



City of Tulsa Purchasing Department
175 E. 2nd Street 15th Floor
Tulsa, OK 74103

IFB 23-326
Tile Carpet Replacement, OTC 13th Floor
Asset Management Department
Date: June 30, 2023

Buyer: Angie Tune
atune@cityoftulsa.org
Please contact if you have any questions

Delivery:

If Your Bid is Accepted, state the number of Days You need to deliver the Supplies and/or to begin providing Services:

You must be able to deliver the Supplies and/or Services as specified in Your Bid. Failure to do so may result in City terminating the Agreement and pursuing collection under any performance bond, as well as seeking any other damages to which it may be entitled in law or in equity.

Pricing:

			L&M OFFICE FURNITURE, LLC		SGLC CONSULTING, INC.		ICGM GROUP, LLC		ABBA LLC	
Item	Description	Quantity	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	Carpet 1: Manufacturer - Mannington; Style - Costilla II; Color - Wend 13145; Format: Carpet Tile, 24"x24"; Dye Method - Solution / Yarn; Back: rEvolve Cushion Modular	3448 SY	\$39.73	\$136,989.00	\$69.56	\$239,842.88	\$54.35	\$187,398.80	\$56.94	\$196,329.12
2	Carpet 2: Manufacturer - Mannington; Style - Axio; Color -Wend 13145; Format: Carpet Tile, 24"x24"; Dye Method -Solution / Yarn; Back: rEvolve Cushion Modular	1056 SY	\$39.73	\$41,954.88	\$69.65	\$73,550.40	\$54.35	\$57,393.60	\$60.04	\$63,402.24
3	Furniture relocation	1 Each	\$23,708.00	\$23,708.00	\$9,628.00	\$9,628.00	\$23,976.00	\$23,976.00	\$14,300.00	\$14,300.00
4	Material delivery, removal and disposal of packing debris, removal and disposal of existing carpet & installation	1 Each	\$51,770.00	\$51,770.00	\$15,086.00	\$15,086.00	\$29,994.43	\$29,994.43	\$219,763.75	\$219,763.75
5	Rubber Base: Manufacturer - Johnsonite; Color - Burnt Umber 63 (only to be used if needed and agreed to by City in advance)	1 LF	\$1.74	\$1.74	\$1.93	\$1.93	\$2.35	\$2.35	\$0.83	\$0.83
6	Rubber flooring transition: Manufacturer - Johnsonite; Color - Burnt Umber 63 (only to be used if needed and agreed to by City in advance)	1LF	\$2.18	\$2.18	\$4.12	\$4.12	\$2.65	\$2.65	\$1.14	\$1.14
7	Unfoerseen floor preparation	100 SF	\$0.63	\$63.00	\$200.00	\$200.00	\$3.75	\$375.00	\$20.00	\$2,000.00
TOTAL EXTENDED COST NOT TO EXCEED: (All costs must be included or Your Bid will be disqualified)			\$254,488.80		\$338,313.33		\$299,142.83		\$495,797.08	
Delivery			45 Days		35-50 Days		30 Days		60 Days	
Annual Price Adjustment			CPI-U		N/A		N/A		11%	