



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/16/2022 Meeting Date: 12/22/2022

Name: Mike Null Department: Purchasing

Approved By:

A handwritten signature in blue ink, appearing to be "Mike Null", written over a light blue horizontal line.

1. Nature and purpose of agenda item:

When the Tax Collector and the Property Appraiser returned their year end funds to the Board, they requested the Board use a portion of these funds to replace the carpet in their offices. The Clerk of Courts also requested to replace the carpet in the offices. The carpet was originally installed when the Courthouse was remodeled around 2002..

2. Recommended Motion/Action:

Approve BA 23-18 and the replacement of the carpet.

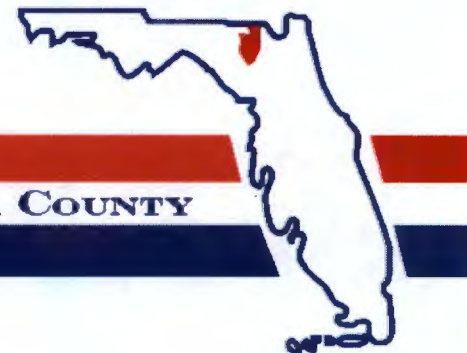
3. Fiscal impact on current budget.

This item is not budgeted. The proposed budget amendment to fund this request is provided below.

The budget amendment number is BA 23-18 using fund(s) 001-GENERAL FUND.

FROM:	TO:	AMOUNT:
001-0000-133.30-00 DUE FROM PROPERTY APPRAIS/	001-1840-519.30-46 OPERATING EXPENDITURES/REPAIR & MAINTENANCE	\$31,269.00
001-0000-133.40-00 DUE FROM TAX COLLECTOR/	001-1840-519.30-46 OPERATING EXPENDITURES/REPAIR & MAINTENANCE	\$55,333.00

District No. 1 - Ronald Williams
District No. 2 - Rocky Ford
District No. 3 - Robby Hollingsworth
District No. 4 - Everett Phillips
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

DATE: December 16, 2022

TO: Board of County Commissioners

FROM: Mike Null, Purchasing Officer *PMN*

RE: Agenda item for December 22, 2022
Carpet Replacement

Request to use roll-over funds for carpet replacement within office spaces of the Courthouse and Courthouse Annex as shown below. Pricing has been secured from Vann Carpet One using the Sourcewell purchasing coop contract for the following totals:

PROPERTY APPRAISER	\$31,269.03
TAX COLLECTOR	\$25,419.68
CLERK OF COURT	\$29,912.78

Detailed costs proposals are attached.

BOARD MEETS FIRST THURSDAY AT 9:30 A.M. AND THIRD THURSDAY AT 5:30 P.M.

P.O. BOX 1529

LAKE CITY, FLORIDA 32056-1529

PHONE (386) 755-4100

VANN CARPET ONE
164 NORTH WEST MADISON STREET
LAKE CITY, FL 32055
Telephone: 386-752-3420 Fax: 386-752-8093

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VQ004244

ESTIMATE

Sold To	Ship To
COLUMBIA COUNTY BD. OF COUNTY COMMISSIONERS P. O. BOX 1529 LAKE CITY, FL 32056-1529	SOURCEWELL PRICING PROPERTY APPRAISER CARPET & VINYL PLANK

Quote Date	Tele #1	PO Number	Quote Number
12/14/22	386-755-4100		VQ004244

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
CARPET TILE	CUBIC CARPET TILE	COLOR TO BE (5.98)	502.32 SY	26.40	13,261.25
ADH	ADHESIVE 2000 PLUS	4 GAL PAIL	5.00 EA	153.81	768.05
	CARPET TILE INSTALL		502.32 SY	9.38	4,711.78
	MOVE OFFICE FURNITURE		502.32 SY	6.35	3,189.73
	REMOVE CARPET, GLUE DOWN		502.32 SY	3.20	1,607.42
CB	4" VINYL BASE & ADHESIVE	COLOR TO BE SELECTED	800.00 LF	1.40	1,120.00
ECO575/MAP100	COVE BASE ADHESIVE	TUBE 29OZ (50LF/TUBE WITH 4" BASE)	23.00 EA	0.00	0.00
5001	FLOOR PREP		4,187.00 SF	0.75	3,140.25
	4" BASE REMOVE		800.00 LF	0.60	480.00
DISPOSAL	DISPOSAL		502.32 SY	2.40	1,205.57
	4" BASE INSTALL		800.00 LF	1.20	960.00
SVP	VINYL PLANK TO BE SELECTED		150.00 SF	3.50	525.00
TAYLOR 2091	PLANK ADHESIVE	TAYLOR 2091	150.00 SF	0.50	75.00
	GLUE LVP & PREP		150.00 SF	1.50	225.00

— 12/14/22 — 10:33AM —
Sales Representative(s): Material: 15,749.30
DONALD Service: 15,519.73

Prices quoted are valid for 30 days from the date stated on the estimate.

Misc. Charges: 0.00
Sales Tax: 0.00
Misc. Tax: 0.00

ESTIMATE TOTAL: \$31,269.03

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LAKE CITY, FL 32055
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VQ004243

ESTIMATE

Sold To	Ship To
COLUMBIA COUNTY BD. OF COUNTY COMMISSIONERS P. O. BOX 1529 LAKE CITY, FL 32056-1529	SOURCEWELL PRICING TAX COLLECTOR CARPET

Quote Date	Tele #1	PO Number	Quote Number
12/14/22	386-755-4100		VQ004243

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
CARPET TILE	CUBIC CARPET TILE	COLOR TO BE (5.98)	400.66 SY	26.40	10,577.42
ADH	ADHESIVE 2000 PLUS	4 GAL PAIL	4.00 EA	153.61	614.44
	CARPET TILE INSTALL		400.66 SY	9.38	3,758.19
	MOVE OFFICE FURNITURE		400.66 SY	6.35	2,544.19
	REMOVE CARPET, GLUE DOWN		400.66 SY	3.20	1,282.11
CB	4" VINYL BASE & ADHESIVE	COLOR TO BE SELECTED	1,000.00 LF	1.40	1,400.00
ECO575/MAP100	COVE BASE ADHESIVE	TUBE 29OZ (50LF/TUBE WITH 4" BASE)	25.00 EA	0.00	0.00
5001	FLOOR PREP		3,333.00 SF	0.75	2,499.75
	4" BASE REMOVE		970.00 LF	0.60	582.00
DISPOSAL	DISPOSAL		400.66 SY	2.40	961.58
	4" BASE INSTALL		1,000.00 LF	1.20	1,200.00

— 12/14/22 — 10:37AM —

Sales Representative(s): DONALD

Material: 12,591.86

Service: 12,827.82

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Prices quoted are valid for 30 days from the date stated on the estimate.

ESTIMATE TOTAL: \$25,419.68

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VANN CARPET ONE
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VQ004241

ESTIMATE

Sold To	Ship To
COLUMBIA COUNTY BD. OF COUNTY COMMISSIONERS P. O. BOX 1529 LAKE CITY, FL 32056-1529	SOURCEWELL PRICING CLERCK OF COURT HALLWAY CARPET

Quote Date	Tele #1	PO Number	Quote Number
12/14/22	386-755-4100		VQ004241

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
CARPET TILE	CUBIC CARPET TILE	COLOR TO BE (5.98)	125.58 SY	28.40	3,315.31
ADH	ADHESIVE 2000 PLUS	4 GAL PAIL	1.00 EA	153.61	153.61
	CARPET TILE INSTALL		125.58 SY	9.38	1,177.94
	MOVE OFFICE FURNITURE		125.58 SY	6.35	797.43
	REMOVE CARPET, GLUE DOWN		125.58 SY	3.20	401.86
CB	4" VINYL BASE & ADHESIVE	COLOR TO BE SELECTED	360.00 LF	1.40	504.00
ECO575/MAP100	COVE BASE ADHESIVE	TUBE 29OZ (50LF/TUBE WITH 4" BASE)	15.00 EA	0.00	0.00
5001	FLOOR PREP		1,130.22 SF	0.75	847.67
	4" BASE REMOVE		360.00 LF	0.60	216.00
DISPOSAL	DISPOSAL		125.58 SY	2.40	301.39
	4" BASE INSTALL		360.00 LF	1.20	432.00

— 12/14/22 —

— 10:36AM —

Sales Representative(s):
DONALD

Material: 3,972.92
Service: 4,174.29
Misc. Charges: 0.00
Sales Tax: 0.00
Misc. Tax: 0.00

Prices quoted are valid for 30 days from the date stated on the estimate.

ESTIMATE TOTAL: \$8,147.21

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VANN CARPET ONE
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VQ004216

ESTIMATE

Sold To	Ship To
COLUMBIA COUNTY BD. OF COUNTY COMMISSIONERS P. O. BOX 1529 LAKE CITY, FL 32056-1529	SOURCEWELL PRICING MEZZANINE HALLWAY CARPET

Quote Date	Tele #1	PO Number	Quote Number
12/01/22	386-755-4100		VQ004216

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
CARPET TILE	CUBIC CARPET TILE	COLOR TO BE (5.98)	221.26 SY	26.40	5,841.26
ADH	ADHESIVE 2000 PLUS	4 GAL PAIL	2.00 EA	153.61	307.22
	CARPET TILE INSTALL		221.26 SY	9.38	2,075.42
	MOVE OFFICE FURNITURE		221.26 SY	6.35	1,405.00
	REMOVE CARPET, GLUE DOWN		221.26 SY	3.20	708.03
CB	4" VINYL BASE & ADHESIVE	COLOR TO BE SELECTED	600.00 LF	1.40	840.00
ECO575/MAP100	COVE BASE ADHESIVE	TUBE 29OZ (50LF/TUBE WITH 4"	15.00 EA	0.00	0.00
5001		BASE)			
	FLOOR PREP		1,829.00 SF	0.75	1,371.75
	4" BASE REMOVE		600.00 LF	0.60	360.00
DISPOSAL	DISPOSAL		221.26 SY	2.40	531.02
	4" BASE INSTALL		600.00 LF	1.20	720.00

— 12/14/22 — 10:35AM —

Sales Representative(s): DONALD

Material: 6,988.48
Service: 7,171.22
Misc. Charges: 0.00
Sales Tax: 0.00
Misc. Tax: 0.00

Prices quoted are valid for 30 days from the date stated on the estimate.

ESTIMATE TOTAL: \$14,159.70

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VANN CARPET ONE
 164 NORTH WEST MADISON STREET
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VQ004242

ESTIMATE

Sold To	Ship To
COLUMBIA COUNTY BD. OF COUNTY COMMISSIONERS P. O. BOX 1529 LAKE CITY, FL 32056-1529	SOURCEWELL PRICING CLERCK OF COURT FINANCE

Quote Date	Tele #1	PO Number	Quote Number
12/14/22	386-755-4100		VQ004242

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
CARPET TILE	CUBIC CARPET TILE	COLOR TO BE (5.98)	119.60 SY	26.40	3,157.44
ADH	ADHESIVE 2000 PLUS	4 GAL PAIL	1.00 EA	153.61	153.61
	CARPET TILE INSTALL		119.60 SY	9.38	1,121.85
	MOVE OFFICE FURNITURE		119.60 SY	6.35	759.46
	REMOVE CARPET, GLUE DOWN		119.60 SY	3.20	382.72
CB	4" VINYL BASE & ADHESIVE	COLOR TO BE SELECTED	300.00 LF	1.40	420.00
ECO575/MAP100	COVE BASE ADHESIVE	TUBE 29OZ (50LF/TUBE WITH 4" BASE)	15.00 EA	0.00	0.00
5001	FLOOR PREP		1,069.00 SF	0.75	801.75
	4" BASE REMOVE		270.00 LF	0.60	162.00
DISPOSAL	DISPOSAL		119.60 SY	2.40	287.04
	4" BASE INSTALL		300.00 LF	1.20	360.00

— 12/14/22 — 10:36AM —
 Sales Representative(s): Material: 3,731.05
 DONALD Service: 3,874.82

Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

Prices quoted are valid for 30 days from the date stated on the estimate.

ESTIMATE TOTAL: \$7,605.87

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