

## Purchasing Division Procurement Routing Slip

<b>ORIGINATOR</b>	Joseph Dudley
<b>DEPARTMENT</b>	Public Works
<b>ITB/RFP/RFQ #</b> <i>(include timeline)</i>	
<b>Document Name:</b> Single Source Purchase American Restore, Inc.	

**Directions:**

1. Review the attached item.
2. Make any necessary changes.
3. Initial and date the designated boxes that apply.
4. Forward to the next office on the routing slip.
5. **Please return this routing slip and attachments to Purchasing after all parties have reviewed.**

	Date Received	Reviewed No Changes	Reviewed See Changes	Date Forwarded	Other
<input checked="" type="checkbox"/> Department Head initials verified					
Procurement Office	04/06/23	Lorianne Luciano <small>Digitally signed by Lorianne Luciano Date: 2023.04.07 10:15:12 -05'00'</small>		4/7/23	
Finance Office	04/10/23	<i>Miranda B. Drake</i> <small>Digitally signed by Miranda Drake Date: 2023.04.10 10:33:34 -05'00'</small>		04/10/2023	
City Attorney Office		Holli Clements <small>Digitally signed by Holli Clements Date: 2023.04.13 17:21:11 -05'00'</small>			
Signature Authority:					
<input type="checkbox"/> City Manager					
<input checked="" type="checkbox"/> Assistant City Manager		Danielle Singh <small>Digitally signed by Danielle Singh Date: 2023.04.17 09:15:26 -05'00'</small>			
<input type="checkbox"/> Finance Director					
<input type="checkbox"/> Department: _____					
Purchasing Office <small>(Return routing slip and a copy of all documents.)</small>					

**NOTES:**

- All parties sign/date the routing slip
- All parties initial the memo
- EDF approve/disapprove the sole source and sign
- CA approve/disapprove the sole source and sign
- ACM approve/disapprove the sole source and sign

**DISPOSITION STATEMENT:**



## INTEROFFICE MEMORANDUM

**TO:** Danielle Singh, Assistant City Manager

**VIA:** Holli C. Clements, City Attorney <sup>hcc</sup>  
Judith Tangalin, Interim Executive Director of Finance <sup>JT</sup>  
Lorianne Luciano, Director of Procurement & Contract Management <sup>LL</sup>  
Jeffery Reynolds, Executive Director of Public Works <sup>JLR</sup>

**FROM:** Joseph Dudley III, Director of Solid Waste

**DATE:** **March 30, 2023**

**SUBJECT:** **Single Source Purchase Request – American Restore, Inc.**

On January 21, 2020, Council approved CCM/R 20-005R for the award of Bid No. 20-04 Transfer Station Tipping Floor Resurfacing to American Restore, Inc. American Restore has over 30 years of experience in waterproofing and repair industry. American Restore, Inc. uses a specialized, ultra-high strength resurfacing repair material called EucoFloor 404 from Euclid Chemical Company and is a specialized, Euclid trained installer for this product. This material is a high impact and high abrasion resistant specifically designed to take the wear and chemical attack of high-volume transfer stations. American Restore, Inc. and The Euclid Chemical Company supplies a five (5) year joint warranty on the product, as well as the workmanship. EucoFloor 404 continues to prove its durable reputation due to its exceptional physical properties, resistance to harsh chemicals, and ease of maintenance.

On January 15, 2023, the Transfer Station suffered damage resulting from a fire that ignited within the structure. Additionally, the heat generated by the fire caused the tipping floor to expand and contract, which created separation from the foundation. This could potentially cause future issues such as mold growth, deterioration of the foundation or flooring materials.

The cost of \$80,412.00 for resurfacing the tipping floor includes all necessary equipment. This is an insurance claim filed through TML and funding for the purchase is available in account 540-9501-491.44-85 Claims and Damages. This item is on the agenda calendar for council workshop on May 2, 2023.

Joseph Dudley III  
Digitally signed by Joseph Dudley III  
Date: 2023.04.04 14:18:05 -05'00'

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Joseph Dudley III  
Director of Solid Waste



Attachment  
Sole/Single Source Purchase Form  
Quote – American Restore, Inc.



## Sole/Single Source Form

Complete one form for each sole/single source expenditure as it applies and attach a sole source letter from the vendor. All forms are valid for one (1) year from approval date unless specified by Purchasing below. Request \$50,000 and greater will be routed to all signature parties and requires City Council approval prior to the purchase.

Return completed forms to Purchasing at [Purchasing@killeentexas.gov](mailto:Purchasing@killeentexas.gov).

Department/Division: Public Works/Solid Waste Requestor Name: Joseph Dudley III, Director of Solid Waste

Vendor Name: American Restore, Inc. Cost: \$ 80,412.00 Date: 03/30/2023

Check each box that applies to your sole/single source purchase:

- Items available from only one source because of patents, copyrights, secret processes, or natural monopolies. Films, manuscripts, or books.
- Gas, water, or other utility services (Letter from vendor not required)
- Captive replacement parts or components for equipment.
- Books, papers, and other library materials for a public library available only from the persons holding exclusive distribution rights to the materials.
- Management services provided by a non-profit organization to a municipal museum, park, zoo, or other facility to which the organization has provided significant financial or other benefits.
- Annual maintenance for software and equipment the City already owns.
- Single source because of standardization, warranty, or other factors.
- Other \_\_\_\_\_

Describe in detail the product and/or service to be procured and how they meet your needs.

On June 20, 2021, American Restore completed resurfacing of the tipping floor at the Transfer Station, which came with a 5-year warranty. EucoFloor 404 is a specialized, ultrahigh strength resurfacing repair material from Euclid Chemical Company, and American Restore, Inc. is an Euclid-trained installer of this product. On January 15, 2023, the Transfer Station suffered damage resulting from a fire that ignited within the structure. American Restore would be the best choice to maintain standardization and not void the warranty by using a different product. Due to the total amount of cost, this item will go to council on May 2, 2023.

Department/Division Head Signature: Jeffery L. Reynolds Digitally signed by Jeffery L. Reynolds  
Date: 2023.04.10 07:47:07 -05'00'


Purchasing division justification:


When the resurfacing of the tipping floor bid was issues in 2021, American Restore was the only vendor to provide/use the EucoFloor 404 material. If the City decided to contract with a different company for the repair of the tipping floor the material used would not be compatible. The repair from another company would also void the 5 year warranty with American Restore if future, non fire damage related repairs were needed.


Director of Procurement Signature: Lorianne Luciano Digitally signed by Lorianne Luciano  
Date: 2023.04.07 10:16:35 -05'00'  Approved  Disapproved

Expiration Date: \_\_\_\_\_

*The approvals on the following page are required for expenditures \$50,000 and greater:*

Executive Director of Finance Signature:  Digitally signed by Miranda Drake  
Date: 2023.04.10 10:32:39 -05'00'  Approved  Disapproved  
Comments:

City Attorney Signature: **Holli Clements**  Digitally signed by Holli Clements  
Date: 2023.04.13 17:20:26 -05'00'  Approved  Disapproved  
Comments:

City Manager Signature: **Danielle Singh**  Digitally signed by Danielle Singh  
Date: 2023.04.17 09:15:46 -05'00'  Approved  Disapproved  
Comments:

15552 Commerce Lane  
Huntington Beach, CA 92649



Lic. No. 976449  
Ph: (714) 893-9080  
Fax: (714) 891-1658

## PROPOSAL

### PROPOSAL SUBMITTED TO:

NAME: Jason Hanchey  
POSITION: Transfer Station Manager  
COMPANY: City of Killeen  
ADDRESS: 12200 TX-195  
Killeen TX 96542  
CELL: (254) 501-8980  
PHONE:  
FAX:  
EMAIL: jhanchey@killeentexas.gov

### PROJECT INFORMATION:

PROJECT NAME: Killeen Texas Fire Repair  
JOB ADDRESS: 12200 TX-195  
Killeen TX 96542  
PROPOSAL DATE: March 27, 2023

**Attn: Jason Hanchey**

We hereby propose to furnish materials and labor necessary for the completion of the following:

### **LOCATIONS:**

**Based on Fire Repair Area from email 1.20.23 – Area 12'x12' at 2" average thickness**

### **SCOPE OF WORK:**

**Repair Topping with EucoFloor 404 as Follows:**

**\$78,070.00**

- a. The volume of material included in this primary bid will cover the square footage at the average thickness specified above. (Including waste and overages)
- b. Mobilize and set up.
- c. Saw cut perimeter at repair area and chip to create key at all termination points for new flooring system.
- d. Chain drag existing slab to sound and remove any loose, fractured or questionable materials.
- e. Scabble area as required to remove any fractured aggregate.
- f. Shotblast as required to remove any surface laitance and create CSP bond profile recommended by manufacturer.
- g. Mix and place two-component medium viscosity 100% solids epoxy bonding agent.
- h. Mix, place and finish EucoFloor 404 floor topping system onsite.
- i. Re-establish control joints as required and install control joints where required.
- j. Install sealing/cure compound to hydrate topping and control loss of moisture throughout.
- k. Install polyethylene curing cover for optimal hydration wet cure process reducing permeability of concrete.
- l. Clean up and demobilize.

**Payment Bond \$2,342.00**

**INCLUSIONS:**

- 1 - All necessary equipment
- 2 - All OSHA required safety equipment
- 3 - Daily debris removal
- 4 - Daily site cleanup
- 5 - Generator
- 6 - Price based on 1 move in
- 7 - Standard insurance certificates
8. Price includes local davis bacon rates
- 9 - All debris to remain onsite

**EXCLUSIONS/TO BE PROVIDED BY OTHERS:**

- 1 - Access to work area
- 2 - Monitoring of jobsite to be free of tampering and foot traffic during off hours and for 24 hours following installation
- 3 - Onsite dumpster
- 4 - Painting
- 5 - Potable water source within 100 ft. of work area
- 6 - Removal of obstructions to work area
- 7 - Restroom facilities
- 8 - Traffic control
- 9 - We exclude all plans, permits, fees, testing, inspections, surveys, bonds and engineering
- 10 - Area free from all moveable equipment and trades

**GENERAL NOTES:**

- 1 - Vehicle access required by others.
- 2 - American Restore, Inc. is an open shop employer
- 3 - American Restore, Inc. is not responsible for damage to installed systems due to abnormal wear, natural disasters, vandalism or excessive use
- 4 - American Restore, Inc. is not responsible for cracks caused by movement of the substrate
- 5 - Area must be free of all moveable equipment and trades prior to American Restore, Inc. arrival
- 6 - Area to be received in a clean, dry and sound condition
- 7 - Cementious product proposed has 3-5 week lead time for delivery
- 8 - Dumpster for debris removal to be supplied by owner
- 9 - Parking will be provided by others
- 10 - Permits, fees, and inspections are excluded
- 11 - Price based on 1 move in
- 12 - Any additional work items will be billed on a time and material basis at \$90/MH and 20% markup on all 3rd party costs.

**PAYMENT TERMS:**

- Weekly Billings Based on Progress
- Balance Due at Time of Completion

**PRICING:**

We Propose hereby to furnish all material and labor in order to complete the above scope of work, for the sum of:

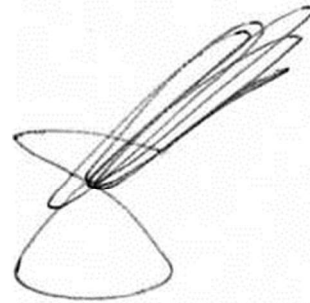
Eighty Thousand Four Hundred Twelve

**TOTAL: \$80,412.00**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**CALIFORNIA ONLY:**

NOTICE TO OWNER: Contractors are required by law to be licensed and regulated by the contractors' state license board. Any Questions concerning a contractor may be referred to the registrar of the board whose address is: Contractors' State License Board, 3132 Bradshaw Rd., Sacramento, CA 95827.



AUTHORIZED SIGNATURE

\_\_\_\_\_  
Jim Andrews - President

NOTE: This proposal may be withdrawn by us if not accepted within: **45 days**

**ACCEPTANCE OF THIS PROPOSAL** constitutes a contract. The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. We agree to pay the amount of the contract based on the terms above. We further agree to pay reasonable attorney or collection agency fees together with all court costs should it be necessary for the company to retain the services of an attorney or collection agency.

Legal Owner Information (if different from contract holder)

_____ NAME	_____ SIGNATURE
_____ ADDRESS	_____ NAME
_____ PHONE	_____ TITLE
	_____ DATE