



City Council Regular Meeting AGENDA ITEM

NUMBER: 23

SUBJECT:

Flooring Purchasing and Services Agreement with Mohawk Carpet Distribution, LLC in the Amount of \$179,927.32 for City-Owned Building Located at 365 & 375 W. Centennial Pkwy. (Ward 4 – Cherchio) (For Possible Action; Recommendation – Ratify)

REQUESTED BY:

Michael Hudgeons, Director of Public Works

WARD:

(Ward 4 – Cherchio)

RECOMMENDATION OR RECOMMEND MOTION:

Ratify the Flooring Purchasing and Services Agreement with Mohawk Carpet Distribution, LLC

FISCAL IMPACT:

Amount: \$179,927.32

Explanation: Building Maintenance General Funds

ACCOUNT NUMBER:

00100-160163-420800

STAFF COMMENTS AND BACKGROUND INFORMATION:

On November 20, 2024, City Council approved the request to designate the City Manager as Authorized Representative to Award Bids and Enter into Agreements up to \$100,000 per agreement for maintenance or repair work needed for the City property located at 375 W. Centennial Parkway. The building on the property includes both the 365 & 375 W. Centennial Pkwy. addresses.

This agreement needed to be finalized quickly to ensure the flooring could be installed within the requested timeframe.

CIP No.

Related Item:

LIST CITY COUNCIL GOAL(S): Innovative, Efficient, and Stable Government, Community Safety

PREPARED BY:

Michael Hudgeons, Director of Public Works

Respectfully Submitted

Micaela R. Moore,
City Manager

MEETING DATE:

January 15, 2025