

RESOLUTION No. 2007 -118-625

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO SHAW CONTRACT FLOORING SERVICES, INC. D/B/A SPECTRA CONTRACT FLOORING IN AN AMOUNT NOT TO EXCEED NINETY NINE THOUSAND THREE HUNDRED EIGHTY-EIGHT DOLLARS AND SEVENTY-ONE (\$99,388.71) CENTS FOR THE PURCHASE AND INSTALLATION OF FLOORING IN THE NEW POLICE DEPARTMENT FACILITY; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City has acquired improved property to house its newly organized police department, and

WHEREAS, as anticipated, an inspection of the property reveals a need to remove existing floor covering, which is no longer serviceable, and to replace the same with floor covering suitable to the anticipated use, and

WHEREAS, it is important to the overall welfare of the community that it present a pleasing face to the public and a clean, safe, adequate and aesthetically-pleasing environment to its workforce, and

WHEREAS, the State of Florida has awarded various contracts to several flooring manufacturers, and the City has an opportunity to "piggy-back" off the State bid, and

WHEREAS, the staff has reviewed various contracts and materials and has found that Shaw Contract Flooring Services, Inc. d/b/a Spectra Contract Flooring reflects the most appropriate materials and services for the purposes intended,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AS FOLLOWS:

Section 1. ADOPTION OF REPRESENTATIONS: The foregoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

Section 2. AUTHORIZATION; The City Manager is hereby authorized and directed to issue a purchase order in accordance with the State of Florida contract in favor of Shaw Contract Flooring Services, Inc. d/b/a Spectra Contract Flooring in an amount not to exceed Ninety Nine Thousand Three Hundred Eight-Eight Dollars and Seventy-One (\$99,388.71) Cents for the purchase and installation of flooring, including the demolition and the disposal of existing floor coverings, in the new police department facility.

Section 3. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS AT ITS REGULAR MEETING HELD ON JULY 25, 2007.

ATTEST:


RONETTA TAYLOR, CMC, CITY CLERK


SHIRLEY GIBSON, MAYOR

Prepared by JAMES C. BRADY, ESQ.

Assistant City Attorney

SPONSORED BY: DANNY O. CREW, CITY MANAGER

MOVED BY: Councilwoman Pritchett
SECONDED BY: Councilman Braynon

VOTE: 5-1

Mayor Shirley Gibson (Yes) (No)
Vice Mayor Barbara Watson (Yes) (No)

Resolution No. 2007-118-625

Councilman Melvin L. Bratton	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	
Councilman Aaron Campbell	<input type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	Out of Country
Councilman André Williams	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	
Councilwoman Sharon Pritchett	<input type="checkbox"/> (Yes)	<input checked="" type="checkbox"/> (No)	
Councilman Oscar Braynon II	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	

JCB:ja
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City of Miami Gardens

1515-200 NW 167th Street
Miami Gardens, Florida 33169



Mayor Shirley Gibson
Vice Mayor Barbara Watson
Councilman Melvin L. Bratton
Councilman Oscar Braynon II
Councilman Aaron Campbell Jr.
Councilwoman Sharon Pritchett
Councilman André Williams

Agenda Cover Page

Date: July 25, 2007

Fiscal Impact: No Yes

(If yes, explain in Staff Summary)

Funding Source: **Building Bond**

Contract/P.O. Requirement: Yes No

Sponsor Name/Department:

Danny Crew, City Manager

Public hearing

Ordinance

1st Reading

Advertising requirement: Yes No

RFP/RFQ/Bid **State of Florida Contract 360-240-06-1**

Quasi-Judicial

Resolution

2nd Reading

Title

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO SHAW CONTRACT FLOORING SERVICES, INC. D/B/A SPECTRA CONTRACT FLOORING IN AN AMOUNT NOT TO EXCEED ONE NINETY NINE THOUSAND THREE HUNDRED EIGHTY-EIGHT DOLLARS AND SEVENTY-ONE (\$99,388.71) CENTS FOR THE PURCHASE AND INSTALLATION OF FLOORING IN THE NEW POLICE DEPARTMENT FACILITY; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

Staff Summary

On April 11, 2007, the City Council authorized the purchase of property to house the Police Department and all services related to the operation of that department. As part of the general renovations, an assessment of certain aspects of the building have been made as to what equipment and furnishings can be used in its current state and what must be repaired and/or replaced. Staff has determined that the flooring throughout the building is in a state of disrepair and is beyond routine cleaning to render it functional. The carpet is stained in many locations, has been torn in places, and displays the wear of being in a building occupied by 200 plus individuals for a lengthy period.

Analysis:

The State of Florida has currently awarded contracts to several flooring manufacturers. Staff has received several samples of various types of flooring and consulted with industry professionals as to the type of flooring which should be installed. The conclusion of staff was to purchase a variety of flooring to meet the individual space needs in the building. The flooring options will include carpet tiles, laminate floors, and rubber flooring for the training room.

**J-6) CONSENT AGENDA
RESOLUTION
SPECTRA CONTRACT**

A quote of \$99,388.71 has been received from Shaw Contract Flooring Services, Inc. d/b/a Spectra Contract Flooring (**Attachment A**) for the purchase of floor products which will be provided by different manufactures. The flooring demolition and the new installation will be conducted by Spectra. This purchase will satisfy the flooring needs of approximately 90% of the building. The remaining flooring will be provided in the renovations being conducted by the City contracted architect. These flooring areas will need special conditions such as impenetrable floors for the prisoner area and flooring specific to the lobby area renovation. Funding for this purchase is available in the building bond.

Recommendation:

We recommend that the City Council approve the attached resolution authorizing the City Manager to issue a purchase order in accordance with the State of Florida flooring contract in an amount not to exceed \$99,388.71 to Shaw Contract Flooring Services, Inc. d/b/a Spectra Contract Flooring for the purchase and installation of flooring.



Proposal Submitted To City of Miami Gardens		Attention Paul Miller		Phone (305) 622-8037	Fax () -	Date 07/11/07
Proposal Name Revised 07/10/07				Job Name Miami Gardens Police Center		Job # 7569
Street 1515 N.W. 167 Street, Building 7, Suite 403				Job Street 1020 NW 163 Drive		Proposal ID 15278
City, State and Zip Miami Gardens, FL 33169	Architect	Date of Plans	Add #	Job City, State and Zip MIAMI GARDENS, FL 33169	Customer Job # None	Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
THE FOLLOWING PROPOSAL IS BASED UNDER STATE CONTRACT					
Mlkn-Simply That Simply Artistic Exhibit w/TractionBac-Tufted Textured Loop Pile-36" x 36"-20 oz. Subject to 1% Overage - Not included in total.	303/303	2,032.00	SY	\$27.76	\$56,408.32
Armstrong / (Std Excelon) Imperial Texture (Kitchen, Vending & Conf. Kitchen)	TBS/To be selected	495.00	SF	\$1.59	\$787.05
Demo / Remove existing gluedown carpet - Action / Jute Back		2,286.00	SY	\$2.75	\$6,286.51
SC Demo / Haulage and disposal of existing carpet		2,286.00	SY	\$0.90	\$2,065.33
Labor - lift modular furniture and moving of furniture / SY		1,000.00	SY	\$5.35	\$5,350.55
Floor Prep-Skim Coat Floors /SF		19,277.00	SF	\$0.90	\$17,349.30
Ardex / Feather Finish - 10lb Bag		193.00	10 Lb.	\$16.84	\$3,249.96
Johnsonite 24x24 Triumph Solid Color or Speckled Hammered Surface Rubber Multi-functional and Sports Floor	729/Thickett	666.00	SF	\$10.67	\$7,106.22
Johnsonite / 975 2-Part 2-Gal Kit Urethane Adhesive		3.00	2 Gal	\$229.82	\$689.47
Johnsonite / CE-XX-A Carpet to Tile Adaptor - Regular Edge	TBS/To Be Selected	24.00	LF	\$2.00	\$48.00
Loxcreen / 14271AE Silver Pinless Track 12'		24.00	LF	\$2.00	\$48.00

This proposal includes for the Defensive Training/Exercise Room's Rubber Flooring

This proposal does not include demo for ceramic in kitchen

This proposal does not contain Vinyl Wall Base. Base should be wood

This proposal does not contain nights or weekend labor rates.

Base Bid Total: \$99,388.71

Proposal Inclusions and Exclusions:

1. This proposal excludes abnormal subfloor prep: i.e. grinding, leveling, floating, moisture sealing, or ramping to other floor finishes, providing underlayments and vacuuming carpet.
2. Spectra is not responsible for the condition of subfloor/slab - including moisture content and alkalinity.

Customer: City of Miami Gardens Signed: _____ Date: _____

Shaw Contract Flooring Services, Inc. d/b/a
Spectra Contract Flooring - South Florida
3850 North 29th Terrace Suite 106
Hollywood, FL 33020
Proposal ID: 15278



Phone: (954) 926-5955
Fax: (954) 926-5943

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Armando Blanco

\$99,388.71

Conditions of Proposal:

1. This proposal may be withdrawn if not accepted within 30 days of its issuance. Spectra will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation for materials.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Spectra's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per ASTM F-1869 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire. Spectra's workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

Customer: City of Miami Gardens **Signed:** _____ **Date:** _____