VILLAGE OF ARLINGTON HEIGHTS

A RESOLUTION APPROVING THE AWARD OF A CONTRACT FOR THE REMOVAL AND REPLACEMENT OF CARPETING AT VILLAGE HALL TO MIDWAY FLOORING, OF WOODRIDGE, ILLINOIS

WHEREAS, the Village sought bids for the award of a contract for the removal and replacement of carpeting at Village Hall ("Contract"); and

WHEREAS, Midway Flooring, of Woodridge, Illinois ("Contractor"), was the lowest responsible and responsive bidder of the firms that submitted bid packages to the Village for the Contract; and

WHEREAS, the Village President and Board of Trustees have determined that entering into the Contract with Contractor will serve and be in the best interest of the Village and its residents;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

- SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.
- SECTION 2. APPROVAL OF CONTRACT. The Board of Trustees hereby approves the Contract by and between the Village and Contractor, and in a final form and substance acceptable to the Village Administrator and Village Attorney.
- SECTION 3. EXECUTION OF CONTRACT. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Contract upon receipt by the Village Clerk of at least one original copy of the Contract executed by Contractor; provided, however, that if the executed copy of the Contract is not received by the Village Clerk within 30 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the President and Board of Trustees, be null and void.
- SECTION 4. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

AYES:		
NAYS:		
PASSED AND APPROVED THIS 5th	day of August, 2024.	
	Village President	
ATTEST:		
Villaga Clark		
Village Clerk		

EXHIBIT A

CONTRACT



Midway Flooring

10216 Werch Drive, Suite #114 Woodridge, IL 60517 630-296-0122 JE003290-005

CLIENT

VILLAGE OF ARLINGTON HEIGHTS 222 N. RIDGE AVE ARLINGTON HEIGHTS, IL 60005

PROJECT

ARLINGTON HEIGHTS VILLAGE HALL 2ND AND 3RD FLOOR CORR & ELEV

Proposal Letter Date	Job Contact	Salesperson 1	Job#	
07/24/24		GLENN SUTKUS		
Area	Style/Item	Color/Desc	Qty	Price
01. SERVICE	CARPET DEMOLITION (STANDARD)		540.00 SY	7.02
02. SERVICE	HOURLY RATE FOR SERVICE NOT LISTED(WALL BASE DEMO)		5.00 HR	125.00
03. SERVICE	CARPET DISPOSAL		540.00 SY	3.30
04. SERVICE	SKIMCOAT - LABOR AND MATERIAL (LVT REQUIRES TWO SKIMCOATS)		4,860.00 SF	2.00
05. CARPET TILE	PRIMARY CPT- SHAW CONTRACT- SCULPT LOOP ECOWORX TILE	SWEPT 83322- 24" CARPET TILES	390.00 SY	60.21
06. CARPET TILE	INLAY CPT- SHAW- BELONG ECOWORX TILE 5T261	GOLDEN 48211- 24" CARPET TILES	180.00 SY	43.61
07. ADHESIVE & SUNDRIES	N5000 LOKWORX+ CARPET TILE ADHESIVE	4 GALLON PAILS	5.00 EA	139.35
08. SERVICE	CARPET TILE INSTALLATION		540.00 SY	12.65
09. ADHESIVE & SUNDRIES	169CA FINISHWORX WALL BASE 4" STRAIGHT LENGTH	COLOR TBD	11.00 BX	139.35
10. SERVICE	4" VINYL BASE INSTALLATION (EXCLUDES MATERIALS)		1,320.00 LF	3.24
11. ADHESIVE & SUNDRIES	143VS TILE-CARPET REDUCER 1/8"		1.00 BX	98.05
12. SERVICE	TRANSITION INSTALLATION (EXCLUDES MATERIAL)		33.00 LF	5.95
13. HARDWOOD AND LAMINATE ADHESIVES & SUNDRIES	263VS RESPITE FLUSH STAIRNOSE		2.00 EA	106.25
14. ADHESIVES & SUNDRIES	109VS SHAW 200 - RESILIENT	4 GALLON PAIL	1.00 EA	185.94

7/24/2024 Page No: 1

CLIENT

VILLAGE OF ARLINGTON HEIGHTS 222 N. RIDGE AVE ARLINGTON HEIGHTS, IL 60005

PROJECT

ARLINGTON HEIGHTS VILLAGE HALL 2ND AND 3RD FLOOR CORR & ELEV

Proposal Letter Date 07/24/24	Job Contact	Salesperson 1 GLENN SUTKUS	Job#		
Area	Style/Item	Color/Desc	Qty	Price	
15. SERVICE	HOURLY RATE FOR SERVICE NOT LISTED (STAIRNOSE INSTALL)		4.00 HR	125.00	
16. SERVICE	HOURLY RATE FOR SERVICE NOT LISTED (DELIVERY TO JOBSITE)		6.00 HR	125.00	
17. CARPET TILE 15% ATTIC STOCK	PRIMARY CPT SHAW CONTRACT- SCULPT LOOP ECOWORX TILE	SWEPT 83322- 24" CARPET TILES	60.00 SY	60.21	
18. CARPET TILE 15% ATTIC STOCK	INLAY CPT- SHAW- BELONG ECOWORX TILE 5T261	GOLDEN 48211- 24" CARPET TILES	30.00 SY	43.61	
		2ND & 3RD FL (CORR & ELEV Su	b Total:	67,450.64

7/24/2024 Page No: 2 **Total** \$67,450.64

CLIENT VILLAGE OF ARLINGTON HEIGHTS 222 N. RIDGE AVE ARLINGTON HEIGHTS, IL 60005 Proposal Letter Date PROJECT ARLINGTON HEIGHTS VILLAGE HALL 2ND AND 3RD FLOOR CORR & ELEV , Salesperson 1 Job

 b Contact
 Salesperson 1
 Job #

 GLENN SUTKUS
 Style/Item
 Color/Desc
 Qty
 Price

Pricing is based on Shaw Sourcewell Contract Number 061323 Active 11/11/2023 Updated 2/12/24

Notes:

07/24/24

Area

- 1. Labor figured for standard daytime hours No Overtime/Double Time included
- 2. Material quantities have been rounded to the full carton
- 3. Carpet Tiles to be glued directly to the floor surface No underlayment or padding
- 4. Vinyl Straight base figured at all Carpet
- 5. All material disposed into an owner supplied dumpster
- 6. Elevators are inlcuded in base bid
- 7. Stairs are excluded from base bid
- 8. Inlay Carpet estimated on second and third floor per rendering's provided
- 9. 15% Attic Stock provided for both Primary and Inlay Carpets
 - Primary Carpet- 60 SY / 12 boxes
 - Inlay Carpet- 30 SY / 6 boxes

10. Due to volatile product pricing – This quote is only good for 30 Days

Exclusions:

- 1. Floor Prep: Deep fills and Leveling
- 2. Furniture and equipment moving
- 3. Haul away/dumpsters
- 4. Post/Final Cleanup Wall wipe downs, Dusting, Vacuuming, Deep Cleaning, Waxing, and Buffing
- 5. Patching/repairing finishes
- 6. Attic stock
- 7. Moisture testing and mitigation

7/24/2024 Page No: 3 **Total** \$67,450.64

CLIENT		PROJECT			
VILLAGE OF ARLINGTO	N HEIGHTS	ARLINGTON HEIGHT	S VILLAGE HALL		
222 N. RIDGE AVE		2ND AND 3RD FLOOF	R CORR & ELEV		
ARLINGTON HEIGHTS, I	L 60005	,			
Proposal Letter Date	Job Contact	Salesperson 1	Job#		
07/24/24		GLENN SUTKUS			
Area	Style/Item	Color/Desc	Qty	Price	

Total Proposal: \$ 67,450.64

7/24/2024 Page No: 4 **Total** \$67,450.64