

November 14, 2012

WHEREAS, on April 25, 2007, City Council authorized participation in the U.S. Communities Government Purchasing Alliance Administrative Agreement for eighteen months, with four twelve-month renewal options, for the purchase of systems furniture, freestanding furniture, seating, filing equipment and related support services by Resolution No. 07-1275;

NOW THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That a master agreement for the purchase of furniture, floor covering and related support services is authorized with Haworth, Inc., Herman Miller, Inc., Knoll, Inc., Virco, Inc., National Office Furniture, Peter Pepper Products, Inc., Hon Office Furniture, Mohawk Industries, Milliken & Company, Shaw Industries, Interface and Texas Correctional Industries and their associated distributors through U.S. Communities Government Purchasing Alliance, Texas Multiple Award Schedules and Texas Department of Criminal Justice, Texas Correctional Industries for a term of three years in an amount not to exceed \$9,923,000.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for furniture, floor covering and related support services. If a written contract is required or requested for any or all purchases of furniture, floor covering and related support services under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$9,923,000.00.

Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

APPROVED BY
CITY COUNCIL

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City Secretary