



Administration

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wilsonro@casscountynd.gov

MEMO

TO: County Commission

FROM: Taylor Kaushagen

DATE: April 16, 2025

SUBJECT: Purchase carpet for Jail Administration Area

Buildings and Grounds is requesting to purchase replacement carpet for the Jail Administration area. Funds for this project were included in the 2025 budget. Buildings and Grounds Supervisor, Gene Gartner received a quote for the purchase from Fargo Linoleum Co in the amount of \$12,436.00.

SUGGESTED MOTION: Authorize purchase of carpet for the Jail Administration area from Fargo Linoleum Co in the amount of \$12,436.00.

PROPOSAL
FARGO LINOLEUM CO.

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

CLIENT: Cass County Jail
ATTN: Gene

DATE: April 2, 2025
JOB: Cass Jail Administration

We propose to furnish and install carpet for the Administration area as specified.

This includes removal and disposal of existing carpet and all prep.

\$12,436

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

By: _____

Date: _____
Cassjailadmin.rb

By: _____
Robert Bye

**Vendor information**

FARGO LINOLEUM COMPANY
317 ROBERTS STREET
FARGO, ND 58108

Purchase order

Date
Prepayment obligation

PO-000266-1

04/16/2025
No

701-232-2493

Delivery address

Cass County
211 9th St S
Fargo, ND 58103

Attention information

Delivery terms

| Line number | Item number | Description | Delivery | Quantity | Unit | Unit price | Discount | Discount percent | Amount | Print code |
|-------------|-------------|---|------------|-----------|------|------------|----------|------------------|-----------|------------|
| 1 | | 4014702 - Building Repairs Carpet/Tile | 04/16/2025 | 12,436.00 | EA | 1.00 | 0.00 | 0.00 | 12,436.00 | |

211 9th St S
Fargo, ND 58103

Telephone (701) 297-6000
Fax
Email address

Tax registration number
Tax exempt number