

Legislation Details (With Text)

File #:	202	1-3293	Version:	1	Name:		
Туре:	Res	olution			Status:	Action	
File created:	10/2	1/2021			In control:	Board of Commissioners	
On agenda:	12/1	4/2021			Final action:	12/14/2021	
Title:	SWO	C - Statew		t No.		0000100-0073, Office, Compute	
Indexes:			•		· · ·	act consists of the purchase of s prporation. Amount Not To Exce	5
Indexes: Attachments:	Sam 1. Ag	s Street F genda No	Facility. Ăw tes - 2021-3	arded 3293,	to: Allseating Co	Furniture, 3. ALLSEATING Que	eed: \$129,770.76.
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Purchasing Type: Statewide (SWC)

Public Hearing: YES D NO Department: Purchasing & Contracting

<u>AGENDA ITEM:</u> Commission District(s): ALL

SWC - Statewide Contract No. 99999-001-SPD0000100-0073, Office, Computer and Education: for use by Facilities Management (FM). This contract consists of the purchase of seating for the 178 Sams Street Facility. Awarded to: Allseating Corporation. Amount Not To Exceed: \$129,770.76.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

This contract consists of piggybacking off the competitively let Statewide Contract No. 99999-001-SPD0000100-0073 for the purchase of task and guest chairs for offices and workstations, chairs for the conference rooms and stools for the breakrooms for collaboration, and one stop waiting areas at the 178 Sams Street Facility.

RECOMMENDATION:

Recommend approval to purchase from the SWC No. 99999-001-SPD0000100-0073 with:

Allseating Corporation, 5800 Avebury Rd, Unit 3, Missisaugua, ON L5R 3M3

Amount Not To Exceed: 129,770.76

ADDITIONAL INFORMATION:

1. Contract Effective Date:	February 3, 2015
2. Contract Expiration Date:	February 2, 2022
3. Funding:	CIP (FM)