



**Purchasing Service Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 38
AGENDA DATE: Thu 01/26/2006
PAGE: 1 of 1**

SUBJECT: Authorize execution of a contract through the State of Texas Multiple Awards Schedule (TXMAS) with BAGLEY'S FLOOR SERVICES LTD, San Antonio, TX, for the purchase and installation of carpet tile at the Chavez Health Clinic for the Building Services Division of the Finance and Administrative Services Department in an amount not to exceed \$50,736.86.

AMOUNT & SOURCE OF FUNDING: Funding is included in the Fiscal Year 2005-2006 Approved Capital Improvement Project Budget of the Community Care Services Department .

FISCAL NOTE: A fiscal note is attached.

REQUESTING Purchasing
DEPARTMENT: for Financial and
Administrative Services -
Building Services;

**DIRECTOR'S
AUTHORIZATION:** Vickie Schubert

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

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Cooperative Purchase.

MBE / WBE: N/A

This contract is for the purchase and installation of 1400 square yards of carpet tile and 2,880 linear feet of cove base at the Chavez Health Clinic, 1111 East Cesar Chavez. The services will include the installation of material, handling of furniture, and removal and disposal of existing carpet and cove base. This carpet will replace carpet that was installed in May 1997.

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:
WHERE ON AGENDA:
DEPARTMENT:

Ordinance
Community Care Services Department

SUBJECT: Authorize execution of a cooperative purchase through the State of Texas Multiple Awards Schedule (TXMAS) with BAGLEY'S FLOOR SERVICES LTD, San Antonio, TX for the purchase and installation of carpet tile at the Chavez Health Clinic for the Building Services Division of the Finance and Administrative Services Department in an amount not to exceed \$50,736.86.

RCA Serial# 10672

FINANCIAL INFORMATION:**CCSD**

Project Name: Cesar Chavez Renovation
Project Authorization: 2005-06 Capital Budget
Funding Source: Capital Improvement Projects (CIP) funds appropriated for this project

Number:	FAO	4822-957-0252-9056 4822-957-0253-9056	
Current Appropriation:			\$150,000
Amount of This Action:			<u>\$50,737</u>
Amended Appropriation:			\$0

Finance: *Philip M. [Signature]* Date: 1/20/06

Budget Office: _____ Date: _____