	Request for Proposal
Issue Date:	11/16/2026
Question Deadline:	11/20/2026 12:00 PM (CT)
Response Deadline:	11/30/2026 02:00 PM (CT)
Notes:	

The Little Rock School District invites your offer to provide removal Floor Renovation Services on a as needed basis.

The complete request for proposal documents are available online at **https://lrsd.ionwave.net.** Interested bidders must register at this site to download bid forms and submit a bid electronically. This is the **REQUIRED** method of submission.

Any questions regarding this RFP are to be submitted via Ion Wave under the questions tab by the deadline, November 20,2026 at 12pm**.** All questions received and the corresponding answers, will be posted publicly for all vendors. **No verbal responses will be provided.**

ISSUING OFFICE

This proposal is issued by the Procurement Department, Little Rock School District. The Procurement Department is the sole point of contact between the proposer and the District on matters pertaining to the award of any contract resulting from this RFP. Proposers under no circumstances shall contact any other Little Rock School District administrators or staff at any time during this procurement process. Any contact with Little Rock School District administrators or staff could result in your proposal being disqualified.

Proposals will be taken under advisement upon closing, and successful proposers will be notified as soon as an evaluation is completed. The District will negotiate, as appropriate, with the apparent acceptable proposers. The complete scope of work is available in the attachment section of this request for proposal.

EVALUATION CRITERIA AND AWARD

The contract will be awarded to the contractor who submits the most responsible, responsive offer complying with the instructions specified within. The Owner reserves the right to reject any or all proposals or to waive any formalities or technicalities in any proposal should such be deemed to be in the best interest of the Owner. The proposed costs, fees, or expenses will weigh heavily in the award of any resulting contract but will not necessarily be the determining factor. The District intends to review all written proposals. The District intends to award a single contract for services. The District will utilize, but will not be limited to, the following criteria in reviewing proposals received.

- Company Profile
- Costs, materials, and labor
- References

- Proposed Schedule

AWARD

Contracts will be effective from January 1, 2027 THROUGH December 31, 2027. All contract pricing, terms, and conditions must remain firm during the contract period. The contract will be awarded to the contractor who submits the lowest, most responsible, responsive offer complying with the instructions specified within. The District reserves the right to award this service under a single or multiple contracts, whichever shall be in the best interest of the District. The District reserves the right to request renewal of this contract for additional periods. All terms and conditions must remain the same and be mutually agreed to by the Owner and the Contractor.

Billing Information

Address: 810 W Markham
Little Rock, AR 72201
Email: invoice@lrsd.org

Bid Attachments

Special Terms and Conditions Service Contracts 08.24.docx — Download

Special Terms and Conditions Service Contracts 08/2024

Special Terms and Conditions 08.24.docx — Download

Special Terms and Conditions 08.24

Proposer Assusrance and Disclosure.docx — View Online

PROPOSER ASSURANCE AND DISCLOSURE FORM

REFERENCES.docx — Download

REFERENCES

Scope of Service.pdf — View Online

SCOPE OF SERVICE

Requested Attachments

Bankruptcy Inquiry

If you answered yes to the bankruptcy question in the attributes section, provide the date, type of bankruptcy, current status, and a brief explanation.

PROPOSER ASSURANCE AND DISCLOSURE

(Attachment required)

REFERENCES

(Attachment required)

Three references: Include company name, address, contact name, and phone number

Proposed Work Schedule

(Attachment required)

Company Profile
(Attachment required)

Bid Attributes

1 **Bankruptcy**

Within the past ten (10) years, has your company, any parent company, subsidiary, or predecessor entity filed for bankruptcy, or is your company currently operating under any bankruptcy proceeding? Additionally, does your company anticipate or plan to file for bankruptcy? If yes, please provide the date, type of bankruptcy, current status, and brief explanation.

(Required: Maximum 1000 characters allowed)

Bid Lines

1 Floor preparation
(Response required)

per man hr. : $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

2 Moving Funiture
(Response required)

per man hr. : $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

3 Carpet Take-up/ Removal
(Response required)

per sq. yd.: $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

4 Carpet and Installation
(Response required)

per sq. yd.: $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

5 Carpet Modular Tiles and Labor
(Response required)

per tile : $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

6 Carpet Squares and Labor
(Response required)

per sq.: $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

7 Vinyl Composition Tile and Labor
(Response required)

per sq. ft. : $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

8 VCT Take-up/Removal
(Response required)

per sq. ft. : $ Total: $

Item Notes: non-asbestos removal

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

9 Luxury Vinyl Tile and labor
(Response required)

per sq. ft. : $ Total: $

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

10 LVT Take up/Removal
(Response required)

per sq. ft. : $ Total: $

Item Notes: non-asbestos removal

Supplier Notes:

☐ No bid
☐ Additional notes *(Attach separate sheet)*

11 24"x24" Rubber PreFab Tile and Labor
(Response required)

per tile : $ Total: $

Supplier Notes: _____

_____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

12 Wall Base, rubber 4” with ½” toe and Installation
(Response required)

per linear ft. : $ Total: $

Supplier Notes: _____

_____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

13 Wall Base, rubber 6” with ½” toe and Installation
(Response required)

per linear ft. : $ Total: $

Supplier Notes: _____

_____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

14 Wall Base, rubber 4”, straight and Installation
(Response required)

per linear ft. : $ Total: $

Supplier Notes: _____

_____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

15 Wall Base, rubber 6”, straight and Installation
(Response required)

per linear ft. : $ Total: $

Supplier Notes: _____

_____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

16 Stair Tread, rubber, 72” lengths or less
(Response required)

per carton: $ Total: $

Item Notes: includes install

Supplier Notes: _____

_____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

17 Stair Tread, rubber, 84” lengths or more
(Response required)

per carton: $ Total: $

Item Notes: includes install

Supplier Notes: _____

_____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

18 Riser for stairs, rubber, 4 ft. length and Installation
(Response required)

per linear ft. : $ Total: $

Supplier Notes: _____

_____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

19 Riser for stairs, rubber, 8 ft. length and Installation
(Response required)

per linear ft. : $ Total: $

Supplier Notes: _____

_____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

20 Stringers, rubber and installation
(Response required)

per linear ft. : $ Total: $

Supplier Notes: _____

_____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

21 Markup on Materials/Supplies
(Response required)

Quantity: 1 UOM: Percentage Price: $ Total: $

Supplier Notes: _____

_____

☐ No bid

☐ Alternate specification *(Attach separate sheet)*

☐ Additional notes *(Attach separate sheet)*

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature