## **CITY of NOVI CITY COUNCIL**



Agenda Item O January 8, 2018

**SUBJECT:** Approval to purchase new office furniture for various locations within the Civic Center from ISCG Inc., in the amount of \$42,000 based on State of Michigan MiDeal cooperative Purchasing program; and approval of a resolution to amend the budget to add \$42,000 to this line item.

SUBMITTING DEPARTMENT: Integrated Solutions- Facilities Management Division

### CITY MANAGER APPROVAL: PA

EXPENDITURE REQUIRED	\$ 42,000	
AMOUNT BUDGETED	\$	
APPROPRIATION REQUIRED	\$ 42,000	
LINE ITEM NUMBER	101-265.00-740.200	

#### BACKGROUND INFORMATION:

City staff continually strive to operate in the most efficient manner. This reorganization is designed to improve our delivery of services to citizens and staff. With the services of a professional space resource planner, an architect, and the affected department directors, the team put together a recommended space layout.

The Assessing department will relocate to the first floor. By collocating the Assessing Department within the existing Treasury suite, we are able to leverage the synergies of both to provide a one-stop solution.

The Human Resources department will relocate to the second floor. This department, currently located in the Treasury suite, requires a more private location to conduct their day-to-day operations. The existing City Managers area provides the perfect location for the Human Resources department to conduct confidential conversations. Additionally, the area will be modified to provide a pre-employment testing area that is easily monitored.

The City Managers Team will relocate to the northeast corner of the second floor. The City Managers Team interacts with all city departments. It is important that they have a presence within City Hall that is both centralized and visual to all.

The Finance department will relocate to the suite previously held by the Assessing department. This area is larger than their previous location. The design provides an opportunity for the Finance staff to be located in a team centric layout. The department will also have their own customer service counter.

The project scope includes uninstalling existing office furniture, purchase of new office furniture, and the installation of the new office furniture. A portion of the existing office

furniture is being reused and will be installed by the vendor. The proposed project kickoff is March 1st, 2018.

The selected furniture is manufactured by Haworth, a Michigan company. It provides durability with functionality and will provide a clean modern look allowing a state of the art environment for our Citizens and staff. The Haworth line is a match to recent suite modernizations that have taken place within City Hall. The pricing is based on the State of Michigan (MIDeal) cooperative purchasing contract.

#### **RECOMMENDED ACTION:**

Approval to purchase new office furniture for various locations within the Civic Center from ISCG Inc., in the amount of \$42,000 based on State of Michigan MiDeal cooperative Purchasing program; and approval of a resolution to amend the budget to add \$42,000 to this line item.



### STATE OF MICHIGAN ENTERPRISE PROCUREMENT

Department of Technology, Management, and Budget 525 W. Allegan, Lansing MI 48913 P.O. Box 30026, Lansing, MI 48909

### NOTICE OF CONTRACT

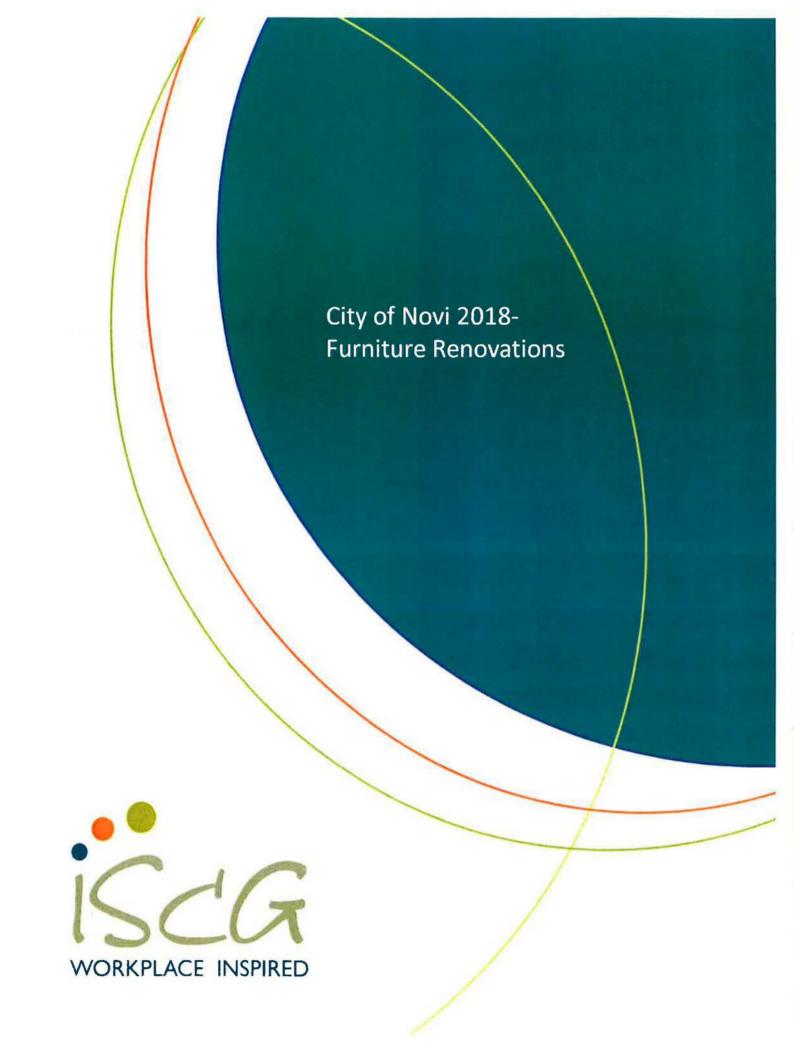
CONTRACT NO. 071B7700023 between

THE STATE OF MICHIGAN

and

	Haworth Inc.		Curt Myers	DTMB
CONTRACTOR	One Haworth Center	Line and Line an	517-284-7938	
	Holland, MI 49423	ATE	myersc@michigan.gov	
	Phyllis Rietberg	STA	Jared Ambrosier	DTMB
	517-7196172	and the second sec	517-284-7938	
	phyllis.rietberg@haworth.com	0.0	ambrosierj@michigan.gov	
	3093			

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW September 30, 2019		
October 1, 2016	September 30, 2019	2, one year			
PAYMENT TERMS		DELIVERY TIMEFRAME		Mart	
Net 45		N/A			
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASIN		
P-card	Direct Voucher (DV)	Other	⊠ Yes	🗆 No	
MINIMUM DELIVERY REQUIRE	MENTS	2. 周期 推动改善法 1		and the states	
N/A					
MISCELLANEOUS INFORMATI	DN	THE REPORT HOW			
N/a					



### **Project Scope and Pricing Summary**



<u>Please Note:</u> Pricing is based on the Haworth MI Deal Contract

<u>Finance:</u> Scope: Reconfiguration of existing furniture, Supplemented with new Furniture

Materials and Labor : \$10,500.00

<u>Human Resources:</u> Scope: Reconfiguration of existing furniture, Supplemented with new Furniture

Materials and Labor :\$ 4,500.00

<u>Assessing:</u> Scope: Reconfiguration of existing furniture, Supplemented with new Furniture

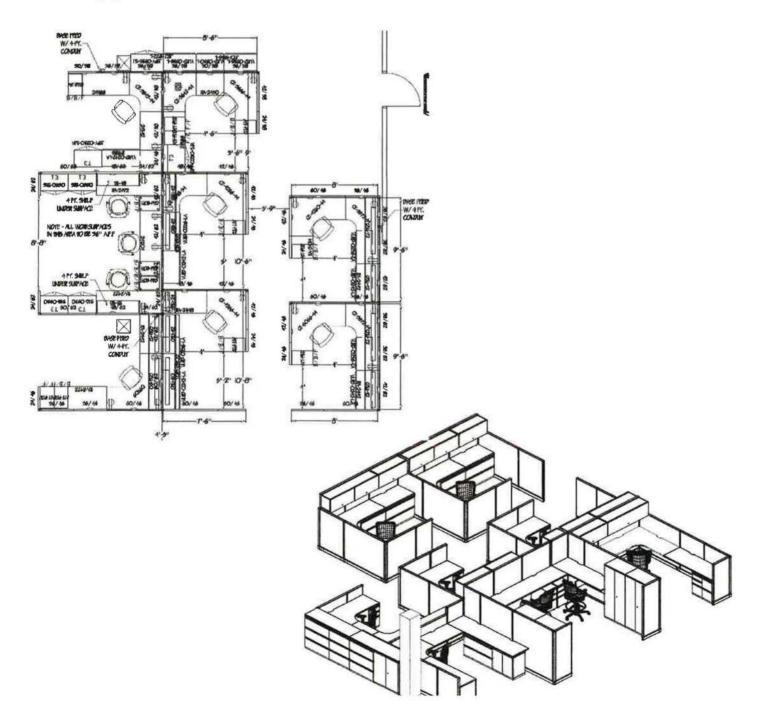
Materials and Labor: \$2,000.00

Executive Area: Scope: Reconfiguration of existing furniture, Supplemented with new Furniture New Demountable Glass walls

Materials and Labor : \$25,000.00

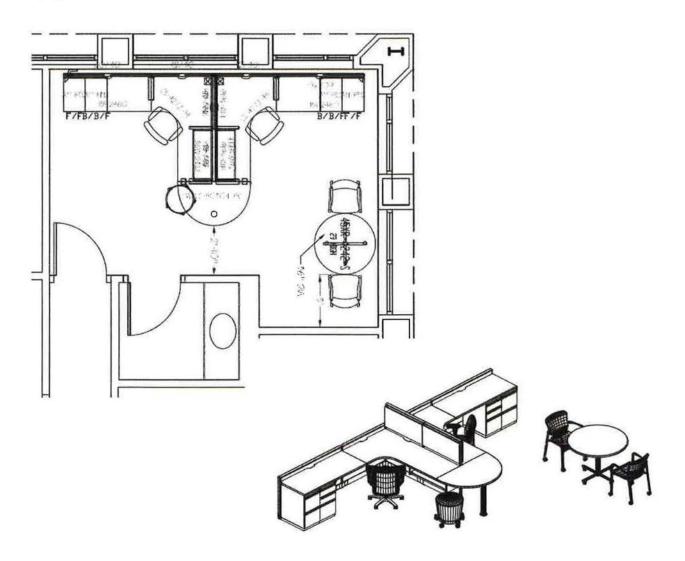


# Scope: Reconfiguration of existing furniture, Supplemented with new furniture



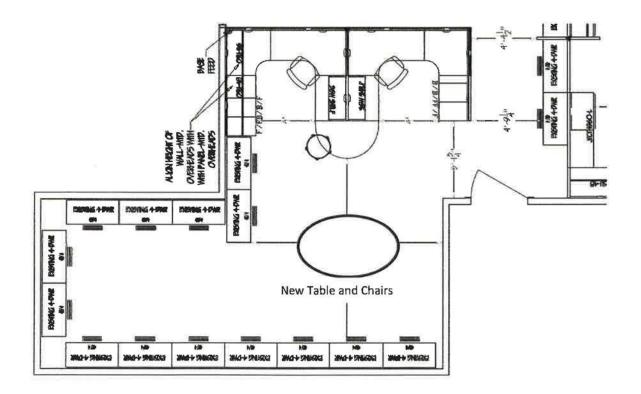


# Scope: Reconfiguration of existing furniture, Supplemented with new furniture





Reconfiguration of existing furniture, Supplemented with new furniture



# **Executive Area**



## Scope: Reconfiguration of existing furniture, Supplemented with new furniture

