

City of Fayetteville Item Review Form

2014-0156

Legistar File Number

April 15, 2014

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Terry Gulley

Submitted By

Transportation Services

Department

Action Required:

Approval of a change order to increase the purchase amount of the Transportation Division floor replacement, from Continental Flooring Company, by \$10,250.00 to allow for the furnish and installation of 1/4" plywood prior to installing the new vinyl plank floor.

Does this item have a cost? Yes

\$10,250.00

Cost of this request

\$81,275.00

Category or Project Budget

Operations & Administration

Program or Project Name

2100.4100.5400.00

Account Number

\$47,037.23

Funds Used to Date

Maintenance

Program or Project Category

\$23,987.77

Remaining Balance

Street Fund

Fund Name

Budgeted Item? Yes

Budget Adjustment Attached? No

V20130812

Previous Ordinance or Resolution # 243-13

Original Contract Number: _____

ENTERED
3/31/14
PK

Comments:

[Signature] 3/31/14

ENTERED
3/28/14
LST

Paul A. Beckman 3-31-2014

Don Man 4-2-14
[Signature]

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 15, 2014

TO: Mayor and City Council
THRU: Don Marr, Chief of Staff
FROM: Terry Gulley, Transportation Services Director *TG*
DATE: March 25, 2014

SUBJECT: Approval of a change order to increase the purchase amount of the Transportation Division floor replacement, from Continental Flooring Company, by \$10,250.00 to allow for the furnish and installation of ¼" plywood prior to installing the new vinyl plank floor.

RECOMMENDATION:

Staff recommends approval of a change order to increase the purchase amount of the Transportation Division floor replacement, from Continental Flooring company, by \$10,250.00 to allow for the furnish and installation of ¼" plywood prior to installing the new vinyl plank floor.

BACKGROUND:

Resolution 243-13 authorized 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.

DISCUSSION:

Following an on-site visit by representatives from Centiva Flooring and Continental Flooring Company, it was the opinion of both representatives that the patching and installation of the new Centiva vinyl plank flooring over the existing flooring may possibly fail. Centiva Flooring will not agree to warranty this type of installation, unless the existing sub-floor can be secured. The most cost effective method of securing the sub-floor would be to install new ¼" plywood prior to installing the new vinyl plank floor.

BUDGET/STAFF IMPACT:

Continental Flooring Company provided a written quote stating a price for this additional work in the amount of \$10,250.00. The total purchase amount, including the aforementioned increase, would be \$49,093.00, plus any applicable bonding fees and tax pursuant to an NJPA cooperative purchasing agreement. Funds for this purchase are available in the Transportation Division's annual budget and work program.

Attachments:

Resolution 243-13
Continental Flooring Company Quotes
Change Order Request (PO 13-0522)

RESOLUTION NO. _____

A RESOLUTION TO APPROVE A CHANGE ORDER TO THE AGREEMENT WITH CONTINENTAL FLOORING COMPANY IN THE AMOUNT OF \$10,250.00 FOR THE INSTALLATION OF VINYL PLANK FLOORING IN THE TRANSPORTATION DIVISION OFFICE

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 approves a change order to the contract with Continental Flooring Company in the amount of \$10,250.00 for the installation of vinyl plank flooring in the Transportation Division office.

PASSED and APPROVED this 15th day of April, 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

RESOLUTION NO. 243-13

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: 
LIONEL JORDAN, Mayor

By: 
SONDRA E. SMITH, City Clerk/Treasurer





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 sf/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 |
| | <i>NJPA Resilient Material Sub-Total:.....</i> | <i>\$ 17,622.81</i> |

NJPA Labor:

| | | |
|----------|--|-------------|
| 2,340 SF | Remove and dispose of existing Carpet @ \$ 0.61/SF | \$ 1,427.40 |
| 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 |

Continued Page 2

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 stevew@continentalflooring.com.

Sincerely,


Steven R. Witkowski
Director of Bidding & Pricing Group

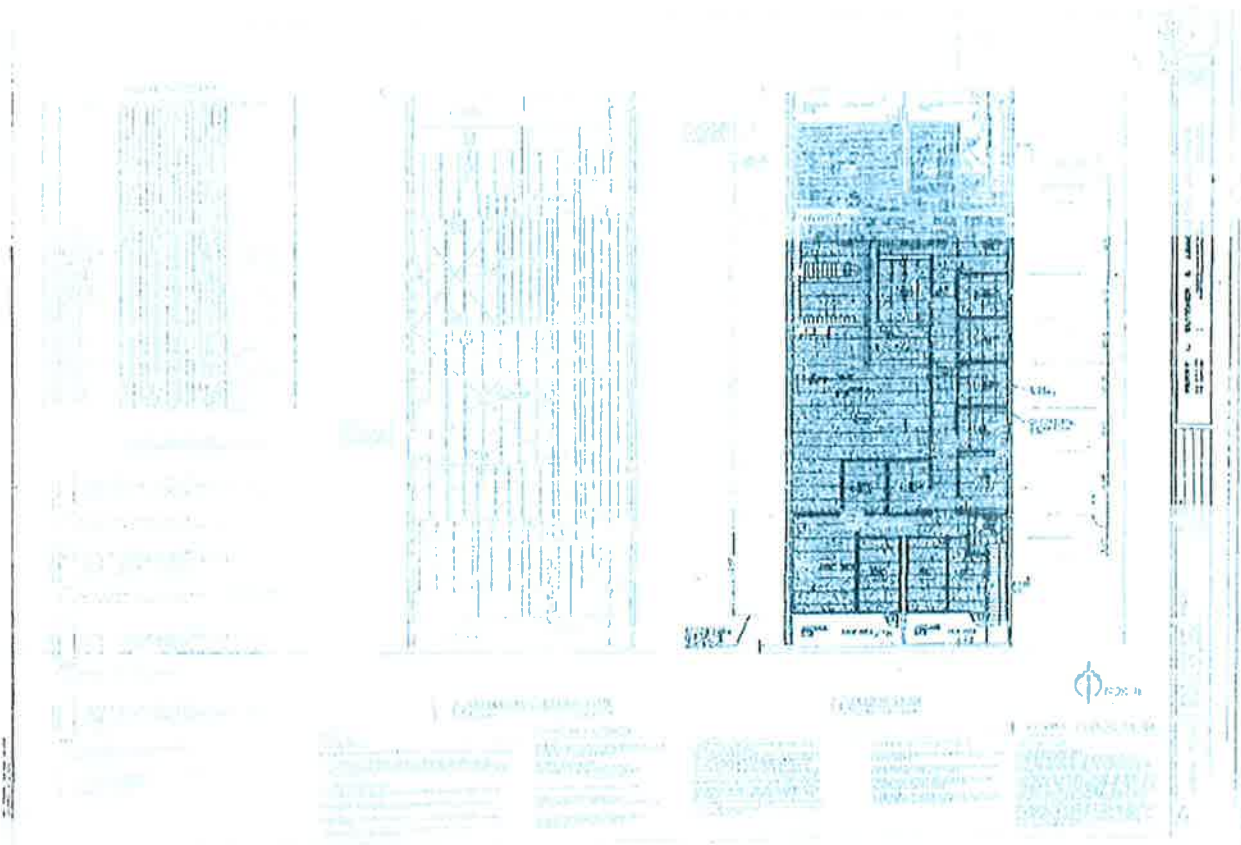
City of Fayetteville Public Works Flooring Replacement

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

Summary Report

Continental Flooring

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



Gundlach, Ginny

From: Gulley, Terry
Sent: Friday, March 14, 2014 8:24 AM
To: Gundlach, Ginny
Subject: FW: Department of Transportation - City of Fayetteville

From: Coles, Jeff
Sent: Friday, February 21, 2014 2:41 PM
To: Gulley, Terry
Subject: FW: Department of Transportation - City of Fayetteville

Check this out

From: Kathy Taylor [<mailto:ktaylor@continentalflooring.com>]
Sent: Friday, February 21, 2014 1:44 PM
To: Coles, Jeff
Cc: Gary McMahon
Subject: Department of Transportation - City of Fayetteville

Jeff, this is being written on Gary McMahon's behalf:

Based on our site visit and visit from representative of Centiva to inspect the existing floor, it is our opinion and that of the Centiva rep, that patching and installation of the new Centiva product over the existing flooring may possibly fail. Centiva will not warranty this type of installation, unless we can secure the existing subfloor. We have three proposals:

1. Furnish and install underlayment product, called Schonox APF. In basic terms, this is a poured floor over the existing VCT floor. Our price to furnish and install this product, with required primer and AST Feather Edge will be \$17,622. The Transportation Department would be responsible for cutting doors, if required.
2. Furnish and install new ¼" plywood over existing VCT. Our material and installation cost for this process would be \$10,250.00. Transportation Department would be responsible for cutting doors, if required.
3. Patch and install, as per contract. Transportation Department issues a waiver of any possible failure of the floor, should any occur, due to the existing floors moving or failing. All other warranties shall apply.

Please let us know how you would like to proceed. Feel free to call Gary to discuss, should you care to chat about it prior to responding as well. Thank you, Jeff.

Kathy Taylor, National Project Coordinator
Continental Flooring Company
866-825-1221, ext. 221



PURCHASE ORDER

| | |
|--|-------------------------|
| Each Package Must Be Marked Exactly As Shown Here City of Fayetteville, Arkansas | PURCHASE ORDER # |
| | 13-0000522-001 |
| DATE 12/16/13 | |

VENDOR NO. **8870**
Continental Flooring Co
5111 N Scottsdale Rd
Suite 208
Scottsdale AZ 85250-7077

FOB Fyv

TERMS **NET 30 DAY**

| Qty. | Unit of Issue | Qty. Received | Description and Account Number | Unit Price | TOTALS |
|------|---------------|---------------|--|------------|----------|
| 1.00 | LOT | _____ | a) Vinyl Plank Floor Installation for in Transportation Offices Per Res #243-13 2100.4100.5400.00 | 34830.00 | 34830.00 |

CHANGE ORDER
PLEASE ADD:
LINE ITEM B) 1/4" Plywood Installation
ACCOUNT: 2100.4100.5400.00
AMOUNT: \$10,250.00

SHIP TO: **Transportation Dept**
1525 S Happy Hollow Rd
Fayetteville AR 72701

Apperson, G

Sales Tax Total: \$3395.93
Purchase Order Total: 38225.93

| DEPARTMENT VERIFICATION | BY | DATE |
|-------------------------|----------|-------|
| RECEIVED | _____ | _____ |
| DEPT HEAD APPROVAL | _____ | _____ |
| AMOUNT TO PAY | \$ _____ | _____ |
| A/P VERIFICATION | _____ | _____ |

| ADDITIONAL APPROVAL |
|---------------------------------------|
| CHECK # _____ |
| DOES NOT MEET PURCHASING POLICY _____ |
| CONTRACT PAYMENT _____ |
| OTHER _____ |
| APPROVED BY _____ |

| | | |
|---------------------------|-------|-------|
| PURCHASING VERIFICATION | _____ | _____ |
| PRICE CHANGE VERIFICATION | _____ | _____ |

PROJECT # _____
THIS PAYMENT \$ _____
PREVIOUS PAYMENT(S) \$ _____
TOTAL PYMT(S) \$ _____
BALANCE \$ _____

RETURN CHECK TO _____
SEND COPY TO _____

DEPT COPY

