



CITY COUNCIL STAFF REPORT

DATE: October 15, 2014 CONSENT AGENDA

SUBJECT: FURNITURE PURCHASE FOR THE WELWOOD MURRAY MEMORIAL LIBRARY RPROJECT

FROM: David H. Ready, City Manager

BY: Special Projects Coordinator

SUMMARY

The proposed action would be to approve the purchase of furniture for the Welwood Murray Memorial Library (WMML) project.

RECOMMENDATION:

1. Award the purchase of furniture for the WMML project to Desert Business Interiors in the amount of \$35,458.46, authorizing the use of CMAS contracts and negotiated discounts to acquire all furniture as selected by the Interior Designer.
2. Authorize the City Manager to execute all required documentation.

STAFF ANALYSIS:

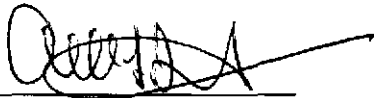
The Palm Springs Library Board provided funding of the Interior Designer (ID) contract and Michael A. Thomas, of the Design Collective Group, was hired for the project interiors. Selection of furnishings for the building was included in the ID's scope of work. The ID worked very closely with the Library staff as well as the design subcommittee to come up with an interior palette in keeping with the historical nature of the building, which included specific furnishings and upholstery fabrics.

The approved specifications were given to local furniture vendor Desert Business Interiors (DBI) to provide a quote for the furniture. A high percentage of the specified items were located by DBI from manufacturers that have CMAS (California Multiple Award Schedule) discounted pricing contracts in-place with the State. The remaining specific furniture items are not covered by existing CMAS agreements however

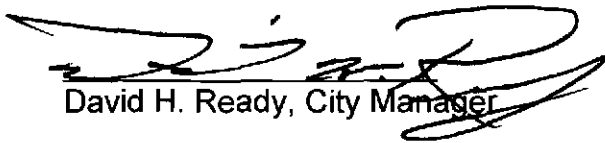
discounts were negotiated by DBI on behalf of the City to achieve the overall package. Pursuant to the provisions of section 7.09.010, Cooperative Purchasing Programs, City Council is authorized to approve the purchase utilizing discounted CMAS pricing in lieu of separate competitive independent bid.

FISCAL IMPACT:

The project estimate from the ID was \$68,000 for the WMML project. The DBI quote for all of the furniture, exactly as specified by the ID is \$35,458.46. Funds are available for this purchase in the WMML project budget, 260-4500-59418.



Allen F. Smoot, Special Projects Coordinator



David H. Ready, City Manager

Attachments:

1. Quotation



72162 HIGHWAY 111 RANCHO MIRAGE, CA 92270
 PH. 760-340-1112
 FAX 760-340-1833

Quotation

Date	Estimate #
9/29/2014	17630

Name / Address

CITY OF PALM SPRINGS
 3200 E. TAHQUITZ CANYON WAY
 P.O. BOX 2743
 PALM SPRINGS, CA 92263

Ship To

CITY OF PALM SPRINGS-
 WELWOOD MURRAY MEMORIAL LIBRARY
 PALM CANYON DRIVE
 PALM SPRINGS, CA 92262

Rep
GFV

P.O. No.	Terms
	25% DEPOSIT/BAL NET 30

line	Item	Qty	Description	Cost	Total
			PALM SPRINGS LIBRARY CMAS-HIGHMARK PRODUCTS LINES 1-4 CONTRACT # 4-14-71-0074B CMAS-KRUG PRODUCTS LINE 5 CONTRACT # 4-07-01-0103A CMAS-GLOBAL PRODUCTS LINE 6 CONTRACT # 4-13-71-0139A NO CONTRACT- BERNHARDT PRODUCTS LINE 7-8 NO CONTRACT-SOURCE PRODUCTS LINE 9-12		

			Subtotal
			Sales Tax (9.0%)
			Total

Accepted by _____ Title _____ Date _____



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line	Item	Qty	Description	Cost	Total
1	607-R2-A61-FG	4	HIGHMARK BOLERO CHAIR BODY BALANCE MECHANISM HEIGHT AND WIDTH ADJUSTABLE ARMS LSL SILVER MESH BACK POLISHED CHROME BASE B12 ARMS/ BLACK AND CHROME A61 FABRIC: GRADE J PINDLER # 3672 METALLIC PEWTER TAG: (2) RECEPTION AND (2) LIBRARY	512.36	2,049.44
2	412UB-SND-CF-FG-J	32	HIGHMARK QUICKSTACKER ARMLESS BACK FABRIC: KRAVET / 32919 COLOR 530 SEAT FABRIC: STOUT FABRICS/ INDEPENDENCE-COLOR 4 DUSK TAG: COMMUNITY MEETING ROOM	190.72	6,103.04
3	409UB-SND-CF-ARMS FG-J	8	HIGHMARK QUICKSTACKER ARMS BACK FABRIC: KRAVET / 32919 COLOR 530 SEAT FABRIC: STOUT FABRICS/ INDEPENDENCE-COLOR 4 DUSK TAG: COMMUNITY MEETING ROOM	208.40	1,667.20
4	QS DOLLY	4	HIGHMARK DOLLY TAG: COMMUNITY MEETING ROOM	126.30	505.20

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line	Item	Qty	Description	Cost	Total
5	59THRT-6024-TBFPCW1	4	KRUG REVO NESTING TABLE 60" W X 24" D NO MODESTY PANEL LAMINATE: MOCHA CHERRY/ KNIFE EDGE "T" POLYMER SILVER METALLIC T LEG WITH CASTERS TAG: COMMUNITY MEETING ROOM	583.69	2,334.76
6	ML2630	8	GLOBAL ML COLLECTION ARM LOUNGE CHAIRS BRUSHED CHROME BACK FABRIC: COM ROBERT ALLEN GRAPHIC MAZE/ PATINA SEAT FABRIC: COM PINDLER FABRIC # 3673 METALICA/PEWTER TAG: EAST END OF GRAND HALL	795.67	6,365.36
7	1528W	12	BERNHARDT CONTRACT FOREST # 1528 W SWIVEL WOOD SEAT FINISH: WALNUT # 839 CHROME FRAME TAG: COMPUTER AND STANDING TABLES IN GRAND HALL	445.00	5,340.00

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line	Item	Qty	Description	Cost	Total
8	FREIGHT	1	VENDOR FREIGHT CHARGES BERNHARDT	599.00	599.00
9	724-WS-NA-CHR-PG	4	SOURCE CACHE 19 FULLY UPHOLSTERED ARM LESS CHAIR CHROME FRAME, WALL SAVER, PLASTIC GLIDES SEAT FABRIC: COM : STOUT FABRICS- INDEPENDENCE, DUSK #4 BACK FABRIC: COM: KRAVET- 32026, COLOR 35 TAG: COMPUTER TABLE IN GRAND HALL	366.00	1,464.00
10	724-WS-CA-CHR-PG	6	SOURCE CACHE 19 FULLY UPHOLSTERED ARM CHAIR CHROME FRAME, WALL SAVER, CACHE ARM, PLASTIC GLIDES SEAT FABRIC: COM : STOUT FABRICS- INDEPENDENCE, DUSK #4 BACK FABRIC: COM: KRAVET- 32026, COLOR 35 TAG: READING TABLES IN GRAND HALL	387.50	2,325.00

Subtotal			
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line	Item	Qty	Description	Cost	Total
11	724-WS-NA-CHR-PG	6	SOURCE CACHE 19 FULLY UPHOLSTERED ARM LESS CHAIR CHROME FRAME, WALL SAVER, PLASTIC GLIDES SEAT FABRIC: COM : STOUT FABRICS- INDEPENDENCE, DUSK #4 BACK FABRIC: COM: ROBERT ALLEN-GRAPHIC MAZE/PATINA TAG: LIBRARY MEETING ROOM	375.00	2,250.00
12	FREIGHT	1	VENDOR FREIGHT CHARGES SOURCE	95.00	95.00
13	DELIVER & INSTALL.	1	DELIVERY AND INSTALLATION NORMAL HOURS GABRIEL VALLE # 007	1,490.00	1,490.00

Subtotal		\$32,588.00
Sales Tax (9.0%)		\$2,870.46
Total		\$35,458.46

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