

Legislation Details (With Text)

File #:	15-13084	Version:	1	Name:	
Type:	Consent Item	Status:		Agenda Ready	
File created:	3/23/2020	In control:		City Council Business Meeting	
On agenda:	4/27/2020	Final action:			
Title:	Commercial Flooring				
Attachments:					

Date	Ver.	Action By	Action	Result
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Commercial Flooring

Action:

- A. Approve the purchase of commercial flooring and related services from cooperative contracts,**
- B. Approve unit price contracts with the following vendors for the purchase of commercial flooring:**
 - **Interface Americas, Inc. for a term of three years under Sourcewell Contract Number 080819-IFA dated October 11, 2019,**
 - **Shaw Industries, Inc. for a term of three years under Sourcewell Contract Number 080819-SII dated October 11, 2019, and**
- C. Authorize the City Manager to extend the contracts for additional terms as long as the cooperative contracts are in effect, at prices and terms that are the same or more favorable than those offered under the cooperative contracts.**

Staff Resource(s):

Phil Reiger, General Services
David Wolfe, General Services
William Haas, General Services

Explanation

- Approval of these contracts will enable the purchase and installation of floor coverings for city facilities.
- Commercial flooring may include, but is not limited to, carpet, vinyl, laminate, rubber, 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.
- 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 can leverage economies of scale, such as volume discounts, improved terms and conditions, reduced administrative costs, and access to professional and technical expertise.
- Total annual expenditures are estimated to be \$600,000.

Charlotte Business INclusion

These are cooperative purchasing contracts and are exempt (Part A: Appendix 1.27 of the Charlotte Business INClusion Policy).

Fiscal Note

Funding: General Services' Operating Budget and Tourism Funds