

**WHEREAS**, the Library Master Plan as developed by the Hillier Group and approved by City Council indicates a need for a replacement library for the existing Casa View facility; and,

**WHEREAS**, in the 2003 Bond Program, the citizens of Dallas approved funding for the design and construction of a replacement library facility to serve the Casa View service area; and,

**WHEREAS**, on August 29, 2006, the Municipal Library Advisory Board, voted unanimously that the branch library that had previously been known by the working title of the Casa View Branch Library Replacement will be officially known as the Lochwood Branch Library; and,

**WHEREAS**, it is now necessary to authorize a contract for the purchase and installation of furniture for the Lochwood Branch Library; and,

**WHEREAS**, bids were received on April 9, 2009 for a total of 20 bid packages, designated Groups A through T:

\*Denotes successful bidder(s) in each package

<u>GROUP DESCRIPTION</u>	<u>BIDDERS</u>	<u>BID AMOUNT</u>
A Seating	*Corporate Express Office Products, Inc.	\$1,365.21
	Intelligent Interiors, Inc.	\$1,406.00
	Furniture Consultants, Inc.	\$1,481.00
	Bauhaus Interiors Group	\$1,558.66
B Study Chairs	*Furniture Consultants, Inc.	\$8,132.00
	Bauhaus Interiors Group	\$16,553.36
	Corporate Express Office Products, Inc.	\$17,107.75
C Book Trucks	*Intelligent Interiors, Inc.	\$3,581.40
D Benches	*Facilitech, Inc. dba Business Interiors	\$8,416.67
E Study Tables	*Intelligent Interiors, Inc.	\$9,914.00
	Furniture Consultants, Inc.	\$10,146.00
	Corporate Express Office Products, Inc.	\$10,518.09
	Bauhaus Interiors Group	\$10,613.62

<u>GROUP DESCRIPTION</u>	<u>BIDDERS</u>	<u>BID AMOUNT</u>
F Visual Presentation Boards, Tracks & Accessories	*Intelligent Interiors, Inc.	\$4,024.94
	Corporate Express Office Products, Inc.	\$4,061.55
	Bauhaus Interiors Group	\$4,407.42
	Furniture Consultants, Inc.	\$4,561.00
G Folding Tables & Dolly	*Intelligent Interiors, Inc.	\$11,251.16
	Corporate Express Office Products, Inc.	\$11,333.96
	Bauhaus Interiors Group	\$12,754.00
	Furniture Consultants, Inc.	\$28,174.00
H Computer Tables	*Facility Interiors, Inc.	\$11,787.90
I Occasional Tables	*Intelligent Interiors, Inc.	\$1,362.82
	Furniture Consultants, Inc.	\$1,496.00
J Lounge Seating	*Intelligent Interiors, Inc.	\$35,189.16
	Corporate Express Office Products, Inc.	\$35,511.66
	Bauhaus Interiors Group	\$41,238.00
	Furniture Consultants, Inc.	\$42,430.00
K Stack Chairs & Dolly	*Bauhaus Interiors Group	\$9,632.30
L Seating, Tables, Systems Furniture & Storage	*Bauhaus Interiors Group	\$42,398.53
M Seating, Tables	*Facilitech, Inc. dba Business Interiors	\$4,960.52
N Library Shelving	*Vance Hunt & Associates - LB Interiors	\$51,605.17
	Library Design Systems, Inc.	\$54,771.82
	Putsi Inc dba Cultural Surroundings	\$55,956.52
	Libra Tech Corporation	\$67,602.33
O Lounge Seating	*Libra Tech Corporation	\$19,674.57
P Stool / Tables	*Corporate Express Office Products, Inc.	\$140.44
	Bauhaus Interiors Group	\$169.18
	Furniture Consultants, Inc.	\$174.00

**09-1370**

May 27, 2009

<u>GROUP DESCRIPTION</u>	<u>BIDDERS</u>	<u>BID AMOUNT</u>
Q Bench Seating	*Bauhaus Interiors Group	\$1,007.50
	Furniture Consultants, Inc.	\$1,285.00
	Corporate Express Office Products, Inc.	\$1,287.80
R Seating	*BKM Total Office of Texas	\$13,757.71
	Facilitech, Inc. dba Business Interiors	\$14,187.66
S Display Shelving	*Corporate Express Office Products, Inc.	\$19,548.47
	Furniture Consultants, Inc.	\$20,205.00
	Putsi Inc dba Cultural Surroundings	\$24,637.52
T Tables & Shelving	*Bauhaus Interiors Group	\$22,692.37
	Furniture Consultants, Inc.	\$24,455.00
	Corporate Express Office Products, Inc.	\$24,772.81

Now, Therefore,

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

**Section 1.** That the City Manager is hereby authorized to enter into a contract with the following bidders for the purchase of furniture and fixtures for the Lochwood Branch Library in the amounts designated:

<u>GROUP</u>	<u>BIDDERS</u>	<u>BID AMOUNT</u>
A	Corporate Express Office Products, Inc.	\$ 1,365.21
B	Furniture Consultants, Inc.	\$ 8,132.00
C	Intelligent Interiors Inc.	\$ 3,581.40
D	Facilitech, Inc. dba Business Interiors	\$ 8,416.67
E	Intelligent Interiors, Inc.	\$ 9,914.00
F	Intelligent Interiors, Inc.	\$ 4,024.94
G	Intelligent Interiors, Inc.	\$11,251.16
H	Facility Interiors, Inc.	\$11,787.90
I	Intelligent Interiors, Inc.	\$ 1,362.82
J	Intelligent Interiors, Inc.	\$35,189.16
K	Bauhaus Interiors Group	\$ 9,632.30
L	Bauhaus Interiors Group	\$42,398.53
M	Facilitech, Inc. dba Business Interiors	\$ 4,960.52
N	Vance Hunt & Associates - LB Interiors	\$51,605.17
O	Libra Tech Corporation	\$19,674.57
P	Corporate Express Office Products, Inc.	\$ 140.44

<u>GROUP</u>	<u>BIDDERS</u>	<u>BID AMOUNT</u>
Q	Bauhaus Interiors Group	\$ 1,007.50
R	BKM Total Office of Texas	\$13,757.71
S	Corporate Express Office Products, Inc.	\$19,548.47
T	Bauhaus Interiors Group	\$22,692.37

**Section 2.** That the City Manager is authorized to execute the contracts after they have been approved as to form by the City Attorney.

**Section 3.** That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contracts from:

Library Facilities Fund Fund 5R42, Department PBW, Unit R661, Act. LIBF Obj. 4710, Program #PB03R661, CT PBW03R66111 Vendor #VC000007521, in an amount not to exceed	\$75,730.70
Library Facilities Fund Fund 5R42, Department PBW, Unit R661, Act. LIBF Obj. 4710, Program #PB03R661, CT PBW03R66112 Vendor #350273, in an amount not to exceed	\$65,323.48
Library Facilities Fund Fund 5R42, Department PBW, Unit R661, Act. LIBF Obj. 4710, Program #PB03R661, CT PBW03R66113 Vendor #263164, in an amount not to exceed	\$51,605.17
Library Facilities Fund Fund 5R42, Department PBW, Unit R661, Act. LIBF Obj. 4710, Program #PB03R661, CT PBW03R66114 Vendor #190536, in an amount not to exceed	\$21,054.12
Library Facilities Fund Fund 5R42, Department PBW, Unit R661, Act. LIBF Obj. 4710, Program #PB03R661, CT PBW03R66115 Vendor #359915, in an amount not to exceed	\$19,674.57
Library Facilities Fund Fund 5R42, Department PBW, Unit R661, Act. LIBF Obj. 4710, Program #PB03R661, CT PBW03R66116 Vendor #115399, in an amount not to exceed	\$13,757.71

Library Facilities Fund Fund 5R42, Department PBW, Unit R661, Act. LIBF Obj. 4710, Program #PB03R661, CT PBW03R661I7 Vendor #074096, in an amount not to exceed	\$13,377.19
Library Facilities Fund Fund 5R42, Department PBW, Unit R661, Act. LIBF Obj. 4710, Program #PB03R661, CT PBW03R661I8 Vendor #341618, in an amount not to exceed	\$11,787.90
Library Facilities Fund Fund 5R42, Department PBW, Unit R661, Act. LIBF Obj. 4710, Program #PB03R661, CT PBW03R661I9 Vendor #VS0000005427, in an amount not to exceed	<u>\$ 8,132.00</u>
Total in an amount not to exceed	\$280,442.84

**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.

Distribution: Public Works and Transportation, Jean Mitchell, OCMC, Room 101  
Public Works and Transportation, Robert Durham, OCMC, Room 321  
City Attorney  
Library  
Office of Financial Services  
Controller's Office, Sherrian Parham, 4BN

APPROVED BY  
CITY COUNCIL

MAY 27 2009

  
City Secretary