



## 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**