

## Legislation Details (With Text)

**File #:** 15-10816      **Version:** 1      **Name:**

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**On agenda:** 6/24/2019      **Final action:** 6/24/2019

**Title:** Commercial Floor Coverings

### Attachments:

Date	Ver.	Action By	Action	Result
6/24/2019	1	City Council Business Meeting	Approve	Pass

## Commercial Floor Coverings

### Action:

- A. Approve the purchase of commercial floor coverings and related services from cooperative contracts,**
- B. Approve a unit price contract with Mohawk Carpet Distribution, Inc. for the purchase of commercial floor coverings for a term of two years under Omnia Contract Number R171702 dated July 1, 2018,**
- C. Approve a unit price contract with Tarkett USA Inc. for the purchase of commercial floor coverings for a term of two years under Omnia Contract Number R171703 dated July 1, 2018, and**
- D. Authorize the City Manager to extend the contract for additional terms as long as the cooperative contract is in effect, at prices and terms that are the same or more favorable than those offered under the cooperative contract.**

### **Staff Resource(s):**

Mike Davis, Engineering and Property Management  
William Haas, Engineering and Property Management

### **Explanation**

- Authorize the purchase and installation of floor coverings for city facilities.
- G.S. 143-129(e)(3) allows local governments to purchase from formally organized cooperative purchasing contracts.
- Cooperative purchasing agreements result from the consolidation and competitive solicitation of multiple public agency requirements. By aggregating common needs, all agencies are able to leverage economies of scale, such as volume discounts, improved terms and conditions, reduced administrative costs, and access to professional and technical expertise that can be utilized on a local, regional, and national level.
- Commercial flooring may include but is not limited to carpet, vinyl, laminate, rubber and sheet tile, ceramic tile, and wood flooring.
- The contracts will also provide the option of turn-key installation or replacement services performed by a network of authorized dealer/installation partners to service the city's needs.
- Total annual expenditures are estimated to be \$1,000,000.

### **Charlotte Business INclusion**

These are cooperative purchasing contracts and are exempt (Part A: Appendix 27 of the Charlotte Business INClusion Policy).

**Fiscal Note**

Funding: General Community Investment Plan, Engineering and Property Management Operating Budget