



**Purchasing Contract
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 38
AGENDA DATE: Thu 12/15/2005
PAGE: 1 of 1**

SUBJECT: Authorize execution of a contract through the State of Texas Multiple Awards Schedule (TXMAS) with HAWORTH, INC., c/o FURNITURE MARKETING GROUP, INC., Austin, TX, for the disassembly, inventory, storage and reconfiguration of modular furniture at the Emerson Building for the Building Services Division of the Finance and Administrative Services Department in an amount not to exceed \$67,642.

AMOUNT & SOURCE OF FUNDING: Funding is available in the Fiscal Year 2005-2006 Approved Capital Budget of the Finance and Administrative Services Department.

FISCAL NOTE: A fiscal note is attached.

REQUESTING Purchasing	DIRECTOR'S
DEPARTMENT: for Financial and	AUTHORIZATION: <u>Vickie Schubert</u>
Administrative Services -	
Building Services;	

FOR MORE INFORMATION CONTACT: Mick Osborne, Sr. Buyer/974-2995

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Purchasing Cooperative.

MBE / WBE: N/A

On October 6, 2005, City Council authorized the purchase of the Emerson Process Management campus at 8301 Cameron Road. The site will house several City departments that are currently in lease space.

Through this contract, the existing modular furniture, purchased with the building, will be disassembled, inventoried and stored on-site by Furniture Marketing Group (FMG) while building renovations are underway. FMG will reconfigure and re-install the modular furniture as needed to accommodate approximately 700 office cubicles.

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:

DESCRIPTION: Authorize execution of a contract through the State of Texas Multiple Av
HAWORTH, INC., c/o FURNITURE MARKETING GROUP, INC., Austin, TX, for the dismantli
reconfiguration of modular furniture at the Emerson Building for the Building Services
Administrative Services Department in an amount not to exceed \$67,642.

Financial and Administrative Services Department

Project Name: Cameron Road Site
Project Authorization: 2005-06 Capital Budget
Funding Source: Certificates of Obligation
Number: 8560-747-0150

Current Appropriation	\$22,125,000
Unencumbered Balance	\$21,975,000
Amount of This Action	(\$67,642)
Available Balance	<u>\$21,907,358</u>

I Administrative Services Department

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Division of the Finance and**