

Administration

Telephone: 701-241-5770 Fax: 701-241-5776 wilsonro@casscountynd.gov

MEMO

TO: County Commission

FROM: Robert W. Wilson

Date: February 1, 2023

Subject: Purchase of washer enclosures for the Jail

Buildings and Grounds is requesting approval to purchase galvanized enclosers for the washing machines to keep inmates from being able to access the back of washers at the Jail. Work was supposed to happen in 2022 but material shortages kept it from happening. This is not a budgeted item. A quote was received by BDT Mechanical, Inc. to purchase and install the enclosers in the amount of \$8,095.

<u>SUGGESTED MOTION:</u> Authorize purchase of galvanized washing machine enclosers for the Jail from BDT Mechanical, Inc. in the amount of \$8,059 and authorize the Chairman to sign the quote and purchase order.



Shipping Address: Mailing Address:

Telephone:

Fax:

5513 14th Avenue N Fargo, ND 58102 PO Box 2964 Fargo, ND 58108-2964 701.232.8891 701.237.4711

TO: Gene Gartner COMPANY: Cass County RE: Cass County Jail Galvanized Dryer Enclosures DATE: 6-16-22 FROM: Tracy Halvorson TOTAL # OF PAGES: 1

COMMENTS:

This letter is to serve as our proposal for the fabrication and installation of the requested statistics stored draw enclosures at the Cass County Jail.

Alvanized Washer

This project can be completed for the price of\$8,059.00

Sincerely,

Tracy Halvorson BDT Mechanical, LLC Project Manager Price good for 30 days

Accepted by:	
Company:	
Address:	 <u></u>
Signature	
Title:	
P.O #:	

DESIGN . BUILD . MAINTAIN



PURCHASE ORDER

BDT MECHANICAL LLC 5513 14TH AVE N PO BOX 2964 FARGO, ND 58108-2964 CASS COUNTY GOVERNMENT COUNTY AUDITOR 211 9TH ST S FARGO, ND 58103

VENDOR NO. 11941 F.O.B. TERMS SHIP VIA **DELIVER BY** NET 02/02/23 **REQUISITIONED BY CONFIRM BY CONFIRM TO** GERALD JENSON GERALD JENSON REQ. DATE PROJECT REQ. NO. FREIGHT CONTRACT NO. ACCOUNT NO. 2/02/23 BDTM 101-1504-411.47-0 EXTENDED LINE UNIT COST **ITEM NO. AND DESCRIPTION** QUANTITY UOM COST NO. 8059.00 GALVANIZED WASHER ENCLOSURES 1.0000 1 8059.00 EA 8059.00 SUB-TOTAL 8059.00

COUNTY OFFICIAL



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Telephone: 701-241-5770 Fax: 701-241-5776 wilsonro@casscountynd.gov

MEMO

TO: County Commission

FROM: Robert W. Wilson

Date: February 1, 2023

Subject: Remodel of south end Courthouse bathrooms

The 2023 budget includes \$50,000 to complete a remodel of the south end bathrooms on the second, third, and fourth floors of the Courthouse. At the last Board meeting, the Board approved part of the remodel work purchase in the amount of \$31,920.

This request has two parts the first for the replacement of tile flooring, and the second for the stalls, both for the third and fourth floor bathroom remodels. Buildings and Grounds received a quote from Fargo Linoleum Co. in the amount of \$11,309 for the tile flooring and a quote from Construction Supply, Inc. in the amount of \$7,134 for the bathroom stalls.

<u>SUGGESTED MOTION:</u> Authorize Chair to sign the quote and purchase order for bathroom tile from Fargo Linoleum Co. in the amount of \$11,309, and stalls from Construction Supply Inc. in the amount of \$7,134 for the bathrooms on the south end of the Courthouse.

PROPOSAL FARGO LINOLEUM CO.

317 Roberts Street - Fargo, ND - 58102 (701) 232-2493 - Fax (701) 293-5440

CLIENT: Cass County Court House **ATTN:** Gene

DATE: February 1, 2023 **JOB:** 3rd & 4th floor (4 bathrooms)

We propose to furnish only Tao 12" x 24" tile for the 4 bathroom floors and a 6" tile base with Schluter trim, setting materials and grout. You'll need to use the 7 boxes in the shop for approximately $\frac{1}{2}$ of the base.

\$11,309

This quotation does not include any fees associated with plumbing work that may be necessary to complete the job. Unless otherwise stated, this quotation does not include any fees associated with fabricating or staining wooden trim or cutting doors down to accommodate higher flooring.

If existing floor coverings must be removed, owner must furnish written documentation that there is no asbestos present in the existing floor covering materials or adhesives. This proposal can not be honored otherwise. Owner is responsible for removing any materials that contains asbestos.

The above quotation includes all material, tax and labor required to do the work in a good workman like manner.

Applicable state sales or use tax is included.

This proposal is subject to acceptance by the owner within 30 days from this proposal date. 50% down and net cash on completion, unless specifically stated on this proposal. On Contract jobs where applicable the following terms shall apply; 90% of the value of materials and labor furnished shall be payable on the 1st day of the month following the furnishings of such materials and labor. Balance of contract price shall be payable on the 1st day of the month following completion of job.

This document constitutes the entire agreement between the parties. Changes in specifications causing extra labor and materials shall be charged on a time and material basis.



FARGO LINOLEUM CO. 317 ROBERTS STREET FARGO, ND 58102

Ву:_____

Date:_____Casscourt4bathrooms.rb

By:_____

Robert Bye



PURCHASE ORDER

FARGO LINOLEUM COMPANY 317 ROBERTS STREET PO BOX 2216 FARGO, ND 58108	SHIP TO:	CASS COUNTY GOVERNMENT COUNTY AUDITOR 211 9TH ST S FARGO, ND 58103

VENDOR NO.									
2333									
DELIVER BY		SHIP VIA		F.O.B.		TERM	S		
02/02/23						NET			
C	ONFIRM B	Y		CONFIRM TO			REQUISITIONED BY		
			GERA	LD JENSON	G	ERALD JENSON			
FREIGHT		CONTRACT NO.		ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE		
			101	-1503-411.47-01		FGOL	02/02/23		
LINE QUA	ΝΤΙΤΥ	UOM	ITEM NC	. AND DESCRIPTION		UNIT COST	EXTENDED COST		
	09.00	EA 4TH FLO	OR BAT	HROOM REMODEL		1.0000	11309.00		
		FLOORS					11309.00		
					SOB-	FOTAL	11309.00		
							11309.00		

COUNTY OFFICIAL

	Truction Supply Ind 5th Avenue North, Fargo, NE		*	Fax: Web Site:	701-235-6 701-235-9 www.csi-	9632 fargo.com
		Bid Date: 2/2/2	023	<u>E</u> :	stimate #:	68641
F	Estimate	Estimator	Kurt k	Kollman		
-		Email Address	Kurt	@csi-fargo.c	om	
To: Cass County Cou 211 9th Street So		Project Name:	Cass	s Cty Cou	rt 3rd & 4	th Flr
P.O. Box 2806	outh		Farg	go, ND		
Fargo, ND 5810.	3	Addendums:	n/a	-		
Phone:	Fax:					
MATERIAL C	ONTRACTS ONLY - SUBCONT	RACTS ONL	Y IF	WE ARE	INSTAL	LING
	cceptance of listed pricing is also accepta					
	<u>ct to credit approval. NO RETAINAGE ALL</u>					harges of
<u>1-1/2% per month or 18% A</u>	APR. We propose to furnish MATERIALS	<u>ONLY - One Ship</u>	<u>ment O</u>	only Per Secti	<u>on.</u>	
Delivery must be n	nade within 15 days from date ab	ove or the pric	e maj	<u>v be subje</u>	<u>ct to reviev</u>	<i>v.</i>
Section:	Quantity/Description				T	otal
Toilet Partitions, HDPE	6 stalls & 2 screens, solid plastic, hea Color: Mahogany	drail braced/floo	or mtd	1.		7,134.00
	Please advise if you want handicap do hinges & standard doors to be integra be integral hinges.	l hinges. Hcpd	doors	cannot		
FOR Remo	4Th + 3Rd dels - South	Flod End	R	Ba COSF	Th 1 THU	Room
Sales Tax (0.00) \$0.0				\$0.00		
No Sales Tax Unless Otherwise Noted On Last Page.		Page.	Tot			\$7,134.00

Proposal subject to revision after 15 days. All prices are FOB factory - freight allowed to jobsite. Unloading and sales tax are not included. All claims for damage against carriers must be made by consignee. Replacement of lost material will be charged to purchaser. Concealed reinforcing and guaranteed field measurements are the responsibility of the contractor. Materials bid are manufacturer's standard unless otherwise stated. Quantities are proposed, not guaranteed - General Contractor to verify quantities listed above. Not responsible for code compliance. These terms supersede any future Purchase Order.

NOTE: If delivery appointments are required there is a \$40.00 delivery notification charge per shipment. This charge is not included in the prices above. If Payment is to be made by Credit Card, there will be a 3% fee. If a Lift Gate is required there will be a Lift Gate Fee added to your total.



PURCHASE ORDER

CONSTRUCTION SUPPLY, INC 2410 5TH AVE N FARGO, ND 58102	CASS COUNTY GOVERNMENT SHIPTO: COUNTY AUDITOR 211 9TH ST S FARGO, ND 58103

VENDOR NO. 3760 SHIP VIA F.O.B. TERMS **DELIVER BY** NET 02/02/23 **REQUISITIONED BY CONFIRM BY CONFIRM TO** GERALD JENSON GERALD JENSON REQ. DATE PROJECT ACCOUNT NO. REQ. NO. FREIGHT CONTRACT NO. 02/02/23 CONT 101-1503-411.47-01 LINE EXTENDED UOM **ITEM NO. AND DESCRIPTION UNIT COST** QUANTITY COST NO. 7134.00 1.0000 BATHROOM REMODEL TOILET 7134.00 EA 1 PARTITIONS 7134.00 SUB-TOTAL 7134.00

COUNTY OFFICIAL