

**Conducted by:** Patti Owen-DeLay

**Subject:** Parker Library Carpet Replacement Project

**Date(s) poll conducted:** November 2-3, 2023

**Question:** Subject to 2024 budget approval, do you authorize the expenditure of up to \$330,545.00 for expenses related to flooring replacement at our Parker Library facility? And do you authorize closure of the Parker facility from January 8, 2024 to January 28, 2024 for the installation of new flooring?

**To Vote:** To vote respond to the email with this poll stating your vote (yes, no, or abstain) and if you have any comments, include your comment in the email response.

**Suzanne Burkholder:** Yes No Abstain Could not be reached  
Comments:

**Jessica Kallweit:** Yes No Abstain Could not be reached  
Comments:

**Rick LaPointe:** Yes No Abstain Could not be reached  
Comments:

**Zach McKinney:** Yes No Abstain Could not be reached  
Comments:

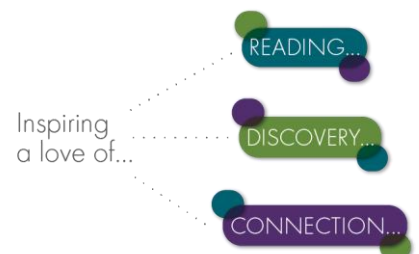
**Terry Nolan:** Yes No Abstain Could not be reached  
Comments:

**Meghann Silverthorn:** Yes No Abstain Could not be reached  
Comments:

**Ted Vail:** Yes No Abstain Could not be reached  
Comments:

**RATIFICATION DATE:** \_\_\_\_\_

**MOTION #:** \_\_\_\_\_



**DATE:** 10/31/2023

**AGENDA ITEM:** Parker Library Flooring Replacement Project – Expense Authorization

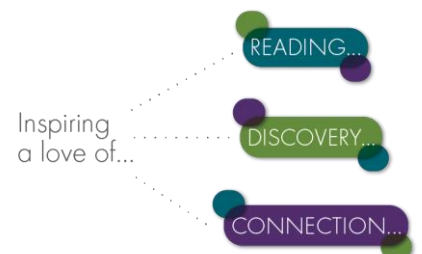
**PERSON(S) RESPONSIBLE:** Bob Pasicznyuk

**DISCUSSION:** Our Parker Library is entering its eighth year of service in 2024. Our replacement schedule is set for 7 years, but we deferred the work to 2024. Beyond the schedule, our facilities team performed a visual inspection of the flooring and verified that the flooring is past its end-of-life. This RFA will accompany another authorization request for closure necessary for the project.

**BUDGET IMPACT:** The 2024 budget draft provides for a line item to replace flooring at our Parker Library facility. Included with this RFA is an updated quote which is equal to the project's materials and labor expense.

**RECOMMENDATION:** I recommend the Board approve this expenditure.

**MOTION:** Subject to 2024 budget approval, I move to authorize the payment \$330,545.00 for expenses related to flooring replacement at our Parker Library facility.



**DATE:** 10/31/2023

**AGENDA ITEM:** Parker Library Flooring Replacement Project – Closure Authorization

**PERSON(S) RESPONSIBLE:** Bob Pasicznyuk

**DISCUSSION:** Our Parker Library is entering its eighth year of service in 2024. Our replacement schedule is set for 7 years, but we deferred the work to 2024. Beyond the schedule, our facilities team performed a visual inspection of the flooring and verified that the flooring is past its end-of-life. This RFA accompanies an expense authorization for the project.

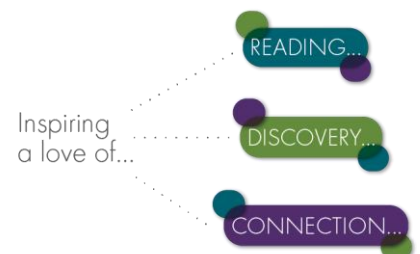
The Library contracts with a system to move book shelving intact mitigating restocking. Still, the project requires Library staff and contractors to remove all shelving, furniture, fixtures, and technology from the floor. The Library is working this project in 2 phases: (1) The public-side of the facility will be completed in the January 8 – 28 frame of this request. Staff work areas will be accomplished at a later date and without the need for closure. The flooring for the children’s playscape will be handled in keeping with vendor deliveries later in 2024 – again without the need for closure.

The Library’s last flooring replacement was at Lone Tree about two years ago. It required just nearly three weeks to complete. The time frame is reasonable given the scope of the project.

**BUDGET IMPACT:** The 2024 budget draft provides for a line item to replace flooring at our Parker Library facility.

**RECOMMENDATION:** I recommend the Board approve the facility’s closure (January 8 through 28) for this work.

**MOTION:** Subject to 2024 budget approval, I move to authorize closure of the Parker facility from January 8, 2024 to January 28, 2024 to install new flooring and related labor.





**ReSource Colorado, Inc**  
**700 W. Mississippi Ave., Unit C-4**  
 Denver, CO 80223  
 (303) 756-7100 (business)  
 (303) 756-4506 (fax)

Attn: **RICK O'DELL**

From: Jamie Gagne

Estimator:

Admin: Michael Hudson

Revision #:

Date: 10/24/2023

Bid Due Date: 4/19/2023

Plan Date:

Addendum :

# Proposal

To

DOUGLAS COUNTY LIBRARIES  
 100 S WILCOX  
 CASTLEROCK, 80104  
 Phone:

Project

PARKER LIBRARY REPLACEMENT  
 20105 MAINSTREET  
 PARKER, CO 80138

**CARPET**

			<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Line Total</i>
<b>1 C-1 CARPET SUPPLIED AND INSTALLED INCLUDES DEMO/FURNITURE MOVING/RACK MOVING</b>						
MILLIKEN & COMPANY	TBD	3,575.00	SY	59.751	213,608.25	
NORDIC STORIES	/ TBD					
<b>2 RB-1 WALL BASE SUPPLIED AND INSTALLED</b>						
ROPPE® CORPORATION	TBD	3,000.00	LF	2.813	8,437.50	
WALL BASE-(700) COVE-4" X 1/8" VINYL / RUBBER	/ TBD					
<b>3 SCHLUTER METAL TRANSITIONS</b>						
SCHLUTER® SYSTEMS	SATIN ANODIZED	120.00	LF	7.600	912.00	
RENO RAMP AERP 60 B 50	ALUMINUM					
<b>4 RAMPING FOR FLUSH TRANSITION- SUPPLIED AND INSTALLED</b>						
RESOURCE COLORADO	1/4"	16.00	LF	5.000	80.00	
RAMPING						
<b>5 RUBBER TRANSITIONS</b>						
RESOURCE COLORADO	TBD	60.00	LF	4.125	247.50	
TRANSITION- CPT TO RESILIENT						

**TOTAL (THESE LINE ITEMS TAX EXEMPT) \$223,285.25**

**REPLACE CARPET AT COMMUNITY ROOM**

			<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Line Total</i>
<b>1 C-1 CARPET SUPPLIED AND INSTALLED INCLUDES DEMO/FURNITURE MOVING</b>						
MILLIKEN & COMPANY	TBD	325.00	SY	51.890	16,864.31	
NORDIC STORIES	/ TBD					
<b>2 RB-1 WALL BASE SUPPLIED AND INSTALLED</b>						
ROPPE® CORPORATION	TBD	480.00	LF	2.813	1,350.00	
WALL BASE-(700) COVE-4" X 1/8" VINYL / RUBBER	/ TBD					

**TOTAL (THESE LINE ITEMS TAX EXEMPT) \$18,214.31**

			<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Line Total</i>
<b>1 DEMO &amp; DISPOSAL OF STAIR TREDS</b>						
RESOURCE COLORADO	STAIRS	1.00	EA	2,160.000	2,160.00	
DEMO						
<b>2 STAIR TREDS SUPPLIED AND INSTALLED</b>						
NORA RUBBER FLOORING	ARCTURUS	324.00	LF	58.033	18,802.75	
STAIR TREAD/RISER - SATURA HAMMERED 6 FOOT						
<b>3 RAMPING FOR FLUSH TRANSITION- SUPPLIED AND INSTALLED</b>						
RESOURCE COLORADO	RAMPING	56.00	LF	5.000	280.00	
RAMPING						
<b>4 RT-1 RUBBER TILE SUPPLIED AND INSTALLED</b>						
NORA RUBBER FLOORING	ARCTURUS	172.22	SF	15.813	2,723.45	
NORAMENT SATURA 39.53"X 39.53' TILE	/ 5116					
<b>5 OVERTIME LABOR</b>						
RESOURCE COLORADO	OVERTIME	1.00	EA	4,272.893	4,272.89	
OVERTIME						

**TOTAL (THESE LINE ITEMS TAX EXEMPT) \$28,239.09**

**BACK STAIRS (ST-3)**

			<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Line Total</i>
<b>1 DEMO &amp; DISPOSAL OF STAIR TREDS</b>						
RESOURCE COLORADO	STAIRS	1.00	EA	1,400.000	1,400.00	
DEMO						
<b>2 STAIR TREDS SUPPLIED AND INSTALLED</b>						
NORA RUBBER FLOORING	ARCTURUS	135.00	LF	57.608	7,777.14	
STAIR TREAD/RISER - SATURA HAMMERED 5 FOOT						
<b>3 RAMPING FOR FLUSH TRANSITION- SUPPLIED AND INSTALLED</b>						
RESOURCE COLORADO	RAMPING	28.00	LF	4.688	131.25	
RAMPING						
<b>4 RT-1 RUBBER TILE SUPPLIED AND INSTALLED</b>						
NORA RUBBER FLOORING	ARCTURUS	107.64	SF	16.185	1,742.13	
NORAMENT SATURA 39.53"X 39.53' TILE	/ 5116					
<b>5 OVERTIME LABOR</b>						
RESOURCE COLORADO	OVERTIME	1.00	EA	2,047.560	2,047.56	
OVERTIME						

**TOTAL (THESE LINE ITEMS TAX EXEMPT) \$13,098.08**

**NORA AT STORYTIME ROOM**

			<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Line Total</i>
<b>1 RF-1 RESILIENT FLOOR SUPPLIED AND INSTALLED</b>						
NORA RUBBER FLOORING	WHALE WATCH	1,418.26	SF	17.993	25,518.16	
ENVIRONCARE 3MM 48 WIDE						

**TOTAL (THESE LINE ITEMS TAX EXEMPT) \$25,518.16**

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			<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Line Total</i>
<b>1</b>	<b>C-1 CARPET SUPPLIED AND INSTALLED</b>					
	MILLIKEN & COMPANY	TBD	65.00	SY	99.238	6,450.44
	OBEX CUT					

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***TOTAL (THESE LINE ITEMS TAX EXEMPT)*** **\$6,450.44**

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***PROPOSAL TOTAL*** **\$314,805.33**

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Proposal inclusions unless noted above.

1. Minor floor prep at carpet (small chips no larger than a quarter and level saw joints).
2. Skim coat of floor at resilient.
3. Furnish and install materials in accordance with all transmitted plans, specifications, and general conditions for the listed price.
4. Price includes all applicable freight and tax unless otherwise noted.
5. Includes no attic stock beyond installation coverage.

Unless noted above the following items are excluded from our bid/proposal

1. Moisture remediation
2. Major floor preparation
  - Leveling to specification or sloping to drains
  - Skim coating due to textural roughness and irregularities
  - Removal of existing flooring and base.
  - Removal of existing coatings such as paint, oil, greese, drywall mud, gypsum patch, adhesives, curing compounds etc.
  - Neutralization of excess alkalinity.
  - Sealing gypcrete when required by manufacturer.
  - Installation of underlayment, if required.
3. Moving of furniture, computers, electronic equipment.
4. Not responsible for shortage of materials, if owner supplied.
5. Overtime installation not included. Work priced for regular weekday hours.
6. Caulking at top of vinyl, or rubber base due to wall irregularities.
7. Clean or vacuum carpet. Strip, clean, wax, or buff vinyl tile, base, and or sheet goods.
8. Supply and installation of protection of finished flooring.
9. Cutting of doors to clear flooring.
10. Asbestos abatement and control.
11. Bond
12. Attic stock
13. Ceramic tile excludes
  - Underlayment or backerboard
  - Waterproof or antifracture membranes
  - Epoxy setting or grout.
  - Sealing of tile or grout.
14. Hoisting of materials to jobsite location. Client is responsible for providing accommodations for material delivery to the area of work.

Warranty does not include any moisture related subfloor failures.

ReSource Flooring Group, doing business as ReSource Colorado, Inc. and ReSource Wyoming, LLC, assumes no responsibility for any/all medicine, vaccinations, etc. within the suite. All medicine must be removed from the suite prior to the start of work. All refrigerators containing medicine, vaccinations, etc. must be cleared out or removed prior to the start of work. If a refrigerator containing medicine, vaccinations, etc. is left in the space, ReSource Flooring Group will not accept liability if medicine is spoiled, ruined, or missing for any reason.

Client is subject to payment for stored materials. ReSource Flooring Group will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. ReSource Flooring Group is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will be billed for deposit at time of order for that amount. This proposal is valid for forty-five (45) days. Full payment is due thirty (30) days from receipt of invoice unless otherwise specified.

**ReSource Colorado, Inc**

**DOUGLAS COUNTY LIBRARIES**

**Signed:** \_\_\_\_\_  
          Jamie Gagne

**Signed:** \_\_\_\_\_

**Proposal Total:**           \$314,805.33      

**Proposed Installation Start Date:** \_\_\_\_\_