Columbus Consolidated Government Council Meeting Agenda Item

| то: | Mayor and Councilors |
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| AGENDA SUBJECT: | Carpet and Related Flooring for the Civic Center – Annual Contract Purchase |
| INITIATED BY: | Finance Department |

It is requested that Council approve the purchase of carpet and related flooring for the Civic Center from Huckaby Brothers Flooring (Phenix City, AL) in the total amount of \$67,695.00. Council approval is required for the purchase due to funding via the Friends of Columbus account for the Civic Center.

Huckaby Brothers Flooring is the City's annual contracted vendor to provide Carpet and Related Flooring per Resolution No. 112-21. The replacement carpet and related flooring is required in the following areas of the Civic Center: Event Hallway, South End Arena, Dressing Rooms and Administrative Area.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged to the FY25 budget as follows: Civic Center Fund – Civic Center – Operations – Capital Expenditures - Over \$5,000; 0757 - 160 - 1000 - CIVC - 7761.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF CARPET AND RELATED FLOORING FOR THE CIVIC CENTER FROM HUCKABY BROTHERS FLOORING (PHENIX CITY, AL) IN THE TOTAL AMOUNT OF \$67,695.00. COUNCIL APPROVAL IS REQUIRED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, Huckaby Brothers Flooring is the City's annual contracted vendor to provide Carpet and Related Flooring per Resolution No. 112-21. The replacement carpet and related flooring is required in the following areas of the Civic Center: Event Hallway, South End Arena, Dressing Rooms and Administrative Area.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to purchase carpet and related flooring for the Civic Center from Huckaby Brothers Flooring (Phenix City, AL) in the total amount of \$67,695.00. Council approval is required for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged to the FY25 budget as follows: Civic Center Fund – Civic Center – Operations – Capital Expenditures - Over \$5,000; 0757 - 160 - 1000 - CIVC - 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____day of ______, 2025 and adopted at said meeting by the affirmative vote of ______members of said Council

____members of said Council.

| Councilor Allen | voting |
|--------------------|--------|
| Councilor Anker | voting |
| Councilor Chambers | voting |
| Councilor Cogle | voting |
| Councilor Crabb | voting |
| Councilor Davis | voting |
| Councilor Garrett | voting |
| Councilor Hickey | voting |
| Councilor Huff | voting |
| Councilor Tucker | voting |

Lindsey G. McLemore, Deputy Clerk of Council