

**City of Fayetteville Staff Review Form**

**2015-0120**

**Legistar File ID**

**3/17/2015**

City Council Meeting Date - Agenda Item Only  
N/A for Non-Agenda Item

Alan Spann

2/27/2015

Parks & Recreation /  
Parks & Recreation Department

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

Staff recommends approval of the purchase of new gymnasium flooring for the Yvonne Richardson Community Center (YRCC) from Sport Court through the TIPS/TAPS purchasing contract, in the amount of \$54,785.00, plus a contingency of \$5,089.32 or 8.5% of the project; and approval of corresponding budget adjustment.

**Budget Impact:**

2250.9255.5804.00/2250.9256.5804.00

Parks Development/Park Land Dedication

Account Number

Fund

15028.1

YRCC - Floor Project

Project Number

Project Title

**Budgeted Item?** Yes

Current Budget

\$ -

Funds Obligated

Current Balance

\$ -

**Does item have a cost?** Yes

Item Cost

\$ 59,874.32

**Budget Adjustment Attached?** Yes

Budget Adjustment

\$ 61,849.00

Remaining Budget

\$ **1,974.68**

V20140710

Previous Ordinance or Resolution # \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Approval Date: \_\_\_\_\_

Comments:

**MEETING OF MARCH 17, 2015**

**TO:** Mayor and City Council

**THRU:** Don Marr, Chief of Staff  
Connie Edmonston, Parks and Recreation Director

**FROM:** Alan Spann, Recreation Superintendent

**DATE:** February 27, 2015

**SUBJECT: YRCC Gymnasium Floor Project**

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**RECOMMENDATION:**

Staff recommends approval of the purchase of new gymnasium flooring for the Yvonne Richardson Community Center (YRCC) from Sport Court through the TIPS/TAPS purchasing contract, in the amount of \$54,785.00, plus a contingency of \$5,089.32 or 8.5% of the project; and approval of corresponding budget adjustment.

**BACKGROUND:**

The existing gym floor was installed in the YRCC in 2004. Staff, along with the YRCC Advisory Board recognized the need for new flooring and have raised the necessary funds to replace the floor. The majority of the funding has been raised by the Advisory Board through donations. The TIPS/TAPS program is a purchasing cooperative which reduces the cost of goods and services by aggregating the purchasing power of public agencies nationwide. This allows the City of Fayetteville to have access to a previously bid competitive contract with national suppliers.

**DISCUSSION:**

Approval allows for the installation of the new floor to serve YRCC various programs and leagues.

**BUDGET/STAFF IMPACT:**

Donations were received by the YRCC Advisory Board account for \$40,000 of this project. A majority of those donations came from the Kappa Alpha Psi Alumni Foundation's annual golf tournament. The remaining funds are within the Parks Development and Park Land Dedication Funds (Southeast Park District).

**Attachments:**

Floor Bid – Sport Court  
Budget Adjustment  
Purchase Order



# SPORT COURT.

*Performance Sports Flooring  
Athletic Equipment*

**Sport Court South  
700 Minton Road  
Benton, AR 72019  
PH. (501) 316-2255  
Fax (501) 316-1436**

**AR Contractors License # 0077060411  
LA Contractors License # 47797**

**Bid Date:** Friday, February 27, 2015

**PROJECT NAME: Yvonne Richardson Community Center  
PROPOSAL #: PL7670  
PROJECT MANAGER: Patti LaFleur  
PAYMENT TERMS: Due Upon Completion  
FOR DELIVERY / COMPLETION: 3<sup>rd</sup> Quarter, 2015**

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**DESCRIPTION:**

**Sports Flooring**

Furnish all labor, materials and equipment necessary to complete the installation of a *Sport Court* multipurpose flooring system (over existing underlayment), cove base and doorway transitions. Pricing includes removal but not disposal of existing floor.

<b>Sport Court MapleSelect System</b>	<b>\$ 43,325</b>
<b>Upcharge to 7mm Rubber</b>	<b>\$ 8,260</b>
<b>Installation of Sports Floor</b>	<b>\$ 1,200</b>
<b>Basketball and VB Lines</b>	<b>\$ 1,400</b>
<b>Logos @ \$5 per square foot</b>	<b>\$ <u>600</u></b>
	<b>\$ 54,785</b>

Includes Delivery and Installation

Does not include removal and disposal of existing floor (we will rip up if you can provide labor to carry it out of the building and dispose of it)

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SPORT COURT INT. will provide all new material as specified above. All work will be performed in a substantial and timely, workmanlike manner to the manufacturer's specifications. Any changes or deviations from the above will be approved in writing.

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- ANY ADDITIONAL COST INCURRED DUE TO DELAYS BY OTHERS IS THE RESPONSIBILITY OF THE CUSTOMER.
- ANY AND ALL WARRANTIES ARE NOT IN EFFECT UNTIL RECEIPT OF PAYMENT IN FULL.
- FLOORING SYSTEM CARRIES A FIFTEEN YEAR LIMITED MANUFACTURERS WARRANTY
- ALL COLORS USED IN THE FLOOR SYSTEM WILL COME FROM THE LIST OF STOCK COLORS.
- THIS PROPOSAL DOES NOT INCLUDE LOCAL OR CITY LICENSING FEES, BOND, SPECIAL INSURANCE, BLEACHER REMOVAL / INSTALLATION, REMOVAL / TRIMMING OF DOORS, REMOVAL OF EXISTING COVE BASE OR REPAIR TO THE SUBFLOOR.
- ANY DEVIATIONS FROM ITEMS OUTLINED ABOVE WILL BE DONE IN WRITING IN THE DESCRIPTION SECTION ABOVE..
- THE INSTALLATION AREA NEEDS TO BE CLEARED OF ALL DEBRIS PRIOR TO FLOORING INSTALLATION.
- PAINTED LINES ON OUR MODULAR SURFACES ARE WARRANTED FOR TWO YEARS UNDER NORMAL ATHLETIC USE.
- DISPOSING OF TRASH/CARDBOARD FROM THE INSTALLATION WILL THE CUSTOMER'S RESPONSIBILITY.

**NOTE: THIS PROPOSAL CAN BE USED AS YOUR AUTHORIZATION FOR PURCHASE WHEN RETURNED WITH YOUR AUTHORIZED SIGNATURE.**

**ACCEPTED BY:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**City of Fayetteville - Purchase Order Request (PO)**  
 (Not a Purchase Order)  
**All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov.**  
**Purchase shall not be made until an actual PO has been issued.**

Requisition No.: \_\_\_\_\_ Date: \_\_\_\_\_  
 P.O Number: \_\_\_\_\_

Vendor #: **13339** Vendor Name: **Sport Court**

Mail  YES  NO  
 Taxable  YES  NO  
 Legistar#: **2015-0120**

Address: **700 Minton Rd** FOB Point: \_\_\_\_\_

City: **Benton** State: **AR** Zip Code: **72019** Ship to code: \_\_\_\_\_

Expected Delivery Date: **eight weeks after approval**  
 Quotes Attached  YES  NO

Requester: **Alan Spann** Requester's Employee #: **3520**

Extension: \_\_\_\_\_

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Number	Project.Sub#	Inventory #	Fixed Asset #
1	Replacement of YRCC gym floor - through TIPS/TAPS Contract	1		40,162.00	\$40,162.00	2250.9255.5804.00	15028.1		
2	Replacement of YRCC gym floor - through TIPS/TAPS Contract	1		14,623.00	\$14,623.00	2250.9256.5804.00	15028.1		
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				

Special Instructions:  
 Tax included in quote

Subtotal: **\$54,785.00**  
 Tax: **\$0.00**  
 Total: **\$54,785.00**

Approvals:

Mayor: \_\_\_\_\_ Department Director: \_\_\_\_\_ Purchasing Manager: \_\_\_\_\_  
 Chief Financial Officer: \_\_\_\_\_ Budget Director: \_\_\_\_\_ IT Director: \_\_\_\_\_  
 Dispatch Manager: \_\_\_\_\_ Utilities Manager: \_\_\_\_\_ Other: \_\_\_\_\_