

Board of Public Works and Safety Agenda Item

Cover Sheet

| MEETING DATE: May 27, 2025 |
|-----------------------------------|
| ☐ Consent Agenda Item |
| ⊠ New Item for Discussion |
| ☐ Previously Discussed Item |
| ☐ Miscellaneous |
| ITEM #: <u>7</u> |
| INITIATED BY: David Dale |
| ⊠ Information Attached |
| □ Verbal |
| ☐ No Paperwork at Time of Packets |



TO: Noblesville Board of Public Works and Safety

FROM: David Dale – Facilities Manager

SUBJECT: Request for Approval – City of Noblesville Carpet Project Service

Agreement

DATE: May 18, 2025

The Maintenance Department is requesting approval for a special purchase of flooring materials through Consolidated Flooring, utilizing the SourceWell cooperative purchasing program. SourceWell is a national public procurement cooperative that provides government entities with access to competitively solicited contracts and discounted pricing for products and services.

Consolidated Flooring, the authorized representative for Milliken Carpet & Tile through SourceWell (Contract #061323-MAC), will provide materials for the flooring project. The total cost for flooring materials is \$65,308.95.

This project includes the removal and replacement of carpet and vinyl tiles at City Hall and the Public Safety Building. Please refer to the attached "Carpet Project Layout Plans" for a detailed overview of the areas included in the project scope.

I recommend the Board of Public Works and Safety approve this special purchase through Consolidated Flooring under the SourceWell contract in the amount of \$65,308.95, covering all materials required for this project.

If you have any questions or concerns, please reach out to David Dale.

Thank you

David Dale

Facilities Manager



APPROVAL OF SPECIAL PURCHASE FOR FLOORING PURSUANT TO I.C. 5-21-10-1 ET SEQ. FOR THE NOBLESVILLE MAINTENANCE DEPARTMENT

- **WHEREAS**, in accordance with Indiana Code §5-22-10-1, the City of Noblesville ("City") may make a purchase without soliciting bids or proposals under certain circumstances ("Special Purchase");
- **WHEREAS**, Indiana Code §5-22-10-5 allows the City to make a Special Purchase when there exists a unique opportunity to obtain supplies or services at a substantial savings to the governmental body;
- **WHEREAS**, Indiana Code §5-22-10-12 allows the City to make a Special Purchase when the market structure is based on price but the governmental body is able to receive a dollar or percentage discount of the established price;
- WHEREAS, Indiana Code §36-1-7-12, a governmental entity may make a purchase under another governmental entity's written contract for services, supplies and equipment;
- **WHEREAS**, the Noblesville Maintenance Department is seeking to purchase Milliken Nordiac Stories Carpet Tiles for the Noblesville Public Safety Building and Noblesville City Hall, as shown on the attached **Exhibit A**, incorporated herein (the "Flooring");
- **WHEREAS**, the City seeks to purchase the Flooring utilizing Sourcewell contract #061323-MAC ("Sourcewell"):
- **WHEREAS**, utilizing Sourcewell, the City is able to save a approximately 17.5 % in discount savings;
- **WHEREAS**, the Noblesville Maintenance Department now desires to purchase the Flooring from Consolidated Flooring Indianapolis in the amount of \$65,308.95;
- **NOW, THEREFORE**, City of Noblesville Board of Public Works & Safety meeting in regular session determines the following:
- Section 1. The Board hereby approves the special purchase of the Flooring, as shown by **Exhibit A**, in the total amount of \$65,308.95.
- Section 2. The Board hereby authorizes the Director of the Noblesville Maintenance
 Department to execute any and all documents necessary to complete the purchase.
- Section 3. This Declaration shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO APPROVED, this ____ day of May, 2025 by the City of Noblesville Board of Public Works & Safety.

| JACK MARTIN, PRESIDENT |
|---|
| JOHN DITSLEAR, MEMBER |
| LAURIE DYER, MEMBER |
| ROBERT J. ELMER, MEMBER |
| RICK L. TAYLOR, MEMBER |
| ATTEST: |
| EVELYN L. LEES, CLERK CITY OF NOBLESVILLE, INDIANA |

Exhibit A

Consolidated Flooring Indianapolis

BID PROPOSAL

| Proposal To:City of Noblesville | Date: | Tuesday, April 22, 2025 | | |
|--|---|-------------------------|--|--|
| Project: City hall and Public Safety | | | | |
| SCOPE OF WORK | | | | |
| Scope of work description Furnish New Milliken Nordiac Stories Carpet Tile Furnish New Milliken Foundations 5.0 LVT | | | | |
| Sourcewell Contract #061323-MAC | | | | |
| *Sourcewell provided government entity discounted pricing through cooperative purchasing program | | | | |
| * Provides 17.5 discount across all mate | rial | | | |
| Qualifications | | | | |
| Normal working hours. Includes spot patching for all carpet and skim coating of concrete for all Dumpster to be provided by others. | II LVT | | | |
| Company Proposal | | | | |
| Material-City hall | \$ | 41,137.80 | | |
| Material Public Safety | \$ | 24,171.15 | | |
| We propose to furnish and install the above referenced scope of work as described and as further defined by the qualification statements listed. We thank you for the opportunity to offer our proposal. Please feel free to call if you have any questions or concerns regarding any of this information. | | | | |
| | 4/22/2025 | | | |
| Submitted by: John Cartmell Jr Direct Line: 317-363-4831 | Date | | | |
| OWNER ACCEPTANCE | | | | |
| Acceptance of Proposal - The above prices, specifications, scope of wor | k, and qualifications are satisfactory ar | nd are hereby | | |
| accepted. You are authorized to do work as proposed. Payment will be due thirty (30) days after receipt of invoice. This project will be | | | | |
| billed monthly for materials stored and work in place. In addition to the invoiced debt due and owing, interest of such past debt from | | | | |
| the invoice date at a rate of eighteen percent (18%) per annum until fully paid, plus all cost incurred in collecting any unpaid amounts, | | | | |
| including, but not limited to, collection agencies, attorney fees, and court cost, without relief for valuation and appraisement laws. A processing fee of 3% will be added to the transaction total for each transaction paid via credit / debit card. | | | | |
| A processing ree of 5% will be added to the transaction total for each ti | ansaction paid via credit / debit card. | | | |
| Submitted by (home owner or authorized representative) | Date | | | |