

Purchasing Summary

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EVENT # 7022	TITLE: Flooring for W.W. Law Center	ESTIMATED COST OF: \$77,540.15
Type of Procurement: Sole Source	ANNUAL CONTRACT ANNUAL MAINTENANCE AGREEMENT	
Contract Term (IF Applicable) N/A		
DBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		
Notes		
Recommend approval to procure an award flooring for the W.W. Law Center from Johnson-Laux in the amount of \$77,540.15. The W.W. Law Community Center is in need of minor renovations. The facility was recently pressure washed, refreshed with mulch, and the interior was re-painted. The floor coverings have reached the end of their useful life and are in need of replacement as well. The method used for this procurement was a cooperative contract through Sourcewell. The contract is the Indefinite Quantity Construction Contract No. GA03-1-072115-JLC.		
Staff attempted to obtain bids through the competitive bid process; however, no bidders submitted bids due to the challenge associated with the existing resin flooring. The scope of work includes the removal and replacement of the resin flooring and other types of flooring in about 7,000 square feet of the facility. The gym is not included. A design firm was hired to prepare plans/specifications, and the design has been approved by the tenant department.		
Sourcewell (formerly NJPA) is a purchasing cooperative that provides procurement resources and solutions to local and state government agencies, K-12 school districts, higher education institutions, and non-profit organizations at the contractor's lowest available government pricing. Third party audits are performed on all contracts and benchmarking analyses conducted to ensure ongoing value. Sourcewell adheres to a stringent competitive selection process for all contracts offered through the program. Lead governmental agencies issue the competitive solicitations and oversee the evaluation, award, and contractual process.		
Cooperative purchasing is authorized as an appropriate procurement method in Division 10 Section 4-4152 of the City of Savannah's purchasing ordinance.		
Proposals were received from 21 respondents May 27, 2015. An evaluation selection team comprised of Sourcewell staff evaluated all 21 proposals received. A contract was awarded by Sourcewell and a master agreement was signed for a four-year period on July 21, 2015. Delivery: As needed. Terms: Net 30 days. The proposer was:		
S.S. Johnson-Laux (Savannah, GA) ^(B) \$77,540.15		
A pre-bid conference was not conducted as this purchase is being through the use of a cooperative bid. (B) Indicates local, non-DBE business. <u>Recommend approval.</u>		
Local Available: Yes Total Sent: 1 Total Received: 1 DBE Received: 0		

Vendor Federally Debarred/Suspended: No