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## Agenda Item 6A

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May 21, 2024

**SUBJECT:**

Authorization for the Administration to Negotiate and Execute a Contract for the Purchase of Furniture for the Administration Building on the Blinn-Bryan Campus

**RECOMMENDATION:**

That the Board authorize the Administration to negotiate and execute a contract with J. Tyler Services, Inc. for the purchase of Furniture for the Administration Building on the Blinn-Bryan campus.

**RATIONALE:**

This authorization will allow the Administration to negotiate and execute a contract with J. Tyler Services, Inc. for the purchase of Furniture for the Administration Building on the Blinn-Bryan campus.

At the November 14, 2023, Board meeting, the Board authorized the Administration to seek proposals for furniture, fixtures, and equipment (FFE) items for the Bryan Administration Building.

Board Policy CF (LEGAL) allows for the use of a preapproved procurement list through an interlocal contract with the State for certain purchases valued at or above \$50,000. Using this process, the District received one proposal for package # 1 for Miller Knoll furniture and three proposals for package # 2 for open market furniture.

Based on these proposals, the Administration recommends that the Board authorize the Administration to negotiate and execute a contract with J. Tyler Services, Inc. for Package # 1, and Package # 2, totaling \$770,450 for Furniture for the Administration Building on the Blinn-Bryan campus.

The overall project budget of \$30,950,000 includes a soft cost budget of \$3,770,000. The soft cost budget includes \$1,570,000 for FFE items, \$2,200,000 for professional services. The cost for these FFE items is under the amount budgeted for FFE.

**BUDGETARY CONSIDERATIONS:**

Funds for this project are available in unrestricted cash.

**RESOURCE PERSONNEL:**

Mark Feldhake, Assistant Vice Chancellor, Facilities, Planning, and Construction  
Jessica Gaida, Director, Facilities, Planning, and Construction

**ATTACHMENTS:**

Attachment A – Furniture for the Administration Building on the Blinn-Bryan Campus Vendor Tabulation

Respectfully Submitted by:



Clen Burton, Ph.D., CPA  
Vice Chancellor, Business and Finance/CFO



Mary Hensley, Ed.D.  
Chancellor

## Furniture for the Administration Building on the Blinn-Bryan Campus Vendor Tabulation

<b>Package # 1 – Miller Knoll Furniture Items</b>			
<b>Package</b>	<b>Vendor<sup>1</sup></b>	<b>Cost</b>	<b>Interlocal Contract<sup>2</sup></b>
Various Miller Knoll dealer items <sup>3</sup>	J. Tyler Services, Inc.	\$369,250	Omnia NCPA

<b>Package # 2 – Open Market Furniture Items</b>			
<b>Package</b>	<b>Vendor<sup>1</sup></b>	<b>Cost</b>	<b>Interlocal Contract<sup>2</sup></b>
Various product lines, open market	J. Tyler Services, Inc.	\$401,200	Omnia NCPA
Various product lines, open market	McCoy Rockford	\$433,600	E&I Omnia NCPA
Various product lines, open market	Wilton's	Incomplete Bid	E&I Omnia NCPA

<sup>1</sup> Territory furniture vendors were vetted by the Architect.

<sup>2</sup> Board Policy CF (Legal) allows for the use of an interlocal contract for purchases valued at or above \$50,000.00.

<sup>3</sup> Miller Knoll products only available for purchase from Authorized and Territorial Furniture Dealer.

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## Agenda Item 6B

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May 21, 2024

**SUBJECT:**

Authorization for the Administration to Negotiate and Execute a Contract for Audio Visual Equipment for the Administration Building on the Blinn-Bryan Campus

**RECOMMENDATION:**

That the Board authorize the Administration to negotiate and execute a contract with Avinext for the purchase of Audio-Visual Equipment for the Administration Building on the Blinn-Bryan Campus.

**RATIONALE:**

This authorization will allow the Administration to negotiate and execute a contract with Avinext for the purchase of Audio-Visual Equipment for the Administration Building on the Blinn-Bryan Campus.

At the November 14, 2023, Board meeting, the Board authorized the Administration to seek proposals for furniture, fixture, and equipment (FFE) items for the Bryan Administration Building.

Board Policy CF (LEGAL) allows for the use of a preapproved procurement list through an interlocal contract with the State for certain purchases valued at or above \$50,000. Using this process, the College District received three proposals. Blinn College District's Facilities, Planning, and Construction; and Academic Technology departments reviewed and evaluated these proposals for best value to the District.

Based on these proposals, the Administration recommends that the Board authorize the Administration to negotiate and execute contracts with Avinext for \$492,500 for Audio Visual Equipment for the Administration Building on the Blinn-Bryan Campus.

The overall project budget of \$30,950,000 includes a soft cost budget of \$3,770,000. The soft cost budget includes \$1,570,000 for FFE items, \$2,200,000 for professional services. The cost for these FFE items is under the amount budgeted for FFE.

**BUDGETARY CONSIDERATIONS:**

Funds for this project are available in unrestricted cash.

**RESOURCE PERSONNEL:**

Mark Feldhake, Assistant Vice Chancellor, Facilities, Planning, and Construction  
Jessica Gaida, Director, Facilities, Planning, and Construction  
Michael Welch, Dean Academic Technology

**ATTACHMENTS:**

Attachment A – Audio Visual Equipment for the Administration Building on the Blinn-Bryan Campus Vendor Tabulation

Respectfully Submitted by:

A handwritten signature in blue ink, appearing to read 'Clen Burton', with a long horizontal flourish extending to the right.

Clen Burton, Ph.D., CPA  
Vice Chancellor, Business and Finance/CFO

A handwritten signature in blue ink, appearing to read 'Mary Hensley', with a long horizontal flourish extending to the right.

Mary Hensley, Ed.D.  
Chancellor

**Audio Visual Equipment for the Administration Building on the Blinn-  
Bryan Campus  
Vendor Tabulation**

<b>Package</b>	<b>Vendor</b>	<b>Cost</b>	<b>Score</b>	<b>Interlocal Contract<sup>1</sup></b>
Audio Visual Equipment	Avinext	\$492,500	91	TAMU Multimedia
Audio Visual Equipment	AVI-SPL	\$488,750	74	TIPS
Audio Visual Equipment	Visionality	\$534,430	72	AggieBuy

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<sup>1</sup> Board Policy CF (Legal) allows for the use of an interlocal contract for purchases valued at or above \$50,000.00.