

# A G E N D A



Thursday, March 08, 2007

+ [Back](#) [Print](#)

## Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

**ITEM No 21**

**Subject** Authorize execution of a contract through the State of Texas Multiple Award Schedule (TXMAS) with GLOBAL INDUSTRIES INC C/O FURNITURE MARKETING GROUP Austin TX for the purchase and installation of modular furniture at the Rutherford Lane Campus in an amount not to exceed \$63 616 12

**Amount and Source of Funding** Funding is available in the Fiscal Year 2006 2007 Approved Capital Improvement Project Fund of the Finance and Administrative Services Department Building Services Division

**Fiscal Note** A fiscal note is attached

**For More Information** Rosemary Ledesma Supervising Sr Buyer  
974 2011

**Purchasing Language** Cooperative purchase

**MBE/WBE** This contract will be awarded in compliance with Chapter 2 9D of the City Code (Minority Owned and Woman Owned Business Enterprise Procurement Program) This contract is a Cooperative Purchase therefore it is exempted under Chapter 252 022 of the Texas Local Government Code and no goals were established for this solicitation

**Prior Council Action** October 6 2005 Council approved a budget of \$22 125 000 to purchase commercial property at 8301 Cameron Road/1520 Rutherford Lane December 15 2005 approved original contract through the State of Texas with Hayworth Inc C/O Furniture Marketing Group Inc to disassemble and refurbish the existing modular furniture

### Additional Backup Material

(click to open)

[TXMAS\\_GLOBAL FN  
BSD](#)

On October 6 2005 Council approved a budget of \$22 125 000 to purchase commercial property at 8301 Cameron Road/1520 Rutherford Lane and to complete renovations to make the site suitable for occupancy by various City departments On January 3 2006 the City of Austin closed on the purchase of this property including systems furniture stations manufactured in the 1980s These stations are being refurbished reinstalled and reused by City departments moving to the Rutherford Lane campus

On April 6 2006 Council approved a cooperative purchase award in an amount not to exceed \$910 458 68 (including Amendments) Contract No PC 740SC00321 was established through the State of Texas TXMAS term contract with Hayworth Inc C/O Furniture Marketing Group Inc to disassemble and refurbish the existing modular furniture and to allow for the purchase of supplemental furniture product as needed for use by various departments moving to the site

This request for action is for storage tower units items that can be purchased at an estimated savings of \$30 000 through Global Industries Inc TXMAS contract rather than purchasing similar items through the existing Haworth Inc C/O FMG TXMAS contract mentioned above The storage units will supplement the refurbished systems furniture that will be installed for the Police Department's Organized Crime Unit

This cooperative purchasing program is established by the Texas Building and Procurement Commission. It allows the City to use TXMAS contracts that have been developed from contracts that were competitively bid and awarded by the General Services Administration's Federal Supply Service.

## CIP Fiscal Note

**DATE OF COUNCIL CONSIDERATION**  
**DEPARTMENT**

Financial and Administrative Services Department

**DESCRIPTION** Authorize execution of a contract through the State of Texas Building and Procurement Commission with Global Industries C/O FURNITURE MARKETING GROUP Austin TX for purchase and installation of new modular storage towers for the Austin Police Department Organized Crime Unit at the Cameron Road Campus for the Building Services Division of the Finance and Administrative Services Department in an amount not to exceed \$63 616 12 with the total agreement amount not to exceed \$63 616 12

**Financial and Administrative Services Department**

|                       |                            |
|-----------------------|----------------------------|
| Project Name          | Cameron Road Site          |
| Project Authorization | 2006 07 Capital Budget     |
| Funding Source        | Certificates of Obligation |
| Number                | 8560 747 0150              |

|                       |              |
|-----------------------|--------------|
| Current Appropriation | \$22 125 000 |
|-----------------------|--------------|

|                      |             |
|----------------------|-------------|
| Unencumbered Balance | \$3 547 778 |
|----------------------|-------------|

|                       |                   |
|-----------------------|-------------------|
| Amount of This Action | <u>(\$63 616)</u> |
|-----------------------|-------------------|

|                   |             |
|-------------------|-------------|
| Available Balance | \$3 484 162 |
|-------------------|-------------|

Finance David Acuna, Financial Manager Date 2/28/07