



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 8/31/2022

ALL

Item Creation Date:

E32420 - Office Furniture (AFMA, Inc. dba. Core Office Interiors) -MOTION

Agenda Item#: 13.

Background:

S80-E32420 - Approve the purchase of office furniture from AFMA, Inc. dba. Core Office Interiors in the total amount of \$94,750.66 through the Texas Local Purchasing Cooperative (Buyboard) for the Houston Health Department.

Specific Explanation:

The Director of the Houston Health Department and the Interim Chief Procurement Officer recommend that City Council approve the purchase of office furniture in the total amount of **\$94,750.66** for the Houston Health Department and that authorization be given to issue a purchase order to Buyboard contractor **AFMA, Inc. dba. Core Office Interiors**.

This purchase will include workstations, conference room tables, chairs, credenzas, bookcases, bookshelves, and file cabinets. These workstations and other office furniture will replace the old existing furniture in the Sharpstown Women, Infant, Children (WIC). The old furniture will be sent to the Property Disposal Management Office for disposition.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services from a cooperative purchasing program or organization satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services."

M/WBE Subcontracting:

This procurement is exempt from the M/WBE, subcontracting goal participation as the total project expenditures does not exceed the City's \$100,000.00 threshold.


Hire Houston First:

This procurement is exempt for the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal or Cooperative Purchasing Agreement for this purchase.

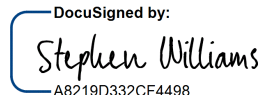
Fiscal Note:

No Fiscal Note is required on grant items.

8/19/2022

DocuSigned by:

 6121834A077C41A...

Jedediah Greenfield
Interim Chief Procurement Officer

DocuSigned by:

 A8219D332CF4498...

Department Approval Authority

8/19/2022

Estimated Spending Authority

Department	FY2023	Out Years	Total
Houston Health Department	\$94,750.66	\$0	\$94,750.66

Amount and Source of Funding:

\$94,750.66 -

Federal/ Local/ State Pass Through Grant Fund

Fund No.: 5030

Contact Information:

Jordan Hargrove SPD 832-393-9125
 Lena Farris SPD 832-393-8729
 Porfirio Villarreal HHD 832-393-5041

ATTACHMENTS:

Description	Type
Fiscal Form A	Financial Information

Delinquent Tax Report
Affidavit of Ownership
Form B
Fund 5030 Summary
Insurance
Interlocal Request Form
Interlocal Justification Approval
Quote

Backup Material
Backup Material
Backup Material
Financial Information
Backup Material
Backup Material
Backup Material
Financial Information