

## RESOLUTION NUMBER R-315487

## DATE OF FINAL PASSAGE APR 22 2024

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING A 5-YEAR CONTRACT WITH GOFORTH & MARTI (DBA GM BUSINESS INTERIORS) FOR A NOT-TO-EXCEED AMOUNT OF \$12.5 MILLION TO PROVIDE MODULAR OFFICE FURNITURE AND RELATED SERVICES ON AN AS-NEEDED BASIS.

WHEREAS, approximately 11,500 City of San Diego (City) employees occupy office space throughout the City; and

WHEREAS, reconfiguration, teardown, and rebuilding of standardized office workstations for City employees is a frequent occurrence and, as a result, there is a consistent operational need for procurement of modular office furniture, adequate expenditure authority, and consistently reliable service; and

WHEREAS, since 2013, the City has used Herman Miller System brand office furniture

as its standard office furniture across City departments; and

WHEREAS, through a competitive selection process, the City chose GoForth & Marti,

dba GM Business Interiors (GMBI), as its as-needed furniture vendor to provide Herman Miller

Systems office furniture and associated products and services under a tiered pricing structure,

with pricing discounts ranging from approximately 35 percent to 69 percent off Herman Miller's list prices; and

WHEREAS, the proposed contract with GMBI (included in the docket materials accompanying this Resolution) is for five years and shall not exceed \$12,500,000 over the term (Contract); and

WHEREAS, the Office of the City Attorney has drafted this Resolution based on the information provided by City staff, with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, as follows:

1. The Council approves the Contract.

2. The Mayor or designee is authorized, on behalf of the City, to sign and deliver the Contract and all documents necessary or appropriate to perform the City's obligations under the Contract. A copy of the Contract, when fully signed, shall be placed on file in the Office of the City Clerk as Document No. RR-315487.

3. The Chief Financial Officer is authorized to expend an amount not to exceed \$12,500,000 over the five-year term of the Contract, depending on actual goods and services provided, contingent upon (i) the adoption of the Annual Appropriation Ordinance for the applicable fiscal year and (ii) the Chief Financial Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By

in Reisch /for

Brian W. Byun Deputy City Attorney

BWB:nja 02/14/2024 Or. Dept: READ Doc. No. 3565085 I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of \_\_\_\_\_\_APR. 0.9 2024 \_\_\_\_\_.

DIANA J.S. FUENTES City Clerk

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Approved: (date)

Mayor GLO ODD

Vetoed:

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(date)

TODD GLORIA, Mayor

Passed by the Council of The City of San Diego on \_\_\_\_ Not Present Recused Councilmembers Yeas Nays loe LaCava Jennifer Campbell Stephen Whitburn Henry L. Foster III Marni von Wilpert Kent Lee Raul A. Campillo Vivian Moreno

APR 22 2024 Date of final passage \_\_\_\_

Sean Elo-Rivera

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA Mayor of The City of San Diego, California.

DIANA J.S. FUENTES City Clerk of The City of San Diego, California.

By Kryphleffledina, Deputy

Office of the City Clerk, San Diego, California

**Resolution Number R-**

(Seal)

315487

, by the following vote: