

Mayor and Council Communication

DATE: 04/28/26

M&C FILE NUMBER: M&C 26-0307

LOG NAME: 13PAMEND COOP WILSON BAUHAUS INTERIORS ML CITY

SUBJECT

(ALL) Authorize Execution of Amendments to Non-Exclusive Agreements with Wilson Bauhaus Interiors, LLC Using Various Cooperative Agreements as an Authorized Dealer for Various Manufacturers for the Purchase, Design, and Installation of Furniture to Increase the Annual Contract Amount by \$100,000.00 for a New Total Annual Amount Up to \$921,675.00 and Ratify Expenditures in the Amount of \$392,023.42 for City Departments

RECOMMENDATION:

It is recommended that the City Council authorize execution of amendments to non-exclusive agreements with Wilson Bauhaus Interiors, LLC using various cooperative agreements as an authorized dealer for various manufacturers for the purchase, design, and installation of furniture to increase the annual contract amount by \$100,000.00 for a new total annual amount up to \$921,675.00 and to ratify expenditures during the first renewal in the amount of \$392,023.42 for City Departments.

DISCUSSION:

The purpose of this Mayor & Council Communication (M&C) is to increase the annual contract amount by \$100,000.00 for a new total annual amount up to \$921,675.00 and to ratify expenditures during the first renewal term in the amount of \$392,023.42 for City Departments.

On October 29, 2024, the City Council approved M&C 24-0932, authorizing the City to enter into non-exclusive agreements with Wilson Bauhaus Interiors, LLC as an authorized dealer under various cooperative agreements for the purchase, design, and installation of furniture.

During the first renewal term, total expenditures under the agreements reached \$1,213,698.42, exceeding the previously authorized annual amount due to ongoing capital project for the Police Department. As a result, ratification of \$392,023.42 in prior expenditures is requested. The Police Department has been advised that future capital furniture projects will be procured through separate solicitations to prevent similar overages. Additionally, an increase of \$100,000.00 is requested to support the continued purchase, design and installation of furniture for the remainder of the renewal periods.

M&C 24-0932 authorized four one-year renewal options with escalator renewal amounts. Approval of this M&C will reduce the spend authority of renewals two through four to \$921,675.00 annually. Funding is budgeted in the various accounts within the participating departments operating budgets, as appropriated.

COOPERATIVE PURCHASE: State law provides that a local government purchasing an item under a cooperative purchasing agreement satisfies state laws requiring that the local government seek competitive bids for purchase of the items. Omnia Partners have been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

SMALL BUSINESS: This COOP was issued before September 1, 2025, preceding the implementation of the Small Business Program. Therefore, a Small Business Waiver was not required.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds were available and are available in the current operating budget, as previously appropriated, in the participating departments' Operating Funds to support the approval of the above recommendations and execution of amendments. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

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