SUBJECT: FURNITURE: SYSTEMS, OFFICE, METAL AND WOOD

BID #: SC-0567-13 **OPEN DATE:** 08/28/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT

BASIS OF AWARD: BY MANUFACTURER BASED ON THE HIGHEST DISCOUNT PERCENTAGE

NUMBER OF BIDS INVITED: (25) **NUMBER RECEIVED:** (11) **OTHER** (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with various furniture vendors, per attached memo, with the exception of Integrated Facility Systems, who opted not to renew. Period of service is from October 1, 2016 through September 30, 2017. Total revised estimated annual expenditure in the amount of $200,000.00, for a not to exceed expenditure in the amount of $800,000.00.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Funding Source: Various Agencies – To be encumbered by purchase orders

Attachments: Recommendation Memo, Vendor Letters, Previous Awards

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Gregory Pease, Chief, Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

TO: Gregory Pease, Chief, Procurement Division

FROM: Dan Pearson, Manager of Purchasing Services, Asst.

DATE: August 29, 2016

SUBJECT: SC-0567-13 Furniture: Systems, Office, Metal and Wood

The Procurement Division requests approval to utilize the third and final renewal option with the following vendors:

Office Zilla, LLC, Budget Office Interiors, Florida Office Interiors, Office Environments & Services, Perdue, Ernie Morris, Staples Contract and Commercial, Inc., and Total Office Products.

The period of service shall be October 1, 2016 thru September 30, 2017, to be encumbered by various agency accounts. The estimated annual expenditure for this renewal is not-to-exceed $200,000.00 for a revised total award of $800,000.00.

Funding to be encumbered by Purchase Order issued by various City agencies.

Thank you for your assistance and consideration in this matter.

Renfroe, Chelsey

From: OfficeZilla JAX <Vic.McGee@officezilla.com>
Sent: Thursday, July 14, 2016 3:13 PM
To: Renfroe, Chelsey
Subject: Renewal Notice - BID SC-0567-13

Chelsey,

Yes we would like to exercise the third and final renewal option for the Furniture bid SC-0567-13 under the same terms and conditions.

Thank you for this opportunity!

Vic McGee

8535 Baymeadows Rd #28
Jacksonville, Fl. 32256
Cell : (904) 716-0319
Office: (904) 328-3226
Corporate: (800) 699-7549

http://www.officezilla.com

OFFICE ZILLA.

Zillafy Your Office!

Renfroe, Chelsey

From: Sylvia Crosby <sylvia@budgetofficeinteriors.com>
Sent: Thursday, July 14, 2016 3:55 PM
To: Renfroe, Chelsey
Subject: Re: Renewal Notice - BID SC-0567-13
Attachments: image001.png

Importance: High

July 14, 2016

Chelsey,
If possible please accept this email as confirmation that Budget Office Interiors would like to exercise the third and final renewal option for the Furniture: Systems, Office, Metal, & Wood - bid SC-0567-13 with the same terms and conditions.
Thanks,
Sylvia B. Crosby
Sales Representative

Sylvia Crosby
Budget Office Interiors, Inc.
3030 Powers Avenue Suite 101
Jacksonville, Florida 32207

-----Original Message-----
From: Renfroe, Chelsey [mailto:CRenfroe@coj.net]
Sent: Thursday, July 14, 2016 11:40 AM
To: sylvia@budgetofficeinteriors.com
Subject: Renewal Notice - BID SC-0567-13

Good morning,

The bid for furniture expires on September 30, 2016. I will need a confirmation letter emailed to me if Budget Office Interiors would like to exercise the third and final renewal option for the Furniture: Systems, Office, Metal, & Wood ? bid SC-0567-13 under the same terms and conditions.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

Renfroe, Chelsey

From: Patrick Scully <PScully@foiusa.com>
Sent: Thursday, August 25, 2016 10:42 AM
To: Renfroe, Chelsey
Subject: RE: Renewal Notice - BID SC-0567-13

Good morning Chelsey,

We will keep the contract under the same terms for all our manufacturers.

Thank You!

Patrick Scully
Florida Office Interiors
www.foiusa.com
pscully@foiusa.com
8409 Baymeadows Rd
Jacksonville, FL 32256
904-731-0063
904-731-4060(f)

From: Renfroe, Chelsey [mailto:CRenfroe@coj.net]
Sent: Monday, August 22, 2016 8:47 AM
To: Patrick Scully <PScully@foiusa.com>
Subject: RE: Renewal Notice - BID SC-0567-13

Good morning Patrick,

Is there an update on this renewal?

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

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From: Renfroe, Chelsey
Sent: Wednesday, August 03, 2016 10:32 AM
To: 'Patrick Scully'
Subject: RE: Renewal Notice - BID SC-0567-13

Renfroe, Chelsey

From: Mel Schock <mschock@oesjax.com>
Sent: Thursday, July 21, 2016 10:00 AM
To: Renfroe, Chelsey
Subject: RE: Renewal Notice - BID SC-0567-13

Good morning,

Please use this email as confirmation that we would like to exercise the third and final renewal option for this contract.

Thanks.

Mel Schock | Account Manager

Office Environments & Services IB #26000960
2015 Best In Class Haworth Dealer
P: 904-398-9761 ext. 218 | mschock@oesjax.com

oesjax.com | Facebook | Twitter | LinkedIn | Pinterest | Instagram

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From: Renfroe, Chelsey [mailto:CRenfroe@coj.net]
Sent: Thursday, July 14, 2016 11:42 AM
To: Mel Schock <mschock@oesjax.com>
Subject: Renewal Notice - BID SC-0567-13

Good morning,

The bid for furniture expires on September 30, 2016. I will need a confirmation letter emailed to me if Office Environment & Services would like to exercise the third and final renewal option for the Furniture: Systems, Office, Metal, & Wood – bid SC-0567-13 under the same terms and conditions.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

perdue

July 18, 2016

Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N Hogan St.
Jacksonville, FL 32202

Dear Ms. Renfroe,

Perdue Office Interiors would like to exercise our renewal option for the Furniture: Systems, Office, Metal, & Wood – bid SC-0567-13, which expires on September 30, 2015, and to do so under the current terms and conditions.

We acknowledge that this is the second of three renewals.

Thank you,

Gaye Hanley

Vice President & General Manger

5 W. Forsyth Street Suite 100
Jacksonville, FL 32202
tel: 904.737.5858 fax: 904.737.6088
perdueoffice.com

Renfroe, Chelsey

From: Tim Morris <tmorris@erniemorris.com>
Sent: Tuesday, August 02, 2016 9:39 AM
To: Renfroe, Chelsey
Cc: 'SalesTeam'; 'nbates'
Subject: RE: Renewal Notice - BID SC-0567-13

Yes, we will renew our bid #SC-0567-13

Also, please run a report on what has been purchased off this contract. I would like all vendors and amounts procured from them.

Thank you,

Tim Morris
Vice President
P(352) 793-2745 F(352) 793-2778
tmorris@erniemorris.com
Erniemorris.com
ENTERPRISES, INC.

From: Renfroe, Chelsey [mailto:CRenfroe@coj.net]
Sent: Tuesday, August 02, 2016 9:27 AM
To: tmorris@erniemorris.com
Subject: RE: Renewal Notice - BID SC-0567-13

Good morning,

Is there any update on this renewal notice?

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

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From: Renfroe, Chelsey
Sent: Thursday, July 14, 2016 11:45 AM
To: 'tmorris@erniemorris.com'
Subject: Renewal Notice - BID SC-0567-13

Good morning,

The bid for furniture expires on September 30, 2016. I will need a confirmation letter emailed to me if Ernie Morris would like to exercise the third and final renewal option for the Furniture: Systems, Office, Metal, & Wood – bid SC-0567-13 under the same terms and conditions.

Thank you,

Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2016.0.7690 / Virus Database: 4627/12730 - Release Date: 08/02/16

Renfroe, Chelsey

From: Yates, DeAnna <DeAnna.Yates@Staples.com>
Sent: Friday, August 26, 2016 5:05 PM
To: Renfroe, Chelsey; Johnston, Kevin; Palmieri Griffith, Giovina
Cc: Pearson, Daniel
Subject: RE: Renewal Notice - BID SC-0567-13

Good afternoon,
We would like to renew our contract with the City of Jacksonville. All terms and conditions will remain the same.
Thank you for the opportunity!

DeAnna Yates
Account Executive, Furniture
478-714-5616

STAPLES
Business Advantage

From: Renfroe, Chelsey [mailto:CRenfroe@coj.net]
Sent: Friday, August 26, 2016 3:39 PM
To: Johnston, Kevin; Yates, DeAnna; Palmieri Griffith, Giovina
Cc: Pearson, Daniel
Subject: RE: Renewal Notice - BID SC-0567-13

I will need an email or letter stating that Staples would like to renew the contract with the City of Jacksonville under the same terms and conditions. Thank you for getting back to me.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

From: Johnston, Kevin [mailto:Kevin.Johnston@Staples.com]
Sent: Friday, August 26, 2016 3:34 PM
To: Renfroe, Chelsey; Yates, DeAnna; Palmieri Griffith, Giovina
Subject: RE: Renewal Notice - BID SC-0567-13

Hello Chelsey-

Sorry for the delayed reply.

What do you need from us to update the renewal?

Thanks.

Kevin Johnston
Strategic Account Leader
Staples Business Advantage

STAPLES
Business Advantage
Fast, free delivery so you
can make more happen.
P: 904-374-3164
kevin.johnston@staples.com

www.staplesadvantage.com
Customer Service: 877-826-7755
Government Team Customer Service 888-298-2206

Download our mobile app today at www.staplesadvantage.com/app

This message (including any attachments) may contain confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message and are hereby notified that any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.

From: Renfroe, Chelsey [mailto:CRenfroe@coj.net]
Sent: Friday, August 26, 2016 3:25 PM
To: Johnston, Kevin; Yates, DeAnna; Palmieri Griffith, Giovina
Subject: RE: Renewal Notice - BID SC-0567-13
Importance: High

Good afternoon,

Is there any update on the renewal for subject bid? I will need a response in order to consider your company for the upcoming renewal period. If I do not hear back from you by CoB Tuesday, 9/1. I will have to consider your company unresponsive and not include in the next renewal period. Please call if you have any questions.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

Renfroe, Chelsey

From: Scott Office Mailbox <scottf@totalop-jax.com>
Sent: Thursday, July 14, 2016 11:51 AM
To: Renfroe, Chelsey
Subject: RE: Renewal Notice - BID SC-0567-13

Hi Chelsey, Total Office Products would like to exercise the renewal option on Bid SC-0567-13.

Thanks,

Scott Ferris
Purchasing Manager
Total Office Products

From: Renfroe, Chelsey [mailto:CRenfroe@coj.net]
Sent: Thursday, July 14, 2016 11:48 AM
To: Scott Office Mailbox
Subject: Renewal Notice - BID SC-0567-13

Good morning,

The bid for furniture expires on September 30, 2016. I will need a confirmation letter emailed to me if Total Office Products would like to exercise the third and final renewal option for the Furniture: Systems, Office, Metal, & Wood – bid SC-0567-13 under the same terms and conditions.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

SUBJECT: FURNITURE: SYSTEMS, OFFICE, METAL AND WOOD

BID #: SC-0567-13 **OPEN DATE:** 08/28/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT

BASIS OF AWARD: BY MANUFACTURER BASED ON THE HIGHEST DISCOUNT PERCENTAGE

NUMBER OF BIDS INVITED: (25) **NUMBER RECEIVED:** (11) **OTHER** (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second of three (3) renewal options with various furniture vendors. Period of service is from October 1, 2015 through September 30, 2016. Total revised estimated annual expenditure in the amount of $200,000.00, for a not to exceed expenditure in the amount of $600,000.00.

Funding Source: Various Agencies – To be encumbered by purchase orders

Attachments: Recommendation Memo, Vendor Letters, Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

BUYER: ANNETTE BURNEY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Gregory Pease, Chief, Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 08/27/15

Catherine Stamo OTHER:

James R. McCaul

ACTION OF AWARDING AUTHORITY DATE 8/27/15

NK APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: FURNITURE: SYSTEMS, OFFICE, METAL AND WOOD

BID #: SC-0567-13 **OPEN DATE:** 08/28/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE YEAR FROM DATE OF AWARD WITH THREE ONE-YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT

BASIS OF AWARD: BY MANUFACTURER BASED ON THE HIGHEST DISCOUNT PERCENTAGE

NUMBER OF BIDS INVITED: (25) **NUMBER RECEIVED:** (11) **OTHER** (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to change the vendor name from Advantage Office Products to Office Zilla, LLC for the assumption of the current contract with no change to the current furniture discounts or product offerings. Total estimated annual expenditure in the amount of $200,000.00, and the not to exceed expenditure in the amount of $400,000.00 will remain unchanged.

Attachments: Recommendation Memo, Vendor Letters, Previous Awards

BUYER: _____
ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Gregory Pease, Chief, Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 09/23/15

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/23/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: FURNITURE: SYSTEMS, OFFICE, METAL AND WOOD

BID #: SC-0567-13 **OPEN DATE:** 08/28/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE YEAR FROM DATE OF AWARD WITH THREE ONE-YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT

BASIS OF AWARD: BY MANUFACTURER BASED ON THE HIGHEST DISCOUNT PERCENTAGE

NUMBER OF BIDS INVITED: (25) **NUMBER RECEIVED:** (11) **OTHER** (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of three (3) renewal options with various furniture vendors. Period of service is from October 1, 2014 through September 30, 2015. Total revised estimated annual expenditure in the amount of $200,000.00, for a not to exceed expenditure in the amount of $400,000.00.

Funding Source: Various Agencies – To be encumbered by purchase orders

Attachments: Recommendation Memo, Vendor Letters, Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Gregory Pease, Chief, Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10/02/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/3/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT: FURNITURE: SYSTEMS, OFFICE, METAL AND WOOD

BID #: SC-0567-13 **OPEN DATE:** 08/28/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT

BASIS OF AWARD: BY MANUFACTURER BASED ON THE HIGHEST DISCOUNT PERCENTAGE

NUMBER OF BIDS INVITED: (25) **NUMBER RECEIVED:** (11) **OTHER** (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO RESCIND THE PREVIOUS AWARD REJECTION FOR THE MANUFACTURER STEELCASE & COALESSE/STEELCASE UNDER PERDUE PER THE ATTACHED EXPLANATION FROM THE VENDOR. STEELCASE SHALL BE DEEMED A VIABLE SOURCE OF FURNITURE FOR THE CITY OF JACKSONVILLE. COALESSE WILL BE LISTED AS A LINE OR SERIES OF FURNITURE UNDER THE MANUFACTURER, STEELCASE. TOTAL ESTIMATED EXPENDITURE REMAINS UNCHANGED IN THE AMOUNT OF $200,000.00.

FUNDING SOURCE: VARIOUS AGENCIES VIA PURCHASE ORDERS

ATTACHMENTS: NOTICE OF RESCISSION, VENDOR EMAIL, PREVIOUS AWARD

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
ANNETTE BURNEY GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 11/14/13

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 11/14/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT: FURNITURE: SYSTEMS, OFFICE, METAL AND WOOD

BID #: SC-0567-13 **OPEN DATE:** 08/28/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE YEAR FROM DATE OF AWARD WITH THREE ONE-YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT

BASIS OF AWARD: BY MANUFACTURER BASED ON THE HIGHEST DISCOUNT PERCENTAGE

NUMBER OF BIDS INVITED: (25) **NUMBER RECEIVED:** (11) **OTHER** (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO REJECT THE REFERENCED VENDORS OR MANUFACTURERS AS OUTLINED IN THE ATTACHED REJECTION LETTERS: HUMANSCALE UNDER OE&S; MAYLINE UNDER BUDGET OFFICE INTERIORS; NATIONAL OFFICE FURNITURE; STEELCASE & COALESSE/STEELCASE UNDER PERDUE; WORKSCAPES; WEBCOAT UNDER ERNIE MORRIS.

RECOMMEND APPROVAL OF AWARD TO MULTIPLE BIDDERS BASED ON THE HIGHEST PERCENTAGE DISCOUNT OFFERED FOR THE PURCHASE OF OFFICE FURNITURE TO INCLUDE SYSTEMS, METAL AND WOOD PER THE ATTACHED TABLUATION AND MANUFACTURER PRODUCT DISCOUNT LIST FOR THE PERIOD FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014. TOTAL ESTIMATED EXPENDITURE IN THE AMOUNT OF $200,000.00.

RECOMMEND APPROVAL OF TIE BID TO BE BROKEN BY DRAWING LOTS BY THE GGAC AS FOLLOWS:
SEATING
ALLSEATING ✓ **OE & S** ____ **BUDGET OFFICE INTERIORS**

FUNDING SOURCE: VARIOUS AGENCIES VIA PURCHASE ORDERS

ATTACHMENTS: RECOMMENDATION MEMO, VENDOR REJECTION LETTERS, SPECIFICATIONS & TABULATION

BUYER: ANNETTE BURNEY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10/31/13

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 11/1/13

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SC-0567-13 Various Vendors

10/31/2013	$200,000.00	Award
11/14/2013	$0.00	Rescind Rejection
10/3/2014	$200,000.00	1st Renewal Option
7/23/2015	$0.00	Vendor Name Change
8/27/2015	$200,000.00	2nd Renewal Option
Pending	$200,000.00	3rd Renewal Option

$800,000.00 Total Award