Legislation Details (With Text)

File #:	2018-5093		
Type:	Resolution	**Status:**	Approved
File created:	12/26/2017	**In control:**	City Council
On agenda:	1/25/2018	**Final action:**	1/25/2018
Title:	Consider a resolution authorizing the City Manager to issue a Purchase Order to Austin Business Furniture for furniture for the Public Safety Training Center.		
Sponsors:			
Indexes:	2014 General Obligation Bonds, General Self-Financed Construction		
Code sections:			
Attachments:	1. Resolution, 2. Award, 3. Form 1295		

Date	Ver.	Action By	Action	Result
1/25/2018	1	City Council	approve	Pass

Consider a resolution authorizing the City Manager to issue a Purchase Order to Austin Business Furniture for furniture for the Public Safety Training Center.

Recommendation for a contract award with Austin Business Furniture for office furniture for the Round Rock Public Safety Training Center. Based on the National IPA (TCPN) cooperative, competitively solicited and awarded Contract #R142201. The original training center budget for FF&E was $600,000, staff has done an excellent job working with the vendor to get that budget as low as possible.

Cost: $393,998.72
Source of Funds: 2014 General Obligation Bonds and General Self-Financed Construction