

Legislation Text

File #: 2596, **Version:** 2

CC MEETING: April 19, 2016

DATE: April 13, 2016

TO: Leonard Martin, City Manager

FROM: Ashley D. Mitchell, Administrative Services Director

Consider **Approval Of The Purchase Of Cubicles For The Resolution Center From McKinney Office Supply** In An Amount Not To Exceed \$29,300.73.

BACKGROUND:

In the FY2015-2016 budget an addition to base was approved for the relocation and remodel of the Resolution Center. The RC will move to the recently vacated dispatch space. Part of that relocation is the purchase of 15 new cubicles.

FINANCIAL IMPLICATIONS:

The cubicles are being purchased from McKinney Office Supply via the State of Texas contract (TXMAS) and the HON contract through Collin County.

<u>ACCOUNT UNIT</u>	<u>ACTIVITY</u>	<u>BUDGET AMOUNT</u>
854104	116630199	\$159,316

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends City Council approval of the purchase of cubicles from McKinney Office Supply in an amount not to exceed \$29,300.73.