



Office of the City Manager

CONSENT CALENDAR
May 20, 2025

To: Honorable Mayor and Members of the City Council
From: Paul Buddenhagen, City Manager
Submitted by: Terrance Davis, Director of Public Works
Subject: Contract: Shaw Integrated and Turf solutions Inc., for Civic Center Building (2180 Milvia Street), Second Floor Carpet Replacement Project

RECOMMENDATION

Adopt a Resolution:

1. Accepting the California Multiple Award Schedule (CMAS) bid procedures;
2. Approving the CMAS Contract with Shaw Integrated and Turf Solutions, Inc. for Carpet Replacements at the Civic Center Building located at 2180 Milvia;
3. Authorizing the City Manager to execute a contract and any amendments, extensions or other change orders until completion of the project in accordance with the terms and conditions of the agreements with Shaw Integrated and Turf Solutions, Inc. in an amount not to exceed \$147,096, including a \$13,372 contingency.

FISCAL IMPACTS OF RECOMMENDATION

Funding for this carpet replacement project is available in the Fiscal Year 2025 Facilities Capital Improvement Program (CIP) budget from the Capital Improvement Fund (501).

Cost:

Carpet Replacement	\$ 133,724
Contingency	\$ 13,372
Total Cost	\$ 147,096

FY 2025 Funding:

Capital Improvements Fund (501)	\$147,096
Total Construction Cost	\$147,096

CURRENT SITUATION AND ITS EFFECTS

The carpet on the second floor of the Civic Center (2180 Milvia Street) serving the Health, Housing, and Community Services department and Payroll Audit, are beyond their useful life of twenty years and require replacement.

Shaw Integrated and Turf Solutions, Inc. was selected through the California Multiple Award Schedule (CMAS) bid procedure. Through the CMAS process, the City leverages the State of California pre-qualified vendor pricing, enabling cost savings and faster procurement.

The services provided will support the Strategic Plan goals of creating a resilient, safe, connected and prepared city as well as providing state-of-the-art, well-maintained facilities.

BACKGROUND

The broadloom carpets in the Civic Center Building are over twenty years old and need replacement. with visible failures, such as crushed padding, seam separation, and heavy staining. Based on current schedules and availability, staff anticipate performing the replacement in Fall 2025.

The City developed technical specifications for carpet tiles in 2015, which have been since used in multiple projects, including the Public Safety Building (2017) and the Civic Center (2180 Milvia Street) in 2020 and 2022. The carpet tiles have proven durable, low-maintenance, and cost effective.

ENVIRONMENTAL SUSTAINABILITY AND CLIMATE IMPACTS

The carpet tiles meet the City's criteria sustainability requirements, including being PVC free and 100% recyclable, consistent with the Berkeley General Plan, Climate Action Plan, and CalGreen.

RATIONALE FOR RECOMMENDATION

Contracted services are required for this project as the City does not have the in-house expertise to complete this specialized work. Shaw Integrated and Turf Solutions, Inc. provided a cost-effective price, complying with the City's carpet specifications.

ALTERNATIVE ACTIONS CONSIDERED

If a new RFP were to be managed by Staff to acquire a vendor, rather than using CMAS, the process would be longer and potentially be impacted by increased costs for materials and labor. CMAS is the most time and cost-effective action.

CONTACT PERSON

Wahid Amiri, Deputy Public Works Director, (510) 981-6396
Ronald Nevels, Manager of Engineering, Dept. of Public Works (510) 981-6439
Elmar Kapfer, Supervising Civil Engineer, Dept. of Public Works (510) 981-6435

Attachments:

- 1: Resolution
- 2: Quote from Shaw Integrated and Turf Solutions Inc.

RESOLUTION NO. ##,###-N.S.

CONTRACT: SHAW INTEGRATED AND TURF SOLUTIONS, INC. FOR THE CIVIC CENTER BUILDING (2180 MILVIA) CARPET REPLACEMENT PROJECT

WHEREAS, the existing broadloom carpeting in the Civic Center Building, specifically on the 2nd floor at the Health and Human Community Services (HHCS) Department and Payroll Department is in need of replacement; and

WHEREAS, the City has neither the labor nor the equipment necessary to undertake this renovation project; and

WHEREAS, the California Multiple Award Schedule (CMAS) is available to state and local governments, which, by utilizing the city is able to adhere to BMC section 7.18.010, meeting the competitive bidding requirement; and

WHEREAS, the California Department of General Service Procurement Division determined Shaw Integrated and Turf Solutions, Inc.'s bid pricing to be fair and reasonable and awarded CMAS Contract No. 4-24-09-1049; and

WHEREAS, funds are available in the FY 2025 Budget in the Capital Improvement Fund (501).

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Berkeley authorizes the City Manager to execute a contract and any amendments, extensions, or change orders until completion of the project in accordance with the terms and conditions of the agreement with Shaw Integrated and Turf Solutions, Inc. for the carpet replacement project at the Civic Center Building, in an amount not to exceed \$147,096; which includes an authorized contingency of \$13,372. A record signature copy of the agreement and any amendments to be on file in the office of the City Clerk.



Phone: () -
Fax: () -

Mail Drop 999 P.O. Box 748552
Atlanta, GA 30384-8552

Proposal Submitted To City of Berkeley, CA		Attention Uriel Gonzalez		Phone () -		Fax () -		Date 01/28/25	
Proposal Name 2180 Milvia Street - 2nd Floor				Job Name 2180 Milvia Street - 2nd Floor				Job # 170762	
Street 2180 Milvia St				Job Street 2180 Milvia St				Proposal ID 192932	
City, State and Zip Berkeley, CA 94704--112		Architect CMAS	Date of Plans	Add #	Job City, State and Zip Berkeley, CA 94704--112		Customer Job # None	Customer PO None	

We hereby submit specifications and estimates for:

<u>Item Description</u>	<u>Color</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended Price</u>
Memory Tile Ecoworx (North Env Health)	48979/Insight	528.00	SY	\$28.81	\$15,211.68
Memory Tile Ecoworx (South Housing)	48979/Insight	522.67	SY	\$28.81	\$15,058.12
LokWorx+ Carpet Tile Adhesive 4 Gallon		11.00	4 Gal	\$111.53	\$1,226.83
Furniture Moving		147.00	SY	\$95.59	\$14,051.73
Furniture Lift and Carpet Removal		1,048.00	Each	\$34.61	\$36,271.28
Carpet Disposal		1,048.00	Each	\$2.81	\$2,944.88
Skim Coat		9,432.00	Each	\$3.04	\$28,673.28
Carpet Tile Installation		1,048.00	SY	\$12.39	\$12,984.72
Reimbursement of taxes imposed on the contractor. The contract price does not include any contingency for such tax.		1.00	Each	\$3,341.50	\$3,341.50
Freight - Pricing Good for 30 Days		1.00	Each	\$2,393.80	\$2,393.80
Estimated Additional CARE Fee Effective February 1, 2025		1.00	SY	\$525.33	\$525.33
California Carpet Assessment as required by AB 2398					\$1,040.16
Base Bid Total:					\$133,723.31

Proposal Inclusions and Exclusions:

- Contract#4-24-09-1049
Contract Period 09/24/2024 through 08/09/2027
- Local Contact: Meg Lievers Installer: Corban Floor Coverings
- Material title and risk of loss passes to the purchaser at the time of material delivery to owner provided address
- Proposal does not include removal of any materials containing asbestos.
- Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will receive a change order for the necessary work.
- Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.
- All pricing is based on work being completed during normal working hours.
- Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products, and any plumbing work (removal of commodes, etc)..
- Price is based on a consecutive installation period without delays and is based on the customer allowing installation crews access to work a minimum of 8 consecutive hours a day until completion. Delays other than "acts of God" will result in charges for down-time.
- Please email your Purchase Order to Stephanie Langford at stephanie.langford@shawinc.com to initiate the order process. A purchase order is required before materials can be shipped.
- Remit to Address: SHAW INTEGRATED SOLUTIONS PO Box 748552 Atlanta, GA 30384-8552

