

MEMORANDUM

REVISED RECOMMENDATION

TO:

Tarik Maxwell, Director

Recreation & Leisure Department

FROM:

Talisa R. Clark, CPPO, Procurement Officer

Department of Finance – Purchasing

SUBJECT:

RFQ No. 60724 – Community Center Flooring Replacement

DATE:

September 11, 2024

Procurement has completed the evaluation of the revised quotes received for RFQ No. 60724 Community Center Flooring Replacement. Two (2) quotes were received. Procurement recommends award for labor services only to the lowest, responsive, and responsible bidder:

Accurate Property Services, LLC 101 Peninsula Drive, Monticello, Georgia 31064

TOTAL AMOUNT: \$24,121.14

With your concurrence, please submit the award recommendation to Council for approval along with the Home Depot quote for the City to purchase all necessary materials for this project. Upon approval, Procurement and Recreation & Leisure will work collaboratively to complete the award process to the selected vendor.

Please let me know if you need further assistance from Procurement.

Thanks,

cc: John Wiggins, Director of Finance

Quote Tabulation Evaluation Report *REVISED* 9/11/24

\$30,691.40	\$24,121.14	Total
\$2,477.68	\$3,344.64	3 kitchenette area.
		new and existing tile flooring and baseboards at the
		Labor cost for removal, disposal, and installation of
\$16,072.36	\$11,642.46	2 the center area.
		new and existing carpet flooring and baseboards at
		Labor cost for removal, disposal, and installation of
\$12,141.36	\$9,134.04	1 front foyer.
		new and existing tile flooring and baseboards at the
		Labor cost for removal, disposal, and installation of
Total	Total	Line Item Description
Hopkins Renovation & Design	Services	RFQ 60724 Community Center Flooring Replacement
	Accurate Property	

Evalution Notes:

Both bidders submitted a **revised quote for labor services only**, which added the installation of baseboards to the SOW.

Both vendors attended the mandatory pre-bid meeting and site visit.

References were favorable for both vendors.

Procurement's award recommendation is for the lowest vendor providing labor services only. The City will purchase all necessary materials from the City's Home Depot account to obtain cost savings.

Award Recommendation to lowest, responsive and responsible vendor:

Accurate Property Services, LLC

101 Peninsula Drive

Monticello, GA 31064

Attachment B

REVISED QUOTE FORM

TO: Talisa Clark, Procurement Officer for the City of Forest Park, GA

RFQ No. 60724: Community Center Flooring Replacement

The undersigned, as Responder, declares that he/she has carefully examined the work site located at the Community Center at 696 Main Street, Forest Park, GA. 30297, and the scope of work contained in the RFQ. The Responder proposes and agrees that if their submitted quote is accepted to provide the necessary services, they will furnish all materials, equipment, and labor necessary to complete the Work in the manner therein specified within the time specified. The City reserves the right to cancel any and all solicitations and to accept or reject, in whole or in part, any and all RFQs when it is for a good cause and in its best interest.

Line Item	Description	Total	
1.	Labor cost for removal, disposal, and installation of new and existing tile flooring and baseboards at the front foyer.	\$ 9,134.04	
2.	Labor cost for removal, disposal, and installation of new and existing carpet flooring and baseboards at the center area.	\$11,04a.40	
3.	Labor cost for removal, disposal, and installation of new and existing tile flooring and baseboards at the kitchenette area.	\$ <u>3,344</u> .64	
Grand Total		s <u>24,121.14</u>	

Grand Lotal			Sarrant
Are you a City of Forest Pa	rk Firm? YES N	0	
Signed and dated this 00	day of Septemb	<u>er2024</u> .	
101 Peninsula Dr. Montice	e110,6431064 Acc	wrate Proper	ty Services LLC.
Mailing Address	Business Name	THE PROPERTY AND ADDRESS OF THE PROPERTY OF TH	
accuratepropertyservices	Ohotmail.com	678502 820	29
E-Mail Address	Phone Number		
Michael Dawe Name and Title (Typed or Prin		,	
Michael Dawle			

Attachment B REVISEDQUOTE FORM

TO: Talisa Clark, Procurement Officer for the City of Forest Park, GA

RFQ No. 60724: Community Center Flooring Replacement

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Line Item	Description	Total
1.	Labor cost for removal, disposal, and installation of new and existing tile flooring and baseboards at the front foyer.	\$12,141.36
2.	Labor cost for removal, disposal, and installation of new and existing carpet flooring and baseboards at the center area.	\$16,072.36
3.	Labor cost for removal, disposal, and installation of new and existing tile flooring and baseboards at the kitchenette area.	\$2,477.68
Grand Total		\$30,691.40

Are you a City of Forest Park Firm? YE	S NO _X
Signed and dated this 5th day o	f <u>September</u> , 20 <u>24</u> .
_1750 County line Rd SW ATL Mailing Address	_Hopkins Renovation & Design_ Business Name
hopkinsrenovadesign@gmail.com	_(404)563-9716
E-Mail Address	Phone Number
Willie Hopkins CEO	
Name and Title (Typed or Printed)	
Signature Willie Wold Haxin	



696 Main Street

1 Price valid until: Sep. 03, 2024 at 11:59PM

Quote ID: HA100129188028 Created By: Tarik Maxwell Created On: Aug. 27, 2024

PO/Job Name:

Tarik Maxwell

CITY OF FOREST PARK 745 FOREST PARKWAY FOREST PARK, GA 30297

Items: 284

Total: \$16327.40

		Item	How To Get It	Unit Price	Qty	Item Total
1		PERFORMANCE ACCESSORIES Feather 0.31 in. T x 2 in. W x 78.7 in. L Vinyl 4-in-1 Molding Model #V4IN1-05075 Store Sku #1006872556	Ship To Store	\$35.13/item	4	\$140.52
2		Lifeproof Kacee Canyon Oak 22 MIL x 8.7 in. W x 48 in. L Click Lock Waterproof Luxury Vinyl Plank Flooring (20.1 sq. ft./case) Model #I224815L6 Store Sku #1010435367	Delivery	\$53,16/item	234	\$12439.44
3		Alexandria Moulding 3/4 in, D x 7 in, W x 96 in, L MDF White Primed Baseboard Moulding Pack (2-Pack) Model #90347-96096PK Store Sku #1012314533	Ship To Store	\$79.88/item	44	\$3514.72
4	HAILS SAME	Liquid Nails Extreme Heavy Duty 10 oz. White Interior and Exterior Construction Adhesive (12-pack) Model #LN-907 CP Store Sku #1005715507	Ship To Store	\$53.86/item	2	\$107.72

Notes and Description:

Subtotal\$16867.20Pick Up In StoreFREEEstimated Delivery*\$125.00Sales Tax (determined in checkout)-

Total

\$16327.40

You Saved -\$664.80 Off Your Items