



**CARPET & FLOOR COVERING
FACILITIES (MRO)
NON-MANDATORY FOR STATE AGENCIES
AVAILABLE TO POLITICAL SUBDIVISIONS**

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to its members. Participation is open to all levels of governmental entity, higher education, K-12 education, tribal government, and other public entities located in the United States and Canada.

Alaska is an active member of Sourcewell. To use a contract, a State must sign a Participating Addendum (PA) with the awarded Contractor(s). The State of Alaska has a signed PA with the following awarded company:

Shaw Integrated and Turf Solutions
616 E. Walnut Avenue
Dalton, GA 30721



Expiration Date: October 11, 2024

Vendor/Customer Number (VCUST) : VC016630
Subject to change. Verify with vendor prior to order.

Contract #: 080819-SII
PA #: SW2021-Floor0001

For questions regarding products and pricing:

Contact: Darrien Munroe, Contract Specialist
Phone: 770-387-7281
Email: darrien.munroe@shawinc.com

Contact: Chelsea Fletcher
Contract Administrator
Phone: 706-217-3608
Email: chelsea.fletcher@shawinc.com

Alaska Contact: Laura Upton
Phone: 907-308-0878
Email: laura.upton@shawcontract.com

Sourcewell contract 080819-SII gives access to the following types of goods and services:

• Carpet	• Carpet Tile
• Broadloom	• Hospitality Custom
• Hard Surface	• Specialty Products
• Static Dissipative	• Sundries
• Weld Rods	• Wall Covering
• Technical	• Maintenance

Hot List Pricing: At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such.

Purchase Orders: To access the contracted Equipment, Products or Services under this Contract, Member must clearly indicate to Vendor that it intends to access this Contract. Typically, a Member will issue a purchase order directly to Vendor. Purchase Orders must clearly note the Sourcwell contract number.

Termination: Members may terminate a purchase order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Member fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal or State laws or regulations prohibit the purchase or change the Member's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Member.

Subcontractors: The Contractor may use subcontractors; however, the Contractor will be responsible for any agreements with the subcontractors. The Participating State is not agreeing to and is not responsible for any terms and conditions with a subcontractor. Subcontractor participation will be in accordance with the terms and conditions set forth in the Master Agreement.

David-Bacon Act: Vendor must follow all applicable Davis-Bacon Act provisions when required.

All solicitation, pricing, and contract terms and conditions for this contract can be found at the Sourcwell website <https://www.sourcwell-mn.gov/cooperative-purchasing/080819-sii#tab-contract-documents>

For additional information Contact:

Guillermo Castillo

Contracting Officer III

Department of Administration

Office of Procurement and Property Management

Phone: 1-907-795-6298

Email: guillermo.castillo@alaska.gov

OPPM Alaska Centers of Procurement Excellence at: DOA.OPPM.COE@alaska.gov