



Las Vegas

Agenda Item No.: 19.

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JUNE 1, 2011

DEPARTMENT: FINANCE
DIRECTOR: CANDACE HALDER

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of award of Contract No. 110064-PH, Office Furniture for New City Hall - Department of Public Works - Award recommended by FACILITEQ BUSINESS INTERIORS (Not-to-Exceed \$3,000,000 - Various Funds)

Fiscal Impact

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No Impact

☐ **Augmentation Required**

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Budget Funds Available

Amount: \$3,000,000

Funding Source: Various Funds

Dept./Division: Public Works

PURPOSE/BACKGROUND:

This is a blanket contract effective through June 2013 to provide for the purchase, installation and reuse/refurbishment of office furniture. Contract value is an estimate and funding will be provided through the award of each purchase order. The first term's not to exceed amount includes adequate funding for purchase of office furniture for the new City Hall. This supplier was selected through a competitive request for proposals process.

PCC: P. Hoffman

POC: Damon Andrews - (702) 795-5300

RECOMMENDATION:

That City Council approve award of Contract No. 110064-PH, Office Furniture for New City Hall to Faciliteq Business Interiors in the not-to-exceed amount of \$3,000,000 from award date through June 30, 2013 with three two-year options to renew in an amount not to exceed \$1,200,000 each. Authority to execute the Contract is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

Contract No. 110064-PH

Motion made by GARY REESE to Approve

Passed For: 6; Against: 1; Abstain: 0; Did Not Vote: 0; Excused: 0

RICKI Y. BARLOW, STEVE WOLFSON, OSCAR B. GOODMAN, GARY REESE, STEVEN D. ROSS, STAVROS S. ANTHONY; (Against-LOIS TARKANIAN); (Abstain-None); (Did Not Vote-None); (Excused-None)

CITY COUNCIL MEETING OF: JUNE 1, 2011

Minutes:

TODD FARLOW, Las Vegas resident, received confirmation from CITY MANAGER ELIZABETH FRETWELL, that seating for the new City Hall Council Chambers had been selected.

COUNCILWOMAN TARKANIAN received confirmation from KATHLEEN RAINEY, Purchasing and Contracts Manager, that there will be a significant amount of furniture reuse. MS. RAINEY also stated that the total value of the contract included other facilities in addition to the new City Hall. MS. RAINEY also clarified that the installation labor was being provided by the contractor. The Councilwoman stated for the record she is not supporting this item because she does not have enough information.

