



# City of Grand Island

Tuesday, December 04, 2007

Council Session

## Item G7

**#2007-313 - Approving Purchase of Furniture for Law  
Enforcement Center**

Staff Contact: Steve Lamken

# Council Agenda Memo

**From:** Captain Robert Falldorf, Police Department  
**Meeting:** December 4, 2007  
**Subject:** Purchase of Furniture for New Law Enforcement Center  
**Item #'s:** G-7  
**Presenter(s):** Steve Lamken, Chief of Police

## Background

On 9-11-07 the Grand Island City Council adopted resolution #2007-212 for the purchase of office furnishings for the new Law Enforcement Center. Sealed bids were received and low bids were awarded to Eakes Office Supply, Office Net, Surroundings of Omaha and KI International. The total low bid amount for office furnishings from the four companies listed above was \$142,393.81 and Office Net's portion of that total was \$50,003.37.

## Discussion

On or about 10-24-07 the police department received an order acknowledgement from Allsteel Furnishings, which is a portion of the office furnishings we were purchasing through Office Net (Office Net carries the Allsteel brand). We learned at that time that Office Net wasn't able to invoice us for the full amount of their bid award and that we would actually be receiving two different invoices for the office furnishings they bid, one invoice from Office Net for \$27,549.69 and one invoice from Allsteel for \$22,453.68, for the total of \$50,003.37. Since Allsteel wasn't listed in the initial resolution as a vendor supplying office furnishings, the police department is requesting an additional resolution from council including Allsteel as a vendor for their share of \$22,453.68. This will not change the total previously approved amount listed above of \$142,393.81.

## Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Approve the purchase of office furnishings from Allsteel for \$22,453.68.
2. Send to committee for further discussion.

3. Table for more discussion.
4. Take no action.

### **Recommendation**

City Administration recommends that the Council approve the purchase of office furnishings for the new Law Enforcement Center through Allsteel in the amount of \$22,453.68.

### **Sample Motion**

Move to approve the purchase of office furnishings for the new Law Enforcement Center through Allsteel in the amount of \$22,453.68.

RESOLUTION 2007-313

WHEREAS, on September 11, 2007, by Resolution 2007-212, the City of Grand Island awarded the bid for the purchase of office furnishings for the Law Enforcement Center; and

WHEREAS, it has been determined that an additional vendor, Allsteel, will be invoicing the city for the purchase of furniture for the Law Enforcement Center in the amount of \$22,453.68 as part of the bid from Office Net in the original amount; and

WHEREAS, the addition of Allsteel as a vendor does not affect the total amount of the original bid amount.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor be, and hereby is, authorized and directed to include Allsteel as an additional vendor for the purchase of furniture for the Law Enforcement Center in the amount of \$22,453.68 and Office Net for the remainder of the original award equal to \$27,549.69.

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Adopted by the City Council of the City of Grand Island, Nebraska, December 4, 2007.

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Margaret Hornady, Mayor

Attest:

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RaNae Edwards, City Clerk

Approved as to Form    ☐ \_\_\_\_\_  
November 29, 2007     ☐ City Attorney