



LEE'S SUMMIT
R-7 SCHOOLS
Learning for Life

**Lee's Summit R-VII School District
Purchasing and Distribution Services
702 SE M-291 Highway
Lee's Summit, MO 64063
816-986-2190**

January 13, 2020

Todd Saunders
FDC Contract a John A Marshall Co
1433 Murray Dr
North Kansas City, MO 64116

SUBJECT: Contract Renewal

Bid/RFP # and Title	Bid No. 2017-08 Flooring Improvements
Original Contract Term:	April 14, 2017-April 13, 2018
Number of Renewals for Contract:	3

Dear Mr. Saunders;

The current period on the contract referenced above is due to expire on April 13, 2020. There is a provision to renew this contract for an additional (1) one-year period. This renewal period shall be governed by the specifications, pricing, and the terms and conditions set forth per contract executed on April 14, 2017. I am inquiring to see if you would be interested in extending the contract for this additional period of time.

Please complete the appropriate section below indicating your response on renewing the contract no later than January 31, 2020. If pricing needs to be adjusted, please fill out the attached pricing sheet and include the manufacturer/supplier documentation that supports the price increase. The increase will be limited to the current Federal Price Index, "CPI-U, All Items" (Urban Consumers) index CPI rate.

Thanks for your consideration in this matter. If you have any questions, please feel free to contact me at 816.986.2210.

Sincerely,

Jennifer Lalumondier
Purchasing and Distribution Services Administrative Assistant

- I agree to the renewal of Bid No. 2017-18 Flooring Improvements for the period beginning April 14, 2020 to April 13, 2021. All terms and conditions of the original agreement will remain the same.
- I agree to the renewal of Bid No. 2017-18 Flooring Improvements for the period beginning April 14, 2020 to April 13, 2021, but will require adjustments to the price that was included in the original contract. I have included the new price(s) along with the justification of the adjustment.
- No, I do not wish to renew the contract.



Authorized Signature

1.22.2020

Date

General Manager

Title

Purchasing and Distribution Services
702 SE 291 Highway
Lee's Summit, MO 64063
816-986-2420
Email: kyle.gorrell@lr7.net

Bid Page – 3/30/2017

Bidder must entirely complete the following sections, and Contract, sign and date where indicated. This agreement shall take effect upon the approval of the District's Purchasing Supervisor or designated representative or the Board of Education, if over \$100,000.00.

CONTRACTOR proposes to furnish all Work required by the Contract Documents for said Project, for the total Sum of

Description	Quantity	Unit	Cost
1 Unit price of carpet for Tandus Flex-Aire /Cushion Modular (Type 1): Thoroughfare, Interchange, City Walk, Street Life, Inline, Rousette, Rivet, Construct, Link, Rock Solid II	< 500	/sq. yd.	\$ 25.75
	501 - 2,500	/sq. yd.	\$ 24.75
	>2,500	/sq. yd.	\$ 23.60
2 Unit price of carpet for Tandus Flex-Aire /Cushion Modular (Type 2): Plexus Color IV		/sq. yd.	\$ 38.31
3 Unit price of carpet for Walkoff Mat Carpet Tile (Type 1): Waterhog		1/4"	53.25
		7/16" /sq. yd.	\$ 67.80
4 Unit price of carpet for Walkoff Mat Carpet Tile (Type 2): Abrasive Action		/sq. yd.	\$ 56.50
5 Cost for installation of tile carpet	< 500	/sq. yd.	\$ 8.25
	501 - 2,500	/sq. yd.	\$ 9.00
	>2,500	/sq. yd.	\$ 7.75
6 Cost for installation of sheet carpet	< 500	/sq. yd.	\$ 8.75
	501 - 2,500	/sq. yd.	\$ 8.50
	>2,500	/sq. yd.	\$ 8.25
7 Cost for removal of existing carpet	< 500	/sq. yd.	\$ 3.75
	501 - 2,500	/sq. yd.	\$ 3.50
	>2,500	/sq. yd.	\$ 3.50

8	Cost for material and installation of 4" Roppe rubber wall base		/ linear ft.	<u>\$ 2.00</u>
9	Cost for material and installation of 6" Roppe rubber wall base		/ linear ft.	<u>\$ 2.60</u>
10	Unit price for Luxury Vinyl Tile (LVT) (Type 1): Venue Series		/ sq. ft.	<u>\$ 3.10</u>
11	Unit price for Luxury Vinyl Tile (LVT) (Type 2): Contour Series		/ sq. ft.	<u>\$ 4.55</u>
12	Cost for installation of LVT		/ sq. ft.	<u>\$ 3.95</u>
13	Cost for material and installation of resilient athletic flooring including main & cross court basketball & volleyball markings		/ sq. yd.	<u>\$ 165.75</u>
14	Cost for removal of existing Vinyl Composition Tile (VCT)		/ sq. ft.	<u>\$.90</u>
15	Cost for Roppe #155 with transition / reducer including installation		/ linear ft.	<u>\$ 4.50</u>
16	Cost for slab moisture mitigation for carpet & tile	< 500	/ sq. yd.	<u>\$ 40.00</u>
		501 - 2,500	/ sq. yd.	<u>\$ 36.00</u>
		>2,500	/ sq. yd.	<u>\$ 34.00</u>
17	Cost for slab moisture mitigation for resilient athletic flooring	< 500	/ sq. yd.	<u>\$ 54.00</u>
		501 - 2,500	/ sq. yd.	<u>\$ 52.00</u>
		>2,500	/ sq. yd.	<u>\$ 50.00</u>
18	Cost for Performance & Payment Bond. (Required on all Purchase Orders over \$50,000)		percent	<u>% .35</u>

1. ACCEPTANCE OF BID BY THE DISTRICT: The District shall have a minimum of 60 calendar days from the date of the opening to accept the bidder's offer.

2. District standard payment terms are Net 30 after receipt of invoice.

State any discount offered: N/A

3. Response time/delivery and installation: 4-10 weeks, after receipt of order.

FDC Contract, a John A. Marshall Co
Vendor

4-4-17
Date

(816) 389-4970
Telephone

Todd Saunders
Authorized Representative (Print)

[Signature]
Authorized Signature

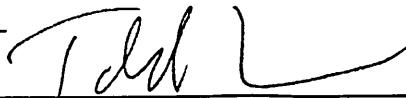
tsaunders@fdccontract.com
Contact Email

COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS:

- 1) This section is optional; it will not affect the agreement. If the District awarded you the proposed agreement, would you sell under the prices and terms of this agreement to any public school district or any other non-profit organization having membership in the Mid-America Council of Public Purchasing (MACPP) or Mid-America Regional Council (MARC) and located within the greater Kansas City metropolitan trade area? (All deliveries shall be F.O.B. Destination and there shall be no obligations on the part of any member of said Council to utilize this agreement).

YES NO

SIGNATURE: _____



- 2) Sales will be made in accordance with the prices, terms, and conditions of the Request for Proposals and any subsequent term agreement.
- 3) There shall, however, be no obligation under the cooperative procurement agreement for any organization represented by MACPP or MARC to utilize the proposal or agreement unless they are specifically named in the Request or Proposals as a joint respondent.
- 4) All sales to other jurisdictions will be made on purchase orders issued by that jurisdiction. All receiving, inspection, payments and other agreement administration will be the responsibility of the ordering jurisdiction.
- 5) Each jurisdiction that is a party to the joint proposal has authority to act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments and handle disputes involving shipment to the jurisdiction.