

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	20659	Agenda Number	43.
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Meeting Date:	December 13, 2012
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Department:	Purchasing
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Subject

Authorize award and execution of a contract through the Texas Multiple Award Schedule (TXMAS) with McCOY ROCKFORD INC., for the purchase, delivery and installation of modular and free standing system furniture at Austin Energy in an amount not to exceed \$176,551.

Amount and Source of Funding

Funding is available in the Fiscal Year 2012-2013 Operating Budget of Austin Energy.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Cooperative Purchase
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Prior Council Action:	
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For More Information:	Oralia Jones, Senior Buyer /322-6594
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Boards and Commission Action:	Recommended by the Electric Utility Commission.
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MBE / WBE:	
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Related Items:	This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
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Additional Backup Information

This contract with McCoy Rockford Inc., Austin TX, is for the purchase, delivery and installation of modular furniture for Austin Energy (AE). This contract will provide for the purchase and installation of new office cubicles for the 4th floor at Town Lake Center as part of Austin Energy's Facilities plan for renovation and reconfiguration.

This purchase will be made through TXMAS cooperative contract with McCoy Rockford Inc. McCoy Rockford Inc. is contracted through TXMAS to provide various type of business furniture to other public entities statewide. This cooperative purchasing program is coordinated by the State of Texas, Comptroller of Public Accounts and allows the City to use TXMAS contracts that have been developed from contracts competitively bid and awarded by the General Services Administration's Federal Supply Service.