

PURCHASING AND LICENSING COMMITTEE

10-0124R

RESOLUTION AUTHORIZING CITY OFFICIALS TO CONTRACT WITH NORTHERN BUSINESS PRODUCTS, INC., FOR THE PURCHASE OF OFFICE FURNISHINGS IN VARIOUS CITY LOCATIONS FOR A TOTAL AMOUNT OF \$79,533.51

CITY PROPOSAL:

RESOLVED, that city officials are hereby authorized to contract with Northern Business Products, Inc., for the purchase, delivery, and installation of Herman Miller office furnishings in various city locations in accordance with state of Minnesota contract #AJ3649 specifications and pricing for a total amount of \$79,533.51 (includes sales tax), terms net 30, FOB destination, and payable as follows:

(a) Requisition No. 10-0161: \$37,916.54 from General Fund 110, Department/Agency 700, Organization 1423, Object 5520;

(b) Requisition Nos. 10-0063 and 10-0150: \$41,616.97 from General Fund 110, Department/Agency 700, Organization 1423, Object 5540.

Approved:

Approved for presentation to council:

Department Director
Purchasing Agent ____
City Architect ____

Chief Administrative Officer

Approved as to form:

Approved:

Attorney

Auditor

STATEMENT OF PURPOSE: This resolution authorizes a contract with Northern Business Products, Inc., for \$79,533.51 for the purchase, delivery, and installation of office furnishings at various city locations. This purchase is based on state of Minnesota contract #AJ3649. Prices include sales tax.

A purchase order was previously authorized for \$26,223.13 on January 22, 2010. This amount did not require approval by the city council.

Northern Business Products has a store in Duluth, Minnesota.

Requisition Nos. 10-0063, 10-0150, and 10-0161