

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA-66935-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-03F-0049AA WITH SHAW INDUSTRIES, INC., TO PURCHASE CARPETING FOR THE EXECUTIVE OFFICES-OFFICE OF HUMAN SERVICES AND THE DEPARTMENT OF HUMAN RESOURCES-EMPLOYEE ASSISTANCE PROGRAM DIVISIONS MOVE TO 72 MARIETTA STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND FIVE HUNDRED NINETY-SIX DOLLARS AND NINETY-SIX CENTS (\$30,596.96) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID PTAEO 04111215(OEAM REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 350322037(REPURPOSED BOND PROCEEDS) 5413002(BUILDING IMPROVEMENTS), AND FDOA 3503(CAPITAL FINANCE) 040402(EXE FACILITY MAINTENANCE-CITY HALL) 5999999(PROJECTS AND GRANTS) 1565000(GEN GOV-BLDGS). & PLANT) 111215(REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 22037(REPURPOSED BOND PROCEEDS); AND FOR OTHER PURPOSES.

Review List:

Billy Warren	Completed	08/29/2013 4:07 PM
Mariangela Corales	Completed	08/29/2013 4:12 PM
David Chapman	Completed	08/29/2013 4:19 PM
Adam Smith	Completed	08/29/2013 4:20 PM
Mayor's Office	Completed	08/30/2013 2:09 PM
Office of Research and Policy Analysis	Completed	09/03/2013 4:59 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA-66935-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-03F-0049AA WITH SHAW INDUSTRIES, INC., TO PURCHASE CARPETING FOR THE EXECUTIVE OFFICES-OFFICE OF HUMAN SERVICES AND THE DEPARTMENT OF HUMAN RESOURCES-EMPLOYEE ASSISTANCE PROGRAM DIVISIONS MOVE TO 72 MARIETTA STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND FIVE HUNDRED NINETY-SIX DOLLARS AND NINETY-SIX CENTS (\$30,596.96) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID PTAE0 04111215(OEAM REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 350322037(REPURPOSED BOND PROCEEDS) 5413002(BUILDING IMPROVEMENTS), AND FDOA 3503(CAPITAL FINANCE) 040402(EXE FACILITY MAINTENANCE-CITY HALL) 5999999(PROJECTS AND GRANTS) 1565000(GEN GOV-BLDGS\ & PLANT) 111215(REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 22037(REPURPOSED BOND PROCEEDS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's ("City") Office of Enterprise Assets Management ("OEAM"), is in need of carpeting and glue to complete office renovations at 72 Marietta Street; and

WHEREAS, OEAM desires to enter into a cooperative purchasing agreement using the General Services Administration ("GSA") Contract Number GS-03F-0049AA with Shaw Industries, Inc., to purchase carpeting in connection with the Executive Offices -Office of Human Services and the Department of Human Resources-Employee Assistance Program Divisions move to 72 Marietta Street; and

WHEREAS, pursuant to Section 2-1602 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of Article X of the City of City Code of Ordinances; and

WHEREAS, the Chief Procurement Officer has identified GSA Contract GS-03F-0049AA with Shaw Industries, Inc., as a source for the cooperative for the purchase of carpeting and glue; and

WHEREAS, the GSA Contract Number GS-03F-0049AA was competitively procured on behalf of the General Services Administration in a manner consistent the City of Atlanta Code of Ordinances; and

WHEREAS, the Director of the Facilities Management and the Chief Procurement Officer recommend the execution of cooperative purchasing agreement with Shaw Industries, Inc., utilizing GSA Contract Number GS-03F-0049AA for the purchase of carpeting and glue in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars And Ninety-Six Cents (\$30,596.96) for a term of one year.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is hereby authorized to enter into a cooperative purchasing agreement using GSA Contract Number GS-27F-0034A for the purchase of carpeting and glue from Shaw Industries, Inc., in connection with the Executive Offices -Office of Human Services and the Department of Human Resources-Employee Assistance Program Divisions move to 72 Marietta Street in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars and Ninety-Six Cents (\$30,596.96) for a term of one year.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from PT AEO 04111215(OEAM Repair and Maintenance-City Hall Infrastructure Repairs) 350322037 (Repurposed Bond Proceeds) 5413002(Building Improvements), and FDOA 3503(Capital Finance) 040402(Exe Facility Maintenance-City Hall) 5999999(Projects and Grants) 1565000(Gen Gov-Bldgs\ & Plant) 111215(Repair and Maintenance-City Hall Infrastructure Repairs) 22037(Repurposed Bond Proceeds) in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars and Ninety-Six Cents (\$30,596.96).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Shaw Industries, Inc.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: _____

Originating Department: Office of Enterprise Assets Management

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: August 23, 2013

Anticipated Committee Meeting Date(s): September 10-11, 2013

Anticipated Full Council Date: September 16, 2013

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: Adam J. Smith

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA- 6935-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-03F-0049AA WITH SHAW INDUSTRIES, INC., TO PURCHASE CARPETING FOR THE EXECUTIVE OFFICES-OFFICE OF HUMAN SERVICES AND THE DEPARTMENT OF HUMAN RESOURCES-EMPLOYEE ASSISTANCE PROGRAM DIVISIONS MOVE TO 72 MARIETTA STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND FIVE HUNDRED NINETY-SIX DOLLARS AND NINETY-SIX CENTS (\$30,596.96) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID PT AEO 04111215(OEAM REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 350322037(REPURPOSED BOND PROCEEDS) 5413002(BUILDING IMPROVEMENTS), AND FDOA 3503(CAPITAL FINANCE) 040402(EXE FACILITY MAINTENANCE-CITY HALL) 5999999(PROJECTS AND GRANTS) 1565000(GEN GOV- BLDGS. & PLANT) 111215(REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 22037(REPURPOSED BOND PROCEEDS) AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: VJ 8/23/13 (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)

Attachment: SHAW CO-OP (13-R-3555 : A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA- 6935-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-03F-0049AA WITH SHAW INDUSTRIES, INC., TO PURCHASE CARPETING FOR THE EXECUTIVE OFFICES-OFFICE OF HUMAN SERVICES AND THE DEPARTMENT OF HUMAN RESOURCES-EMPLOYEE ASSISTANCE PROGRAM DIVISIONS MOVE TO 72 MARIETTA STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND FIVE HUNDRED NINETY-SIX DOLLARS AND NINETY-SIX CENTS (\$30,596.96) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID PTAEO 04111215(OEAM REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 350322037(REPURPOSED BOND PROCEEDS) 5413002(BUILDING IMPROVEMENTS), AND FDOA 3503(CAPITAL FINANCE) 040402(EXE FACILITY MAINTENANCE-CITY HALL) 5999999(PROJECTS AND GRANTS) 1565000(GEN GOV-BLDGS\ & PLANT) 111215(REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 22037(REPURPOSED BOND PROCEEDS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's ("City") Office of Enterprise Assets Management ("OEAM"), is in need of carpeting and glue to complete office renovations at 72 Marietta Street; and

WHEREAS, OEAM desires to enter into a cooperative purchasing agreement using the General Services Administration ("GSA") Contract Number GS-03F-0049AA with Shaw Industries, Inc., to purchase carpeting in connection with the Executive Offices -Office of Human Services and the Department of Human Resources-Employee Assistance Program Divisions move to 72 Marietta Street; and

WHEREAS, pursuant to Section 2-1602 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of Article X of the City of City Code of Ordinances; and

WHEREAS, the Chief Procurement Officer has identified GSA Contract GS-03F-0049AA with Shaw Industries, Inc., as a source for the cooperative for the purchase of carpeting and glue; and

WHEREAS, the GSA Contract Number GS-03F-0049AA was competitively procured on behalf of the General Services Administration in a manner consistent the City of Atlanta Code of Ordinances; and

WHEREAS, the Director of the Facilities Management and and the Chief Procurement Officer recommend the execution of cooperative purchasing agreement with Shaw Industries, Inc., utilizing GSA Contract Number GS-03F-0049AA for the purchase of carpeting and glue in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars And Ninety-Six Cents (\$30,596.96) for a term of one year.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is hereby authorized to enter into a cooperative purchasing agreement using GSA Contract Number GS-27F-0034A for the purchase of carpeting and glue from Shaw Industries, Inc., in connection with the Executive Offices -Office of Human Services and the Department of Human Resources-Employee Assistance Program Divisions move to 72 Marietta Street in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars And Ninety-Six Cents (\$30,596.96) for a term of one year.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from PTAE0 04111215(OEAM Repair and Maintenance-City Hall Infrastructure Repairs) 350322037(Repurposed Bond Proceeds) 5413002(Building Improvements), and FDOA 3503(Capital Finance) 040402(Exe Facility Maintenance-City Hall) 5999999(Projects and Grants) 1565000(Gen Gov-Bldgs\ & Plant) 111215(Repair and Maintenance-City Hall Infrastructure Repairs) 22037(Repurposed Bond Proceeds) in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars and Ninety-Six Cents (\$30,596.96)

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Shaw Industries, Inc.

Legislative White Paper

Committee of Purview: Finance/Executive

Caption:

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA- 6935-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-03F-0049AA WITH SHAW INDUSTRIES, INC., TO PURCHASE CARPETING FOR THE EXECUTIVE OFFICES-OFFICE OF HUMAN SERVICES AND THE DEPARTMENT OF HUMAN RESOURCES-EMPLOYEE ASSISTANCE PROGRAM DIVISIONS MOVE TO 72 MARIETTA STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND FIVE HUNDRED NINETY-SIX DOLLARS AND NINETY-SIX CENTS (\$30,596.96) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID PTAEO 04111215 (OEAM REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 350322037(REPURPOSED BOND PROCEEDS) 5413002(BUILDING IMPROVEMENTS), AND FDOA 3503(CAPITAL FINANCE) 040402(EXE FACILITY MAINTENANCE-CITY HALL) 5999999(PROJECTS AND GRANTS) 1565000 (GEN GOV-BLDGS\ & PLANT) 111215 (REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 22037(REPURPOSED BOND PROCEEDS) AND FOR OTHER PURPOSES.

Council Meeting Date: September 16, 2013

Legislation Title: A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA- 6935-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-03F-0049AA WITH SHAW INDUSTRIES, INC.

Requesting Dept.: Office of Enterprise Assets Management

Contract Type: Service

Source Selection: N/A

Bids/Proposals Due: N/A

Attachment: SHAW CO-OP (13-R-3555 : A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE

Invitations Issued: N/A

Number of Bids/ N/A
Proposals Received:

Bidders/Proponents: N/A

Background: OEAM has identified a need to purchase carpet, installation and glue in preparation of the office moves for the Executive Offices -Office of Human Services and the Department of Human Resources-Employee Assistance Program Divisions to their new location 72 Marietta Street.

Fund Account Center: PTAE0 04111215 (OEAM REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 350322037(REPURPOSED BOND PROCEEDS) 5413002(BUILDING IMPROVEMENTS), AND FDOA 3503(CAPITAL FINANCE) 040402(EXE FACILITY MAINTENANCE-CITY HALL) 5999999(PROJECTS AND GRANTS) 1565000 (GEN GOV-BLDGS. & PLANT) 111215 (REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 22037(REPURPOSED BOND PROCEEDS)

Source of Funds: Bond Fund

Fiscal Impact: The fiscal impact is the above mention account will incur charges in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars and Ninety-Six Cents (\$30,596.96).

Term of Contract: the initial term of this agreement is for a period of one (1) year.

Method of Cost Recovery: N/A

Approvals:

DOF:

DOL:

Prepared By: Perceta Watkins

Contact Number: 404-330-6569

Attachment: SHAW CO-OP (13-R-3555 : A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation? The purpose of this legislation is to enter into a cooperative agreement using the General Services Administration (“GSA”) Contract Number GS-03F-0049AA with Shaw Industries, Inc., to purchase carpeting for office spaces for Executive Offices -Office of Human Services and the Department of Human Resources-Employee Assistance Program Divisions Move to 72 Marietta Street.

2. Please provide background information regarding this legislation. The Office of Enterprise Assets Management needs to procure carpeting and glue for the renovation of office spaces at 72 Marietta. The Chief Procurement Officer has identified GSA Contract Number GS-03F-0049AA with Shaw Industries, Inc., as a source for the cooperative for the purchase of carpeting and glue.

Attachment: SHAW CO-OP (13-R-3555 : A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE

3. If Applicable/Known:

- (a) Contract Type: N/A
- (b) Source Selection: N/A
- (c) Bids/Proposals Due: N/A
- (d) Invitations Issued: N/A
- (e) Number of Bids: N/A
- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: The contract term is for one (1) year

4. **Fund Account Center:** PTAE0 04111215(OEAM Repair and Maintenance-City Hall Infrastructure Repairs) 350322037(Repurposed Bond Proceeds) 5413002(Building Improvements), and FDOA 3503(Capital Finance) 040402(Exe Facility Maintenance-City Hall) 5999999(Projects and Grants) 1565000(Gen Gov-Bldgs\ & Plant) 111215(Repair and Maintenance-City Hall Infrastructure Repairs) 22037(Repurposed Bond Proceeds).

5. **Source of Funds:** Bond Funds

6. **Fiscal Impact:** The fiscal impact will be to the above referenced Fund, Department, Account and Function Activity in an amount not to exceed in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars and Ninety-Six Cents (\$30,596.96) for a term of one year.

This Legislative Request Form Was Prepared By: Perceta Watkins

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the City of Atlanta Executive Offices - Office of Enterprise Assets Management with Shaw Industries in an amount not to exceed thirty thousand five hundred ninety six dollars and ninety six cents (\$30,596.96). All contract work shall be charged to and paid from fund account and center numbers: PTAE0 04111215 (OEAM Repair and Maintenance-City Hall Infrastructure Repairs); 350322037 (Repurposed Bond Proceeds); 5413002 (Building Improvements); and FDOA 3503 (Capital Finance); 040402 (EXE Facility Maintenance-City Hall); 5999999 (Projects and Grants); 1565000 (GEN Gov-Bldgs. & Plant); 111215 (Repair and Maintenance-City Hall Infrastructure Repairs); 22037 (Repurposed Bond Proceeds).

Council Meeting Date: September 16, 2013

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-03F-0049AA with Shaw Industries for COA-6935-PL for the purchase of Carpeting for the Executive Offices-Office of Human Services and the Department of Human Resources-Employee Assistance Program Divisions move to 72 Marietta Street on behalf of the City of Atlanta Executive Offices and the Office of Enterprise Assets Management in an amount not to exceed thirty thousand five hundred ninety six dollars and ninety six cents (\$30,596.96) for one (1) year. All contract work shall be charged to and paid from fund account and center numbers: PTAE0 04111215 (OEAM Repair and Maintenance-City Hall Infrastructure Repairs); 350322037 (Repurposed Bond Proceeds); 5413002 (Building Improvements); and FDOA 3503 (Capital Finance); 040402 (EXE Facility Maintenance-City Hall); 5999999 (Projects and Grants); 1565000 (GEN Gov-Bldgs. & Plant); 111215 (Repair and Maintenance-City Hall Infrastructure Repairs); 22037 (Repurposed Bond Proceeds).

Requesting Department: City of Atlanta Executive Offices - Office of Enterprise Assets Management

Contract Type: N/A

Source Selection: Federal GSA Contract #GS-03F-0049AA

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/
Proposals Received: N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Centers: PTAE0 04111215 (OEAM Repair and Maintenance-City Hall Infrastructure Repairs); 350322037 (Repurposed Bond Proceeds); 5413002 (Building Improvements); and FDOA 3503 (Capital Finance); 040402 (EXE Facility Maintenance-City Hall); 5999999 (Projects and Grants); 1565000 (GEN Gov-Bldgs. & Plant); 111215 (Repair and Maintenance-City Hall Infrastructure Repairs); 22037 (Repurposed Bond Proceeds).

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval:
DOF:
DOL:

Prepared By: Patricia Lowe, Buyer
Contact Number: 404.330.6583

Attachment: SHAW CO-OP (13-R-3555 : A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE



GSA Federal
Acquisition
Service



Search: all the words

Contractor Information

(Vendors) How to change your company information

Contract #:	GS-03F-049AA	Socio-Economic :	Other than small business
Contractor:	SHAW INDUSTRIES, INC.	EPLS :	Contractor not found on the Excluded Parties List System
Address:	616 E WALNUT AVE DALTON, GA 30721-4409	Govt. Point of Contact:	Seth King
Phone:	770-387-8247	Phone:	215-446-5060
E-Mail:	cs.gsa@shawinc.com	E-Mail:	seth.king@gsa.gov
Web Address:	http://www.shawcontractgroup.com	Contract Clauses/Exceptions:	View the specifics for this contract
DUNS:	786371393		
NAICS:	314110		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
72	FURNISHING AND FLOOR COVERINGS	GS-03F-049AA		Mar 14, 2018	31 301	
					31 303	
					31 304	
					31 305	
					31 401	
					31 402	
					31 601	
					31 604	
					31 999	

Attachment: SHAW CO-OP (13-R-3555 : A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE

616 Duvall Road Mail Drop OWE
Dalton, GA 30722



Phone: (800) 720-7429
Fax: (706) 271-0611

A Berkshire Hathaway Company

Proposal Submitted To City of Atlanta		Attention Accounts Payable		Phone () -	Fax () -	Date 08/01/13
Proposal Name City of Atlanta				Job Name City of Atlanta		Job # 33993
Street 72 Marietta St				Job Street		Proposal ID 39005
City, State and Zip Atlanta, GA 30303	Architect Tek	Date of Plans	Add #	Job City, State and Zip ATLANTA, GA 30303	Customer Job # None	Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Trace Tile - 24" x 24", Open Areas	TBS/To Be Selected	565.33	SY	\$19.14	\$10,820.42
Trace Tile, 4 Add'l Boxes	TBS/To Be Selected	21.33	SY	\$19.14	\$408.26
Align Tile - 24" x 24", Offices	TBS/To Be Selected	453.33	SY	\$19.14	\$8,676.74
Align Tile, 3 Add'l Boxes	TBS/To Be Selected	16.00	SY	\$19.14	\$306.24
Shaw 5100 Pressure Sensitive Adhesive (Tile)		9.00	4 Gal	\$66.96	\$602.64
Carpet Tile Installation		1,018.00	SY	\$4.81	\$4,896.58
Base - Furnish & Install 4" Armstrong Rubber, Color 64		2,520.00	LF	\$1.36	\$3,436.36
VCT - Furnish & Install Armstrong VCT, Color 51899 Cool White		945.00	SF	\$1.53	\$1,448.72
Base Bid Total:					\$30,596.96

Proposal Inclusions and Exclusions:

- Local Contact: Jon McEntyre Installation Partner: Southeastern Commercial Flooring
- Please fax your Purchase Order to the Shaw Industries, Inc. at fax # 770-387-8217 to initiate the order process. A purchase order is required before materials can be shipped.
- Price is based on a consecutive installation period without delays and is based on the customer allowing installation crews access to work a minimum of 8 consecutive hours a day until completion. Delays other than "acts of God" will result in charges for down-time.
- Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.
- Proposal does not include removal of any materials containing asbestos.
- Material title and risk of loss passes to the purchaser at the time of material delivery to owner provided address
- Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will receive a change order for the necessary work.
- Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products.

Customer: City of Atlanta Signed: _____ Date: _____

Attachment: SHAW CO-OP (13-R-3555 : A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE

616 Duvall Road Mail Drop OWE
Dalton, GA 30722
Proposal ID: 39005



Phone: (800) 720-7429
Fax: (706) 271-0611

A Berkshire Hathaway Company

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Randa Thayer Randa Thayer \$30,596.96
Email: randa.thayer@shawinc.com

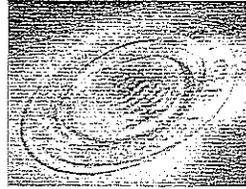
Conditions of Proposal:

1. This proposal may be withdrawn if not accepted within 30 days of its issuance. Shaw will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal.
2. This proposal is subject to credit review and approval. Payment terms are net 30. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Shaw's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Shaw's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per ASTM F-1869 and provide written results to Shaw, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw's work, then Customer shall provide Shaw with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Shaw's control. Customer shall carry insurance for all hazards, including fire. Shaw's workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw harmless from any damage, claim, loss, expense and attorney fees related to Shaw's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

Attachment: SHAW CO-OP (13-R-3555 : A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED.
You are authorized to do the work as specified.

Customer: City of Atlanta Signed: _____ Date: _____



2010 Evergreen Award Winner

**General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price list
Contract End Date: March 14, 2018
Current as of Mod #: PA0008**

**HOUSEHOLD AND COMMERCIAL FURNISHINGS: CARPET, CARPET TILE, CARPET CUSHION
FSC 72 FSC CLASS 7220**

WEBSITE: www.shawcontractgroup.com www.patecraft.com www.phillyqueen.commercial.com

CONTRACT NUMBER: GS-03F-049AA CONTRACT PERIOD: 3/15/13 to 3/14/18 IT Registered CCR/ SAM Registered
FEDERAL TAX ID# 35-2162582 CAGE CODE# 4BU82 DUNNS # 78-637-1393 BUSINESS SIZE : Large

CONTRACTOR: Shaw Industries, Inc.	VP Business Development:	VP Government Sales:	Contract Administration:
616 East Walnut Ave. Dalton Ga. 30721 Phone: 800-356-7429 Fax: 800-421-7429	Steve DeCarlo 616 East Walnut Ave. Dalton Ga. 30721 Phone: 706-275-1217 Fax: 706-275-1865	Nick Peters 770 Joe Frank Harris Pkwy Cartersville GA 30120 Phone: 202-315-8162 Fax: 770-387-8217	Randa Thayer 770 Joe Frank Harris Pkwy Cartersville, GA 30120 Phone: 770-387-8247 Fax: 770-387-8217

INFORMATION FOR ORDERING SIZE:

- 1a. Awarded special item number:

31-301 Broadloom Carpet and 6'	31-303 Carpet Tile
31-304 Special Use Carpet	31-401 Resilient (hard surface) tile
31-402 Resilient (hard surface) sheet flooring	
31-601 Recycled Content	31-604 Ancillary Supplies and Services
31-999 New Introduction of Products	
- 1b. Lowest price for:

SIN 31-301 Franchise - \$9.90	SIN 31-303 - Vim (24"x24") - \$15.90
SIN 31-304 Potential III 26 - \$9.51	SIN 31-401 - Native Origins - \$1.33
SIN 31-402 - Solace - \$18.30	SIN 31-601 Interplay TLK - \$8.99
SIN 31-604 Ancillary Supplies and Services	SIN 31-999 Military Housing 34 - \$7.82
- 2. Maximum order limitation --

SIN 31-301 - \$500,000	SIN 31-303 - \$500,000
SIN 31-304 - \$500,000	SIN 31-401 - \$500,000
SIN 31-402 - \$500,000	SIN 31-601 - \$500,000
SIN 31-604 - \$150,000	SIN 31-999 - \$500,000
- 3. Minimum order - \$ 100
- 4. Geographic Coverage - 48 contiguous states, Washington D.C, Alaska, Hawaii, Puerto Rico, and US territories
- 5. Point of production:

Shaw Industries, Inc.
616 E Walnut Ave
Dalton GA 30721
Whitfield County
- 6. Statement of Price: Net GSA pricing is listed in the pricing tables below
- 7. Quantity discounts -- For Carpet Only, there is an additional discount for single orders \$50,001 - \$150,000 and \$150,001 and greater
- 8. Payment terms -- 0%, Net 30 Days ARO 9a. Government credit cards: yes, VISA / MASTER CARD
- 10. Foreign items -None 11a. Time of Delivery - 14-56 Days ARO
- 11b. Expedited Delivery -- Available, please contact Shaw Industries for details.

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CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
asmith@atlantaga.gov

MEMORANDUM

TO: Councilmember Felicia Moore
Chair, Finance Executive Committee

FROM: Adam L. Smith *AS*

RE: Federal GSA Contract #GS-03F-049AA for COA-6935-PL

DATE: August 23, 2013

This memorandum is to certify that the above-referenced Cooperative Agreement was competitively procured in a manner consistent and pursuant to sections 2-1602, 2-1604, 2-1606 and 2-1608 of the Procurement and Real Estate Code. We reviewed the terms of the Agreement and determined that the costs for the goods/services are competitive and comparable.

If you have any questions or need additional information, please do not hesitate to contact me.