



RESOLUTION NO. 2025-12-17-40

AUTHORIZING THE CHIEF EXECUTIVE OFFICER TO EXPEND UP TO \$500,000 THROUGH OFFICEWORLD VIA OMNIA COOPERATIVE CONTRACTS, FOR THE PURCHASE OF OFFICE FURNISHINGS, SYSTEMS FURNITURE DESIGN, INSTALLATION, AND RELATED SERVICES.

WHEREAS, LTD needs office furnishings, systems furniture design, installation, and related services;

WHEREAS, LTD's Fiscal Year 2025 Budget includes general funded capital and operating budget;

WHEREAS, the Oregon Public Contracting Code and the LTD Procurement Policy require that all contracts for goods, services, or public improvement projects be based upon competitive bids or proposals, unless an exception applies;

WHEREAS, LTD followed the cooperative procurement process, pursuant to the requirements of the Oregon Public Contracting Code, Oregon Administrative Rules Ch. 137, Divisions 46-49, and LTD's Procurement Policy, as well as any Federal Transit Administration requirements, as applicable;

WHEREAS, pursuant to LTD resolution No. 2024-08-21-023 LTD's Board of Directors is the LTD Contract Review Board and is required to authorize all contracts that exceed \$249,999;

NOW, THEREFORE, BE IT RESOLVED by LTD's Board of Directors, acting as the LTD Contract Review Board that:

Once any protest period has passed and no protests being received and/or such protests being resolved in accordance with Oregon law and the LTD Procurement Policy, the Chief Executive Officer, or designee, is hereby authorized to: (a) negotiate and enter into purchase agreements with Officeworld for the purpose of purchasing office furnishings, systems furniture design, installation, and related services in an amount not to exceed \$500,000; and (b) as needed, execute amendments to the contract not to exceed a cumulative total of \$100,000.

ADOPTED BY THE LANE TRANSIT DISTRICT BOARD OF DIRECTORS ON THIS 17TH DAY OF DECEMBER, 2025.


Susan Cox

Susan Cox, Board President