

City of Fayetteville Item Review Form

2013-0171

Legistar File Number

12/3/13

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Jeff Coles

Submitted By

Transportation Services

Department

Action Required:

The purchase and installation of vinyl plank flooring for the Transportation office area.

Does this item have a cost? Yes

\$38,843.00

Cost of this request

\$101,198.00

Category or Project Budget

Operations & Administration

Program or Project Name

2100.4100.5400.00

Account Number

\$61,514.37

Funds Used to Date

Maintenance

Program or Project Category

\$840.63

Remaining Balance

Street

Fund Name

Budgeted Item? Yes

Budget Adjustment Attached?

V20130812

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Comments:

[Signature] 11-18-13
Paul A. Butler 11-19-2013

[Signature] 11-19-13

[Signature] 11/19/13

11-15-13 10:53:53 AM

[Handwritten initials]

ENTERED
11/18/13 BCP

CITY COUNCIL AGENDA MEMO

To: The Mayor and City Council

Thru: Terry Gulley, Transportation Services Director

From: Jeff Coles, Assistant Transportation Manager 

Date: November 12, 2013

Subject: Approval of the purchase of new flooring for the Transportation Division's office area.

PROPOSAL:

The purchase and installation of new vinyl plank flooring for the entire Transportation Division office area.

RECOMMENDATION:

The age and condition of the existing tile flooring is extremely poor and highly degraded. We have solicited a quote from Continental Flooring under the National Joint Powers Alliance purchasing contract which eliminates the competitive bidding requirement.

BUDGET IMPACT:

Funds for this project were budgeted in the 2013 Transportation Budget and Work Plan.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF VINYL PLANK FLOORING FROM CONTINENTAL FLOORING COMPANY FOR THE TRANSPORTATION DIVISION OFFICE IN THE AMOUNT OF \$38,843.00 PLUS ANY APPLICABLE BONDING FEES AND TAX PURSUANT TO AN NJPA COOPERATIVE PURCHASING AGREEMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the purchase and installation of vinyl plank flooring from Continental Flooring Company for the Transportation Division office in the amount of \$38,843.00 plus any applicable bonding fees and tax pursuant to an NJPA cooperative purchasing agreement.

PASSED and APPROVED this 3rd day of December 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

City Of Fayetteville - Purchase Order (PO) Request

(Not a Purchase Order)

**All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions)
All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us**

Vendor #: 8870 **Vendor Name:** Continental Flooring Co
Address: _____ **Fob Point:** _____
City: _____ **State:** _____ **Zip Code:** _____ **Ship to code:** 104
Requester: Ginny Gundlach **Requester's Employee #:** 2283
Requisition No.: _____ **Date:** 12/3/2013
P.O Number: _____ **Expected Delivery Date:** _____
Mail Yes: X **No:** _____
Taxable Yes: X **No:** _____ **Quotes Attached Yes: X**
Division Head Approval: *[Signature]* **No:** _____

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Inventory #	Fixed Asset #
1	Vinyl Plank Floor Installation	1	LOT	34,830.00	\$34,830.00	2100.4100.5400.00		
2					\$0.00			
3					\$0.00			
4					\$0.00			
5					\$0.00			
6					\$0.00			
7					\$0.00			
8					\$0.00			
9					\$0.00			
10					\$0.00			
*	Shipping/Handling		Lot		\$0.00			

Extension: 3489
Project/Subproject # _____
Inventory # _____
Fixed Asset # _____
Subtotal: \$34,830.00
Tax: \$3,395.93
Total: \$38,225.93

Special Instructions:
 Per Res. XX-13
Approvals:
 Mayor: _____ Department Director: _____
 Finance & Internal Services Director: _____ Budget Manager: _____
 Dispatch Manager: _____ Utilities Manager: _____
 Purchasing Manager: _____ IT Manager: _____
 Other: _____



9319 North 94th Way • Suite 1000
Scottsdale, AZ 85258
(480) 949-8509 • (800) 825-1221
FAX (480) 945-2603
www.continentalflooring.com

October 25, 2013

sent via e-mail
jcoles@ci.fayetteville.ar.us

Mr. Jeff Coles
Assistant Transportation Management
City of Fayetteville
113 W Mountain Street
Fayetteville, AR 72701

**Re: REVISED NJPA Price quote for LVT and Installation in Public Works Building
under our NJPA Contract No. 051706**

Dear Mr. Coles:

Pursuant to your Request and site inspection, Continental Flooring Company is pleased to submit the following **REVISED** NJPA Contract Quotation.

City of Fayetteville

*Install LVT and Base in Public Works Building (per attached drawing)
Fayetteville, AR*

NJPA Resilient Material:

113 Ctns. (45 sf/ctn)	Furnish Centiva "Event" Luxury Vinyl Plank or Tile Color to be determined @ \$ 133.20/Ctn.....	\$ 15,051.60
41 Pails (1 Gal/Pail.)	Furnish Centiva D 2001 Luxury Vinyl Tile adhesive @ \$ 18.77/Pail	\$ 769.57
11 Ctns. (120 lf/ctn)	Furnish Flexco 1/8" x 4-1/2" Rubber Base Color to be determined @ \$ 97.98/Ctn	\$ 1,077.78
6 Pails (1 Gal/Pail.)	Furnish Flexco 1100 Cove Base adhesive @ \$ 12.31/Pail	\$ 73.86

1 Job Resilient Freight Charges..... \$ 650.00

NJPA Resilient Material Sub-Total:..... \$ 17,622.81

NJPA Labor:

2,340 SF	<i>Remove and dispose of existing Carpet @ \$ 0.61/SF</i>	<i>\$ 1,427.40</i>
4,850 SF	Prepare existing sub-floor for LVT @ \$ 0.79/SF	\$ 3,831.50
5,085 SF	Installation of Vinyl Tile @ \$ 1.77/SF	\$ 9,000.45
1,320 LF	Installation of Cove Base @ \$ 0.83/LF	\$ 1,095.60

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City of Fayetteville
Install LVT and Base in Public Works Building
REVISED October 25, 2013, Pg. 2

NJPA Labor (Cont.):

30 LF Provide and Install Vinyl Transitions @ \$ 4.50/LF..... \$ 135.00
NJPA Labor Sub-Total: \$ 15,489.95

Open Market Items:

1 Job Standard Furniture Moving (excludes toilets/partitions) \$ 1,650.00
1 Job Misc. Project Costs (Mobilizations, Storage, etc.)..... \$ 800.00
Open Market Sub-Total: \$ 2,450.00

Project Summary:

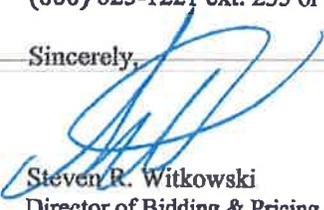
NJPA Resilient Material Sub-Total: \$ 17,622.81
NJPA Labor Sub-Total: \$ 15,489.95
Open Market Sub-Total: \$ 2,450.00
Project Sub-Total: \$ 35,562.76
Sales/Use Tax (9.75%): \$ 1,545.00
Project Total: \$ 37,107.76
Project Discount: -\$ 2,277.76
Discounted Total: \$ 34,830.00

The following items were not included in the above price quote:

- Excessive Floor Preparation (Exceeding 50 lb bag per 1,000 s.f.)
- Any applicable bonding fees or sales tax if required
- Pricing based completing project with one mobilization

Should you have any questions or require additional information, please feel free to contact me at (800) 825-1221 ext. 235 or steve@continentalflooring.com.

Sincerely,



Steven R. Witkowski
Director of Bidding & Pricing Group

City of Fayetteville Public Works Flooring Replacement

18 October 2013 : City of Fayetteville_Public Works Flooring Replacement
Fayetteville, AR

Summary Report

Continental Flooring

Scale 1:450 (original drawing scale 1:95)

