



**VECTOR
CONCEPTS**

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Proposal

Proposal #

28116

Customer PO

Contract #

Date

8/13/2020

Sales Person1

Jason Sultana

Project Manager

Jason Sultana

Acct # 194
For: 000 0000000 Fax

**BID REQUEST
CUSTOMER ADDRESS
IRVING, TX 75063**

Job Site:

**NORTH RICHLAND HILLS PUBLIC LIBRARY
- PUBLIC AREAS
9015 GRAND AVE
NORTH RICHLAND HILLS, TX 76180**

Quantity	General Information / Description	Unit Cost	Total
864 SY	J&J FICTION MODULAR 7025 - 24 X 24 - 1785 DIALOGUE CPT-01	\$28.75	\$24,840.00
20736 SF	J&J KINETEX NETWORK 1842 - 24 X 24 - 2582 FIREWALL CPT-02	\$3.25	\$67,392.00
5184 SF	J&J KINETEX CATALYST 1841 - 24 X 24 - 2849 REACTION CPT-03	\$4.25	\$22,032.00
5400 SF	J&J KINETEX CATALYST 1841 - 24 X 24 - 2847 CHEMISTRY CPT-04	\$4.25	\$22,950.00
720 SF	J&J KINETEX NETWORK 1842 - 24 X 24 - 2908 WIRING CPT-5	\$4.25	\$3,060.00
2952 SF	J&J KINETEX AGAINST THE GRAIN 1840 - 12 X 48 - 2819 BARLEY CPT-6	\$4.25	\$12,546.00
31.1 SY	J&J RUNWAY II 7267 - 24 X 24 - 1421 FRESH FACE WO-1	\$57.84	\$1,798.82
7 EA	J & J INDUSTRIES, INC. NEXUS PREMIUM MODULAR ADHESIVE - 4 GAL CPT-1, WO-1 ADHESIVE	\$127.56	\$892.92
40 EA	J & J INDUSTRIES, INC. KINETEX ADHESIVE - GAL CPT-2,3,4,5,6 ADHESIVE	\$124.31	\$4,972.40
15 EA	ROPPE CORPORATION #13 - BLACK/BROWN 193 RBT-1 STAIR NOSING	\$33.94	\$509.10
3 EA	ROPPE - 193 BLACK BROWN RISER MATERIALS FOR STAIRS	\$117.96	\$353.88
6 EA	STAIR NOSING ADHESIVE	\$38.42	\$230.52
1 EA	CARPET TILE, KINETEX, AND WALKOFF CARPET INSTALLATION CUT IN LABOR - BORDERS STAIR NOSING INSTALLATION	\$22,325.96	\$22,325.96
80 BG	FLOOR PREP - 1 BAG PER 500 SF INSTALLED FLOORING SUPPLIED AND INSTALLED	\$65.00	\$5,200.00

Continuation For: BID REQUEST, Quote # 28116

Quantity	General Information / Description	Unit Cost	Total
4440 LF	ROPPE CORPORATION BASE - (700) - COVE - ROLL - 4" - BLACK/BROWN 193 SUPPLIED AND INSTALLED	\$1.43	\$6,358.50
12 EA	SCHLUTER VINPRO-S - VPS30ACGB METAL TRANSITIONS AT DISSIMILAR PRODUCTS SUPPLIED AND INSTALLED	\$26.20	\$314.40
1 EA	CPT-01 ATTIC STOCK - 5% OF INSTALLED QTY CPT-02 ATTIC STOCK - 10% OF INSTALLED QTY CPT-03 ATTIC STOCK - 10% OF INSTALLED QTY CPT-04 ATTIC STOCK - 10% OF INSTALLED QTY CPT-5 ATTIC STOCK - 1 BOX CPT-6 ATTIC STOCK - 5% OF INSTALLED QTY WO-1 ATTIC STOCK - 1 BOX	\$13,029.76	\$13,029.76
4404 SY	DEMO EXISTING CARPET FOR INSTALLATION OF NEW MATERIALS	\$3.00	\$13,212.00
3 EA	PROVIDE ON-SITE DUMPSTER FOR DEMOLITION	\$1,650.00	\$4,950.00
1 EA	PAYMENT & PERFORMANCE BOND	\$2,011.53	\$2,011.53

Total

INVOICE	\$228,979.79
Sales Tax	
Grand Total	\$228,979.79
Deposit	Date Ck #

BUYBOARD # 561-18

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
- HANDLING/MOVING OF FURNITURE/EQUIPMENT BY OTHERS
- COMPLETE SCOPE OF WORK TO BE PERFORMED IN MULTIPLE PHASES AND WILL INCLUDE MULTIPLE DAYS TO COMPLETE EACH PHASE. SOME DUST, AND EXPOSED ADHESIVES WILL BE PREVALENT DURING THE PHASES, 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 _____