

	<div style="text-align: center;"><b>AGENDA ITEM SUMMARY</b></div> <div style="border: 1px dashed purple; padding: 5px; float: right; margin-top: 10px;"> <b>District Impacted</b>  <input type="checkbox"/> 1 = Wolosin  <input type="checkbox"/> 2 = Woolard  <input type="checkbox"/> 3 = Scott  <input type="checkbox"/> 4 = Fowler  <input type="checkbox"/> 5 = Macaluso  <input checked="" type="checkbox"/> All </div>
<b>AGENDA DATE</b>	October 22, 2019
<b>DESCRIPTION</b>	CONSIDER RESOLUTION NO. 2019-R162; A RESOLUTION AUTHORIZING THE CITY MANAGER TO PROCEED WITH PURCHASES AS PER SECTION 6.08 OF THE CITY OF BOERNE’S HOME RULE CHARTER. <i>(Furniture for new City Hall)</i>
<b>STAFF’S RECOMMENDED ACTION (be specific)</b>	Approve Resolution No. 2019-R162; Authorizing the purchase of furniture for the new City Hall from Intelligent Interiors for an amount of \$606,269.44 and McKinney Office Supply for an amount of \$18,148.75 for a total cost of \$624,418.19.
<b>CONTACT PERSON</b>	Linda S Zartler, Assistant City Manager
<b>SUMMARY</b>	<p>The City Council authorized the Tax Notes (Ord No. 2017-70) in the amount of \$22M for the construction of the City Hall and the Herff Road extension on August 8, 2017. Of the \$22M, \$20 M was allocated for the city hall construction of the building, and its associated costs, such as the Project Manager’s services, testing, and furniture, fixtures and equipment (FF&amp;E) for the building. The agreement with Randall Scott Architects, Inc. included the FF&amp;E, specifications and interior design for the new City Hall, but not the actual purchase of the FF&amp;E. The original estimate at that time was for the FF&amp;E was \$1.45M and has been carried in the budget.</p> <p>Staff has worked with the architect and interior designer to reduce costs, by utilizing some existing furniture and equipment for the new facility. The architect and interior designer used multiple approved cooperative purchasing agencies for the selection of furnishings, thus eliminating the need to bid. Two vendors, Intelligent Interiors and McKinney Office Supply have offered the best pricing opportunities.</p> <p>The City’s Charter requires any purchases in excessive of \$15,000 to be approved by the City Council. At this time, staff is requesting approval of Resolution authorizing the City Manager to proceed with the purchase through Intelligent Interiors \$606,269.44 and McKinney Office Supply in the amount of \$18,148.75.</p>
<b>COST</b>	Total cost \$624,418.19
<b>SOURCE OF FUNDS</b>	Capital Projects
<b>ADDITIONAL INFORMATION</b>	

This summary is not meant to be all inclusive. Supporting documentation is attached.