

MEETING DATE: 5/12/25

AGENDA ITEM SUMMARY FORM

PREPARED BY: Sharon Arseneault, Court Administrator

AGENDAITEMCONTENT: Court -Flooring

AGENDA ITEM SECTION: Bid Awards/Purchases

BUDGETED AMOUNT: \$25,000

FUNDS REQUESTED: \$21,722.51

FUND: 101-286-987-0000

EXECUTIVE SUMMARY:

The FY 2024-2025 Budget includes funding for improvements to the court facility. The carpet in the clerk's office area and upstairs/probation dept. need to be replaced as many areas are duct-taped to prevent tripping and several areas are frayed or stained. The last replacement date was 2005. Farmington Hills cooperative bid pricing has been extended to Madison Heights for purchase at Smart Business Source.

RECOMMENDATION:

The court recommends that Council approve the purchase to replace flooring/carpet as quoted in the amount of \$21,722.51 from Smart Business Source (MITN Contact FH-22-23-2359).

		Business Source everything for your workplace			20	ge 1 of 1
Junte to:	wood Troy, MI 48084 43rd District Court 200 West 13 Mile Rd. Madison Heights, MI 48071 Sharon Arseneault 248-583-1800	Phone: 248-577-0740 MITN CONTRACT FH-22-23-2359	Date: 4/11/25		1 a	
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			Quoted by: Brian Reynolds			
		Direct Phone # Customer PO #				
QTY	CATALOG NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	E	XTENDED PRICE
		1ST AND 2ND FLOOR - OFFICES			\$	- TRACE
311		EF CONTRACT CARPET TILE, SQY		\$33.31	\$	10,359.4
		PATTERN: SOCIALITE, 24' X 24"			\$	2
		COLOR: ENGAGEMENT			\$	-
3		CARPET TILE ADHESIVE, 4 GAL		\$153.00	\$	459.0
432	EFC92004ZINC	PLATEAU 2.5 , LUXURY VINYL TILE		\$2.50	\$	1,080.0
		18" X 36" COLOR: ZINC,. SF		111 1 2 1 1 1 1	\$	-
2		LVT ADHESIVE, GAL.		\$59.50	\$	119.0
960		ROPPE 4' COVE BASE, LF	the store	\$1.25	\$	1,200.0
		COLOR: TBD			\$	
4		VINYL BASE ADHESIVE, GAL		\$32.00	\$	128.0
1		REMOVE AND DISPOSE OF		\$1,880.00	\$	1,880.0
		EXISTING CARPET, 355 YDS.		+ 1,000.00	\$	
1		INSTALL OF CARPET TILE, 305 YDS.		\$2,870.00	\$	2,870.0
1		INSTALL OF VINYL BASE, 960 LF		\$1,130.00	\$	1,130.0
1		INSTALL OF LVT, 430 SF.		\$1,010.00	\$	1,010.0
1		MOVING OF FURNITURE, 2ND FLOOP		\$900.00	\$	900.0
		OFFICE, BREAKROOM, LIBRARY	<u>\.</u>	\$900.00	э \$	900.0
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rms of Sale:				Product Sub-total	\$	21,135.4
Special Orde	er Furniture is Non Returnable	and Non Refundable		Total from page 2	\$	
	s subject to 3% processing fee			Product Total	\$	21,135.4
	t due 30 days are subject to 1.			Sales Tax	7	21,100.4
			en a construction de la cha	Freight	~	
			1	Fuel Surcharge	\$	587.1