

AGREEMENT FOR SUPPLIES AND SERVICES

THIS AGREEMENT is made and entered into this ____ day of _____, 2022, by and between the City of Merced, a California Charter Municipal Corporation, whose address of record is 678 West 18th Street, Merced, California 95340, (hereinafter referred to as "City") and CORE Business Interiors, a California Corporation, whose address of record is 7761 North Ingram Avenue, Suite 109, Fresno, California 93711, (hereinafter referred to as "Vendor").

WHEREAS, City requires the supply and delivery of office furniture and installation services; and,

WHEREAS, Vendor represents that it possesses the skills and ability to safely provide the supply and delivery of office furniture at the request of the City.

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants hereinafter recited, hereby agree as follows:

1. **SCOPE OF SERVICES.** The Vendor shall furnish the following supplies and services: Vendor shall supply and deliver the products and materials described in Exhibit "A" attached hereto.

No additional services shall be performed by Vendor unless approved in advance in writing by the City, stating the dollar value of the services, the method of payment, and any adjustment in contract time. All such services are to be coordinated with City and the results of the work shall be monitored by the Police Chief or designee. However, the means by which the work is accomplished shall be the sole responsibility of the Vendor.

2. **TIME OF PERFORMANCE, DELIVERY SCHEDULE.** Vendor shall complete all deliveries within twenty (20) weeks after receipt of an order from City. Conditions may arise which require emergency deliveries (including holidays and weekends) within 24 hours after an order by City. City will indicate on any order if the order is an emergency order requiring expedited delivery.

3. **TERM OF AGREEMENT.** The term of this Agreement shall commence upon the day first above written and end on August 1, 2022.

4. **COMPENSATION.** Payment by the City to the Vendor for actual services and supplies delivered to City pursuant to this Agreement shall be made

upon presentation of an invoice detailing the supplies and services delivered under the Scope of Services, in accordance with the fee schedule set forth in Exhibit "A" attached hereto and incorporated herein by reference. The Vendor agrees to provide all supplies and services required under the Scope of Services in Exhibit "A".

5. **METHOD OF PAYMENT.** Compensation to Vendor shall be paid by the City after submission by Vendor of an invoice delineating the services performed and quantities of all products, materials and supplies delivered.

6. **TRAINING AND SAFETY REQUIREMENTS.** Vendor shall properly and legally maintain all vehicles and equipment used in connection with the performance of this Agreement. Vendor shall train all delivery drivers and personnel to safely handle and deliver all materials, products and supplies being provided to City under this Agreement. Vendor agrees to take all reasonable precautions necessary to minimize the potential for spillage during the delivery of all materials, products and supplies, including spillage that may occur during the connection or disconnection of any pipes, hoses, lines or other conduits or containers. Vendor shall maintain records or training of Vendor's drivers and other personnel, which shall be made available to City as set forth in Section 7 of this Agreement.

7. **VENDOR'S BOOKS AND RECORDS.** Vendor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to the Vendor to this Agreement. Any records or documents required to be maintained shall be made available for inspection, audit and/or copying at any time during regular business hours, upon oral or written request of the City.

8. **INDEPENDENT CONTRACTOR.** It is expressly understood that Vendor is an independent contractor and that its employees shall not be employees of or have any contractual relationship with the City. Vendor shall be responsible for the payment of all taxes, workers' compensation insurance and unemployment insurance. Should Vendor desire any insurance protection, the Vendor is to acquire same at its expense.

In the event Vendor or any employee, agent, or subcontractor of Vendor providing services under this Agreement is determined by a court of competent

jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Vendor shall indemnify, protect, defend, and hold harmless the City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Vendor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

9. INDEMNITY. Vendor shall indemnify, protect, defend (with legal counsel selected by the City), save and hold City, its officers, employees, and agents, harmless from any and all claims or causes of action for death or injury to persons, or damage to property resulting from intentional or negligent acts, errors, or omissions of Vendor or Vendor's officers, employees, volunteers, and agents during performance of this Agreement; Vendor shall indemnify, protect, defend (with counsel selected by the City) save and hold City, its officers, employees and agents harmless from any and claims or causes of action for any violation of any federal, state, or municipal law or ordinance, to the extent caused, in whole or in part, by the willful misconduct, negligent acts, or omissions of Vendor or its employees, subcontractors, or agents, or by the quality or character of Vendor's work, or resulting from the negligence of the City, its officers, employees, volunteers and agents, except for loss caused by the sole negligence or willful misconduct of the City or its officers, employees, volunteers or agents. It is understood that the duty of Vendor to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code.

Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Vendor from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall survive the termination of this Agreement and shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply. By execution of this Agreement, Vendor acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

10. INSURANCE. During the term of this Agreement, Vendor shall maintain in full force and effect at its own cost and expense, the following insurance coverage:

a. Workers' Compensation Insurance. Full workers' compensation insurance shall be provided with a limit of at least One Hundred Thousand Dollars (\$100,000) for any one person and as required by law, including Employer's Liability limits of \$1,000,000.00 per accident. The policy shall be endorsed to waive the insurer's subrogation rights against the City.

b. General Liability.

- (i) Vendor shall obtain and keep in full force and effect general liability coverage at least as broad as ISO commercial general liability coverage occurrence Form CG 0001.
- (ii) Vendor shall maintain limits of no less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage.
- (iii) The City, its officers, employees, volunteers and agents are to be named as additional insureds under the policy, as respects liability arising out of work or operations performed by or on behalf of the Vendor.
- (iv) The policy shall stipulate that this insurance will operate as primary insurance for work performed by Vendor and its sub-contractors, and that any other insurance or self insurance maintained by City or other named insureds shall be excess and non-contributory.
- (v) Vendor shall maintain its commercial general liability coverage for three (3) years after completion of the work and shall add an additional insured endorsement form acceptable to the City naming the City of Merced, its officers, employees, agents and volunteers for each year thereafter for at least three (3) years after completion of the work. Copies of the annual renewal and additional insured endorsement form shall be sent to the City within thirty (30) days of the annual renewal.

c. Automobile Insurance.

- (i) Vendor shall obtain and keep in full force and effect an automobile policy of at least One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.
- (ii) The City, its officers, employees, volunteers and agents are to be named as additional insureds under the policy, as respects automobiles owned, leased, hired or borrowed by the Vendor.

- (iii) The policy shall stipulate that this insurance will operate as primary insurance for work performed by Vendor and its sub-contractors, and that any other insurance or self insurance maintained by City or other named insureds shall be excess and non-contributory.

d. **Qualifications of Insurer.** The insurance shall be provided by an acceptable insurance provider, as determined by City, which satisfies all of the following minimum requirements:

- (i) An insurance carrier admitted to do business in California and maintaining an agent for service of process within this State; and,
- (ii) An insurance carrier with a current A.M. Best Rating of A:VII or better (except for workers' compensation provided through the California State Compensation Fund).

e. **Certificate of Insurance.** Vendor shall complete and file with the City prior to engaging in any operation or activity set forth in this Agreement, certificates of insurance evidencing coverage as set forth above and which shall provide that no cancellation or expiration by the insurance company will be made during the term of this Agreement, without thirty (30) days written notice to City prior to the effective date of such cancellation—including cancellation for nonpayment of premium.

f. Notwithstanding any language in this Agreement to the contrary, Vendor shall be entitled to be paid pursuant to the terms of this Agreement until Vendor has obtained the insurance required by this Section 10 and provided documentation of said insurance to the City. In addition to any other remedies City may have, City reserves the right to withhold payment if Vendor's insurance policies are not current.

11. PREVAILING WAGES.

A. **Labor Code Compliance.** If the work performed under this Agreement falls within Labor Code Section 1720(a)(1) definition of a "public works" the Vendor agrees to comply with all of the applicable provisions of the Labor Code including, those provisions requiring the payment of not less than the general prevailing rate of wages. The Vendor further agrees to the penalties and

forfeitures provided in said Code in the event a violation of any of the provisions occurs in the execution of this Agreement.

B. These wage rate determinations are made a specific part of this Agreement by reference pursuant to Labor Code Section 1773.2. General Prevailing Wage Rate Determinations may be obtained from the Department of Industrial Relations Internet site at <http://www.dir.ca.gov/>.

C. After award of the Agreement, and prior to commencing work, all applicable General Prevailing Wage Rate Determinations, if applicable, are to be obtained by the Vendor from the Department of Industrial Relations. These wage rate determinations are to be posted by the Vendor at the job site in accordance with Section 1773.2 of the California Labor Code.

D. Vendor agrees to include prevailing wage requirements, if applicable, in all subcontracts when the work to be performed by the subcontractor under this Agreement is a "public works" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771.

12. **ASSIGNABILITY OF AGREEMENT.** It is understood and agreed that this Agreement contemplates personal performance by the Vendor and is based upon a determination of its unique personal competence and experience and upon its specialized personal knowledge. Assignments of any or all rights, duties or obligations of the Vendor under this Agreement will be permitted only with the express written consent of the City.

13. **TERMINATION FOR CONVENIENCE OF CITY.** The City may terminate this Agreement any time by mailing a notice in writing to Vendor that the Agreement is terminated. Said Agreement shall then be deemed terminated, and no further work shall be performed by Vendor. If the Agreement is so terminated, the Vendor shall be paid for those supplies and services previously delivered to the City at the time the notice of termination is received.

14. **CONFORMANCE TO APPLICABLE LAWS.** Vendor shall comply with its standard of care regarding all applicable Federal, State, and municipal laws, rules and ordinances. No discrimination shall be made by Vendor in the employment of persons to work under this contract because of race, color, national origin, ancestry, disability, sex or religion of such person.

Vendor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act (8 U.S.C.A. 1101 *et seq.*), as amended; and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Vendor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any agency or instrumentality of the federal or state government, including the courts, impose sanctions against the City for such use of unauthorized aliens, Vendor hereby agrees to, and shall, reimburse City for the cost of all such sanctions imposed, together with any and all costs, including attorneys' fees, incurred by the City in connection therewith.

15. **WAIVER.** In the event that either City or Vendor shall at any time or times waive any breach of this Agreement by the other, such waiver shall not constitute a waiver of any other or succeeding breach of this Agreement, whether of the same or any other covenant, condition or obligation. Waiver shall not be deemed effective until and unless signed by the waiving party.

16. **INCONSISTENT OR CONFLICTING TERMS IN AGREEMENT AND EXHIBITS.** In the event of any contradiction or inconsistency between any attached document(s) or exhibit(s) incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control.

Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the City are not binding upon the City unless specifically agreed to in writing, and initialed by the authorized City representative, as to each additional contractual term or condition.

17. **AMBIGUITIES.** This Agreement has been negotiated at arms' length between persons knowledgeable in the matters dealt with herein. Accordingly, any rule of law, including, but not limited to, Section 1654 of the Civil Code of California, or any other statutes, legal decisions, or common-law principles of similar effect, that would require interpretation of any ambiguities in this Agreement against the party that drafted this Agreement is of no application and is hereby expressly waived.

18. **VENUE.** This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this agreement shall be held exclusively in a state court in the County of Merced.

19. AMENDMENT. This Agreement shall not be amended, modified, or otherwise changed unless in writing and signed by both parties hereto.

20. INTEGRATION. This Agreement constitutes the entire understanding and agreement of the parties and supersedes all previous and/or contemporaneous understanding or agreement between the parties with respect to all or any part of the subject matter hereof.

21. AUTHORITY TO EXECUTE. The person or persons executing this Agreement on behalf of the parties hereto warrants and represents that he/she/they has/have the authority to execute this Agreement on behalf of their entity and has/have the authority to bind their party to the performance of its obligations hereunder.

22. COUNTERPARTS. This Agreement may be executed in one or more counterparts with each counterpart being deemed an original. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterparts executed by the other parties hereto are in the physical possession of the party or parties seeking enforcement thereof.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first above written.

CITY OF MERCED
A California Charter Municipal
Corporation

BY: _____
City Manager

ATTEST:
STEPHANIE R. DIETZ, CITY CLERK

BY: _____
Assistant/Deputy City Clerk

APPROVED AS TO FORM:

BY: Jan B. Furlant 3-18-22
City Attorney Date

ACCOUNT DATA:

BY: _____
Verified by Finance Officer

{Signatures continued on next page}

VENDOR
CORE BUSINESS INTERIORS,
A California Corporation

BY: ADW
(Signature)

Andrea Benson
(Typed Name)

Its: President
(Title)

BY: Sherri Williams
(Signature)

Sherri Williams
(Typed Name)

Its: Workplace Consultant
(Title)

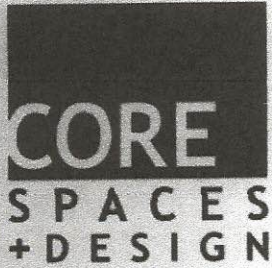
Taxpayer I.D. No. 26-3987550

ADDRESS: 7761 N. Ingram Ave.
Suite 109
Fresno, CA 93711

TELEPHONE: 559-297-6400

FAX: N/A

E-MAIL: sherriw@core-spaces.com



Proposal

CORE Business Interiors
 7761 N. Ingram Avenue
 Suite 109
 Fresno, CA 93711
 Phone: 559-297-6400

Quote/Order No	19350
Date	02/07/2022
Customer PO No	
Customer Account	COMPD
Account Executive	Sheri Williams
Project Number	
Terms	80% DEPOSIT NET 30
Page	1 of 5

T
O City of Merced Police Department
 611 W 22nd Street
 Merced, CA 95340

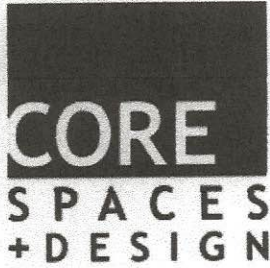
 ATTN: Lieutenant Emily Foster
 Phone: 209-388-7714
 Email: FosterE@cityofmerced.org

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T
O City of Merced Police Department
 1735 M Street
 Merced, CA 95340

 ATTN: Lieutenant Emily Foster
 Phone: 209-388-7714
 Email: FosterE@cityofmerced.org

Quantity	Catalog Number/Description	Unit Price	Extended Amount
1.00 Each	TEAR DOWN, REMOVE AND DISPOSE of the EXISTING product during normal business hours (m-f 8-5)	5,999.76	5,999.76
TOTAL:			\$5,999.76
8.2500%-MERCED-95340-4711-MERCED SALES TAX:			\$494.98
GRAND TOTAL:			\$6,494.74
Required Deposit 80% :			\$5,195.79

EXHIBIT A



Proposal

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Terms of Agreement

Payment and Invoicing Terms:

For all purchases where CORE Business Interiors is acting as agent between manufacturer and client, invoices will be produced by the individual manufacturer and client payment will be remitted directly to the manufacturer. All terms set forth in agreement with manufacturer will apply.

For all purchases where product is being procured by CORE Business Interiors for resale to Client, the following progress payment schedule will apply; this schedule will apply to the entire amount of the proposal including labor, freight and tax. Sales tax charged will be the rate at the time of billing.

Private Sector Sales Over \$3000 (Established customer with good credit history)

- First Installment: Payment of 80% of the total purchase price will be due prior to execution of order.
- Second Installment: Payment of 20% will be due and payable upon the completion of installation. Retention may only be held for 10% of specific products that are delayed or damaged.

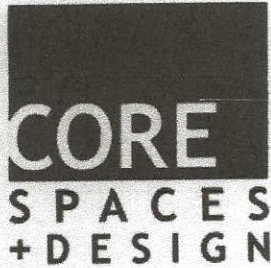
Public Sector Sales (County, City, K-12, Higher Education, etc.) over \$200,000 with Valid Purchase Order

- Public sector sales are any sale made directly to a City, County, or State government. This includes public school districts and public higher education facilities. Private non-profit entities are considered Private Sector.
- Progress billing will be required based on a schedule of values outlined below and may be broken out by phase on larger projects:
 - 80% of product portion of order will be billed when product leaves factory and will be due upon delivery
 - 10% of product and all installation labor will be due upon completion of work
 - 10% retention of product will be due and payable immediately after completion of punch list

All proposals are generated with a cash discount included in the pricing. If you would like to pay with a method other than check, EFT, wire or cash, please contact our office for a revised quote.

Bondable:

Should bond be required, all costs of bond will be added to the P.O. Amount.



Proposal

CORE Business Interiors
7761 N. Ingram Avenue
Suite 109
Fresno, CA 93711
Phone: 559-297-6400

Quote/Order No	19350
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Customer Account	COMPD
Account Executive	Sherri Williams
Project Number	
Terms	80% DEPOSIT NET 30
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Order Cancellation:

Buyer acknowledges all product related to the project are special ordered to the Buyer's specifications and that CORE Business Interiors has no ability to cancel the order after placement with the manufacturer. Buyer acknowledges and agrees to comply with the Terms and Conditions attached hereto. **This order is non-returnable and non-refundable.**

Liquidated Damages:

CORE will not agree to any liquidated damages unless a separate, mutually agreed upon document outlines all vendor, Client, and Contractor expectations. This document and critical dates would need to be agreed on by all vendor suppliers on order.

Warranty for Products:

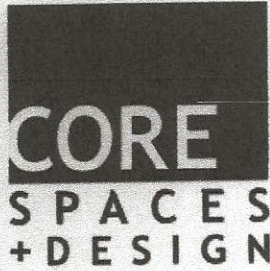
It is the desire of CORE Business Interiors to represent manufacturers who expressly warrant their products for five years or longer, however not all manufacturers offer such express warranties. CORE Business Interiors' sole responsibility with respect to the products shall be to pass to Client, to the extent available, any and all manufacturer warranties, express and/or implied, associated with the manufacturers' products. Client agrees to look solely to the manufacturer for any and all product defects, and shall hold CORE Business Interiors harmless for any and all claims for product liability. CORE Business Interiors shall provide to the best extent possible, all supporting requests of client to implement manufacturers' warranties. CORE Business Interiors expressly warrants that CORE Business Interiors is an authorized reseller of products being sold under this contract; however, CORE Business Interiors does not make any other express warranty, other than the Warranty of Service set forth below.

Warranty of Service:

CORE Business Interiors warrants that its services it provides will be performed in a workmanlike manner in accordance with industry standards. In the event of failure due to faulty installation, CORE Business Interiors will re-perform the labor to industry standards.

Disclaimer of Implied Warranties:

GOODS PURCHASED BY CLIENT UNDER THIS AGREEMENT ARE PURCHASED "AS IS," AND CORE Business Interiors DOES NOT WARRANT THAT SUCH GOODS ARE OF MERCHANTABLE QUALITY, OR THAT THEY MAY BE USED FOR A PARTICULAR PURPOSE.



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Terms	80% DEPOSIT NET 30
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Excess Handling and Storage:

It is assumed under this contract that the Client project installation site will be ready to immediately receive product unless stated otherwise on product proposal. Site is to be free of other trades and/or existing furniture and equipment, with clear access to area where furniture is to be installed. If furniture is to be installed above or below the ground floor, an operational elevator must be available for use. All full trailer shipments will go directly to project site and LTL shipments will be received and redistributed through CORE Business Interiors authorized warehouse and delivery crew. LTL shipments must be accepted by Client for delivery within 30 calendar days of receipt. Any delays beyond 30 calendar days will result in storage charges. Storage will be charged at the rate of \$35.00 per standard size pallet per month. Any additional labor caused by delays, excess handling, special equipment and storage not the direct fault of CORE Business Interiors, will be charged back to client. Charges for storage and excess handling that have accrued prior to installation must be paid in full prior to start of installation or installation may be delayed or cancelled.

Delivery and Installation:

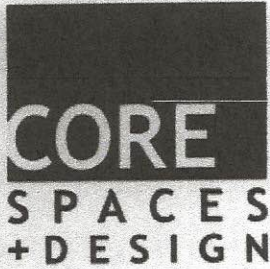
All services provided by CORE Business Interiors are provided during normal working hours of 8AM to 5PM, Monday through Friday. Quotes for work outside of normal business hours may be requested and appropriate overtime quote will be supplied prior to start of work.

All costs are based on the costs of receiving, inspecting, assembling, delivering, and staging the product including clean-up costs. In addition, delivery & assembly is an estimate based on the following assumptions. Any variance from the following assumptions will increase the delivery & assembly price:

- Work area must be clear of all other construction/installation trades or other obstructions.
- Work area will have electricity, heat, hoisting, elevator service, and adequate facilities for off-loading, staging, moving and handling of product.
- There is clear access to loading area or loading dock and freight elevator.
- There is reasonable "push" distance from loading area or loading dock installation area.
- Single handling of product from trucks into designated delivery / installation space.

Late Payment Fee:

Any Payments that are past due more than 30 days, will be subject to a late payment fee of 1.5% per month or 18% per annum. Client shall pay for all costs of collection of late payments including but not limited to, attorney fees, court costs and/or collection agency fees.



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Terms	80% DEPOSIT NET 30
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Security Interest:

The undersigned hereby grants to CORE Business Interiors a security interest in any goods purchased under this Agreement. If Client defaults in payment when due, then CORE Business Interiors shall have all rights and remedies granted to a secured party under the California Commercial Code. Title of goods will not pass to customer, and all merchandise will remain the property of CORE Business Interiors, until the merchandise has been paid for in full.

Governing Law:

This agreement shall be governed by and construed in accordance with the laws of the State of California.

Agreement:

In witness whereof, the parties hereto have executed this agreement on the dates indicated below.

Client Signature

Name

Title

Date

Sherri Williams

CORE Business Interiors

[Signature]

Name
Account Executive

Workplace Consultant

Title

3-30-22

Date



Proposal

CORE Business Interiors
 7761 N. Ingram Avenue
 Suite 109
 Fresno, CA 93711
 Phone: 559-297-6400

Quote/Order No	19419
Date	01/28/2022
Customer PO No	
Customer Account	COMPD
Account Executive	Sherri Williams
Project Number	
Terms	80% DEPOSIT NET 30
Page	1 of 32

TO City of Merced Police Department
 611 W 22nd Street
 Merced, CA 95340

 ATTN: Lieutenant Emily Foster
 Phone: 209-388-7714
 Email: FosterE@cityofmerced.org

SHIP City of Merced Police Department
 1735 M Street
 Merced, CA 95340

 TO ATTN: Lieutenant Emily Foster
 Phone: 209-388-7714
 Email: FosterE@cityofmerced.org

***All pricing reflects Fresno Co. contract pricing agreements

Group	Quantity	Description	Unit Price	Extended Amount
A	1.0	INVESTIGATION STATIONS	96,114.16	96,114.16
Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	9.00 Each	Compose, Sliding Door, Panel Mounted, With Track Translucent Glass, 74H X 42W,Left Hd,Non Locking OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	1,100.58	9,905.22
2	6.00 Each	Compose, Sliding Door, Panel Mounted, With Track Translucent Glass, 74H X 42W,Right Hd,Non Locking OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	1,100.58	6,603.48
3	10.00 Each	Sliding Door, Extended Glide Bracket, Compose, Svc Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	6.47	64.70
4	15.00 Each	Compose, Frm,58Hx48W,Bs 3CIR,Bs Cvhl/BsTrm,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	95.28	1,429.20
5	15.00 Each	Compose, Frm,58Hx48W,Bs NoPwr,No BsTrm/No BsTrm,No Blt Pwr,Std	53.38	800.70



Proposal

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Customer Account	COMPD
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Terms	80% DEPOSIT NET 30
Page	2 of 32

#	Qty	Description	Unit Price	Total Price
		OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD		
6	10.00 Each	Compose, Frm,74Hx24W,Bs 3CIR,BsTrm/BsTrm,No Blt Pwr,Std OPTION: , TR-J:GRAPHITE, GRADE A OPTION: , TR-J:GRAPHITE, GRADE A OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	85.13	851.30
7	5.00 Each	Compose, Frm,74Hx24W,Bs 3CIR,NoBs/BsTrm,No Blt Pwr,Std OPTION: , TR-J:GRAPHITE, GRADE A OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	82.60	413.00
8	5.00 Each	Compose, Frm,74Hx24W,Bs NoPwr,BsTrm/NoBsTrm,No Blt Pwr,Std OPTION: , TR-J:GRAPHITE, GRADE A OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	45.77	228.85
9	15.00 Each	Compose, Frm,74Hx42W,Bs 3CIR,BsTrm/BsTrm,No Blt Pwr,Std OPTION: , TR-J:GRAPHITE, GRADE A OPTION: , TR-J:GRAPHITE, GRADE A OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	95.49	1,432.35
10	10.00 Each	Compose, Frm,74Hx60W,Bs 3CIR,BsTrm/Bs Cvhl,No Blt Pwr,Std OPTION: , TR-J:GRAPHITE, GRADE A OPTION: , TR-J:GRAPHITE, GRADE A OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS	110.43	1,104.30



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		Tag GC: 19419 COMPD		
11	5.00 Each	Compose, Frm,74Hx60W,Bs 3CIR,NoBs/Bs Cvhl,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	107.90	539.50
12	5.00 Each	Compose, Frm,74Hx60W,Bs NoPwr,BsTrm/NoBsTrm,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	71.06	355.30
13	15.00 Each	Compose,Single Tile,32In.HX60In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	51.19	767.85
14	15.00 Each	Compose,Single Tile,32In.HX60In.W,Markerboard,Std Core,No Tech OPTION: ,TR-W:WHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	134.69	2,020.35
15	30.00 Each	Compose,Single Tile,48In.HX48In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	61.36	1,840.80
16	15.00 Each	Compose,Single Tile,56In.HX48In.W,Laminate,Std Core,No Tech OPTION: ,H-KN:GREY ELM, GRADE B OPTION: ,HP-KN:GREY ELM, GRADE A	168.27	2,524.05



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		Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD		
17	15.00 Each	Compose,Single Tile,56In.HX48In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	69.90	1,048.50
18	30.00 Each	Compose,Single Tile,64In.HX24In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	51.91	1,557.30
19	30.00 Each	Compose,Single Tile,64In.HX42In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	71.81	2,154.30
20	15.00 Each	Compose,Single Tile,64In.HX60In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	91.70	1,375.50
21	10.00 Each	Single Tile,72In.HX24In.W,For Use W/ Compose,Laminate,Std Core,No Tech OPTION: ,H-KN:GREY ELM, GRADE B OPTION: ,HP-KN:GREY ELM, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	187.72	1,877.20
22	10.00 Each	Compose,Single Tile,72In.HX60In.W,Laminate,Std Core,No Tech	335.67	3,356.70



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		OPTION: ,H-KN:GREY ELM, GRADE B OPTION: ,HP-KN:GREY ELM, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD		
23	15.00 Each	Markerboard, Markerboard Tray, Plastic, 60in W, Svc Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	42.88	643.20
24	30.00 Each	Compose, Glass Stack 16In.H X 48In.W OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: (SK_1C):CLEAR OPTION: ,SK-1C:CLEAR, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	173.95	5,218.50
25	30.00 Each	Compose, Corner Block Assembly, 90Deg Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	8.45	253.50
26	15.00 Each	Compose, Light Block, 60in Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	12.82	192.30
27	30.00 Each	Panel, Vertical Light Block, 58in, Compose Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	1.17	35.10
28	20.00 Each	Panel, Vertical Light Block, 74in, Compose Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	1.17	23.40
29	15.00 Each	Compose, Top Trim 48In.W, Alumn OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	22.14	332.10
30	20.00 Each	COMPOSE, TOP TRIM 84IN.W, Alumn OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	35.13	702.60



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31	15.00 Each	Compose, Top Trim 90In.W, Alumn OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	37.11	556.65
32	15.00 Each	Compose, Panel Trim, End-Of-Run 74In.H, Alum OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	53.50	802.50
33	25.00 Each	Compose, Connector Trim, Corner, 2-Way 74In.H, Alum OPTION: , TR-J:GRAPHITE, GRADE A OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	101.08	2,527.00
34	10.00 Each	Compose, Connector Trim, Corner, 3-Way 74In.H, Alum OPTION: , TR-J:GRAPHITE, GRADE A OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	84.91	849.10
35	5.00 Each	Compose, Filler Post, Slider Door 74In H, Alumn OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	153.89	769.45
36	3.00 Each	Triplex Receptacle, 15 Amp, 332, CM, USB, CIR 1, Pkg 6 OPTION: Tech Surface Color 1A:, TR-J:GRAPHITE GRD A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	383.10	1,149.30
37	3.00 Each	Triplex Receptacle, 15 Amp, 332, CM, Ctrl OPTION: Tech Surface Color 1A:, TR-J:GRAPHITE GRD A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	86.72	260.16
38	5.00 Each	Triplex Receptacle, 15 Amp, 332, CM OPTION: Tech Surface Color 1A:, TR-J:GRAPHITE GRD A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	84.60	423.00



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39	60.00 Each	Elec Comp, Data Blank Cover, Hard Surf Tiles all manuf dates, Fabric Tiles manuf after 3/17/2009 OPTION: Tech Trim Color 1A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	0.71	42.60
40	5.00 Each	Compose,Top Feed 66In.H,Alum or Wood,3Cir, 332 Wire, 12Ft Ceiling OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	234.60	1,173.00
41	15.00 Each	Upside,Table,29"x58",Lam,Eb3,Std,No Co,C-Leg,Extended Range - Programmable Paddle OPTION: ,H-WL:LINEN, GRADE A OPTION: ,HP-WL:LINEN, GRADE A OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	744.59	11,168.85
42	15.00 Each	Worksurface, Rect,24Dx72W,Lam,Edgeband,Std Core,Notched OPTION: ,H-WL:LINEN, GRADE A OPTION: ,HP-WL:LINEN, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	147.17	2,207.55
43	15.00 Each	Compose, Cntlvr Brkt,16In.D,Bh Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	29.60	444.00
44	15.00 Each	Worksurface Support Panel, Compose, 24In.W,Lam,3mm Edgeband Top OPTION: ,H-3P:PLATINUM, GRADE A OPTION: ,HP-3P:PLATINUM, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	94.40	1,416.00
45	15.00 Each	Casegoods, Gusset Hardware Kit, Svc OPTION: ,TR-:ALL PROFILE/PAINT COLORS	66.43	996.45



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		OPTION: TG:GROUT (TEXTURED) Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD		
46	6.00 Each	X Series, Locker, 24Dx64Hx18W,Single LH,Ptd Frnt, Radius Pull,Ptd Top OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B OPTION: ,LR-BP:CHROME, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	703.41	4,220.46
47	9.00 Each	X Series, Locker, 24Dx64Hx18W,Single RH,Ptd Frnt, Radius Pull,Ptd Top OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B OPTION: ,LR-BP:CHROME, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	703.41	6,330.69
48	30.00 Each	X Series,Locker, Shelf, 24Dx12W, Ptd OPTION: ,TR-TG:GROUT (TEXTURED) Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	29.31	879.30
49	15.00 Each	X Series, Locker, Boot Tray, 24Dx12W Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	27.04	405.60
50	15.00 Each	X Series,Pedestal,Cushion Top Kit, 24"D OPTION: (2A):PIXEL (2A) OPTION: ,2A-SP:PIXEL (2A) - SPECTRAL, GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	103.11	1,546.65
51	15.00 Each	X Series,Pedestal,Tug,B/F,24"D,PtdDrwFrnt, Stl Lkrl,Radius Pull,Cstr,No Top,Handle OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B OPTION: ,LR-BP:CHROME, GRADE A	291.37	4,370.55



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		Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD		
52	15.00 Each	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 2 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	0.00	0.00
53	15.00 Each	Compose,Tackboard,16In.H X 48In.W OPTION: Surface Color 1A:(3V):REVERB GRD B OPTION: Surface Color 1A:,3V-BM:BOOMY GRD B Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	54.67	820.05
54	15.00 Each	Light, Task, LED,Adapt,31", Stand Alone,18 Watt,9' Cord Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	132.49	1,987.35
55	15.00 Each	Compose,Shelf,Std Mount,48W OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	74.45	1,116.75

Group	Quantity	Description	Unit Price	Extended Amount
B	1.0	INVESTIGATION SEATING	18,297.32	18,297.32

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
56	14.00 Each	Very Conference Chair,ENH,Fab Seat,Perforated Bk,Armless,Alum Bse Hd Ctrs, OPTION: (2A):PIXEL (2A) OPTION: ,2A-SP:PIXEL (2A) - SPECTRAL, GRADE A OPTION: ,TR-7:FOG, GRADE B OPTION: ,TR-7:FOG, GRADE B OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: INV CONF CHAIR Tag GC: 19419 COMPD	519.18	7,268.52
57	5.00 Each	Soji Task,Fab St /Mesh Bk,4D Arm,Lum,Bk Lock Fwd Tlt,Adj Seat,Alu Base,Hrd Cstr,Assembled OPTION: (2A):PIXEL (2A)	551.44	2,757.20



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		OPTION: ,2A-SP:PIXEL (2A) - SPECTRAL, GRADE A OPTION: (XT):SOJI KNIT (XT) OPTION: ,XT-9:SOJI KNIT (XT) - STEEL, GRADE A OPTION: ,TR-7:FOG, GRADE B OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: INV OFC CHAIR Tag GC: 19419 COMPD		
58	15.00 Each	Soji Task,Fab St /Mesh Bk,4D Arm,Lum,Bk Lock Fwd Tlt,Adj Seat,Alu Base,Hrd Cstr,Assembled OPTION: (2A):PIXEL (2A) OPTION: ,2A-SP:PIXEL (2A) - SPECTRAL, GRADE A OPTION: (XT):SOJI KNIT (XT) OPTION: ,XT-9:SOJI KNIT (XT) - STEEL, GRADE A OPTION: ,TR-7:FOG, GRADE B OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: INV TASK CHAIR Tag GC: 19419 COMPD	551.44	8,271.60

Group	Quantity	Description	Unit Price	Extended Amount
C	1.0	INVESTIGATION STORAGE	4,126.91	4,126.91

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
59	1.00 Each	X Series, Common Top, Prd Frnt, Lam Top, 18.25Dx42W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH, SPC OPTION: ,H-KN:GREY ELM, GRADE B OPTION: ,HP-KN:GREY ELM, GRADE A Mark Line For: Tag TG: INV STORAGE Tag GC: 19419 COMPD	181.56	181.56
60	3.00 Each	X Series, Locker, 24Dx64Hx18W,Single LH,Ptd Frnt, Radius Pull,Ptd Top OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B OPTION: ,LR-BP:CHROME, GRADE A Mark Line For: Tag TG: INV STORAGE Tag GC: 19419 COMPD	703.41	2,110.23
61	2.00 Each	X Series, Locker, 24Dx64Hx18W,Single RH,Ptd Frnt,	703.41	1,406.82



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		Radius Pull,Ptd Top OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B OPTION: ,LR-BP:CHROME, GRADE A Mark Line For: Tag TG: INV STORAGE Tag GC: 19419 COMPD		
62	10.00 Each	X Series,Locker, Shelf, 24Dx12W, Ptd OPTION: ,TR-TG:GROUT (TEXTURED) Mark Line For: Tag TG: INV STORAGE Tag GC: 19419 COMPD	29.31	293.10
63	5.00 Each	X Series, Locker, Boot Tray, 24Dx12W Mark Line For: Tag TG: INV STORAGE Tag GC: 19419 COMPD	27.04	135.20
64	5.00 Each	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: INV STORAGE Tag GC: 19419 COMPD	0.00	0.00

Group	Quantity	Description	Unit Price	Extended Amount
D	1.0	BREAK ROOM	2,680.02	2,680.02

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
65	12.00 Each	Very Wire Stacker, Plstc Seat, Plstc Bk, Armless, Non Ganging, OPTION: ,TR-FJ:SLATE, GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: BREAK RM Tag GC: 19419 COMPD	119.52	1,434.24
66	1.00 Each	Very Seating, Cart, For High Density Chairs Mark Line For: Tag TG: BREAK RM Tag GC: 19419 COMPD	250.91	250.91
67	1.00 Each	Jive, Tbl, Rect, Lam, 42"x84", Eb3, Std, Co:none, Disc, N, 29"h OPTION: ,H-KN:GREY ELM, GRADE B OPTION: ,HP-KN:GREY ELM, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A	994.87	994.87



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Group	Quantity	Description	Unit Price	Extended Amount
E	1.0	LOCKER ROOM	9,900.99	9,900.99

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
68	6.00 Each	X Series, Locker, 24Dx64Hx18W,Single LH,Ptd Frnt, Radius Pull,Ptd Top OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B OPTION: ,LR-BP:CHROME, GRADE A Mark Line For: Tag TG: LOCKER ROOM Tag GC: 19419 COMPD	703.41	4,220.46
69	6.00 Each	X Series, Locker, 24Dx64Hx18W,Single RH,Ptd Frnt, Radius Pull,Ptd Top OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B OPTION: ,LR-BP:CHROME, GRADE A Mark Line For: Tag TG: LOCKER ROOM Tag GC: 19419 COMPD	703.41	4,220.46
70	24.00 Each	X Series,Locker, Shelf, 24Dx12W, Ptd OPTION: ,TR-TG:GROUT (TEXTURED) Mark Line For: Tag TG: LOCKER ROOM Tag GC: 19419 COMPD	29.31	703.44
71	12.00 Each	X Series, Locker, Boot Tray, 24Dx12W Mark Line For: Tag TG: LOCKER ROOM Tag GC: 19419 COMPD	27.04	324.48
72	12.00 Each	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: LOCKER ROOM Tag GC: 19419 COMPD	0.00	0.00
73	1.00 Each	Jive,Table,Rt,Lam, 18"x48",Eb3,Std,Co:none,Swivel,Gng,Gld,29"h OPTION: ,H-KN:GREY ELM, GRADE B	432.15	432.15



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		OPTION: ,HP-KN:GREY ELM, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: LOCKER ROOM Tag GC: 19419 COMPD		
Group	Quantity	Description	Unit Price	Extended Amount
F	1.0	OPERATIONS STATIONS	31,008.47	31,008.47
Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
74	6.00 Each	Compose, Frm,50Hx24W,Bs NoPwr,BsTrm/NoBsTrm,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	38.65	231.90
75	3.00 Each	Compose, Frm,50Hx30W,Bs NoPwr,BsTrm/BsTrm,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	44.64	133.92
76	6.00 Each	Compose, Frm,50Hx60W,Bs 3CIR,Bs Cvhl/BsTrm,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	100.80	604.80
77	4.00 Each	Compose, Frm,66Hx24W,Bs 3CIR,BsTrm/BsTrm,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	81.69	326.76



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78	2.00 Each	Compose, Frm,66Hx24W,Bs 3CIR,BsTrm/NoBsTrm,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	79.16	158.32
79	2.00 Each	Compose, Frm,66Hx24W,Bs NoPwr,BsTrm/NoBsTrm,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	42.32	84.64
80	6.00 Each	Compose, Frm,66Hx36W,Bs 3CIR,Bs Cvhl/Cvhl,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	88.59	531.54
81	4.00 Each	Compose, Frm,66Hx48W,Bs 3CIR,BsTrm/Bs Cvhl,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	97.56	390.24
82	2.00 Each	Compose, Frm,66Hx48W,Bs 3CIR,Bs Cvhl/No BsTrm,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	95.03	190.06
83	2.00 Each	Compose, Frm,66Hx48W,Bs NoPwr,BsTrm/NoBsTrm,No Blt Pwr,Std OPTION: ,TR-J:GRAPHITE, GRADE A	58.19	116.38



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		OPTION: , TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD		
84	6.00 Each	Compose,Single Tile,24In.HX48In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	35.75	214.50
85	6.00 Each	Compose,Single Tile,32In.HX48In.W,Markerboard,Std Core,No Tech OPTION: , TR-W:WHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	118.98	713.88
86	6.00 Each	Single Tile,40In.HX24In.W,For Use W/Compose,Fabric/ Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	35.85	215.10
87	6.00 Each	Single Tile,40In.HX30In.W,For Use W/Compose,Fabric/ Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	40.09	240.54
88	12.00 Each	Compose,Single Tile,40In.HX60In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	61.32	735.84
89	6.00 Each	Compose,Single Tile,48In.HX24In.W,Laminate,Std Core,No Tech	80.60	483.60



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		OPTION: ,H-KN:GREY ELM, GRADE B OPTION: ,HP-KN:GREY ELM, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD		
90	12.00 Each	Compose,Single Tile,56In.HX24In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	46.55	558.60
91	12.00 Each	Compose,Single Tile,56In.HX36In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	58.23	698.76
92	6.00 Each	Compose,Single Tile,56In.HX48In.W,Fabric/Tackable,Std Core,No Tech OPTION: (3V):REVERB OPTION: ,3V-SY:REVERB - SYNTH, GRADE B Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	69.90	419.40
93	4.00 Each	Compose,Single Tile,64In.HX24In.W,Laminate,Std Core,No Tech OPTION: ,H-KN:GREY ELM, GRADE B OPTION: ,HP-KN:GREY ELM, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	176.76	707.04
94	4.00 Each	Compose,Single Tile,64In.HX48In.W,Laminate,Std Core,No Tech OPTION: ,H-KN:GREY ELM, GRADE B OPTION: ,HP-KN:GREY ELM, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	264.44	1,057.76
95	6.00		35.02	210.12



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	Each	Markerboard, Markerboard Tray, Plastic, 48in W, Svc Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD		
96	6.00 Each	Compose,Glass Stack,16In.H X 24In.W OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: (SK_1C):CLEAR OPTION: ,SK-1C:CLEAR, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	126.15	756.90
97	6.00 Each	Compose,Corner Block Assembly,90Deg Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	8.45	50.70
98	6.00 Each	Compose, Light Block, 48in Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	11.88	71.28
99	4.00 Each	Panel, Vertical Light Block, 50in, Compose Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	0.94	3.76
100	11.00 Each	Panel, Vertical Light Block, 66in, Compose Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	1.17	12.87
101	6.00 Each	Compose,Top Trim 24In.W,Alumn OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	16.55	99.30
102	3.00 Each	Compose,Top Trim 30In.W,Alumn OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	17.95	53.85
103	2.00 Each	Compose,Top Trim 60In.W,Alumn OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	24.94	49.88



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104	11.00 Each	Compose,Top Trim 72In.W,Alumn OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	31.16	342.76
105	2.00 Each	Compose,Top Trim 120In.W,Alumn OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	50.21	100.42
106	3.00 Each	Compose,Panel Trim,End-Of-Run 50In.H, Alum OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	39.33	117.99
107	8.00 Each	Compose,Panel Trim,End-Of-Run 66In.H, Alum OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	48.78	390.24
108	2.00 Each	Compose,Connector Trim,Corner,2-Way 50In.H, Alum OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	84.71	169.42
109	6.00 Each	Compose,Connector Trim,Corner,2-Way 66In.H, Alum OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	95.62	573.72
110	1.00 Each	Compose,Connector Trim,Corner,3-Way 50In.H, Alum OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	74.01	74.01
111	2.00 Each	Compose,Connector Trim,Corner,3-Way 66In.H, Alum OPTION: ,TR-J:GRAPHITE, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A	81.27	162.54



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		Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD		
112	2.00 Each	Compose,Connector Trim,Corner,4-Way 66In.H, Alum OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	56.59	113.18
113	1.00 Each	Triplex Receptacle,15 Amp, 332, CM, USB, CIR 1, Pkg 6 OPTION: Tech Surface Color 1A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	383.10	383.10
114	1.00 Each	Triplex Receptacle,15 Amp, 332, CM, Ctrl OPTION: Tech Surface Color 1A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	86.72	86.72
115	4.00 Each	Triplex Receptacle,15 Amp, 332, CM OPTION: Tech Surface Color 1A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	84.60	338.40
116	48.00 Each	Elec Comp, Data Blank Cover, Hard Surf Tiles all manuf dates, Fabric Tiles manuf after 3/17/2009 OPTION: Tech Trim Color 1A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	0.71	34.08
117	12.00 Each	Panel, Receptacle Blank Cover, Svc OPTION: Tech Trim Color 1A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	1.17	14.04
118	1.00 Each	Compose,Flex Connector,Straight Span,3-Circuit Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	20.86	20.86
119	2.00 Each	Compose,Top Feed 66In.H,Alum or Wood,3Cir, 332 Wire, 12Ft Ceiling OPTION: Tech Trim Color 1A:,TR-J:GRAPHITE GRD A	234.60	469.20



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		Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD		
120	1.00 Each	Compose,Base Feed Module,Hardwire Conn 6Ft Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	71.07	71.07
121	6.00 Each	Upside,Table,23"x46",Lam,Eb3,Std,No Co,C-Leg,Extended Range - Programmable Paddle OPTION: Worktop Surface Color:,H-WL:LINEN GRD A OPTION: Worktop Edge Color-Users Edge:,HP-WL:LINEN GRD A OPTION: Base Color 1A:,TR-TG:GROUT (TEXTURED) GRD A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	699.05	4,194.30
122	6.00 Each	Upside,Table,29"x58",Lam,Eb3,Std,No Co,C-Leg,Extended Range - Programmable Paddle OPTION: ,H-WL:LINEN, GRADE A OPTION: ,HP-WL:LINEN, GRADE A OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	744.59	4,467.54
123	6.00 Each	Worksurface, Rect,24Dx72W,Lam,Edgeband,Std Core,Notched OPTION: ,H-WL:LINEN, GRADE A OPTION: ,HP-WL:LINEN, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	147.17	883.02
124	3.00 Each	Side/Corner Bracket,LH Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	5.61	16.83
125	3.00 Each	Side/Corner Bracket,RH Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	5.61	16.83
126	6.00	Compose, Cntlvr Brkt,16ln.D,Bh	29.60	177.60



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	Each	Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD		
127	6.00 Each	X Series, Pedestal, Attached, B/B/F, 24"D, PtdDrwFrt, Stl Lkrl, Radius Pull OPTION: , TR-TG: GROUT (TEXTURED), GRADE A OPTION: , TR-LE: METALLIC SILVER, GRADE B OPTION: , LR-BP: CHROME, GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	246.52	1,479.12
128	6.00 Each	Compose, Tackboard, 16In.H X 36In.W OPTION: Surface Color 1A:(3V): REVERB GRD B OPTION: Surface Color 1A:, 3V-BM: BOOMY GRD B Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	49.74	298.44
129	6.00 Each	Light, Task, LED, Adapt, 17", Add-On, 18" Daisy Chain Cord Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	98.29	589.74
130	6.00 Each	Light, Task, LED, Adapt, 17", Starter, 65 Watt, 11' Cord Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	132.41	794.46
131	12.00 Each	Compose, Shelf, Std Mount, 36W OPTION: , TR-TG: GROUT (TEXTURED), GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	69.79	837.48
132	6.00 Each	X Series, Pedestal, Cushion Top Kit, 24"D OPTION: Seat 1 Color:(2A): PIXEL (2A) GRD A OPTION: Seat 1 Color:, 2A-SP: SPECTRAL GRD A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	103.11	618.66
133	6.00 Each	X Series, Pedestal, Tug, B/F, 24"D, PtdDrwFrt, Stl Lkrl, Radius Pull, Cstr, No Top, Handle OPTION: Case Color:, TR-TG: GROUT (TEXTURED) GRD A OPTION: Drawer Pull Color:, TR-LE: METALLIC SILVER	291.37	1,748.22



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		GRD B OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD		
134	4.00 Each	Belong Plus,Universal,Screen,Territory, 13HX29W,Fab,Match Thread,6 inch overhang,Edgeband,No Tray,No Accy,No Mech OPTION: (3V):REVERB OPTION: ,3V-MR:REVERB - MURMUR, GRADE B OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	325.56	1,302.24
135	12.00 Each	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	0.00	0.00

Group	Quantity	Description	Unit Price	Extended Amount
G	1.0	OPERATIONS SEATING	14,251.53	14,251.53

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
136	11.00 Each	Very Conference Chair,ENH,Fab Seat,Perforated Bk,Armless,Alum Bse Hd Ctrs, OPTION: (2A):PIXEL (2A) OPTION: ,2A-SP:PIXEL (2A) - SPECTRAL, GRADE A OPTION: ,TR-FJ:SLATE, GRADE A OPTION: ,TR-F:BLACK, GRADE A OPTION: ,TR-F:BLACK, GRADE A Mark Line For: Tag TG: OP CONF CHAIR Tag GC: 19419 COMPD	519.18	5,710.98
137	3.00 Each	Soji Task,Fab St /Mesh Bk,4D Arm,Lum,Bk Lock Fwd Tlt,Adj Seat,Alu Base,Hrd Cstr,Assembled OPTION: (2A):PIXEL (2A) OPTION: ,2A-SP:PIXEL (2A) - SPECTRAL, GRADE A OPTION: (XT):SOJI KNIT (XT) OPTION: ,XT-9:SOJI KNIT (XT) - STEEL, GRADE A	569.37	1,708.11



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		OPTION: ,TR-F:BLACK, GRADE A OPTION: ,PM-P:POLISHED ALUMINUM, GRADE C Mark Line For: Tag TG: OP OFC CHAIR Tag GC: 19419 COMPD		
138	12.00 Each	Soji Task,Fab St /Mesh Bk,4D Arm,Lum,Bk Lock Fwd Tlt,Adj Seat,Alu Base,Hrd Cstr,Assembled OPTION: (2A):PIXEL (2A) OPTION: ,2A-SP:PIXEL (2A) - SPECTRAL, GRADE A OPTION: (XT):SOJI KNIT (XT) OPTION: ,XT-9:SOJI KNIT (XT) - STEEL, GRADE A OPTION: ,TR-F:BLACK, GRADE A OPTION: ,PM-P:POLISHED ALUMINUM, GRADE C Mark Line For: Tag TG: OP TASK CHAIR Tag GC: 19419 COMPD	569.37	6,832.44

Group	Quantity	Description	Unit Price	Extended Amount
H	1.0	OPERATIONS STORAGE	2,056.94	2,056.94

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
139	1.00 Each	X Series, Common Top, Prd Frnt, Lam Top, 18.25Dx30W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH, SPC OPTION: ,H-KN:GREY ELM, GRADE B OPTION: ,HP-KN:GREY ELM, GRADE A Mark Line For: Tag TG: OP STORAGE Tag GC: 19419 COMPD	138.86	138.86
140	2.00 Each	X Series, Locker, 24Dx64Hx18W,Single LH,Ptd Frnt, Radius Pull,Ptd Top OPTION: ,TR-TG:GROUT (TEXTURED), GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B OPTION: ,LR-BP:CHROME, GRADE A Mark Line For: Tag TG: OP STORAGE Tag GC: 19419 COMPD	703.41	1,406.82
141	4.00 Each	X Series,Locker, Shelf, 24Dx12W, Ptd OPTION: ,TR-TG:GROUT (TEXTURED) Mark Line For: Tag TG: OP STORAGE Tag GC: 19419 COMPD	29.31	117.24



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142	2.00 Each	X Series, Locker, Boot Tray, 24Dx12W Mark Line For: Tag TG: OP STORAGE Tag GC: 19419 COMPD	27.04	54.08
143	2.00 Each	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: OP STORAGE Tag GC: 19419 COMPD	0.00	0.00
144	1.00 Each	Jive,Tbl,Sq,Lam,30"x30",Eb3,Std,Co:none,X,Gld,29"h,Ptd OPTION: ,H-KN:GREY ELM, GRADE B OPTION: ,HP-KN:GREY ELM, GRADE A OPTION: ,TR-J:GRAPHITE, GRADE A Mark Line For: Tag TG: OP STORAGE Tag GC: 19419 COMPD	339.94	339.94

Group	Quantity	Description	Unit Price	Extended Amount
I	1.0	MISC.	41.52	41.52

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
145	1.00 Each	Touch-Up Paint, Aerosol, 12oz. can, Stnd & Textured colors, Svc OPTION: ,TR-:ALL PROFILE/PAINT COLORS OPTION: TG:GROUT (TEXTURED) Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	20.76	20.76
146	1.00 Each	Touch-Up Paint, Aerosol, 12oz. can, Stnd & Textured colors, Svc OPTION: ,TR-:ALL PROFILE/PAINT COLORS OPTION: 0J:GRAPHITE Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD	20.76	20.76

Group	Quantity	Description	Unit Price	Extended Amount
J	1.0	ERGO	9,093.40	9,093.40

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
147	6.00 Each	6FB Standard Black for Height-Adj Surfaces, 500 - Big Platform	149.34	896.04



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		OPTION: SMP27:485mm (19") and 180mm (7") Slim palm support OPTION: 12:12.5" Track for 259 board only Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD		
148	4.00 Each	M/Flex for M2.1 Monitor Arm, Dual Bracket for 2 Monitors OPTION: CM:Two-Piece Clamp Mount with Base OPTION: S:Silver with Gray Trim OPTION: D:Dynamic Link OPTION: S:Slider for Single Monitor OPTION: B:Standard 100mm x 100mm, black OPTION: N:No Arm Link OPTION: N:No End OPTION: N:No VESA Plate OPTION: 12:12" high Post OPTION: NA:North America Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	229.90	919.60
149	6.00 Each	M/Flex for M2.1 Monitor Arm, Dual Bracket for 2 Monitors OPTION: CM:Two-Piece Clamp Mount with Base OPTION: S:Silver with Gray Trim OPTION: D:Dynamic Link OPTION: S:Slider for Single Monitor OPTION: B:Standard 100mm x 100mm, black OPTION: D:Dynamic Link OPTION: S:Slider for Single Monitor OPTION: B:Standard 100mm x 100mm, black OPTION: 12:12" high Post OPTION: NA:North America Mark Line For: Tag TG: OP STATIONS Tag GC: 19419 COMPD	346.56	2,079.36
150	15.00 Each	M/Flex for M2.1 Monitor Arm, Dual Bracket for 2 Monitors OPTION: CM:Two-Piece Clamp Mount with Base OPTION: S:Silver with Gray Trim OPTION: D:Dynamic Link OPTION: S:Slider for Single Monitor	346.56	5,198.40



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		OPTION: B:Standard 100mm x 100mm, black OPTION: D:Dynamic Link OPTION: S:Slider for Single Monitor OPTION: B:Standard 100mm x 100mm, black OPTION: 12:12" high Post OPTION: NA:North America Mark Line For: Tag TG: INV STATIONS Tag GC: 19419 COMPD		
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Group	Quantity	Description	Unit Price	Extended Amount
K	1.0	STORAGE	6,710.57	6,710.57

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
152	7.00 Each	36Wx18-1/4Dx77-3/8H Double Door Storage Cabinet (5 Adjustable Shelves) OPTION: A:Full Pull Square Front OPTION: 02Z9:HW-Grout OPTION: SL:_Haworth SL Series Black-scalloped____ OPTION: ~:No Selection of Option Mark Line For: Tag TG: INV STORAGE Tag GC: 19419 COMPD	809.29	5,665.03
153	1.00 Each	42Wx18-1/4Dx39-7/8H Double Door Storage Cabinet (2 Adjustable Shelves) OPTION: A:Full Pull Square Front OPTION: 02Z9:HW-Grout OPTION: ~:No Selection_Upgrade____ OPTION: SL:_Haworth SL Series Black-scalloped____ OPTION: ~:No Selection of Option Mark Line For: Tag TG: INV STORAGE Tag GC: 19419 COMPD	543.20	543.20
154	1.00 Each	30Wx18-1/4Dx39-7/8H Double Door Storage Cabinet (2 Adjustable Shelves) OPTION: A:Full Pull Square Front OPTION: 02Z9:HW-Grout OPTION: ~:No Selection_Upgrade____ OPTION: SL:_Haworth SL Series Black-scalloped____ OPTION: ~:No Selection of Option	502.34	502.34



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		Mark Line For: Tag TG: OP STORAGE Tag GC: 19419 COMPD		
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Group	Quantity	Description	Unit Price	Extended Amount
L	1.0	BENCHING	3,208.26	3,208.26

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
156	2.00 Each	PASEA SINGLE BENCH OPTION: LBC2:Graphite OPTION: ~:No Power OPTION: ~:No Moisture Barrier OPTION: ~:No CAL 133 OPTION: FG3:Fabric/Vinyl Grade 3 OPTION: AFFINITY:Affinity Standard Color Selection OPTION: DENIM:Affinity Denim OPTION: P1:Fully assembled in carton Mark Line For: Tag TG: LOCKER ROOM Tag GC: 19419 COMPD	563.50	1,127.00
157	2.00 Each	FourSeating Bench, Cafe Height, 63W x 17D x 18.1H Mark Line For: Tag TG: BREAK RM Tag GC: 19419 COMPD	1,040.63	2,081.26

Group	Quantity	Description	Unit Price	Extended Amount
M	1.0	SHIPPING & HANDLING	2,057.87	2,057.87

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
151	1.00 Each	Manufacturer SHIPPING to Installer's Warehouse Mark Line For: Tag TG: HUMANSIZE S&H Tag GC: 19419 COMPD	457.66	457.66
155	1.00 Each	Manufacturer SHIPPING to Installer's Warehouse Mark Line For: Tag TG: GREAT OPENINGS S&H Tag GC: 19419 COMPD	1,368.96	1,368.96
158	1.00 Each	Manufacturer SHIPPING to Installer's Warehouse Mark Line For: Tag TG: HIGHTOWER S&H Tag GC: 19419 COMPD	231.25	231.25



Proposal

CORE Business Interiors
 7761 N. Ingram Avenue
 Suite 109
 Fresno, CA 93711
 Phone: 559-297-6400

Quote/Order No	19419
Date	01/28/2022
Customer PO No	
Customer Account	COMPD
Account Executive	Sherri Williams
Project Number	
Terms	80% DEPOSIT NET 30
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Group	Quantity	Description	Unit Price	Extended Amount
N	1.0	LABOR	51,000.00	51,000.00
Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
159	40.00 Each	for TRAVEL TIME during normal business hours (NON-PW Labor Rates - Taxable) Mark Line For: Tag TG: LABOR Tag GC: 19419 COMPD Tag T3: STD HOURLY RATE Tag T4: HAWORTH CONTRACT Tag T5: TAXABLE	60.00	2,400.00
160	450.00 Each	for ASSEMBLY & INSTALLATION of NEW PRODUCT as per approved plan during normal business hours (PW Labor Rates - Taxable) Mark Line For: Tag TG: LABOR Tag GC: 19419 COMPD Tag T3: STD HOURLY RATE Tag T4: HAWORTH CONTRACT Tag T5: TAXABLE	108.00	48,600.00
TOTAL:				\$250,547.96
8.2500%-MERCED-95340-4711-MERCED SALES TAX:				\$20,670.17
GRAND TOTAL:				\$271,218.13



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Terms of Agreement

Payment and Invoicing Terms:

For all purchases where CORE Business Interiors is acting as agent between manufacturer and client, invoices will be produced by the individual manufacturer and client payment will be remitted directly to the manufacturer. All terms set forth in agreement with manufacturer will apply.

For all purchases where product is being procured by CORE Business Interiors for resale to Client, the following progress payment schedule will apply; this schedule will apply to the entire amount of the proposal including labor, freight and tax. Sales tax charged will be the rate at the time of billing.

Private Sector Sales Over \$3000 (Established customer with good credit history)

- First Installment: Payment of 80% of the total purchase price will be due prior to execution of order.
- Second Installment: Payment of 20% will be due and payable upon the completion of installation. Retention may only be held for 10% of specific products that are delayed or damaged.

Public Sector Sales (County, City, K-12, Higher Education, etc.) over \$200,000 with Valid Purchase Order

- Public sector sales are any sale made directly to a City, County, or State government. This includes public school districts and public higher education facilities. Private non-profit entities are considered Private Sector.
- Progress billing will be required based on a schedule of values outlined below and may be broken out by phase on larger projects:
 - 80% of product portion of order will be billed when product leaves factory and will be due upon delivery
 - 10% of product and all installation labor will be due upon completion of work
 - 10% retention of product will be due and payable immediately after completion of punch list

All proposals are generated with a cash discount included in the pricing. If you would like to pay with a method other than check, EFT, wire or cash, please contact our office for a revised quote.

Bondable:

Should bond be required, all costs of bond will be added to the P.O. Amount.



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Order Cancellation:

Buyer acknowledges all product related to the project are special ordered to the Buyer's specifications and that CORE Business Interiors has no ability to cancel the order after placement with the manufacturer. Buyer acknowledges and agrees to comply with the Terms and Conditions attached hereto. **This order is non-returnable and non-refundable.**

Liquidated Damages:

CORE will not agree to any liquidated damages unless a separate, mutually agreed upon document outlines all vendor, Client, and Contractor expectations. This document and critical dates would need to be agreed on by all vendor suppliers on order.

Warranty for Products:

It is the desire of CORE Business Interiors to represent manufacturers who expressly warrant their products for five years or longer, however not all manufacturers offer such express warranties. CORE Business Interiors' sole responsibility with respect to the products shall be to pass to Client, to the extent available, any and all manufacturer warranties, express and/or implied, associated with the manufacturers' products. Client agrees to look solely to the manufacturer for any and all product defects, and shall hold CORE Business Interiors harmless for any and all claims for product liability. CORE Business Interiors shall provide to the best extent possible, all supporting requests of client to implement manufacturers' warranties. CORE Business Interiors expressly warrants that CORE Business Interiors is an authorized reseller of products being sold under this contract; however, CORE Business Interiors does not make any other express warranty, other than the Warranty of Service set forth below.

Warranty of Service:

CORE Business Interiors warrants that its services it provides will be performed in a workmanlike manner in accordance with industry standards. In the event of failure due to faulty installation, CORE Business Interiors will re-perform the labor to industry standards.

Disclaimer of Implied Warranties:

GOODS PURCHASED BY CLIENT UNDER THIS AGREEMENT ARE PURCHASED "AS IS," AND CORE Business Interiors DOES NOT WARRANT THAT SUCH GOODS ARE OF MERCHANTABLE QUALITY, OR THAT THEY MAY BE USED FOR A PARTICULAR PURPOSE.



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Excess Handling and Storage:

It is assumed under this contract that the Client project installation site will be ready to immediately receive product unless stated otherwise on product proposal. Site is to be free of other trades and/or existing furniture and equipment, with clear access to area where furniture is to be installed. If furniture is to be installed above or below the ground floor, an operational elevator must be available for use. All full trailer shipments will go directly to project site and LTL shipments will be received and redistributed through CORE Business Interiors authorized warehouse and delivery crew. LTL shipments must be accepted by Client for delivery within 30 calendar days of receipt. Any delays beyond 30 calendar days will result in storage charges. Storage will be charged at the rate of \$35.00 per standard size pallet per month. Any additional labor caused by delays, excess handling, special equipment and storage not the direct fault of CORE Business Interiors, will be charged back to client. Charges for storage and excess handling that have accrued prior to installation must be paid in full prior to start of installation or installation may be delayed or cancelled.

Delivery and Installation:

All services provided by CORE Business Interiors are provided during normal working hours of 8AM to 5PM, Monday through Friday. Quotes for work outside of normal business hours may be requested and appropriate overtime quote will be supplied prior to start of work.

All costs are based on the costs of receiving, inspecting, assembling, delivering, and staging the product including clean-up costs. In addition, delivery & assembly is an estimate based on the following assumptions. Any variance from the following assumptions will increase the delivery & assembly price:

- Work area must be clear of all other construction/installation trades or other obstructions.
- Work area will have electricity, heat, hoisting, elevator service, and adequate facilities for off-loading, staging, moving and handling of product.
- There is clear access to loading area or loading dock and freight elevator.
- There is reasonable "push" distance from loading area or loading dock installation area.
- Single handling of product from trucks into designated delivery / installation space.

Late Payment Fee:

Any Payments that are past due more than 30 days, will be subject to a late payment fee of 1.5% per month or 18% per annum. Client shall pay for all costs of collection of late payments including but not limited to, attorney fees, court costs and/or collection agency fees.



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Security Interest:

The undersigned hereby grants to CORE Business Interiors a security interest in any goods purchased under this Agreement. If Client defaults in payment when due, then CORE Business Interiors shall have all rights and remedies granted to a secured party under the California Commercial Code. Title of goods will not pass to customer, and all merchandise will remain the property of CORE Business Interiors, until the merchandise has been paid for in full.

Governing Law:

This agreement shall be governed by and construed in accordance with the laws of the State of California.

Agreement:

In witness whereof, the parties hereto have executed this agreement on the dates indicated below.

Client Signature

Name

Title

Date

CORE Business Interiors

Name
Account Executive

Title

Date