



Legislation Text

File #: 2038, Version: 1

CC MEETING: May 19, 2015

DATE: April 8, 2015

TO: Leonard Martin, City Manager

FROM: Carl W. Shelton, Fleet and Facilities Director & Vince Priolo, Purchasing Manager

Consider Approval Of Quote For Indian Creek Golf Course Clubhouse Carpet Replacement To Business Flooring In An Amount Not To Exceed \$40,757.18.

BACKGROUND:

This project will replace all the existing carpet at the Indian Creek Golf Course Clubhouse. The project includes: moving of all case good and display shelves/racks, demo of old carpet, installation of new carpet, wood flooring (LVT product), cove base, and all associated installation and clean up. Selected materials have a six to eight week lead time. Installation will be scheduled during non-business hours, when the facility is closed to the public. The old carpet material being removed from the facility will be recycled by the vendor.

Staff selected a multi-color, broadloom, nylon carpet material, which has been installed at other courses managed by Eagle Golf and has had very positive feedback. The material has performed well and the color/pattern was well received.

One response was received to our request for quotes and staff recommends moving forward with the bid from Business Flooring Partners, LLC, WMBE (Minority and Women-Owned Business Enterprise). Staff contacted the below vendors for quotes:

- DMCA, Inc. (HUB vendor) - No quote
- Business Flooring Partners, LLC (HUB vendor) - \$35, 757.18 + \$5,000 contingency
- All Commercial Flooring Installation (HUB vendor) - No Quote

FINANCIAL IMPLICATIONS:

The Indian Creek Golf Course Clubhouse Carpet Replacement bid will be purchased from budgeted funds for the accounting unit and amount as listed below.

ACCTG UNIT	ACTIVITY	BUDGET AMOUNT
855342	115670899	\$40,757.18

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends approval of the Indian Creek Golf Course Clubhouse Carpet Replacement quote to Business Flooring in an amount of \$40,757.18. This amount includes a contingency fee of \$5,000 added to the bidder's

response for unforeseen expenses as work progresses, and is requested by the Carrollton Facilities Department.