

Resolution #21-0201  
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**RESOLUTION AWARDING PURCHASE ORDER FOR GRAND PAVILION AND  
CONFERENCE CENTER REFRESH PROJECT CARPET**

**WHEREAS**, in January 2020, the Mayor and City Council appropriated \$1,565,000 to update the Grand Pavilion and Conference Center space to attract large meeting events. City staff worked with Hospitality Ventures Management Group (HVMG) on an initial scope of work and cost estimates to “refresh” the Grand Pavilion and Conference Center space. The scope of work includes the replacement of carpet, new wall coverings, painting, new light fixtures, and lighting controls; and

**WHEREAS**, the City contracted with Hayden Design, a local, M/WBE interior design firm, to complete the specifications for the project and assist with project administration; and

**WHEREAS**, N.C.G.S. 143-129(e)(6) provides that formal bid procedures “shall not apply to purchases of apparatus, supplies, materials, or equipment when performance or price competition for a product are not available; when a needed product is available from only one source of supply”; and

**WHEREAS**, the project completion date is set for late August 2021 in order to utilize the space during this coming fall’s conference season; to meet this timeline, the City needs to purchase the carpet for the space; and

**WHEREAS**, Milliken Floor Coverings is well known for hospitality-style flooring. Milliken is providing a specialty customized pattern that is within budget, meets the project timeline, and blends the color palette of The Benton with the “refresh” concept of the Grand Pavilion. The carpet currently in the space is over 20 years old. Milliken Floor Coverings will produce the specialty customized carpet for the Grand Pavilion and Gaines Ballrooms, as well as the covering to be used in the hallways and pre-function space.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and City Council of the City of Winston-Salem hereby award a purchase order for Grand Pavilion and Conference Center refresh project carpet to Milliken Floor Coverings in the total amount of \$176,750.00.

**BE IT FURTHER RESOLVED** that this purchase order will be paid with the funds appropriated in January 2020 for this project.