



Legislation Text

File #: Res. 2022-136R, **Version:** 1

AGENDA CAPTION:

Consider approval of Resolution 2022-136R, approving a contract award for furniture for the Police Department to Core Office Interiors through a cooperative agreement with the Texas BuyBoard Purchasing Cooperative in the estimated amount of \$69,304.83; authorizing the City Manager or her designee to execute the agreement on behalf of the City; and declaring an effective date.

Meeting date: July 5, 2022

Department: Police Department, Stan Standridge, Chief of Police (by Lynda Williams, Purchasing & Contracting Manager)

Amount & Source of Funding

Funds Required: \$69,304.83

Account Number: 50036078.70200

Funds Available: \$468,761.39

Account Name: Finance GF Debt 2021 CO: Project String G608 -GENERAL -FF&E

Fiscal Note:

Prior Council Action: N/A

City Council Strategic Initiative: [Please select from the dropdown menu below]

Choose an item.

Choose an item.

Choose an item.

Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

☐ Economic Development - Choose an item.

☐ Environment & Resource Protection - Choose an item.

☐ Land Use - Choose an item.

☐ Neighborhoods & Housing - Choose an item.

☐ Parks, Public Spaces & Facilities - Choose an item.

☐ Transportation - Choose an item.

- ☐ Core Services
- ☐ Not Applicable

Master Plan: *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Choose an item.

Background Information:

The purpose of this project (222-219) is for the purchase, delivery, and installation of office furniture for the police department in offices not included in initial scope of building renovations. Funds have been reserved to provide furniture for offices of the community services team within the Police Department.

Pursuant to Local Government Code 271.102, the City has authority to participate in cooperative purchasing programs therefore, staff recommends award of this work to Core Office Interiors, San Antonio, TX in the estimated amount of 69,304.83 through BuyBoard purchasing cooperative contract 667-22.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Staff recommends award of this work Core Office Interiors through the BuyBoard purchasing cooperative contract 667-22 in the estimated amount of \$69,304.83.