



City of Boynton Beach Agenda Item Request Form

Meeting Date: 08/ 5/2025

Proposed Resolution No. R25-203- Approve a purchase order with JC White Interior Architectural Products in the amount of \$129,172.15 utilizing a piggyback of FL Contract #56120000-24-NY-ACS for the purchase of 450 event chairs and 45 stacking carts for the Arts and Cultural Center.

Requested Action:

Staff recommends approval of Proposed Resolution No. R25-203.

Explanation of Request: The City's Art & Cultural Center is currently undergoing a significant renovation to convert the facility into a modern showcase event hall. As part of this transformation, the acquisition of new chair furnishings is necessary to accommodate guest seating and ensure the venue is appropriately equipped for upcoming events and public gatherings.

Therefore, staff is requesting the approval and authorization of the City Manager to issue a purchase order to JC White Architectural Interior Products to furnish 450 event chairs and 45 stacking carts under the FL Contract #56120000-24-NY-ACS, which is set to expire on December 1, 2028. The total amount for this purchase is \$129,172.15.

This purchase is procured through the piggyback exemption. Piggyback contracts significantly benefit the City of Boynton Beach by providing a cost-effective and efficient way to procure goods and services. By leveraging agreements already in place with other governmental entities, the City can avoid the time-consuming and expensive process of issuing its own competitive bids. This allows quicker access to needed resources while often securing more favorable pricing due to the economies of scale achieved through larger contracts. Additionally, piggybacking ensures the City can tap into pre-vetted vendors who have already been thoroughly evaluated, reducing administrative burdens and risks associated with vendor selection. Ultimately, piggyback contracts streamline procurement, save taxpayer money, and improve the efficiency of City operations.

How will this affect city programs or services?

The purchase will ensure adequate seating to meet the capacity requirements of the event hall, supporting future meetings, lectures, seminars, parties, weddings and similar events.

Budgeted Item: Yes

Account Line Item and Description:

302-4415-572-64-16 Project GG25XX

Fiscal Impact: The budget amendment for this item was approved at the 7/15/25 City Commission meeting under resolution R25-173.

Attachments:

[R25-203 Agenda Item 3262-2025 Resolution for JC White.docx](#)

[Exhibit A to Resolution - 128716_CITY OF BB IMPROV CHAIRS GANGING list -proposal.pdf](#)

[Statement of Need - Project Sheet - Arts & Cultural Center.pdf](#)

[Contract Award notice 23295 - updated - exp 12-1-2028.pdf](#)

[Contract Award - 23295 - exp 12-1-2028.pdf](#)

[JC White Arch - COI ending 10-2025 - approval.pdf](#)

[JC White Arch - COI ending 10-2025.pdf](#)

[2091523295ContractorInfo.pdf](#)