## Bid Tabulations Gym and Dining Room Victor Ornelas Elementary School

Bid Opening: January 4th, 2024

Bid 2024-15

Vendor	Base Bid (Area AB) J&J 3 mm LVT1 & LVT2	Alternate Base Bid (Area AB)	Total	Bid Bond	Base Bid Duration
J&M	no bid				
Country Carpet-Wichita	\$67,460.00	\$10,025.00	\$77,485.00	Yes	10 days
Star Commercial Flooring	\$60,696.60	\$16,159.05	\$76,855.65	Yes	10-12 days
Vitztum	no bid				
F & A Flooring	no bid				
Milliken Design, Inc	no bid				

**RECOMMENDATION:** To accept the bid of Star Commercial Flooring in the amount of \$76,855.65.

Payment to be made from budgeted funds in account:

016 E 4700 21 0550 056 06 610

DW Flooring

## Bidders List Gym and Dining Room Victor Ornelas Elementary School

#### J&M Paint and Decorating Center

Daryl 1615 Buffalo Jones Ave. Garden City, KS 67846 620.276.3811 jandmpaint@gmail.com

### **Country Carpet-Wichita**

Mallory Minor 505 S. Broadway Ave. Ste 122 Wichita, KS 67202 316-351-2420 mallory@countrycarpetceramic.com

#### **Star Commercial Flooring**

Cliff Means 325 S. West Street Wichita, KS 67213 316.946.1586 P 316.554.4212 C cliff.means@starlumber.com

#### **Vitztum Commercial Flooring**

Brian Vitztum PO Box 642 Hays, KS 67601 785.623.7453 brian@vitztum.com

#### F & A Flooring

Amber 19 N. Main Hutchinson, KS 67501 620.500.6808 faflooringks@gmail.com

#### Milliken Design, Inc

Jennifer Wolff Kansas City, MO 816.814.5890 jennifer.wolff@milliken.com

BID OPENING: January 4, 2024

# Bids and Quotations Gym and Dining Room Victor Ornelas Elementary School

Bid Opening:January 4th, 2024Board Meeting:January 8th, 2024

Bid 2024-15

### Item, Material and/or Service that is being bid:

- 1. Replacing Gym and Dining Room VCT with LVT
- 2. Brief description of the item, material, or service listed above:

Removal of existing flooring and replace with new

- <u>Period of time item, material or service bid will cover:</u>
  10+ years
- 4. Reason that the item, material or service is needed:

Floors have reached the end of their serviceable life

5. <u>Department and person responsible for the expenditure of the budget:</u>

Plant Facilities - Shane Faurot

6. Line item and amount budgeted for this item:

DW Flooring 016 E 4700 21 0550 056 06 610