

## City of Broken Arrow

## Legislation Details (With Text)

File #:	16-1	149	Name:			
Туре:	Con	sent Item	Status:	Passed		
File created:	9/12	2/2016	In control:	Broken Arrow	/ City Council	
On agenda:	9/20	)/2016	Final action	: 9/20/2016		
Title:	Approval of bids received, award to John A. Marshall Company as the lowest responsible bid, and approval of and authorization to execute agreement for the purchase of new furnishings for the City Manager's office, lobby and reception area in City Hall					
Sponsors:						
Indexes:						
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Attachments:	1. K	DS 17.104 Officelobbyrece	eption furn. bic	tab		
Date	Ver.	Action By		Action	Result	
9/20/2016	1	Broken Arrow City Counc	cil	approved	Pass	
			Arrow City 1g of: 09-20-			
To: From: Title:	Mayor and City Council Office of the City Manager Approval of bids received, award to John A. Marshall Company as the lowest responsible bid, and approval of and authorization to execute agreement for the purchase of new furnishings for the City Manager's office, lobby and reception area in City Hall					
Background:		As a continuation of the City Hall renovation effort, the City Manager's office, Cit Hall lobby and Reception area require new furniture and fixtures to accommodat the recent modernization of the facility. This project includes remodeling the Cit Manager's office, the addition of a second Assistant City Manager's office, a new Audio/Visual room to better interface with the public and the media, a new Economic Development Coordinator's office, as well as a new Communication Director's office and the incorporation of a new Tourism Director's office.				
On August	31,	2016, the City renovations. The Cit individual delivery se delivery schedule alor time may be consider Of the six bids receiv two (2) did not exect	opened b ty received chedules. ng with their red in the se ved, four (4 ute the bid	bids on the proposed city hall furniture six (6) bids for the furniture specified along with The City requested that the Vendor's supply a eir individual sealed bids. We stated that delivery selection and award of the Purchase Order contract. 4) did not acknowledge the addenda that was sent, documents properly and two (2) did not submit a Dnly one (1) submitted a responsive bid along with		

a satisfactory delivery schedule.

- John submitted the lowest Α Marshall Company and most responsible bid in the amount of \$27,525 with a delivery schedule of 42 days. However, a review of the bids received indicates some significant degree of variance with respect to one (1) specific item, the Table/Conference chairs. The bids varied in amount from \$4,635.00 to \$9,016.95. This significant variance suggests a differing degree of quality and possibly some degree of confusion. Therefore, Staff eliminated the item from the purchase order contract in accordance with the bid documents and awarded the remaining items to John A. Marshall Company in the amount of \$22,890.51. The Table/Conference Chairs will be re-bid separately in order to better specify and clarify the bid documents.
- Since the actual purchase order amount is less than \$25,000.00, the contract amount is within the City Manager's authority to execute a contract. Funding for this project is available through Sales Tax Capital Improvement funds. The project will be complete by the end of October 2016.

Cost:\$22,890.51Prepared By:Jennifer Hooks, Executive Assistant to the City ManagerReviewed By:Legal Department<br/>Finance Department<br/>Assistant City Manager - OperationsApproved By:Michael L. Spurgeon, City Manager

## Attachments: Bid Tabulation

## **Recommendation:**

Award the lowest responsible bid to John A. Marshall, and approve and authorize execution of an agreement for the purchase of new furnishings for the City Manager's Office, City Hall Lobby and Reception area.