



Legislation Details

File #: ID#20-7427 **Version:** 1 **Name:** City-wide Flooring
Type: Action Item **Status:** Passed
File created: 1/17/2020 **In control:** Solid Waste
On agenda: 2/6/2020 **Final action:** 2/6/2020

Title: Authorize a purchase order to multiple vendors as listed, for various floor repairs and replacements, in the amount of \$500,000 for the period January 1, 2020 through September 30, 2020, and the annual not-to-exceed amount of \$500,000 for Fiscal Year 2021 through the expiration of respective contract, or through the end of Fiscal Year 2023, whichever comes first, for a not-to-exceed amount of \$2,000,000 for the total period, per Clearwater Code of Ordinances Section 2.564(1)(b) - Sole Source and 2.564(1)(d) - Other Government Entities Contracts and authorize the appropriate officials to execute same. (consent)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 01-10-19 Exclusive Rights Letter 11-7-19, 2. MILLIKEN Acceptance and Award-Milliken 121715-MAC (1), 3. MILLIKEN Acceptance and Award-Milliken 121715-MAC (2), 4. MILLIKEN Acceptance and Award-Milliken 121715-MAC (3), 5. MILLIKEN Acceptance and Award-Milliken 121715-MAC (4), 6. SHAW Comment and Review-080819 Flooring, 7. Shaw Contract 080819, 8. Shaw Pricing, 9. SHAW RFP and Addendums-Flooring 080819

Date	Ver.	Action By	Action	Result
2/6/2020	1	City Council		
2/3/2020	1	Council Work Session		