

City of Fayetteville Staff Review Form

2018-0415

Legistar File ID

8/21/2018

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

Wade Abernathy

8/3/2018

FACILITIES MANAGEMENT (140)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Award removal and replacement of vinyl flooring at the Walker Park Sr. Activity Center to Tom January Floors, Inc in the amount of \$30,926.03

Budget Impact:

4470.520.8520-5315.00	Parks																														
Account Number	Fund																														
15010.1	Flooring Replacement																														
Project Number	Project Title																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Budgeted Item?</td> <td style="width: 10%; text-align: center;">Yes</td> <td style="width: 30%; border-bottom: 1px solid black;">Current Budget</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 10%; text-align: right;">71,040.80</td> </tr> <tr> <td></td> <td></td> <td style="border-bottom: 1px solid black;">Funds Obligated</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">890.26</td> </tr> <tr> <td></td> <td></td> <td style="border-bottom: 1px solid black;">Current Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">70,150.54</td> </tr> <tr> <td>Does item have a cost?</td> <td style="text-align: center;">Yes</td> <td style="border-bottom: 1px solid black;">Item Cost</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">30,926.03</td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td style="text-align: center;">NA</td> <td style="border-bottom: 1px solid black;">Budget Adjustment</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-bottom: 1px solid black;">Remaining Budget</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">39,224.51</td> </tr> </table>	Budgeted Item?	Yes	Current Budget	\$	71,040.80			Funds Obligated	\$	890.26			Current Balance	\$	70,150.54	Does item have a cost?	Yes	Item Cost	\$	30,926.03	Budget Adjustment Attached?	NA	Budget Adjustment					Remaining Budget	\$	39,224.51	
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V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF AUGUST 21, 2018

TO: Mayor and City Council

THRU: Don Marr, Chief of Staff
Paul Becker, Chief Financial Officer
Connie Edmonston, Parks & Recreation Sr. Director

FROM: Wade Abernathy, Facilities Management/Building Construction Manager

DATE: 8/3/2018

SUBJECT: Walker Sr. Activity & Wellness Center Flooring Replacement

RECOMMENDATION:

Staff recommends approval of a contract with Tom January Flooring, Inc. in the amount of 30,0926.03 and a contingency of \$5,000 for the removal and replacement of the vinyl flooring.

BACKGROUND:

The current sheet vinyl flooring is original to the building and is about 20 years old. Even though it has held up well, it has passed its lifespan and is need of replacement. Staff solicited and received 3 bids with Tom January submitting the lowest bid.

DISCUSSION:

The proposed replacement flooring product is a commercial grade, 20 mils, luxury vinyl tile. The appearance is a 6" x 48" wood plank. The aesthetics of this tile will complement the character of the exposed wood column and beam structure. The extent of the flooring will be the lobby, commons, serving line, library, and billiard room.

BUDGET/STAFF IMPACT:

Funds to be used from the Walker Park project 15010.1 and a contingency of \$5,000 is requested.

Attachments:

Proposal Letter from Tom January Floors, Inc.
W-9
Certificate of Insurance
2 bids

TOM JANUARY FLOORS, INC.
 188 E. Township, St
 Fayetteville, AR 72703

PH: 479-521-2422
 FX: 479-521-5995

tjfloors@januaryfloors.com
www.tomjanuaryfloors.com
www.facebook.com/TomJanuaryFloors

Estimate

Date	Estimate #
7/10/2018	SENIOR CNTR

Name / Address
CITY OF FAYETTEVILLE 113 WEST MOUNTAIN FAYETTEVILLE, AR 72701

Description	Qty	U/M	Rate	Total
ATTN: MR. WADE ABERNATHY & MR. MARK RENFROE OUR QUOTE TO FURNISH A 20MIL WEAR LAYER, CLICK LOCKING SYSTEM, FLOATING LUXURY VINYL TILE FOR THE SENIOR CENTER. 6,166 SQ FT PLANK 6,166 SQ FT PLANK LABOR SAMPLES UPON REQUEST	6,166		2.62 12,023.70	16,154.92T 12,023.70T

All material is guaranteed as specific. All work will be completed in a workmanlike manner according to standard practices. All labor warranted for one year. Any alteration or deviation from the above specifications will become an extra charge over and above the estimate. This is to include, but is not limited to, hidden damages that are uncovered during the course of the job and additional work required by local building inspectors.

All elements of this agreement are contingent upon strikes, accidents or delays beyond our control. The estimate does not include material price increases, or additional labor and materials which may be required should unforeseen problems arise after work has begun.

IMPORTANT NOTICE TO OWNER

I UNDERSTAND THAT EACH CONTRACTOR, SUBCONTRACTOR, LABORER, SUPPLIER, ARCHITECT, ENGINEER, SURVEYOR, APPRAISER, LANDSCAPER, ABSTRACTOR, OR TITLE INSURANCE AGENT SUPPLYING LABOR, SERVICES, MATERIAL, OR FIXTURES IS ENTITLED TO A LIEN AGAINST THE PROPERTY IF NOT PAID IN FULL FOR THE LABOR, SERVICES, MATERIALS, OR FIXTURES USED TO IMPROVE, CONSTRUCT, OR INSURE OR EXAMINE TITLE TO THE PROPERTY EVEN THOUGH THE FULL CONTRACT PRICE MAY HAVE BEEN PAID TO THE CONTRACTOR. I REALIZE THAT THIS LIEN CAN BE ENFORCED BY THE SALE OF THE PROPERTY IF NECESSARY. I AM ALSO AWARE THAT PAYMENT MAY BE WITHHELD TO THE CONTRACTOR IN THE AMOUNT OF THE COST OF ANY SERVICES, FIXTURES, MATERIALS, OR LABOR NOT PAID FOR. I KNOW THAT IT IS ADVISABLE TO, AND I MAY, REQUIRE THE CONTRACTOR TO FURNISH TO ME A TRUE AND CORRECT FULL LIST OF ALL SUPPLIERS AND SERVICE PROVIDERS UNDER THE CONTRACT, AND I MAY CHECK WITH THEM TO DETERMINE IF ALL MATERIALS, LABOR, FIXTURES, AND SERVICES FURNISHED FOR THE PROPERTY HAVE BEEN PAID

FOR, I MAY ALSO REQUIRE THE CONTRACTOR TO PRESENT LIEN WAIVERS BY ALL SUPPLIERS AND SERVICE PROVIDERS, STATING THAT THEY HAVE BEEN PAID IN FULL FOR SUPPLIES AND SERVICES PROVIDED UNDER THE CONTRACT, BEFORE I PAY THE CONTRACTOR IN FULL, IF A SUPPLIER OR OTHER SERVICE PROVIDER HAS NOT BEEN PAID. I MAY PAY THE SUPPLIER OR OTHER SERVICE PROVIDER AND CONTRACTOR WITH A CHECK MADE PAYABLE TO THEM JOINTLY. 75% DEPOSIT REQUIRED BEFORE ANY JOB IS STARTED.

ACCEPTANCE. I hereby have read the "Important Notice To Owner" and accept the proposal outlined above and authorize work to commence on, or about, the date specified.

CUSTOMER _____ DATE _____
 OWNER _____ DATE _____

NOTES:

DEPOSIT REQUIRED:

Subtotal	\$28,178.62
Sales Tax (9.75%)	\$2,747.41
Total	\$30,926.03

- ESTIMATE PRICING IS GOOD FOR TWO WEEKS -



King's Floor Covering, Inc.
 622 W Sycamore Fayetteville, AR 72701
 Website: www.kings-floor.com
 Email: sales@kings-floor.com
 Phone: 479-442-9277
 Fax: 479-442-7345

ESTIMATE

Bill To
City of Fayetteville
 Facilities Office
 Fayetteville
 AR
 U.S.A

Estimate# EST-000624
Estimate Date 02 Aug 2018

#	Item	Description	Qty	Rate	Amount
1	Engage: Premier Plank	Weathered Rust	7,800.00	2.59	20,202.00
2	Labor		7,800.00	1.90	14,820.00
3	Take Up		870.00	1.75	1,522.50
4	Floor Prep		1.00	400.00	400.00

Senior Citizen Activity Center

Sub Total 36,944.50
 Sales Tax (9.75%) 3,602.09

Total \$40,546.59

Terms & Conditions

This document is an estimate only, not a contract. It's based on the information provided and/or initial inspection. Void with any forthcoming information or unforeseen discovery of sub-floor conditions that may require additional labor and/or materials for proper installation. Special order materials, partial boxes of stock materials, or any other partial amounts of product cannot be returned for refunds. Returns are subject to manufacturer's policy; restocking fees and freight charges apply. Thank you for your consideration.



8/1/2018

To: City of Fayetteville
Attn: Mark Renfroe

Re: Senior Center - Fayetteville

Please find the following pricing for the above referenced project:

• Resilient LVT -----	\$ 31,700.00
• Demo, glue removal & prep -----	\$ 8,875.00
BID TOTAL-----	\$ 40,575.00

This price includes:

- Materials and labor
- Normal floor prep
- All applicable sales tax

Exclusions are:

- No floor grinding, slab patching, excessive leveling
- No sealing, waxing or floor protection
- No stained, sealed or polished concrete

Notes:

- Climate control required
- This pricing does not include the art rooms

Thank you for allowing Miller Commercial Flooring the opportunity to bid this project with you. If you have any questions or need further information, please call.

Sincerely,

A handwritten signature in black ink, appearing to read "Seth McDonald", written over a horizontal line.

Seth McDonald
Sales