



Agenda Item Details

Meeting	May 09, 2016 - Regular Meeting
Category	7. Consent Agenda
Subject	7.10 Renewal of ITB 13-09 Carpet & Tile Bid-District Wide, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	Varies
Recommended Action	Motion to approve the renewal of ITB 13-09 Carpet & Tile Bid-District Wide, based on fixed pricing.

Public Content

Request approval to renew the award of ITB 13-09 Carpet & Tile Bid-District Wide, based on fixed prices. The Primary Service Provider is The Flooring Authority and the Secondary Service Provider is Carpet City. The bid is used on an as needed basis and the effective dates of the contract are June 11, 2016 through June 10, 2017. A copy of the original award tabulation (2013) and approved price increase (2015) are attached.

For additional information, please contact Steve Bolton, Director of Facilities Planning and Maintenance Support at (850) 689-7159.

[RENEWAL OF ITB 13-B09.pdf \(497 KB\)](#)

Administrative Content

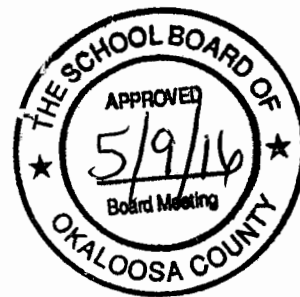
Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Motion & Voting

Motion to approve the Consent Agenda and all of the Consent Agenda items as recommended by the Superintendent

Motion by Rodney Walker, second by Melissa Thrush.
Final Resolution: Motion Carries

Yes: Dewey Destin, Cathy Thigpen, Melissa Thrush, Rodney Walker, Lamar White



SCHOOL DISTRICT OF OKALOOSA COUNTY
Purchasing Department

SUPERINTENDENT OF SCHOOLS
MARY BETH JACKSON

ATTORNEY TO THE BOARD
C. JEFFREY McINNIS, ESQ.

FCM, DIRECTOR - PURCHASING
VINCE WINDHAM, CFP®



BOARD MEMBERS
DEWEY DESTIN
CATHY THIGPEN
MELISSA THRUH
RODNEY L. WALKER
LAMAR WHITE

March 7, 2016

Contract Unlimited, Inc. dba The Flooring Authority
Attn: Mr. Gary Heapy
505 Mary Esther Cutoff
Fort Walton Beach, FL 32548

Dear Mr. Heapy:

On June 10, 2013 the School Board of Okaloosa County, Florida approved bid: ITB 13-809 Carpet & Tile District Wide. The term of contract is for three (3) years for the period of June 11, 2013 through June 10, 2016.

Bid terms state that upon a Bid award, the terms and conditions of this Bid or any portion thereof may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect. We would like to request that this bid be renewed for an additional one (1) year period beginning June 11, 2016 through June 10, 2017.

Please check one of the responses below indicating your decision regarding this request. Sign and return this letter, along with a completed copy of the enclosed Federal Debarment Certification to my attention, no later than Friday, March 18, 2016. Feel free to fax your response to 850-833-6327, or email it to Irene Dahnke at dahnkei@mail.okaloosa.k12.fl.us or mail to the Purchasing Department, 120 Lowery Place S.E., Fort Walton Beach, FL 32548.

Please fax a current Certificate of Insurance form for your business to the Risk Management Department at 850-833-3195. All contractors must continue to comply with the insurance requirements as provided in the original bid documents. If your Certificate of Insurance is current, or was not a requirement in the original bid documents, please disregard.

Thank you for your consideration. We look forward to doing business with you for another one (1) year period.

Sincerely,

Vince Windham,
Program Director of Purchasing

I agree to renew the bid adhering to original terms and conditions including pricing for another one (1) year period, June 11, 2016 through June 10, 2017.

I decline to renew the bid adhering to original terms and conditions including pricing for another one (1) year period, June 11, 2016 through June 10, 2017.

Signature
Please print name
Gary W. Heapy

Title President
Date 3-18-16

*Note: Must be signed by an officer or employee having the authority to bind the company or firm.

PURCHASING DEPARTMENT - ADMINISTRATIVE COMPLEX - 120 LOWERY PLACE S.E.
FORT WALTON BEACH, FLORIDA 32548
TELEPHONE (850) 833-7668 FAX (850) 833-6327

SCHOOL DISTRICT OF OKALOOSA COUNTY Purchasing Department

**SUPERINTENDENT OF SCHOOLS
MARY BETH JACKSON**

**ATTORNEY TO THE BOARD
C. JEFFREY McINNIS, ESQ.**

**PGM. DIRECTOR - PURCHASING
VINCE WINDHAM, CFP®**



**BOARD MEMBERS
DEWEY DESTIN
CATEY THIGPEN
MELISSA THRUEN
RODNEY L. WALKER
LAMAR WHITE**

March 7, 2016

Carpet City
Attn: Ms. Bette Duke
2 Eglin Pkwy., S.E.
Fort Walton Beach, FL 32548

Dear Ms. Duke:

On June 10, 2013 the School Board of Okaloosa County, Florida approved bid: ITS 13-809 Carpet & Tile District Wide. The term of contract is for three (3) years for the period of June 11, 2013 through June 10, 2016.

Bid terms state that upon a Bid award, the terms and conditions of this Bid or any portion thereof may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect. We would like to request that this bid be renewed for an additional one (1) year period beginning June 11, 2016 through June 10, 2017.

Please check one of the responses below indicating your decision regarding this request. Sign and return this letter, along with a completed copy of the enclosed Federal Debarment Certification to my attention, no later than Friday, March 18, 2016. Feel free to fax your response to 850-833-6327, or email it to Irene Dahnke at idahnikel@mail.okaloosa.k12.fl.us or mail to the Purchasing Department, 120 Lowery Place S.E., Fort Walton Beach, FL 32548.

Please fax a current Certificate of Insurance form for your business to the Risk Management Department at 850-833-3195. All contractors must continue to comply with the insurance requirements as provided in the original bid documents. If your Certificate of Insurance is current, or was not a requirement in the original bid documents, please disregard.

Thank you for your consideration. We look forward to doing business with you for another one (1) year period.

Sincerely,


Vince Windham,
Program Director of Purchasing

I agree to renew the bid adhering to original terms and conditions including pricing for another one (1) year period, June 11, 2016 through June 10, 2017.

I decline to renew the bid adhering to original terms and conditions including pricing for another one (1) year period, June 11, 2016 through June 10, 2017.

Signature: Bette Duke

Title: Managing member

Date: 3-15-16

Please print name

*Note: Must be signed by an officer or employee having the authority to bind the company or firm.

**PURCHASING DEPARTMENT - ADMINISTRATIVE COMPLEX - 120 LOWERY PLACE S.E.
FORT WALTON BEACH, FLORIDA 32548
TELEPHONE (850) 833-7668 FAX (850) 833-6327**



Agenda Item Details

Meeting Jun 10, 2013 - Regular Meeting

Category 7. Consent Agenda

Subject 7.21 ITB 13-B09 Carpet & Tile-District Wide, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Budgeted Yes

Budget Source Varies

Recommended Action Motion to approve the award of ITB 13-B09 Carpet & Tile-District Wide, based on fixed pricing. The term of contract is for three (3) years, effective June 11, 2013 through June 10, 2016, to be used on an 'as needed' basis. The awarded vendors are The Flooring Authority as Primary Service Provider and Carpet City as the Secondary Service Provider.

Public Content

The purpose and intent of this bid is to establish a three (3) year contract and secure firm pricing for professional services for the purchase and installation of new carpet and tile (V.C.T.), District wide on an 'as needed' basis. The effective dates of the contract are June 11, 2013 through June 10, 2016 and the awarded vendors are The Flooring Authority as the Primary Service Provider and Carpet City as the Secondary Service Provider. A copy of the award tabulation is attached.

For additional information, please contact Steve Bolton, Program Director, Maintenance at (850) 689-7159.

[ITB_13-B09.pdf \(331 KB\)](#)



Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Motion & Voting

Motion to approve the Consent Agenda as amended and all of the Consent Agenda items as recommended by the Superintendent

Motion by Cathy Thigpen, second by Dewey Destin.

Final Resolution: Motion Carries

Yes: Dewey Destin, Cindy Frakes, Cathy Thigpen, Melissa Thrush

Not Present at Vote: Rodney Walker

Item #	Item Description	BOB TAYLOR'S CARPET ONE	CARPET CITY	CONTRACT UNLIMITED, INC. dba THE FLOORING AUTHORITY
	SIGNED BID / SIGNED ADDENDUMS	YES / YES	YES / YES	YES / YES
	WARRANTY	MANUFACTURER: 10 YEAR COMMERCIAL INSTALLATION: 2 YEARS LABOR	SEE ATTACHED	TWO YEAR LABOR PLUS MANUFACTURER WARRANTY
	REFERENCES	NORTHWEST FLORIDA STATE COLLEGE, SANTA ROSA COUNTY SCHOOL DISTRICT	BARLOVENTO LLC, CENTER LINE	CENTURY 21 WILMCO REALTY, CHILD DEVELOPMENT SCHOOLS, INC.
PBCS: - MINIMUM 28 OUNCE-YARN WEIGHT BROADLOOM /UNITARY/ENHANCED/NON-CUSHION/NON-ACTION BACKED - LIST MANUFACTURER AND STYLE/YARN WEIGHT (OZ./SQ.YD)				
	LIST MANUFACTURER AND STYLE/YARN WEIGHT (OZ./SQ.YD.)	SHAW "POTENTIAL III" 28 OZ. UNITARY BACKING	PATCRAFT-SCHOLASTIC II ULTRALOC 10121 28 OZ.	SHAW CONTRACT GROUP/POTENTIAL III 28 UNITARY 60588
1	1-300 SQ/YD UNIT COST X EST. QTY. 5,000 SQ/YD = EXTENDED AMOUNT:	\$15.30 X 5000 (EST. QUANTITY) = \$76,500.00	\$14.75 X 5000 (EST. QUANTITY) = \$73,750.00	\$13.05 X 5000 (EST. QUANTITY) = \$65,250.00
2	301-1,000 SQ/YD UNIT COST X EST. QTY. 7,000 SQ/YD = EXTENDED AMOUNT:	\$14.98 X 7000 (EST. QUANTITY) = \$104,860.00	\$14.75 X 7000 (EST. QUANTITY) = \$103,250.00	\$13.05 X 7000 (EST. QUANTITY) = \$91,350.00
3	1,001-ABOVE SQ/YD UNIT COST X EST. QTY. 2,000 SQ/YD = EXTENDED AMOUNT:	\$14.88 X 2000 (EST. QUANTITY) = \$29,760.00	\$15.00 X 2000 (EST. QUANTITY) = \$30,000.00	\$12.87 X 2000 (EST. QUANTITY) = \$25,740.00
VCT (VINYL COMPOSITION TILE) 12"X12"X0.125 INCH THICK, CLASS 2 THROUGH-PATTERN TILE, AS SELECTED FROM THE MANUFACTURER'S FULL COLOR RANGE - LIST MANUFACTURER & STYLE				
	LIST MANUFACTURER AND STYLE VCT (VINYL COMPOSITION TILE)	MANNINGTON "ESSENTIALS - DESIGNER ESSENTIALS"	MANNINGTON MILLS - ESSENTIALS"	MANNINGTON/ESSENTIALS - 1/8" VCT
4	1-2,700 SQ/FT- UNIT COST X EST. QTY. 9,000 SQ/FT = EXTENDED AMOUNT:	\$1.59 X 9000 (EST. QUANTITY) = \$14,310.00	\$1.35 X 9000 (EST. QUANTITY) = \$12,150.00	\$1.35 X 9000 (EST. QUANTITY) = \$12,150.00
5	2,701-9,000 SQ/FT- UNIT COST X EST. QTY. 8,000 SQ/FT = EXTENDED AMOUNT:	\$1.57 X 6000 (EST. QUANTITY) = \$12,560.00	\$1.35 X 8000 (EST. QUANTITY) = \$10,800.00	\$1.35 X 8000 (EST. QUANTITY) = \$10,800.00
6	9,001-ABOVE SQ/FT- UNIT COST X EST. QTY. 10,000 SQ/FT = EXTENDED AMOUNT:	\$1.57 X 10,000 (EST. QUANTITY) = \$15,700.00	\$1.30 X 10,000 (EST. QUANTITY) = \$13,000.00	\$1.25 X 10,000 (EST. QUANTITY) = \$12,500.00
ADDITIVE OPTIONS				
7	REMOVE EXISTING CARPET PER SQ/YD- UNIT COST X EST. QTY. 9,000 SQ/YD = EXTENDED AMOUNT:	\$1.99 X 9,000 (EST. QUANTITY) = \$17,910.00	\$1.70 X 9,000 (EST. QUANTITY) = \$15,300.00	\$1.35 X 9,000 (EST. QUANTITY) = \$12,150.00
8	REMOVE EXISTING TILE PER SQ/FT-UNIT COST X EST. QTY. 7,000 SQ/FT = EXTENDED AMOUNT:	\$.39 X 7,000 (EST. QUANTITY) = \$2,730.00	\$.30 X 7,000 (EST. QUANTITY) = \$2,100.00	\$.30 X 7,000 (EST. QUANTITY) = \$2,100.00
9	INSTALLING (4" INCH) COVE BASE MOLDING PER LIN. FT.- UNIT COST X EST. QTY. 16,000 LIN. FT. = EXTENDED AMOUNT:	\$1.37 X 16,000 (EST. QUANTITY) = \$21,920.00	\$1.25 X 16,000 (EST. QUANTITY) = \$20,000.00	\$1.20 X 16,000 (EST. QUANTITY) = \$19,200.00

Item #	Item Description	BOB TAYLOR'S CARPET ONE	CARPET CITY	CONTRACT UNLIMITED, INC. dba THE FLOORING AUTHORITY
10	INSTALLING VINYL BASE PER LIN. FT.-UNIT COST X EST. QTY. 18,000 LIN. FT. = EXTENDED AMOUNT:	\$1.37 X 16,000 (EST. QUANTITY) = \$21,920.00	\$1.18 X 16,000 (EST. QUANTITY) = \$18,880.00	\$1.20 X 16,000 (EST. QUANTITY) = \$19,200.00
11	REMOVAL/REPLACEMENT OF FURNITURE PER SQ/YD- UNIT COST X EST. QTY. 9,000 SQ/YD = EXTENDED AMOUNT:	\$.95 X 9000 (EST. QUANTITY) = \$8,550.00	\$1.00 X 9000 (EST. QUANTITY) = \$9,000.00	\$.72 X 9000 (EST. QUANTITY) = \$6,480.00
12	INSTALLATION OF TRANSITIONS PER LIN. FT.- UNIT COST X EST. QTY. 2,000 LIN. FT. = EXTENDED AMOUNT:	\$1.49 X 2000 (EST. QUANTITY) = \$2,980.00	\$1.05 X 2000 (EST. QUANTITY) = \$2,100.00	\$1.40 X 2000 (EST. QUANTITY) = \$2,800.00
13	PREPARATION OF FLOOR PER SQ/FT- UNIT COST X EST. QTY. 6,000 SQ/FT = EXTENDED AMOUNT:	\$.30 X 6000 (EST. QUANTITY) = \$1,800.00	\$.08 X 6000 (EST. QUANTITY) = \$480.00	\$.25 X 6000 (EST. QUANTITY) = \$1,500.00
	FLORIDA BUSINESS PREFERENCE LAW - FLORIDA STATUTE (S) 287.084 (1) & (2)	PRINCIPAL PLACE OF BUSINESS IN FLORIDA	PRINCIPAL PLACE OF BUSINESS IN FLORIDA	PRINCIPAL PLACE OF BUSINESS IN FLORIDA
	TOTAL BID PRICING FOR CARPET & TILE AND FOR ADDITIVE OPTIONS (ITEMS 1 THRU 13)	\$331,500.00	\$310,810.00	\$281,220.00

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any are hereby rejected as late.

NOTED IN CONTRACT: THE ESTIMATED QUANTITIES (EST. QTY.) PROVIDED ON PRICE SHEETS ARE GIVEN ONLY AS A GUIDELINE FOR PREPARING YOUR BID AND SHOULD NOT BE CONSTRUED AS REPRESENTING ACTUAL QUANTITIES PURCHASED UNDER THE CONTRACT.

BIDDERS WHO BID "NO BID": NONE
 NON-RESPONSIVE BIDDERS: NONE

BASIS OF AWARD: MULTIPLE AWARD TO A MAXIMUM OF TWO (2) VENDORS WITH THE OVERALL LOWEST RESPONSIVE AND RESPONSIBLE BID THAT COMPLIES WITH ALL PROVISIONS OF THIS SOLICITATION. THE DISTRICT ANTICIPATES MAKING AWARD OF THIS CONTRACT ON THE BASIS OF A PRIMARY (LOW BID) SERVICE PROVIDER AND A SECONDARY (NEXT LOWEST BID) SERVICE PROVIDER. TERM OF CONTRACT: THIS CONTRACT IS TO BE FOR A THREE (3) YEAR PERIOD WITH AN EFFECTIVE DATE COMMENCING ON AROUND JUNE 11, 2013 AND ENDING ON JUNE 10, 2016. THE CONTRACT MAY THEREAFTER UPON MUTUAL AGREEMENT OF THE PARTIES BE EXTENDED FOR AN ADDITIONAL TERM(S) OR FOR ADDITIONAL QUANTITIES (ALL ORIGINAL TERMS AND CONDITIONS WILL REMAIN IN EFFECT).

RECOMMENDATION FOR AWARD

Committee: Steve Bolton, Program Director-Maintenance Bill Smith, Director-Facilities Planning

Recommendation for Award: Committee recommends award to the lowest responsive and responsible bidder that complies with all provisions of this solicitation to Contract Unlimited, Inc. dba The Flooring Authority as the Primary Service Provider (low bid) and to Carpet City as the Secondary Service Provider (next lowest bid).

FUNDING
 Fund Function Object Center Project Amount
 DISTRICT FUNDING AS AVAILABLE

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN FLORIDA STATUTES 120.57 (3) SHALL CONSTITUTE A WAIVER OF PROCEEDING UNDER CHAPTER 120, FLORIDA STATUTES

LIMITED 5 YEAR COMMERCIAL WARRANTY

The Mannington Commercial vinyl composition tile products Essentials®, Designer Essentials®, and Progressions™ are backed by a Limited 5-Year Commercial Warranty for manufacturing defects as described below.

The Mannington Commercial vinyl composition tile products Essentials®, Designer Essentials®, and Progressions™ that you purchase are guaranteed to be free from manufacturing defects. If a defect occurs in your floor, upon verification of the defect, Mannington will authorize repair or replacement of the affected area without charge, with flooring of equal value and/or quality. If your floor was installed by a professional flooring installer/contractor pursuant to Mannington Commercial Installation Instructions, Mannington will also pay reasonable professional labor costs to install your replacement floor if the defect is reported within the first year of the original purchase, and 50% if the defect is reported within the second year of the original purchase. Labor costs will not be reimbursed if the defect is reported within the third, fourth, or fifth year of the original purchase.

EXCEPTIONS AND LIMITATIONS

1. Limited commercial warranty applies from the date of purchase and only to the original owner of the floor.
2. Wear from chairs or other furniture without proper floor protectors will void the warranty.
3. Indentations, scratches or surface damage caused by improper maintenance, misuse, negligence, spike heeled shoes, pebbles, sand, or other abrasives are not covered by this warranty.
4. Dissatisfaction or damage due to improper installation or installation contrary to Mannington recommendations will void the warranty. Installation instructions are available on our website manningtoncommercial.com.
5. Labor on material installed with obvious defects is not covered by this warranty.
6. Labor costs on repair or replacement of material which was not originally professionally installed are not covered by this warranty.
7. Any discoloration or bond failure on Mannington Commercial products resulting from improper adhesive selection or application is not covered by this warranty.
8. Installation utilizing adhesives other than those recommended and approved by Mannington for Mannington flooring products may cause damage to the floor and void this warranty.
9. Problems due to moisture, mildew, alkaline substances, or hydrostatic pressure in the sub-floor are not covered by this warranty.
10. Using non-recommended floor care products may damage the floor and void the warranty.
11. Purchase of "seconds", "remnants", "mill trials" or other "irregular" (non-first quality) flooring material, or material not part of, or available in the regular Mannington Commercial product line are not warranted.

Note: If the Mannington Commercial floor fails to perform as stated in the applicable Limited Warranty, Mannington Commercial will, at its option: (i) repair without charge the affected flooring to conform to the warranty; or (ii) replace the affected flooring without charge, with flooring of equal value and/or quality. Mannington Commercial will also pay for reasonable labor costs per the conditions stated above. Mannington Commercial will not pay for the removal or replacement of cabinets, appliances, or other fixtures. Replacement floors are warranted only for the remaining time of the original warranty and are not warranted to match samples or marketing materials (i.e. photographs, website, etc.) or match in color, dye lot, and gloss with your existing floor. THESE ARE YOUR EXCLUSIVE REMEDIES UNDER THE LIMITED WARRANTIES SET FORTH ABOVE. UNDER THE TERMS OF THESE LIMITED WARRANTIES, MANNINGTON COMMERCIAL WILL NOT BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY KIND, NO MATTER WHAT THE CAUSE. THERE ARE NO IMPLIED WARRANTIES, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, EXTENDING BEYOND THE TERMS OF THESE LIMITED WARRANTIES. EXCEPT AS SET FORTH HEREIN, THERE ARE NOT EXPRESS WARRANTIES MADE BY MANNINGTON COMMERCIAL.



ULTRALOC PATTERN BACKING SYSTEM LIFETIME COMMERCIAL LIMITED WARRANTY

Our **Ultraloc Pattern** is a high performance SBR latex pre-coat and a high performance SBR secondary coat laminated to a woven secondary backing.

The following is the Lifetime Commercial Limited Warranty issued by Shaw Industries, Inc. ("Shaw") for our high performance SBR Latex Broadloom backing system.

This Lifetime Commercial Limited Warranty begins when the carpeting is purchased. The carpet must be installed in accordance with Patcraft Designweave installation guidelines and specifications. The carpet must be maintained in accordance with Patcraft Designweave maintenance (carpet care) recommendations and such maintenance (carpet care) continues throughout the duration of the original installation.

The Lifetime Warranty is further limited to the period of time the carpet is owned and maintained by the original end-use purchaser. The basis of any warranty related claim is the original Patcraft Designweave invoice or authorized Patcraft Designweave dealer invoice.

Installation guidelines and specifications along with carpet care recommendations can be obtained from your dealer or from Patcraft Designweave Customer Connect 1.800.241.4104 or on-line at patcraftdesignweave.com.

What the Ultraloc Pattern lifetime commercial limited warranty covers:

Wear - Abrasion/Wear

Patcraft Designweave warrants that carpet using our approved face fiber and coated with our high performance latex broadloom backing system will lose no more than 10% of the pile face fiber, by weight, during the lifetime warranty period. This warranty does not cover appearance retention, matting and crushing and normal appearance changes in high traffic areas.

Fiber - Static Protection

Patcraft Designweave warrants that carpet using our approved face fiber and coated with our high performance latex broadloom backing system will not generate static build-up in excess of 3.5 KV, during the lifetime warranty period as tested by AATCC Test Method 134.

Backing - Tuft Retention

Patcraft Designweave warrants, under normal use, that carpet coated with our high performance latex backing system will provide superior tuft bind properties in high traffic environments.



Backing - Edge Ravel

Patcraft Designweave warrants, under normal use, that carpet coated with our high performance latex backing system will not edge ravel, for the lifetime warranty period.

Backing - Integrity of Delamination

Patcraft Designweave warrants, under normal use, that the secondary backing on carpet coated with our high performance latex backing system will not delaminate from the face carpet for the lifetime warranty period.

Backing - Pattern Matching of Panels

Patcraft Designweave warrants, under normal use, that carpet coated with our high performance latex backing system will pattern match within acceptable industry standards, regardless of pattern repeat size, when installed in strict accordance with Patcraft Installation guidelines.

Should you need any of our services, please contact your Patcraft Designweave representative or call 800.241.4014.

You (the original purchaser) should notify the authorized Patcraft Designweave Dealer and/or your Patcraft Designweave representative and submit in writing, the following:

- A valid proof of purchase in the form of a sales receipt or other documents, which establish proof of purchase.
- A detailed description of the problem and/or a photograph/sample that clearly shows the warranty problem.

To: shawonline.com or Shaw Industries - Financial Services, P.O. Box 40, Dalton, GA 30722.

Shaw Industries will designate a representative to inspect the Carpet coated with our high performance latex broadloom backing system and evaluate the warranty claim.

What Shaw will do should you need warranty service:

Should a defect covered under this warranty be found, the affected area will be repaired to conform to the warranty. If repair is not commercially practical, Shaw may, at its sole option, replace the affected carpet or refund the proportional purchase price for the affected area.

Shaw will pay the reasonable costs for freight and labor. Any costs incurred for the moving of equipment, furnishings, partitions and the like, that were installed over the Shaw Commercial Backing product will be at the consumer's expense.



What conditions apply to Shaw industrial floors - not an effective warranty

Patcraft Designweave requires seam sealer, properly applied per Patcraft Designweave installation guidelines, to minimize or prevent yarn from ravelling and fraying at the seams.

This warranty does not cover burns, cuts, fading, matting, pills, pulls, odor, soiling, staining, tears or damage due to improper installation or due to improper cleaning agents or methods. Carpet installed on stairs or in areas subject to abnormal foot-traffic use (i.e. golf spikes, other spiked footwear, ski boots, and the like) is excluded.

Chair pads are recommended under roller caster chairs. Replacement carpet will come only from current running-line products comparable to the warranted product.



Agenda Item Details

Meeting Jun 22, 2015 - Regular Meeting

Category 7. Consent Agenda

Subject 7.14 Amendment to Award of ITB 13-B09 Carpet & Tile, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Budgeted Yes

Budget Source District Funding As Available

Recommended Action Motion to approve the amendment to the award of ITB 13-B09 Carpet & Tile. The awarded vendor, The Flooring Authority, has requested a price increase of 0.45% on bid items 1-7, 9, 10 & 12.

Public Content

Request approval of the amendment to the award of ITB 13-B09 Carpet & Tile. The awarded vendor, The Flooring Authority, has requested a price increase of 0.45% on bid items 1-7, 9, 10 & 12. The price increase is effective June 23, 2015 through June 10, 2016. A Copy of the signed letter is attached. The price increase is allowed per the terms of the contract as long as the increase does not exceed the rate of inflation determined by the CPI. This price increase request meets the CPI requirements.

For additional information, please contact Vince Windham, Program Director, Purchasing at (850) 833-7668.

[ITB 13-B09 PRICE INCREASE ACCEPTANCE LETTER.pdf \(751 KB\)](#)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Motion & Voting

Motion to approve the Consent Agenda as amended and all of the Consent Agenda items as recommended by the Superintendent

Motion by Dewey Destin, second by Rodney Walker.

Final Resolution: Motion Carries

Yes: Dewey Destin, Cathy Thigpen, Melissa Thrush, Rodney Walker, Lamar White



**SCHOOL DISTRICT OF OKALOOSA COUNTY
Purchasing Department**

**SUPERINTENDENT OF SCHOOLS
MARY BETH JACKSON**

**ATTORNEY TO THE BOARD
C. JEFFREY McINNIS, ESQ.**

**FGM. DIRECTOR - PURCHASING
VINCE WINDHAM, CPPB**



**BOARD MEMBERS
DEWEY DESTIN
CATHY THIGPEN
MELISSA THRUSH
RODNEY L. WALKER
LAMAR WHITE**

June 3, 2015

The Flooring Authority
Attn: Gary Heapy
503 Mary Esther Cut-Off
Fort Walton Beach, FL 32548

Dear Mr. Heapy:

We have received your email and request for a price increase on March 9, 2015. Per the terms and conditions of the ITB 13-B09 price increase shall not exceed the rate of inflation determined by the Consumer Price Index for urban wage earners and clerical workers, U.S. city average, all items (1982-84=100), published by the U.S. Bureau of Labor Statistics or any successor or substitute index appropriately adjusted from the commencement of the initial term of the contract to commencement of each extension period. The months of January and February, 2015 do not appear to reflect a price increase however the month of March, 2015 indicates a 0.45 percent change.

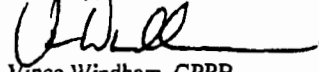
Based off of your request for increase the Purchasing Department will accept the following increases:

- Items 1, 2, 3 - Carpet.....Increase 0.45% to \$13.37, \$13.37 and \$13.19 per square yard
- Items 4, 5, 6 - Vinyl Composition Tile....Increase 0.45% to \$1.36, \$1.36, and \$1.26 per square foot
- Item 7 - Carpet Take-up.....Increase 0.45% to \$1.36 per square yard
- Item 8 - VCT Take-up.....No Increase \$0.30 per square foot
- Item 9 - Install Cove Base.....Increase 0.45% to \$1.23 per linear foot
- Item 10 - Install Vinyl BaseIncrease 0.45% to \$1.23 per linear foot
- Item 11 - Remove Furniture.....No Increase \$0.72 per square yard
- Item 12 - Transition Pieces.....Increase 0.45% to \$1.44
- Item 13 - Preparation of Floor.....No Increase \$0.25 per square foot

If you agree to the allowable price increases listed above please sign this letter below. The Purchasing Department will take this before the School Board for approval on June 22, 2015. If approved, price increases will take effect on June 23, 2015.

If you have any questions, please contact the Purchasing Department at 850-833-7668.

Sincerely,


Vince Windham, CPPB
Program Director-Purchasing


Gary Heapy
President - The Flooring Authority