



**VECTOR
CONCEPTS**

9010 N. Royal Lane, Suite 110

Irving Texas 75063

972-399-1303 office 972-790-7535 fax

www.vectorconcepts.com



Proposal

Proposal #

39221

Customer PO

Contract #

Date

4/4/2023

Sales Person1

Jason Sultana

Project Manager

Jason Sultana

Acct # 2311

For: Fax

CITY OF NORTH RICHLAND HILLS

P.O. BOX 820609

NORTH RICHLAND HILLS, TX 76182-0609

Job Site:

NRH FIRE STATION #4

7245 HIGHTOWER DR

NORTH RICHLAND HILLS, TX 76180

Quantity	General Information / Description	Unit Cost	Total
154.57 SY	SHAW INDUSTRIES ABSORBED TILE 5T003 - 24X24 - BEAM 01557 BUNK ROOMS - 1/4 TURN INSTALLATION	\$43.98	\$6,797.99
213.2 SY	SHAW INDUSTRIES VIBRANT TILE 5T001 - 24X24 - BEAM 01557 HALLWAYS, OFFICES, COMMON AREAS - 1/4 TURN INSTALLATION	\$43.98	\$9,376.54
4 EA	SHAW INDUSTRIES - MODULAR CARPET TILE ADHESIVE - 4 GALLON 013VS	\$142.08	\$568.32
64 SY	SHAW INDUSTRIES VIBRANT TILE 5T001 - 24X24 - BEAM 01557 COMMUNITY ROOM	\$43.98	\$2,814.72
1080 LF	ROPPE CORPORATION BASE - (700) - COVE - 4" - TBD ALL AREAS WHERE NEW FLOORING TO BE INSTALLED	\$1.10	\$1,188.00
1 EA	- DEMOLITION OF EXISTING MATERIALS FOR INSTALLATION OF CPT TILE - INSTALLATION OF NEW CARPET TILE CPT TILE FLOOR PREP - 1 BAG PER 500 SF INSTALLED FLOORING BUNK ROOMS & OFFICES FURNITURE MOVING - ALL LOOSE ITEMS MUST BE REMOVED FROM WORK SURFACES OR BOXED. PERSONAL/BREAKABLE ITEMS SHOULD BE REMOVED - LATERAL FILING CABINETS MUST HAVE TOP 2 DRAWERS EMPTIED - ELECTRONICS ON THE GROUND MUST BE DISCONNECTED AND EITHER BOXED OR REMOVED - ITEMS CONNECTED TO WATER MUST BE DISCONNECTED - VECTOR CONCEPTS WILL NOT BE RESPONSIBLE FOR LOST OR DAMAGED ITEMS. OUR TEAM WILL DO OUR BEST TO ENSURE THE SAFETY OF CLIENTS ITEMS AND WILL MOVE ITEMS AS CAREFULLY AS POSSIBLE. REDUCERS/TRANSITIONS BETWEEN DISSIMILAR SURFACES	\$6,080.62	\$6,080.62
5 EA	3B Services-1C MOISTURE TESTS	\$150.00	\$750.00

Total

INVOICE	\$27,576.19
Sales Tax	
Grand Total	\$27,576.19
Date	Ck #
Deposit	

Quantity	General Information / Description	Unit Cost	Total
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CPT TILE AREAS - UPDATED 4-4-23**BUYBOARD # 642-21****PRODUCTION LEAD TIME:**

- **PLEASE ALLOW 4-6 WEEKS AFTER PLACEMENT OF ORDER WITH MANUFACTURER**

JOBSITE CONDITION REQUIREMENTS:

- **CLIMATE CONTROLLED CONDITIONS MUST BE MAINTAINED FOR ONE WEEK PRIOR TO MATERIAL BEING INSTALLED, DURING INSTALLATION PROCESS, AND ONE WEEK AFTER INSTALLATION IS COMPLETE.**
- **OTHER TRADES WORK MUST BE COMPLETE INCLUDING ALL OVERHEAD WORK (i.e. lighting, painting, etc....) PRIOR TO FLOOR INSTALLATION.**
- **NO TRAFFIC (FOOT, ROLLING, ETC) FOR 24 HRS AFTER COMPLETION OF INSTALLATION ON STAIRS**
- **COMPLETE SCOPE OF WORK TO BE PERFORMED MAY TAKE MULTIPLE DAYS TO COMPLETE. SOME DUST, AND EXPOSED ADHESIVES WILL BE PREVALENT DURING THE WORK, AND MINIMAL NOISE DURING DEMO AND INSTALLATION PROCESS. ALL WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.**
- **EXCLUDES A FINAL CLEANING OF THE PRODUCT OR PROTECTIVE FLOOR COVERING FOR NEW FLOORING OR SURROUNDING AREAS**
- **VECTOR CONCEPTS COMPLIES TO 1926.1153 OSHA COMPLIANCE FOR TABLE 1 RESPIRABLE CRYSTALLINE SILICA**

Buyer _____ Date _____

Seller _____ Date _____



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Acct # 2311

For: Fax

CITY OF NORTH RICHLAND HILLS

P.O. BOX 820609

NORTH RICHLAND HILLS, TX 76182-0609



Proposal

Proposal #

39082

Customer PO

Contract #

Date

3/31/2023

Sales Person1

Jason Sultana

Project Manager

Jason Sultana

Job Site:

NRH FIRE STATION #1

8001 SHADYWOOD LN

NORTH RICHLAND HILLS, TX 76182

Quantity	General Information / Description	Unit Cost	Total
128 SY	SHAW INDUSTRIES ABSORBED TILE 5T003 - 24X24 - BEAM 01557 BUNK ROOMS - 1/4 TURN INSTALLATION	\$43.98	\$5,629.44
191.88 SY	SHAW INDUSTRIES VIBRANT TILE 5T001 - 24X24 - BEAM 01557 HALLWAYS, OFFICES, COMMON AREAS - 1/4 TURN INSTALLATION	\$43.98	\$8,438.88
3 EA	SHAW INDUSTRIES - MODULAR CARPET TILE ADHESIVE - 4 GALLON 013VS	\$142.08	\$426.24
64 SY	SHAW INDUSTRIES VIBRANT TILE 5T001 - 24X24 - BEAM 01557 COMMUNITY ROOM	\$43.98	\$2,814.72
1080 LF	ROPPE CORPORATION BASE - (700) - COVE - 4" - TBD ALL AREAS WHERE NEW FLOORING TO BE INSTALLED	\$1.10	\$1,188.00
1 EA	- DEMOLITION OF EXISTING MATERIALS FOR INSTALLATION OF CPT TILE - INSTALLATION OF NEW CARPET TILE CPT TILE FLOOR PREP - 1 BAG PER 500 SF INSTALLED FLOORING BUNK ROOMS & OFFICES FURNITURE MOVING - ALL LOOSE ITEMS MUST BE REMOVED FROM WORK SURFACES OR BOXED. PERSONAL/BREAKABLE ITEMS SHOULD BE REMOVED - LATERAL FILING CABINETS MUST HAVE TOP 2 DRAWERS EMPTIED - ELECTRONICS ON THE GROUND MUST BE DISCONNECTED AND EITHER BOXED OR REMOVED - ITEMS CONNECTED TO WATER MUST BE DISCONNECTED - VECTOR CONCEPTS WILL NOT BE RESPONSIBLE FOR LOST OR DAMAGED ITEMS. OUR TEAM WILL DO OUR BEST TO ENSURE THE SAFETY OF CLIENTS ITEMS AND WILL MOVE ITEMS AS CAREFULLY AS POSSIBLE. REDUCERS/TRANSITIONS BETWEEN DISSIMILAR SURFACES	\$5,850.50	\$5,850.50
5 EA	3B Services-1C MOISTURE TESTS	\$150.00	\$750.00

Total

INVOICE	\$25,097.78
Sales Tax	
Grand Total	\$25,097.78
Date	Ck #
Deposit	

Quantity	General Information / Description	Unit Cost	Total
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CPT TILE AREAS - UPDATED 3-31-23**BUYBOARD # 642-21****PRODUCTION LEAD TIME:**

- **PLEASE ALLOW 4-6 WEEKS AFTER PLACEMENT OF ORDER WITH MANUFACTURER**

JOBSITE CONDITION REQUIREMENTS:

- **CLIMATE CONTROLLED CONDITIONS MUST BE MAINTAINED FOR ONE WEEK PRIOR TO MATERIAL BEING INSTALLED, DURING INSTALLATION PROCESS, AND ONE WEEK AFTER INSTALLATION IS COMPLETE.**
- **OTHER TRADES WORK MUST BE COMPLETE INCLUDING ALL OVERHEAD WORK (i.e. lighting, painting, etc....) PRIOR TO FLOOR INSTALLATION.**
- **NO TRAFFIC (FOOT, ROLLING, ETC) FOR 24 HRS AFTER COMPLETION OF INSTALLATION ON STAIRS**
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Buyer _____ Date _____

Seller _____ Date _____



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Proposal

Proposal #
39225
Customer PO

Contract #

Date
4/4/2023
Sales Person1
Jason Sultana
Project Manager
Jason Sultana

Acct # 2311
For: **Fax**

Job Site:

**CITY OF NORTH RICHLAND HILLS
P.O. BOX 820609
NORTH RICHLAND HILLS, TX 76182-0609**

**NRH CITY JAIL - BOOKING AREA
4301 CITY POINT DRIVE
NORTH RICHLAND HILLS, TX 76180**

Quantity	General Information / Description	Unit Cost	Total
1158.78 SF	GERFLOR ATTRACTION - PARAIBA 3707 ROOMS 1588, 1589, 1591, 1596	\$6.50	\$7,532.07
8 SY	J&J INCOGNITO 7069 - 24 X 24 - OPERATIVE 1837 ENTRY TO BOOKING 1556- WALKOFF TILES - MONOLITHIC INSTALLATION BALANCE MATERIALS WILL BE LEFT AS ATTIC STOCK	\$56.52	\$452.16
1 EA	GERFLOR ADHESIVE	\$39.75	\$39.75
240 LF	ROPPE CORPORATION BASE - (700) - COVE - 4" - TBD	\$1.10	\$264.00
36 LF	ROPPE CORPORATION #96 VANTAGE WITH RISER CIRCULAR DESIGN (SOLID/MARBELIZED) - TBD STAIR TREADS TO MATCH EXISTING - SUPPLIED AND INSTALLED	\$54.94	\$1,978.00
1 EA	ROPPE CORPORATION 204 - UNDERCUT STAIR NOSING 1/4" 12' - TBD NOSINGS AT ENTRY STAIRS	\$54.83	\$54.83
1 EA	ROPPE STAIR ADHESIVE & EPOXY NOSE CAULKING	\$97.00	\$97.00
1 EA	REMOVAL OF EXISTING FLOORING FOR INSTALLATION OF NEW MATERIALS INSTALLATION OF NEW VINYL TILE FLOORING LVT STANDARD PREP - 1 BAG PER 300 SF INSTALLED FLOORING REDUCER - VINYL TO CONCRETE WALKOFF TILES - MONOLITHIC INSTALLATION	\$2,598.30	\$2,598.30

Total

INVOICE	\$13,016.11
Sales Tax	
Grand Total	\$13,016.11
Date	Ck #
Deposit	

JAIL BOOKING AREA - UPDATED 4-4-23

BUYBOARD # 642-21

Quantity	General Information / Description	Unit Cost	Total
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PRODUCTION LEAD TIME:

- **PLEASE ALLOW 4-6 WEEKS AFTER PLACEMENT OF ORDER WITH MANUFACTURER**

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Buyer _____ Date _____ Seller _____ Date _____



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For: Fax

CITY OF NORTH RICHLAND HILLS

P.O. BOX 820609

NORTH RICHLAND HILLS, TX 76182-0609



Proposal

Proposal #

39226

Customer PO

Contract #

Date

2/3/2023

Sales Person1

Jason Sultana

Project Manager

Jason Sultana

Job Site:

NRH CITY HALL WALKOFF ENTRIES

4301 CITY POINT DRIVE

NORTH RICHLAND HILLS, TX 76180

Quantity	General Information / Description	Unit Cost	Total
40 SY	J&J INCOGNITO 7069 - 24 X 24 - OPERATIVE 1837 ENTRIES 1405, 3003, & 3025 - WALKOFF TILES - MONOLITHIC INSTALLATION BALANCE MATERIALS WILL BE LEFT AS ATTIC STOCK	\$56.52	\$2,260.80
1 EA	J&J MATERIALS FREIGHT - MINIMUM MATERIALS FREIGHT	\$175.00	\$175.00
2 EA	J & J INDUSTRIES, INC. NEXUS PREMIUM MODULAR ADHESIVE - 1 GAL ADHESIVE	\$80.61	\$161.22
1 EA	MINIMUM LABOR CHARGE - REMOVAL OF EXISTING WALKOFF MATTING - INSTALLATION OF NEW WALKOFF MATTING	\$375.00	\$375.00

Total

INVOICE	\$2,972.02
Sales Tax	
Grand Total	\$2,972.02
Date	Ck #
Deposit	

PROPOSAL SUBJECT TO CONTRACTUAL AGREEMENT

1926.1153 RESPIRABLE CRYSTALLINE SILICA OSHA COMPLIANCE FOR TABLE 1 ONLY

TERMS: PAYMENT IN ADVANCE unless credit is approved and other terms are agreed. Vector Concepts will furnish, deliver, and install the above material in accordance with manufacturers guidelines for the listed price. Client is responsible for the condition of the job site which is concrete fit for purpose, to be broom swept, clear of trash & debris, other trades work completed, and ready for floor coverings. Unless specifically included, this proposal excludes: all demolition, repair of take-up of existing flooring; vacuuming, damp mopping, buffing, waxing or floor protection; floor floating, leveling or repair; sealing of floor, cleaning of removal of oil, grease, solvents, paints, plaster, or other foreign substances: asbestos control/abatement: attic stock of material: furniture movement; and addenda beyond the base bid per industry standard site conditions. This proposal includes only work during regular hours and for a single phase job. Client must submit to Vector Concepts a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Any floor preparation or activity not included in this proposal will be billed on a time plus material basis. Client is subject to payment for stored materials whether on job site or in Vector Concepts warehouse. Vector Concepts will not accept charge backs for damage or cleaning without the option to inspect claim(s) and to repair or to make arrangements for repairs of damages. Vector Concepts is not responsible for any claims that might result from product delivery date changes beyond their control. All product manufacture warranties are directly from manufacture. This proposal is valid for forty-five (45) days.

Buyer _____ Date _____

Seller _____ Date _____