

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA7570-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-27F-0504H WITH CARPET RESOURCES, INC., TO PURCHASE FLOOR FINISHES FOR CITY HALL SOUTH-ATRIUM ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIX THOUSAND, FIVE HUNDRED NINETY-FOUR DOLLARS AND FORTY-THREE CENTS (\$206,594.43) 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.

Workflow List:

Billy Warren	Completed	06/12/2014 11:22 AM
Mariangela Corales	Completed	06/12/2014 11:39 AM
Finance	Completed	06/13/2014 10:46 AM
Procurement	Completed	06/13/2014 10:53 AM
Adam Smith	Completed	06/13/2014 12:18 PM
Mayor's Office	Completed	06/13/2014 12:28 PM
Office of Research and Policy Analysis	Completed	06/13/2014 3:16 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 AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA7570-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-27F-0504H WITH CARPET RESOURCES, INC., TO PURCHASE FLOOR FINISHES FOR CITY HALL SOUTH-ATRIUM ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIX THOUSAND, FIVE HUNDRED NINETY-FOUR DOLLARS AND FORTY-THREE CENTS (\$206,594.43) 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 (“City”) is renovating the City Hall South Atrium; and

WHEREAS, the Office of Enterprise Assets Management (“OEAM”) is in need floor finishes to complete renovations; 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 GS27F-0504H with Carpet Resources, Inc., as a source for the cooperative agreement for the purchase of floor finishes; and

WHEREAS, OEAM desires to enter into a cooperative purchasing agreement using the General Services Administration (“GSA”) Contract Number GS-27F-0504H with Carpet Resources, Inc., to purchase the floor finishes for the City Hall Atrium; and

WHEREAS, the GSA Contract Number GS-27F-0504H 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 entering into a cooperative purchasing agreement with Carpet Resources, Inc., utilizing GSA Contract Number GS-27f-0504H for the purchase floor finishes on behalf of OEAM, in an amount not to exceed Two Hundred Six Thousand, Five Hundred Ninety-Four Dollars And Forty-Three Cents (\$206,594.43) for a term of one year.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement using GSA Contract Number GS-27F-0504H for the purchase of floor finishes from Carpet Resources, Inc., in an amount not to exceed Two Hundred Six Thousand, Five Hundred Ninety-Four Dollars And Forty-Three Cents (\$206,594.43) for a term of one year.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from 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) in an amount not to exceed Two Hundred Six Thousand, Five Hundred Ninety-Four Dollars and Forty-Three Cents (\$206,594.43).

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

AND FINALLY BE IT 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 Carpet Resources, Inc.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: 404-330-6569

Originating Department: Office of Enterprise Assets Management

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: June 6, 2014

Anticipated Committee Meeting Date(s): June 24-25, 2014

Anticipated Full Council Date: July 7, 2014

Legislative Counsel's Signature: [Signature] for Mariangela Cordas

Commissioner's Signature: [Signature] [Signature]

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: [Signature]

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 COA7570-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-27F-0504H WITH CARPET RESOURCES, INC., TO PURCHASE FLOOR FINISHES FOR CITY HALL SOUTH-ATRIUM ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIX THOUSAND, FIVE HUNDRED NINETY FOUR DOLLARS AND FORTY-THREE CENTS (\$206,594.43) 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.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

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

Received by Mayor's Office: Janice O'Neil 6/19/14 (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)

Attachment: carpet resources pdf (14-R-3797 : Purchase Floor Finishes for City Hall Atrium)



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 Alex Wan
Chair, Finance Executive Committee

FROM: Adam L. Smith *adl/asm*

RE: Federal GSA Contract #GS-27F-0504H for #COA-7570-PL

DATE: June 09, 2014

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.

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 COA7570-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-27F-0504H WITH CARPET RESOURCES, INC., TO PURCHASE FLOOR FINISHES FOR CITY HALL SOUTH-ATRIUM ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIX THOUSAND, FIVE HUNDRED NINETY FOUR DOLLARS AND FORTY-THREE CENTS (\$206,594.43) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID PTAE0 04111215 (OEAAM 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: July 7, 2014**Legislation Title: A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-27F-0504H WITH CARPET RESOURCES, INC.****Requesting Dept.: Office of Enterprise Assets Management****Contract Type: Service****Source Selection: Competitively Bid****Bids/Proposals Due: N/A****Invitations Issued: N/A**

Attachment: carpet resources pdf (14-R-3797 : Purchase Floor Finishes for City Hall Atrium)

Number of Bids/ N/A

Bidders/Proponents: Carpet Resources

Background: The Office of Enterprise Assets Management ("OEAM"), needs floor finishes to complete City Hall South Atrium renovations this legislation will authorize a cooperative purchasing agreement using the General Services Administration ("GSA") Contract Number GS-27F-0504H with Carpet Resources, Inc. to purchase the floor finishes on behalf of the Office of Enterprise Assets Management.

Source of Funds: Repurposed Bond Proceeds

Fiscal Impact: \$206,594.43 will be charged to and paid from the various account streams contained in the legislation.

Term of Contract: One (1) year.

Method of Cost Recovery: N/A

Approvals:
DOF:
DOL:

Prepared By: Perceta Watkins

Contact Number: 404-330-6569

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA7570-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-27F-0504H WITH CARPET RESOURCES, INC., TO PURCHASE FLOOR FINISHES FOR CITY HALL SOUTH-ATRIUM ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIX THOUSAND, FIVE HUNDRED NINETY FOUR DOLLARS AND FORTY-THREE CENTS (\$206,594.43) 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 ("City") is renovating the City Hall South Atrium; and

WHEREAS, the Office of Enterprise Assets Management ("OEAM") is in need floor finishes to complete renovations; 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 GS27F-0504H with Carpet Resources, Inc., as a source for the cooperative agreement for the purchase of floor finishes; and

WHEREAS, OEAM desires to enter into a cooperative purchasing agreement using the General Services Administration ("GSA") Contract Number GS-27F-0504H with Carpet Resources, Inc., to purchase the floor finishes for the City Hall Atrium; and

WHEREAS, the GSA Contract Number GS-27F-0504H 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 entering into a cooperative purchasing agreement with Carpet Resources, Inc., utilizing GSA Contract Number GS-27f-0504H for the purchase floor finishes on behalf of OEAM, in an amount not to exceed Two Hundred Six Thousand, Five Hundred Ninety Four Dollars And Forty-Three Cents (\$206,594.43) for a term of one year.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement using GSA Contract Number GS-27F-0504H for the purchase of floor finishes from Carpet Resources, Inc., in an amount not to exceed Two Hundred Six Thousand, Five Hundred Ninety Four Dollars And Forty-Three Cents (\$206,594.43) 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 Two Hundred Six Thousand, Five Hundred Ninety Four Dollars and Forty-Three Cents (\$206,594.43).

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 Carpet Resources, Inc.

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 enter into a Cooperative Purchasing Agreement to be designated as Coa7570-PI Pursuant To §2-1602 Et. Seq., Of The City Of Atlanta Code Of Ordinances Using General Services Administration (GSA) Contract Number GS-27F-0504H with Carpet Resources, Inc.

2. Please provide background information regarding this legislation.
The City of Atlanta needs to procure floor finishes to begin renovations on the City Hall South-Atrium floors.

3. If Applicable/Known:

- (a) **Contract Type:** Professional Services
- (b) **Source Selection:** Competively Bid
- (c) **Bids/Proposals Due:** N/A

Attachment: carpet resources pdf (14-R-3797 : Purchase Floor Finishes for City Hall Atrium)

- (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) in an amount not to exceed

5. Source of Funds: Repurposed Bond Proceeds

6. Fiscal Impact: The fiscal impact will be to the above referenced Fund, Department, Account and Function Activity in an amount not to exceed Two Hundred Six Thousand, Five Hundred Ninety Four Dollars and Forty-Three Cents (\$206,594.43).

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Executive Offices-Office of Enterprise Assets Management with Carpet Resources, Inc. in an amount not to exceed two hundred six thousand five hundred ninety four dollars and forty three cents (\$206,594.43). 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: July 07, 2014

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-27F-0504H for Contract #COA-7570-PL with Carpet Resources, Inc. for the purchase of a Floor Finishes for City Hall South - Atrium on behalf of the Executive Offices - Office of Enterprise Assets Management in an amount not to exceed two hundred six thousand five hundred ninety four dollars and forty three cents (\$206,594.43). 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: Executive Offices - Office of Enterprise Assets Management

Contract Type: N/A
Source Selection: Federal GSA Contract #GS-27F-0504H
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

Kasim Reed
Mayor



CITY OF ATLANTA

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2014 JUN - Micheal Geisler
Interim Chief Operating Officer

Facilities Management
Billy Warren Jr., Director

Enterprise Assets Management
68 Mitchell Street, Suite 1225
Atlanta, Georgia 30303
404-330-6225 / 404-658-7787 (fax)
www.atlantaga.gov

Real Estate Portfolio
John C. Lavelle, Director

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Billy Warren, Director 
Facilities Management Division

DATE: June 2, 2014

RE: CO-Operative Agreement Request

The Office of Enterprise Assets Management needs to procure floor finishes to complete the renovations in the Atrium. As such OEAM desires to enter in to a cooperative purchasing agreement using the General Services Administration (GSA) contract number GS-27F-0504H with Carpet Resources, Inc.

The total cost of this renovation will not exceed \$206,594.43, which we fell is a fair price in accordance to the Federal contract pricing.

We have done our due diligence and have attached supporting documentation for the request which includes the following:

- 1) GSA Contractors Listing (Which indicates that Carpet Resources is an authorized contractor)
- 2) Contractor Information Sheet
- 3) SOW & contractors price proposal details
- 4) Contractors E-verify
- 5) OEAM's quotes from Carpet Resources

If you or your staff has any questions, please have them contact Curtis Bratton @404-

/bw

Attachment: carpet resources pdf (14-R-3797 : Purchase Floor Finishes for City Hall Atrium)



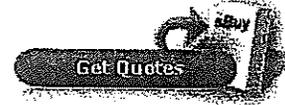
GSA
Federal
Acquisition
Service

Home eBuy quotes GSA Advantage - online shopping Help

Search: all the words

Contractor Listing

For general questions, contact:
National Customer Service Center
Phone: 1-800-488-3111
E-mail: mashelpdesk@gsa.gov



72 FURNISHING AND FLOOR COVERINGS

Category Description

31 401 Resilient (hard surface) tile Including, but not limited to, vinyl composition tile, solid vinyl tile, rubber tile, linoleum, residential, ESD tile and Vinyl and laminate plank and prefinished, engineered wood.

15 contractors

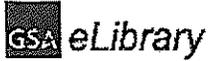
Display:

Search Contractor T&Cs/Pricelist

Hold the 'Ctrl' key to select all that apply

Download Contractors
(Excel)

Contractor		Contract #	Phone	City, State	Socio-Economic	Contractor T&Cs /Pricelist	View Catalog
CARPET PLUS, LLC		GS-27F-0015V	(703) 757-7605	GREAT FALLS ,VA	s/w		
CARPET RESOURCES INC		GS-27F-0504H	7037577605	GREAT FALLS ,VA	s/w		
CHRISTIAN BROTHER'S FLOORING & INTERIORS, INC.		GS-03F-0358A	(619)443-9500	LAKESIDE ,CA	s/w/wo		
COMMERCIAL CARPETS OF AMERICA, INC.		GS-27F-0037N	703.370.0000	ALEXANDRIA ,VA	s		
CONTINENTAL FLOORING COMPANY		GS-27F-0034R	800-825-1221	SCOTTSDALE ,AZ	s		
DESTINY ALLIANCE CONSULTING, LLC		GS-27F-0036V	7037577605	OCEANSIDE ,CA	s/dv		
DIXIE CONTRACT CARPET, INC.		GS-03F-0061Y	904-296-0023	JACKSONVILLE ,FL	s/v		
FORBO FLOORING, INC.		GS-03F-0113X	570-450-0222	HAZLE TOWNSHIP ,PA	s		
GLEATON FLOOR COVERING, INC.		GS-03F-0060Y	803-773-9451	SUMTER ,SC	s/dv		
JOHNSONITE INC		GS-27F-0017L	(440)543-8916	CHAGRIN FALLS ,OH	s		
KARNDEN INTERNATIONAL, L.L.C.		GS-03F-0084Y	724-387-6500	EXPORT ,PA	s		
MANNINGTON MILLS INC.		GS-27F-0026U	804-580-0751	SALEM ,NJ	o		
RAY'S FLOORING SPECIALISTS INC		GS-03F-047BA	(937)244-9035	ALBUQUERQUE ,NM	s		
SHAW INDUSTRIES, INC.		GS-03F-049AA	770-276-7501	DALTON ,GA	o		
WEST CARPETS INC		GS-27F-0015T	732-499-8221	RAHWAY ,NJ	s/w		



**GSA
Federal
Acquisition
Service**

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Search: all the words

Contractor Information

(Vendors) How to change your company information

Contract #:	GS-27F-0504H	Socio-Economic :	Small business Woman Owned business
Contractor:	CARPET RESOURCES INC	EPLS :	Contractor not found on the Excluded Parties List System
Address:	801 WINCREST PL GREAT FALLS, VA 22066-1628	Govt. Point of Contact:	James C. Boyle Phone: 215-446-5057 E-Mail: james.boyle@gsa.gov
Phone:	7037577605	Contract Clauses/Exceptions: View the specifics for this contract	
E-Mail:	clifsaylor@cox.net		
Web Address:	http://www.carpetresources.com/		
DUNS:	969288125		
NAICS:	314110		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
72	FURNISHING AND FLOOR COVERINGS	GS-27F-0504H		Sep 30, 2017	31 301	
					31 303	
					31 401	
					31 601	
					31 604	

Attachment: carpet resources pdf (14-R-3797 : Purchase Floor Finishes for City Hall Atrium)

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 330)	RATING	PAGE OF PAGES 1 10	
2. CONTRACT (Proc. Inst. Ident.) NO. GS-27F-LS04H		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.		
5. ISSUED BY GENERAL SERVICES ADMINISTRATION/FSS NATIONAL FURNITURE CENTER - 3FNHF-CO CM #4, RM 403 WASHINGTON, DC 20406		6. ADMINISTERED BY (If other than Item 3) CONTRACT MANAGEMENT DIVISION - 4FQ (72 A SALES ONLY)		CODE	

7. NAME AND ADDRESS OF CONTRACTOR (Name, street, city, country, State and ZIP Code) CARPET RESOURCES, INC. 46675 EAST CHURCH ROAD STERLING, VA 20184-8500		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) Destination	
		9. DISCOUNT FOR PROMPT PAYMENT NET 30 DAYS	
		10. SUBMIT IN COPIES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: BLOCKS 11 & 12	

11. SHIP TO/MARK FOR CODE To be shown on individual orders issued under this contract.	12. PAYMENT WILL BE MADE BY CODE See block 11
-------------------------------------------------------------------------------------------	--------------------------------------------------

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2394 (c) () <input type="checkbox"/> 41 U.S.C. 253 (C) ()	14. ACCOUNTING AND APPROPRIATION DATA See block 11
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16A. ITEM NO.	16B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
31-2	FSC GROUP 72, PART I, SECTION A -				
31-15	CARPET, CARPET TILES,				
31-17	& CARPET CUSHION				
CONTRACT PERIOD: 10/1/97, OR DATE OF AWARD (WHICHEVER IS LATER) THROUGH SEPTEMBER 30, 2002					
15G. TOTAL AMOUNT OF CONTRACT					\$

16. TABLE OF CONTENTS			
(V) SEC.	DESCRIPTION	PAGE(S)	(V) SEC. DESCRIPTION PAGE(S)
PART I - THE SCHEDULE		PART II - CONTRACT CLAUSES	
A	SOLICITATION/CONTRACT FORM		I CONTRACT CLAUSES
B	SUPPLIES OR SERVICES AND PRICES/COSTS		J PART II - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
C	DESCRIPTION/SPECS./WORK STATEMENT		K LIST OF ATTACHMENTS
D	PACKAGING AND MARKING		L PART IV - REPRESENTATIONS AND INSTRUCTIONS
E	INSPECTION AND ACCEPTANCE		M REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
F	DELIVERIES OR PERFORMANCE		N INSTRS., CONDS., AND NOTICES TO OFFERORS
G	CONTRACT ADMINISTRATION DATA		O EVALUATION FACTORS FOR AWARD
H	SPECIAL CONTRACT REQUIREMENTS		

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 copies to issuing office.) Contractor agrees to furnish and deliver in kind or perform the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract; (b) the solicitation, if any; and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed here.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number 3FNH-02-F301-N including the additions or changes made by us which are shown or changes made to it in full above, is hereby accepted as a firm offer and on any continuation sheets. This award constitutes the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual documents are necessary.
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18A. NAME AND TITLE OF SIGNER (Type or print) H. CUF Saylor - V. President	18B. NAME OF CONTRACTOR BY: [Signature]	18C. DATE SIGNED 9/25/97	20A. NAME OF CONTRACTING OFFICER Wendie S. Bowman, Contracting Officer	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED 9/25/97
-------------------------------------------------------------------------------	--------------------------------------------	-----------------------------	---------------------------------------------------------------------------	-------------------------------	-----------------------------

NSN 7540-01-152-8069 PREVIOUS EDITION UNUSABLE 26-107 STANDARD FORM 28 (REV. 4-85) Prescribed by GSA FAR (48 CFR) 53.214 (a)

Attachment: carpet resources pdf (14-R-3797 : Purchase Floor Finishes for City Hall Atrium)

SCOPE OF WORK**City Hall South – Corridor flooring remodel - Floors 1, 3, 4, 5****1/14/14****General**

- Scope includes the demolition and replacement of floor finishes in the common corridors on floors 1, 3, 4 & 5 of City Hall South. See floor plans for extent and patterns. Approximately 14,832 SF, to be confirmed by flooring installation contractor.
- New floor finishes as noted:
 - LVT field tile: Mannington, Spacia, Ceramic Dark SS5S3566, 18x18
 - LVT accent tile: Mannington, Spacia, Ceramic Light SS5S1565, 12x18
 - Rubber cove base: Roppe, P175 Slate, 6" or equal
- Remodel to be done in phases as determined by the City of Atlanta.
- Remodel cannot disrupt normal operation of building at any time.
- Work to be perform in occupied space. Working area to be blocked and sealed off (floor to ceiling) from city employees at all time. Occupants of space must be protected from dust and debris at all time.
- All work to be perform after hours and weekends (6 pm – 6 am M-F; all day Saturday & Sunday). Area to be clean at the end of each work day for normal work to resume.
- Maintain safe and clean air at all time with at least (2) air purifiers that is maintain with clean air filter at all times.
- Required to provide submittals for all materials. Submittals will need to be approved prior to ordering.
- Provide sample material for the following: all finishes
- Space to be professionally cleaned upon completion.
- Demolition/ Prep
 - Remove existing resilient base.
 - Remove existing floor material and prepare subfloor as required for new floor finishes. (Fill any depressions with leveling compound to make floor level).
 - The subfloor must be clean (free of dirt sealers, curing, hardening or parting compounds or any substance that may stain or prevent adhesion), smooth, flat, sound, fit for purpose, free of movement, excessive moisture and high alkalinity.
 - Must remove existing flooring, 100% of old adhesives, paint or other contaminants by scraping, sanding, grinding, shot blasting or scarifying the substrate. Do not use adhesive removers or solvents.
- Installation
 - Follow manufacturer's instructions for acclimation of materials, recommended adhesives, and installation methods.

Carpet Resources, Inc.

801 Wincrest Place; Great Falls VA 22066
 EIN 54-1827791; D&B 96-928-8125
 Cage Code 1BJJ5; WOSB; NAICS 238330
 GS-27F-0504H; Expires 30 September 2017

NAME: Clif Saylor	DATE: 2/4/2014
PHONE: 703-757-7605	EMAIL: clifsaylor@cox.net

PROJECT CONTACT NAME AND ADDRESS	
NAME: Johanna C. Rodriguez	
PHONE: 404-330-6936	

PROJECT INFORMATION	
BUILDING NUMBER:	City of Atlanta - 4 Floors (1, 3, 4, and 5)
NOTES:	Spacia Standard LVT
	Material can ship 5 days after receipt of the order
	Total time needed for installation - 32 days

Materials required		Quantity	Price	Total
SS5S3566 Ceramic Dark – 18"x18"	SIN 31-401	14,175.00 sf	\$2.43	\$34,445.25
SS5S1565 Ceramic Light – 12"x18"	SIN 31-401	1,080.00 sf	\$2.43	\$2,624.40
Amtico 373-4 Acrylic Solvent Free Adhesive	SIN 31-604	25.00 pails	\$138.68	\$3,467.00
R-Dex feather finish	open market	1,493.00 bags	\$21.42	\$31,980.06
<i>Total material</i>				\$72,516.71

Labor Required		Quantity	Price	Total
Installation of LVT	SIN 31-604	14,919.00 sf	\$1.95	\$29,092.05
Rubber floor demo	SIN 31-604	14,919.00 sf	\$0.67	\$9,995.73
Furnish and Install Roppe PT175 Slate 6" cove base	SIN 31-604	3,720.00 lf	\$2.95	\$10,974.00
Major floor prep	open market	14,919.00 sf	\$2.86	\$42,668.34
Floor stripping machine	open market	4.00 floors	\$907.50	\$3,630.00
Trash removal	open market	5.00 trips	\$484.00	\$2,420.00
<i>Total labor</i>				\$98,780.12

Grand Total Product(s) & Installation	\$171,296.83
--------------------------------------------------	---------------------

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

<i>Authorized Signature</i>	<i>Name & Title</i>	<i>Date</i>
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Attachment: carpet resources pdf (14-R-3797 : Purchase Floor Finishes for City Hall Atrium)

Carpet Resources, Inc.

Tandus Flooring

Broadloom and Modular Carpet - Installation & Maintenance Services

Meets and exceeds PBS Key Requirements – NSF 140 Gold or Platinum - Most styles exceed TARR 3.5

GENERAL SERVICES ADMINISTRATION

Federal Supply Service Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through *GSA Advantage*, a menu-driven database system. The INTERNET address for *GSA Advantage* is [GSA Advantage!](#) For more information on ordering from Federal Supply Schedule click on the FSS Schedules button at [GSA Home](#).

FSC Group 72, Part 1, Section A
 Contract Number: **GS-27F-0504H (Mod PS-0063)**
 Contract Period – October 1, 1997 through September 30, 2017

DUNS#: 96-928-8125
 Tax ID: 54-1827791
 Cage Code: 1BJJ5

CONTRACTOR

Carpet Resources, Inc.
 801 Wincrest Place
 Great Falls, VA 22066-2736
 Phone: (703) 757-7605 Fax: (703) 757-7606
 Toll Free: (800) 272-9567
 Email: csaylor@saylormarketing.com
 Email: cparker@saylormarketing.com
 Business Size: Woman Owned Small Business

CONTRACT ADMINISTRATION

Saylor Marketing, Inc.
 801 Wincrest Place
 Great Falls, VA 22066-2736
 Phone: (703) 757-7605 Fax: (703) 757-7606
 Toll Free: (800) 272-9567
 Email: csaylor@saylormarketing.com

INFORMATION FOR ORDERING ACTIVITIES

1a. Awarded SINS:

- 31-301 Broadloom
- 31-303 Carpet Tile
- 31-601 Recycled Content
- 31-604 Installation Services

1b. Lowest Price each SIN:

- 31-301 All Star
- 31-303 Sail Away
- 31-601 All Star (6')
- 31-601 Sail Away (Tile)

2. Maximum Order Limitation:

- SIN(s) 31-301, 31-303, 31-601
 Carpet and Carpet Tile - \$500,000
- SIN(s) 31-604 - Installation - \$150,000

3. Minimum Order: \$500

4. Geographic Coverage:

- All SINS – Continental United States

5. Point of Production

- 311 Smith Industrial Blvd.
 Dalton, GA 30721

6. Prices shown are Government Net Discount

7. Quantity Discounts:

- SIN(s) 31-301, 31-303, 31-601
 GSA basic price - \$0 - \$25,000
- Additional 1% - \$25,001-\$50,000
- Additional 2% - \$50,001-\$75,000
- Additional 3%-\$75,000+ above

8. Prompt Payment:

- Net 30 days

9a. Government VISA & MasterCard Accepted

9b. Government VISA & MasterCard Discount - None

10. Foreign Items -None

11. Time of Delivery:

- SIN 31-301 Broadloom - 60 days or sooner
- SIN 31-303 Carpet Tile - 60 days or sooner
- SIN 31-601 Recycled 12 & Tile - 60 days or sooner
- Priority Shipment in 2 business days up to 750 sy
- Express Shipment in 10 business days up to 1,500 sy
- GSA Express Styles and Colors

12. FOB Point:

- All SIN(s) Destination, CONUS or Stateside Port

13. Order Address:

- Carpet Resources, Inc.
 801 Wincrest Place; Great Falls, VA 22066-2736
 Phone: (703) 757-7605; Fax: (703) 757-7606

14. Payment Address:

- Carpet Resources, Inc.
 801 Wincrest Place; Great Falls, VA 22066-2736
 Phone: (703) 757-7605; Fax: (703) 757-7606

15. Warranty:

- Tandus Warranties

16. Export Packing Charge: Not Applicable

17. Credit Card Terms same as basic contract

18. Maintenance:

- Tandus Maintenance

19. Installation:

- Tandus Installation Instructions

20. MSDS Sheets:

- Technical Documents

21. Solutions at Work:

- Solutions at Work

22. Press Releases:

- Press Releases

23. Virtual Room Scene (any product):

- Virtual Room Scene

24. Inside Delivery: Quote per project

Carpet Resources, Inc.

Carpet Installation Services

GS-27F-0504H

Scope of Work

Prices shown herein are for installation in an open empty space on a "clean floor". A "clean floor" is in a condition to accept carpet/carpet tile with no additional preparation other than sweeping it clean. Any other work, e.g. furniture removal, flash patching, cove molding, removal of existing carpet, disposal off-site, recycling, etc., will be quoted on a case by case basis after a site inspection. When installation is required in conjunction with carpet purchased under this contract, the carpet will be invoiced separately and before the installation. Prices quoted are for work to be performed during normal working hours, Monday through Friday, holidays excluded. Where noted in the pricing, minimum charges for installation will apply. All work will be performed by either mill certified or FCIB certified installers. All work performed and materials used to install carpet will be guaranteed for a minimum of one year.

CARPET INSTALLATION SERVICES	48 Contiguous States, & District of Columbia
SIN 31-604 -- direct glue down w/o attached cushion	6.82 per square yard
SIN 31-604 -- direct glue down with attached cushion	7.27 per square yard
SIN 31-604 -- double stick or double glue down	8.74 per square yard
SIN 31-604 -- stretch-in over separate cushion	7.07 per square yard
SIN 31-604 -- carpet tiles full spread	6.57 per square yard
SIN 31-604 -- Furniture Lift (see note below)	10.10 per square yard
SIN 31-604 -- Furnish and Install 4" Vinyl Base	1.95 per linear foot
SIN 31-604 -- Furnish and Install 4" Carpet Base	2.47 per linear foot
SIN 31-604 -- Furnish and Install 6" Vinyl Base	2.95 per linear foot
SIN 31-604 -- Furnish and Install 6" Carpet Base	3.47 per linear foot
SIN 31-604 -- Removal, disposal and floor prep	4.25 per square yard

Removal, Disposal and Floor Prep

Appropriate removal and disposal of existing flooring (recycling recommended) and floor preparation. Note: Pricing is to include basic removal, disposal and floor preparation; services above \$500 and work necessary to address potentially complex environmental problems, such as asbestos abatement, mold and mildew, or extensive floor preparation shall be negotiated with the government on a case-by-case basis.

Furniture Lifting for Carpet Replacement (SIN 31-604)

Using appropriate "lifting" equipment and trained technicians, allows installation of new carpet tile, with modular and systems furniture in place and with minimal disruption to occupied work area. All furniture systems shall be lifted by equipment which has been structurally engineered for that particular furniture system. No crowbars or modified car jacks are to be used. No phones or electronic equipment shall be unplugged. After each installation session, work area must be returned to normal working order with all furniture in original location. Since work is being performed in an occupied work area, "low VOC" or "no VOC" adhesives are to be used. The GSA carpet contractor will be required to provide, upon request from government customers, an onsite demonstration of the equipment and lifting method to be used, and any additional information on which to base procurement decisions.

Carpet Resources, Inc.

Carpet Installation Services

GS-27F-0504H

Scope of Work

Prices shown herein are for installation in an open empty space on a "clean floor". A "clean floor" is in a condition to accept carpet/carpet tile with no additional preparation other than sweeping it clean. Any other work, e.g. furniture removal, flash patching, cove molding, removal of existing carpet, disposal off-site, recycling, etc., will be quoted on a case by case basis after a site inspection. When installation is required in conjunction with carpet purchased under this contract, the carpet will be invoiced separately and before the installation. Prices quoted are for work to be performed during normal working hours, Monday through Friday, holidays excluded. Where noted in the pricing, minimum charges for installation will apply. All work will be performed by either mill certified or FCIB certified installers. All work performed and materials used to install carpet will be guaranteed for a minimum of one year.

CARPET INSTALLATION SERVICES HIGH COST AREAS	Boston, New York, Chicago, St. Louis, Kansas City, Miami, San Francisco, and Los Angeles
SIN 31-604 – direct glue down w/o attached cushion	7.75 per square yard
SIN 31-604 – direct glue down with attached cushion	7.27 per square yard
SIN 31-604 – double stick or double glue down	10.55 per square yard
SIN 31-604 – stretch-in over separate cushion	8.75 per square yard
SIN 31-604 – carpet tiles full spread	7.50 per square yard
SIN 31-604 – Furniture Lift (see note below)	10.10 per square yard
SIN 31-604 – Furnish and Install 4" Vinyl Base	1.95 per linear foot
SIN 31-604 – Furnish and Install 4" Carpet Base	2.47 per linear foot
SIN 31-604 – Furnish and Install 6" Vinyl Base	2.95 per linear foot
SIN 31-604 – Furnish and Install 6" Carpet Base	3.47 per linear foot
SIN 31-604 – Removal, disposal and floor prep	4.25 per square yard

Removal, Disposal and Floor Prep

Appropriate removal and disposal of existing flooring (recycling recommended) and floor preparation. Note: Pricing is to include basic removal, disposal and floor preparation; services above \$500 and work necessary to address potentially complex environmental problems, such as asbestos abatement, mold and mildew, or extensive floor preparation shall be negotiated with the government on a case-by-case basis.

Furniture Lifting for Carpet Replacement (SIN 31-604)

Using appropriate "lifting" equipment and trained technicians, allows installation of new carpet tile, with modular and systems furniture in place and with minimal disruption to occupied work area. All furniture systems shall be lifted by equipment which has been structurally engineered for that particular furniture system. No crowbars or modified car jacks are to be used. No phones or electronic equipment shall be unplugged. After each installation session, work area must be returned to normal working order with all furniture in original location. Since work is being performed in an occupied work area, "low VOC" or "no VOC" adhesives are to be used. The GSA carpet contractor will be required to provide, upon request from government customers, an onsite demonstration of the equipment and lifting method to be used, and any additional information on which to base procurement decisions.

Carpet Resources, Inc.

Vinyl Installation Services

GS-27F-0504H

Scope of Work

Prices shown herein are for installation in an open empty space on a "clean floor". A "clean floor" is in a condition to accept carpet/carpet tile with no additional preparation other than sweeping it clean. Any other work, e.g. furniture removal, flash patching, cove molding, removal of existing carpet, disposal off-site, recycling, etc., will be quoted on a case by case basis after a site inspection. When installation is required in conjunction with carpet purchased under this contract, the carpet will be invoiced separately and before the installation. Prices quoted are for work to be performed during normal working hours, Monday through Friday, holidays excluded. Where noted in the pricing, minimum charges for installation will apply. All work will be performed by either mill certified or FCIB certified installers. All work performed and materials used to install carpet will be guaranteed for a minimum of one year.

VINYL INSTALLATION SERVICES	48 Contiguous States, & District of Columbia
SIN 31-604 – direct glue down of vinyl composition or solid vinyl tile	1.95 per square foot
SIN 31-604 – direct glue down of rubber tile	10.50 per square foot
SIN 31-604 – direct glue down of static dissipative tile	7.75 per square foot
SIN 31-604 – direct glue down by perimeter adhesive method (residential sheet vinyl)	31.50 per square foot
SIN 31-604 – heat welding seams on vinyl sheet flooring	5.50 per linear foot
SIN 31-604 – flash coving vinyl sheet flooring at walls	12.50 per linear foot
SIN 31-604 – furnish and install 4" Vinyl Base	1.95 per linear foot
SIN 31-604 – install cove base (carpet type)	1.85 per linear foot
SIN 31-604 – install risers	41.50 per linear foot
SIN 31-604 – install stringers	8.50 per linear foot
SIN 31-604 – install stair nosing	41.50 per linear foot
SIN 31-604 – Removal, disposal and floor prep	0.50 per square foot

Removal, Disposal and Floor Prep

Appropriate removal and disposal of existing flooring (recycling recommended) and floor preparation. Note: Pricing is to include basic removal, disposal and floor preparation; services above \$500 and work necessary to address potentially complex environmental problems, such as asbestos abatement, mold and mildew, or extensive floor preparation shall be negotiated with the government on a case-by-case basis.

Carpet Resources, Inc.

Carpet Appearance Retention Program (CARP)

GS-27F-0504H

Scope of Work

Cleaning and Maintenance include but are not limited to a programmed maintenance (monthly, bimonthly, quarterly, annual cleanings, depending on use areas. If necessary, restoration cleaning is available). Also included are recommended scheduling for vacuuming, power pile lift, cleaning, and spot cleaning, as needed. Customer's daily maintenance staff or service will perform routine upkeep (janitorial service) of vacuuming, spot and stain cleaning and pile lifting using the manufacturer's approved products and equipment and in accordance with training provided by the carpet manufacturer's maintenance provider.

Post-cleaning treatments (deodorants, disinfectants, soil/stain protectors, etc.) may be provided when requested by the customer and must be applied only when in accordance with carpet manufacturer's instructions.

SUSTAINABILITY SERVICES	48 Contiguous States, & District of Columbia
SIN 31-604 – steam cleaning (hot water extraction)	0.10 per square foot
SIN 31-604 – shampooing (rotary rush)	0.08 per square foot
SIN 31-604 – dry compound (i.e. Host, Capture)	0.12 per square foot
SIN 31-604 – dry foam	0.10 per square foot
SIN 31-604 – absorbent pad or bonnet	0.08 per square foot
SIN 31-604 – post-cleaning treatments (deodorants, soil/stain protectors)	0.05 per square foot

SUSTAINABILITY PRODUCTS <u>FiberClean Products – SIN 31-604</u>	48 Contiguous States, & District of Columbia
All Purpose Spot Remover (12 Quart Bottles per Case)	69.75
All Purpose Spot Remover (1 Quart Bottle)	10.46
Paint, Oil, Grease, and Adhesive Remover (12 QB per Case)	69.75
Paint, Oil, Grease, and Adhesive Remover (1 Quart Bottle)	10.46
Hot Water Extraction Concentrate Pre-Spray (1 Quart Bottle)	12.09
Hot Water Extraction Pre-Spray (12 QB per Case)	73.47
Hot Water Extraction Pre-Spray (5 Gal Pail)	91.84
Hot Water Extraction Pre-Spray (One Gallon)	21.62
Encapsulator (1 Quart Bottle)	16.29
Encapsulator (12 Quart Bottles per case)	79.98
Encapsulator (One Gallon)	26.27
Encapsulator (5 Gallon Bucket)	108.11
Tannin Remover (12 Quart Case)	84.63
Tannin Remover (Coffee, Tea, Yellowing) (1 Quart Bottle)	12.09

Carpet Resources, Inc.
Carpet Appearance Retention Program (CARP)
 GS-27F-0504H

SUSTAINABILITY PRODUCTS FiberClean Products - SIN 31-604	48 Contiguous States, & District of Columbia
Odor Gone (1 Quart Bottle)	11.82
Odor Gone (12 Quart Case)	84.63
Betadine Remover (12 Quart Case)	84.63
Betadine Remover (1 Quart Bottle)	10.46
Rust Remover (12 Quart Case)	84.63
Rust Remover (1 Quart Bottle)	10.46
FiberClean Sample Kit One 3 oz. bottle of all the FiberClean Cleaning products and a FiberClean Spotting Towel	27.85
Heavy Duty Spray Nozzle for a Quart Bottle	1.81
Round 17" Argonaut Bonnet	13.90
Round 17" Nylon Green Stripe Bonnet Pad	27.66
Round 17" Wire Brown Stripe Bonnet Pad	39.17
Round 20" Argonaut Bonnet	18.48
Round 20" Nylon Green Stripe Bonnet Pad	32.19
Round 21" Wire Brown Stripe Bonnet Pad	43.98

Carpet Resources, Inc.

801 Wincrest Place; Great Falls VA 22066
 EIN 54-1827791; D&B 96-928-8125
 Cage Code 1BJJ5; WOSB; NAICS 238330
 GS-27F-0504H; Expires 30 September 2017

NAME: Cliff Saylor		DATE: 2/4/2014		
PHONE: 703-757-7605		EMAIL: clifsaylor@cox.net		
PROJECT CONTACT NAME AND ADDRESS				
NAME: Johanna C. Rodriguez				
PHONE: 404-330-6936				
PROJECT INFORMATION				
BUILDING NUMBER: City of Atlanta - 4 Floors (1, 3, 4, and 5)				
NOTES: Spacia Standard LVT				
Material can ship 5 days after receipt of the order				
Total time needed for installation - 32 days				
Materials required				
		Quantity	Price	Total
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			Total material	\$72,516.71
Labor Required				
		Quantity	Price	Total
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Rubber floor demo	SIN 31-604	14,919.00 sf	\$0.67	\$9,995.73
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Trash removal	open market	5.00 trips	\$484.00	\$2,420.00
			Total labor	\$98,780.12
Grand Total Product(s) & Installation				\$171,296.83

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

_____ <i>Authorized Signature</i>	_____ <i>Name & Title</i>	_____ <i>Date</i>
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City of Atlanta 4 Floors.xlsx

Attachment: carpet resources pdf (14-R-3797 : Purchase Floor Finishes for City Hall Atrium)