

# White Settlement ISD

**Product/Service Being Purchased:** Flooring for BHS Band Hall

**Date:** February 13, 2025 **Submitted By:** Chris Muench

	<b>*Vendor #1</b>	<b>Vendor #2</b>	<b>Vendor #3</b>
<b>Company Name</b>	Gomez Flooring Covering, Inc.	Jenkins Contract Flooring, LLC	Munoz Flooring Solutions
<b>Contact Person</b>		Jeremy Jenkins	Oscar Munoz
<b>Ph. Number/E-mail</b>	214-905-1901	817-807-5552	972-406-1617
<b>Date of Price Quote</b>	2/13/2025	10/23/2024	1/13/2025
<b>Web Address (if appl.)</b>		www.jenkinscontractflooring.com	www.munozfloors.com
<b>**Co-op Name (required if appl.)</b>	BuyBoard		
<b>**Co-op Contract # (required if appl.)</b>	#736-24		
<b>Other Information</b>			

<b>Quote Grand Total</b>	\$ 28,033.00	\$ 25,142.55	\$ 39,381.22
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**Comments:** Comments must be included if there are less than 3 quotes.

**Reasons for non-selection:** If the lowest quote is not selected, specify the reasons for non selection. Reasons must be valid. The Purchasing Department will be the sole decider of the validity of non-selection.  
 The quote from Jenkins Contract Flooring, LLC excludes dumpster cost, and the district would incur the additional cost for this.

**\*VENDOR 1 MUST BE THE VENDOR YOU WILL BE USING**

**\*\*If a Cooperative (Co-op) contract is being used to satisfy Competitive Bidding requirements, you MUST list both the name of the Co-op the vendor is a part of, and the active contract # the vendor was awarded.**

**Attach this form and all 3 quotes to PO Requisition**

2/18/2025

# Gomez Floor Covering, Inc.

PHONE: 214-905-1901



FAX: 214-905-1904

1130 Inwood Dallas, Texas 75247



**CONTRACT # 736-24**

**VENDOR CONTRACT# 465**

**CUSTOMER: White Settlement ISD**

**QUOTE #: 25-JC-077**

**Contact :** Chris Muench  
**Phone #:** 817-399-0644  
**Email :** [cmuench@wsisd.net](mailto:cmuench@wsisd.net)

**Project:** Brewer HS - Band Room  
1025 W. Loop 820 North Fort Worth, Texas 76108

**CATALOG PRICING**

Quantity	Unit	Item Description	Price Per	Total
378	yds	Furniture Moving	\$ 2.50	\$ 945.00
3397	sf	Demo VCT	\$ 0.50	\$ 1,698.50
3397	sf	Scrape away old Adhesive	\$ 0.40	\$ 1,358.80
50	bags	Floor Prep	\$ 52.50	\$ 2,625.00
3397	sf	Install LVT	\$ 1.25	\$ 4,246.25
240	lf	Furnish & Install Roppe 4.5" cove base	\$ 1.65	\$ 396.00
		color # P-100 Black		\$ -
<b>BUY BOARD DISCOUNTED ITEMS BELOW</b>				
3397	sf	Mondo - Harmoni 3mm Tile	\$ 3.85	\$ 13,078.45
10	pails	EP-55 (2) part Epoxy Adhesive	\$ 237.25	\$ 2,372.50
25	bags	Ardex Feather Finish	\$ 52.50	\$ 1,312.50
				\$ -
				\$ -
				\$ -
		<b>Total</b>		<b>\$ 28,033.00</b>

**EXCULSIONS**

- 1) Overtime Labor, 2) Protection of Finished Floor Coverings,
- 3) Replacement of Floor Covering Damaged by Others,
- 4) Substrate affected by Moisture, 5) Bonding, 6) Major Floor Prep,
- 7) Leveling of Floors, 8) Waxing, Mopping & Cleaning, 9) Vacuuming, 10) Storage,

Jenkins Contract Flooring, LLC  
 112 Western Breeze Drive  
 Fort Worth, TX 76126 US  
 +1 8178075552  
 jamey.jenkins@jenkinscontractflooring.com  
 www.jenkinscontractflooring.com



# Estimate

**ADDRESS**

White Settlement ISD  
 8224 White Settlement Rd  
 White Settlement, TX 76108

**ESTIMATE #** 1186 REV #1

**DATE** 10/23/2024

**EXPIRATION DATE** 11/06/2024

DATE	SERVICE	DESCRIPTION	AMOUNT
		White Settlement ISD Brewer HS Band room Option #1 (Revised) - Tarkett / Johnsonite Rubber tile - Value Merchandise - First Quality - No Manufacturer's Warranty.	
	<b>Rubber Tile</b>	Supply Tarkett / Johnsonite Rubber tile - Raised Square Solid 1/8 - 24" x 24" - 3.175 mm thickness - color 92 Blue Lagoon. 3,584 SF at \$1.15 / SF	4,121.60
	<b>Adhesive</b>	Supply Taylor's Dynamic Adhesive - QTY: 7 pails at \$160 each.	1,120.00
	<b>Freight</b>	Freight	2,000.00
	<b>Cove Base</b>	Supply Roppe 4" cove base - color Black - QTY: 2 coils at \$144 each	288.00
	<b>Removal of Cove Base</b>	240 LF at \$0.67 / LF	160.80
	<b>Install 4" cove base</b>	240 LF at \$2 / LF	480.00
	<b>Cove Base Adhesive</b>	1 pail	125.00
	<b>Removal of VCT</b>	Demo VCT - 3,245 SF at \$1.12 / SF	3,634.40
	<b>Floor Prep Estimate Supplied</b>	Scrape and Sand off old adhesive - 3,245 SF at \$0.55 / SF	1,784.75
	<b>Install Rubber tile</b>	3,584 SF at \$2.00 SF	7,168.00
	<b>Transitions</b>	Supply and install transitions	200.00
	<b>Floor Prep Estimate Supplied</b>	Float floors - 32 bags at \$80 each	2,560.00
	<b>Moisture Testing Supplied</b>	Probe / Sleeve / Calibration QTY: 5 probes	1,000.00

DATE	SERVICE	DESCRIPTION	AMOUNT
	<b>Furniture Moving</b>	Move furniture and then put back in place Balance due on completion.	500.00

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Exclude dumpster - Use District's dumpsters	SUBTOTAL	25,142.55
Exclude offices	TAX	0.00
	<b>TOTAL</b>	<b>\$25,142.55</b>

Accepted By

Accepted Date



2836 Blystone LN Dallas TX 75220  
 Tel. 972-406-1617 Fax 972 406-3965  
[www.munozfloors.com](http://www.munozfloors.com)

**SOLD TO:**  
 White Settlement ISD

**SHIP TO:**  
 White Settlement ISD - Brewer HS  
 Renovations & Additions  
 Fort Worth, TX

Date: 1/13/2025  
 Quote: Resilient  
 Project: 22-055.00  
 terms: TBD  
 Prepared by: Oscar Jr. Munoz

Att. Christopher Muench  
 Email. cmuench@wsisd.net  
 Tel. 917-399-0644

QUANTITY	UNIT	PZ	ITEM DESCRIPTION		TOTAL
3,160	SQFT		Labor to demo existing VCT floor		
360	LFT		Labor to demo existing rubber wall base		
3,160	SQFT	RF	Tarkett Color Splash 3.1mm 24x24 - Hammered Texture		
3,160	SQFT		Labor to install Rubber Floor Tile		
8	EA		Rubber Floor Adhesive		
360	LFT	RB	Roppe 700 series 4" Cove Base		
360	LFT		Labor to install rubber cove base		
1	EA		Cove Base Adhesive 4-Gal Unit		
3	EA		Provide and install rubber transition		
20	EA		Floor Prep 10lb bag		
20	EA		Labor to apply floor prep		
1	EA		Freight and Delivery		
<b>COMMENTS</b>				<b>SUB TOTAL</b>	\$ 39,381.22
				<b>TAX</b>	EXEMPT
				<b>TOTAL</b>	\$ 39,381.22