

May 13, 2020

**WHEREAS**, the citizens of Dallas approved funding in the 2006 Bond Program for the land acquisition of a new library facility for the Vickery Meadow service area; and

**WHEREAS**, on September 9, 2009, City Council authorized acquisition of land at 8255 Park Lane for the new Vickery Meadow Branch Library facility, by Resolution No. 09-2247; and

**WHEREAS**, the citizens of Dallas approved funding in the 2017 Bond Program for the design and construction of the Vickery Meadow Branch Library located at 8255 Park Lane; and

**WHEREAS**, on October 24, 2018, City Council authorized a contract with DSGN Associates, Inc. to provide architectural, engineering design, and construction administration services for the Vickery Meadow Branch Library facility, in an amount not to exceed \$800,353.00, by Resolution No.18-1488; and

**WHEREAS**, on June 26, 2019, City Council authorized the acceptance of a donation in the amount of \$752,454.75 from the Friends of the Dallas Public Library, Inc. on behalf of The Crystal Charity Ball and the Estate of Freda Gail Stern, and authorized a construction contract award with Turner Construction Company for the construction of the Vickery Meadow Branch Library, located at 8255 Park Lane, in an amount not to exceed \$6,399,295.00, by Resolution No. 19-0988; and

**WHEREAS**, bids for the purchase and installation of furniture for the new Vickery Branch Library were received and opened on January 24, 2020, for a total of eleven bid packages, as follows:

\*Denotes successful lowest bidder for each bid package

\*\*Non-responsive bid

\*\*\*Bid to be rejected

<u>Bid Pkg.</u>	<u>Description</u>	<u>Bidders</u>	<u>Bid Amount</u>
1	Library Accessories	*Library Interiors of Texas, LCC 401 Congress Ave. - #1540 Austin, TX 78701	\$ 2,383.00
		Wilson Office Interiors	\$ 2,925.76
2	Library Shelving	*Library Interiors of Texas, LCC 401 Congress Ave. - #1540 Austin, TX 78701	\$ 64,239.48
		Wilson Office Interiors	\$ 81,025.80

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WHEREAS, (continued)

3	File Cabinets & Lockers	*WRG, LLC 2639 Rosemeade Pkwy Carrollton, TX 75007 Wilson Office Interiors	\$ 12,511.17 \$ 12,677.30
4	Bookcarts	*Wilson Office Interiors 5051 Pulaski St. Dallas, TX 75247	\$ 4,150.77
5	Soft Seating, Chairs & Carts	*Wilson Office Interiors 5051 Pulaski St. Dallas, TX 75247  WRG, LLC	\$ 127,427.32 \$ 128,558.40
		**Agati, Inc. 451 Claremont Ave. Chicago, IL 60612	\$ 59,163.21
6	Tables & Poofs	*Wilson Office Interiors 5051 Pulaski St. Dallas, TX 75247	\$ 10,786.15
7	Kids Furniture	*Wilson Office Interiors 5051 Pulaski St. Dallas, TX 75247	\$ 3,832.82
8	Classroom Tables & Chairs	*WRG, LLC 2639 Rosemeade Pkwy Carrollton, TX 75007  Wilson Office Interiors	\$ 43,100.33 \$ 46,320.94
		Library Interiors of Texas, LCC	\$ 62,120.77
9	Tables & Chairs	*Library Interiors of Texas, LCC 401 Congress Ave. - #1540 Austin, TX 78701  Wilson Office Interiors	\$ 17,463.60 \$ 21,708.37

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WHEREAS, (continued)

10	Shelving End Panels	***Putsi, Inc. DBA Cultural Surroundings 5177 W. Lovers Ln, #100 Dallas, TX 75209	\$171,224.00
11	Custom Furniture & Built-in Shelving	***Putsi, Inc. DBA Cultural Surroundings 5177 W. Lovers Ln, #100 Dallas, TX 75209	\$182,824.00
Total Amount of Accepted Bids			\$285,894.64

**WHEREAS**, it is now desirable to reject bids received for Bid Package No. 10 – Shelving End Panels, and Bid Package No. 11 - Custom Fixed Shelving, ~~and Bid Package No. 5 – Soft Seating, Chairs and Carts~~; and

**WHEREAS**, it is now desirable to authorize the purchase and installation of Bid Packages 1 through 9, for Furniture and Furnishings for the new Vickery Branch Library with Library Interiors of Texas, LLC, in the amount of \$84,086.08; Wilson Office Interiors, LLC, in the amount of \$146,197.06; and WRG, LLC, dba Workplace Resource Group, in the amount of \$55,611.50.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to reject the bids received for Bid Package No. 10 – Shelving End Panels, and Bid Package No. 11 - Custom Fixed Shelving. ~~and rejection of the bid submitted by Agati, Inc., for Bid Package No. 5 – Soft Seating, Chairs and Carts, due to a non-responsive submittal.~~

**SECTION 2.** That the City Manager is hereby authorized to enter into and execute contracts for the purchase and installation of furniture for Vickery Branch Library, located at 8333 Park Lane, with Library Interiors of Texas, LLC, in the amount \$84,086.08; WRG, LLC, in the amount \$55,611.50, and Wilson Office Interiors, LLC, in the amount \$146,197.06; for a total amount, not to exceed \$285,894.64, after said contracts have been approved as to form by the City Attorney.

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**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Library Private Donation Fund Fund DL42, Department BSD, Unit VE03 <del>Act.</del> <u>Activity</u> LIBF, Object 4710, Program EB17VE03 Encumbrance/Contract No. BON-2020-00012858 Vendor #VS0000025509, in an amount not to exceed	\$ 81,067.39
Library (E) Fund (2017 General Obligation Bond Fund) Fund 1V42, <del>Dept.</del> <u>Department</u> BSD, Unit VE03 <del>Act.</del> <u>Activity</u> LIBF, <del>Obj.</del> <u>Object</u> 4710, Program EB17VE03 Encumbrance/Contract No. BON-2020-00012858 Vendor #VS0000025509, in an amount not to exceed	\$ 3,018.69
Library Private Donation Fund Fund DL42, Department BSD, Unit VE03 <del>Act.</del> <u>Activity</u> LIBF, <u>Obj.</u> <u>Object</u> 4710, Program EB17VE03 Encumbrance/Contract No. BON-2020-00012859 Vendor #VC0000010239, in an amount not to exceed	\$ 31,275.91
Library (E) Fund (2017 General Obligation Bond Fund) Fund 1V42, <del>Dept.</del> <u>Department</u> BSD, Unit VE03, <del>Act.</del> <u>Activity</u> LIBF, <del>Obj.</del> <u>Object</u> 4710, Program EB17VE03 Encumbrance/Contract No. BON-2020-00012859 Vendor #VC0000010239, in an amount not to exceed	\$ 24,335.59
Library Private Donation Fund Fund DL42, Department BSD, Unit VE03, Activity LIBF <del>Act.</del> <u>Activity</u> LIBF, Object 4710, Program EB17VE03 Encumbrance/Contract No. CX-BON-2020-00012860 Vendor #VS0000019590, in an amount not to exceed	\$145,844.00
Library (E) Fund (2017 General Obligation Bond Fund) Fund 1V42, <del>Dept.</del> <u>Department</u> BSD, Unit VE03 <del>Act.</del> <u>Activity</u> LIBF, <del>Obj.</del> <u>Object</u> 4710, Program EB17VE03 Encumbrance/Contract No. CX-BON-2020-00012860 Vendor #VS0000019590, in an amount not to exceed	<u>\$ 353.06</u>
Total Amount	\$285,894.64

**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.