

RESOLUTION NO. 2800

A RESOLUTION OF THE CITY OF WILSONVILLE AUTHORIZING THE CITY MANAGER TO EXECUTE A GOODS AND SERVICES CONTRACT WITH HMI-OREGON DEALERSHIP, INC. FOR THE LIBRARY FURNITURE PROJECT.

WHEREAS, the City of Wilsonville library staff has planned, designed, and budgeted for new furnishing for the recently remodeled Wilsonville Library, referred to as the Library Furniture Project (Project); and

WHEREAS, the City solicited sealed bids from qualified contractors for the Project that duly followed the State of Oregon Public Contracting Rules and the City of Wilsonville Municipal Code; and

WHEREAS, three (3) bids were received and HMI-Oregon Dealership, Inc., doing business as PacificWRO, submitted a bid for \$210,215.30 for the Project, which was subsequently evaluated as the lowest responsive and responsible bid;

NOW, THEREFORE, THE CITY OF WILSONVILLE RESOLVES AS FOLLOWS:

1. The City of Wilsonville, acting as the Local Contract Review Board, authorizes the City Manager to enter into and execute, on behalf of the City of Wilsonville, a Goods and Services Contract with HMI-Oregon Dealership, Inc., in a form substantially similar to **Exhibit A** attached hereto, for a not-to-exceed amount of \$210,215.30.
2. This Resolution becomes effective upon the date of adoption.

ADOPTED by the Wilsonville City Council at a regular meeting thereof this 20th day of April 2020, and filed with the Wilsonville City Recorder this date.

DocuSigned by:

C2B6698B3949461...
TIM KNAPP, MAYOR

ATTEST:

DocuSigned by:

E784DE10276B498...
Kimberly Veliz, City Recorder

SUMMARY OF VOTES:

Mayor Knapp

Council President Akervall

Councilor Lehan

Councilor West

Councilor Linville

ATTACHMENT:

- A. Goods and Services Contract with HMI-Oregon Dealership, Inc., DBA PacificWRO

CITY OF WILSONVILLE GOODS AND SERVICES CONTRACT

This Goods and Services Contract (“Contract”) for the Library Furniture Project (“Project”) is made and entered into on this _____ day of _____ 2020 (“Effective Date”) by and between the **City of Wilsonville**, a municipal corporation of the State of Oregon (hereinafter referred to as the “City”), and **HMI-Oregon Dealership, Inc.**, a Michigan corporation, dba **PacificWRO** (hereinafter referred to as “Contractor”).

RECITALS

WHEREAS, the City requires services which Contractor is capable of providing, under terms and conditions hereinafter described; and

WHEREAS, Contractor represents that Contractor is qualified to perform the services described herein on the basis of specialized experience and technical expertise; and

WHEREAS, Contractor is prepared to provide such services, as the City does hereinafter require.

NOW, THEREFORE, in consideration of these mutual promises and the terms and conditions set forth herein, the parties agree as follows:

AGREEMENT

Section 1. Scope of Work

Contractor will procure, deliver and install the selected furniture for the Wilsonville Public Library, as more particularly described in the Request for Proposal Response submitted by Contractor, attached hereto as **Exhibit A** and incorporated by reference herein. Said document is referred to herein as the “Scope of Work.”

Section 2. Term

The term of this Contract shall be from the Effective Date until all furniture is delivered, inspected, placed, and installed (“Work”) and accepted by Wilsonville, which must all occur no later than June 30, 2020. Contractor shall diligently perform the Work according to the requirements identified in the Scope of Work.

Section 3. Contract Sum/Project Scope

3.1. Except as otherwise set forth in this **Section 3**, the City agrees to pay Contractor for all Work, in accordance with the Scope of Work, an amount not to exceed Two Hundred Ten Thousand Two Hundred Fifteen Dollars and Thirty Cents (\$210,215.30) (“Contract Sum”). Provided however, the City may elect to reduce this amount by deleting some of the furnishing shown in the Scope of Work or choosing lower finish grades than those proposed in the Scope of

Work. Those decisions will be made during the Project Process schedule set forth on page 4 of the Scope of Work. Any compensation in excess of the Contract Sum will require express written agreement between the City and Contractor.

3.2. Contractor's Contract Sum is all inclusive and includes, but is not limited to, all work-related costs, expenses, salaries or wages, plus fringe benefits and contributions, including payroll taxes, workers compensation insurance, liability insurance, profit, pension benefits, and all other contributions and benefits, office expenses, travel expenses, mileage, and all other indirect and overhead charges.

3.3. Contractor will be paid for the furniture upon delivery and inspection of the furniture. Contractor shall provide an invoice detailing all furniture delivered. Contractor will be paid upon completion of the Work and receipt of an itemized invoice of Work performed, unless the City disputes such invoice. In that instance, the undisputed portion of the invoice will be paid by the City within the above timeframe. The City will set forth its reasons for the disputed claim amount and make good faith efforts to resolve the invoice dispute with Contractor as promptly as is reasonably possible.

Section 4. City's Rights and Responsibilities

4.1. The City will designate a Project Manager to facilitate day-to-day communication between Contractor and the City, including timely receipt and processing of invoices, requests for information, and general coordination of City staff to support the Project.

4.2. Award of this Contract is subject to budget appropriation. Funds are approved for Fiscal Year 2019-20. If not completed within this fiscal year, funds may not be appropriated for the next fiscal year. The City also reserves the right to terminate this Contract early, as described in **Section 14**.

Section 5. Project Managers

The City's Project Manager is Pat Duke. Contractor's Project Manager is Scott Fraunfelder.

Section 6. Subcontractors and Assignments

6.1. Unless expressly authorized in writing by the City, pursuant to **Subsection 8.2**, Contractor shall not subcontract with others for any of the Work prescribed herein. Contractor shall not assign any of Contractor's rights acquired hereunder without obtaining prior written approval from the City. Some Work may be performed by persons other than Contractor, provided Contractor advises the City of the names of such subcontractors and the services which they intend to provide, and the City specifically agrees, in writing, to such subcontracting. Contractor acknowledges such services will be provided to the City pursuant to a subcontract(s) between Contractor and subcontractor(s) and no privity of contract exists between the City and the subcontractor(s). Contractor shall provide the City with the names and contact information for any approved subcontractor and for all furniture suppliers.

6.2. Unless otherwise specifically provided by this Contract, the City incurs no liability to third persons for payment of any compensation provided herein to Contractor. Any attempted assignment of this Contract without the written consent of the City shall be void. Except as otherwise specifically agreed, all costs for services performed by others on behalf of Contractor shall not be subject to additional reimbursement by the City.

Section 7. Contractor Is Independent Contractor

Except as otherwise mandated by state law, the performance of Work under this Contract is at Contractor's sole risk. All damages or loss to Work, equipment, or materials incurred during the performance of the Work shall be at Contractor's sole risk. Contractor is an independent contractor for all purposes and shall be entitled to no compensation other than the Contract Sum provided for under **Section 3** of this Contract. Contractor will be solely responsible for determining the manner and means of accomplishing the end result of Contractor's Work. The City does not have the right to control or interfere with the manner or method of accomplishing said Work. The City, however, will have the right to specify and control the results of Contractor's Work so such Work meets the requirements of the Project. Contractor hereby represents that no subcontractors will be used on the Project.

Section 8. Contractor Responsibilities

8.1. The City understands and agrees that Contractor may request that some Work be performed on the Project by persons or firms other than Contractor, through a subcontract with Contractor. Contractor acknowledges that if such Work is provided to the City pursuant to a subcontract(s) between Contractor and those who provide such services, Contractor may not utilize any subcontractor(s), or in any way assign its responsibility under this Contract, without first obtaining the express written consent of the City. In all cases, processing and payment of billings from subcontractors is solely the responsibility of Contractor. References to "subcontractor" in this Contract mean a subcontractor at any tier.

8.2. Contractor must comply with all applicable Oregon and federal wage and hour laws. Contractor shall make all required workers compensation and medical care payments on time. Contractor shall be fully responsible for payment of all employee withholdings required by law, including but not limited to taxes, including payroll, income, Social Security (FICA), and Medicaid. Contractor shall also be fully responsible for payment of salaries, benefits, taxes, Industrial Accident Fund contributions, and all other charges on account of any employees. Contractor shall pay to the Department of Revenue all sums withheld from employees pursuant to ORS 316.167.

8.3. Contractor must maintain a City of Wilsonville or Metro business license at all times while performing Work under this Contract.

8.4. No person shall be discriminated against by Contractor in the performance of this Contract on the basis of sex, gender, race, color, creed, religion, marital status, age, disability, sexual orientation, gender identity, or national origin. Any violation of this provision shall be grounds for cancellation, termination, or suspension of the Contract, in whole or in part, by the City. Contractor shall comply with all federal, state, and local laws, regulations, executive orders, and ordinances

applicable to the Contract or to the implementation of the Project. Without limiting the generality of the foregoing, Contractor expressly agrees to comply with the following laws, regulations, and executive orders to the extent they are applicable to the Contract or the implementation of the Project: (a) all applicable requirements of state civil rights and rehabilitation statutes, rules, and regulations; (b) Titles VI and VII of the Civil Rights Act of 1964, as amended; (c) Sections 503 and 504 of the Rehabilitation Act of 1973, as amended; (d) the Americans with Disabilities Act of 1990, as amended, and ORS 659A.142; (e) Executive Order 11246, as amended; (f) the Health Insurance Portability and Accountability Act of 1996; (g) the Age Discrimination in Employment Act of 1967, as amended, and the Age Discrimination Act of 1975, as amended; (h) the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended; (i) all regulations and administrative rules established pursuant to the foregoing laws; and (j) all other applicable requirements of federal civil rights and rehabilitation statutes, rules, and regulations.

8.5. Contractor shall make payment promptly, as due, to all parties supplying to such Contractor labor or material for the prosecution of the Work provided for in the Contract.

8.6. Contractor shall make payment promptly, as due, to any party furnishing medical, surgical, hospital, or other needed care and attention, incident to sickness or injury, to the employees of Contractor, of all sums which Contractor agreed to pay or collected or deducted from the wages of employees pursuant to any law, contract, or agreement for the purpose of providing payment for such service.

8.7. With certain exceptions listed below, Contractor shall not require or permit any person to work more than ten (10) hours in any one (1) day, or forty (40) hours in any one (1) week, except in case of necessity, emergency, or where public policy requires it, and in such cases the person shall be paid at least time and a half for:

8.7.1. All overtime in excess of eight (8) hours in any one (1) day or forty (40) hours in any one (1) week when the work week is five (5) consecutive days, Monday through Friday; or

8.7.2. All overtime in excess of ten (10) hours in any one (1) day or forty (40) hours in any one (1) week when the work week is four (4) consecutive days, Monday through Friday; and

8.7.3. All work performed on the days specified in ORS 279B.020(1)(b) for public contracts.

8.8. Contractor must give notice to employees who work on a public contract, in writing, either at the time of hire or before commencement of Work on the Contract, or by posting a notice in a location frequented by employees, of the number of hours per day and days per week that the employees may be required to work.

8.9. The hourly rate of wage to be paid by any Contractor to employed workers or other persons doing or contracting to do all or part of the work contemplated by a public contract shall be not less than the applicable wage required by law.

8.10. Contractor, and all employers working under the Contract, are subject employers under the Oregon Workers Compensation Law and shall comply with ORS 656.017 unless otherwise exempt under ORS 656.126.

8.11. In the performance of this Contract, Contractor shall comply with all applicable federal, state, and local laws and regulations, including but not limited to those dealing with the prevention of environmental pollution and the preservation of natural resources (and avoidance of natural resource damages) in the performance of the Contract, including but not limited to ORS 279C.525. If new or amended statutes, ordinances, or regulations are adopted, or Contractor encounters a condition not referred to in this Contract, not caused by Contractor, and that was not discoverable by reasonable site inspection, which requires compliance with federal, state, or local laws or regulations dealing with the preservation of the environment, both the City and Contractor shall have all the rights and obligations set forth in ORS 279C.525.

8.12. Contractor shall be liable for any fine imposed against Contractor, the City or the 'Project' as a result of a violation of any laws or permitting requirements by Contractor or any suppliers.

Section 9. Indemnity

9.1. Indemnification. Contractor acknowledges responsibility for liability arising out of the performance of this Contract, and shall defend, indemnify, and hold the City harmless from any and all liability, settlements, loss, costs, and expenses in connection with any action, suit, or claim resulting or allegedly resulting from Contractor's negligent acts, omissions, errors, or willful or reckless misconduct pursuant to this Contract, or from Contractor's failure to perform its responsibilities as set forth in this Contract. The review, approval, or acceptance by the City, its Project Manager, or any City employee of documents or other work performed, prepared, or submitted by Contractor shall not be considered a negligent act, error, omission, or willful misconduct on the part of the City, and none of the foregoing shall relieve Contractor of its responsibility to perform in full conformity with the City's requirements, as set forth in this Contract, and to indemnify the City as provided above and to reimburse the City for any and all costs and damages suffered by the City as a result of Contractor's negligent performance of this Contract, failure of performance hereunder, violation of state or federal laws, or failure to adhere to the standards of performance and care described in **Subsection 9.2**. Contractor shall defend the City (using legal counsel reasonably acceptable to the City) against any claim that alleges negligent acts, omissions, errors, or willful or reckless misconduct by Contractor. As used herein, the term "Contractor" applies to Contractor and its own agents, employees, and suppliers.

9.2. Standard of Care. In the performance of the Work, Contractor agrees to use at least that degree of care and skill exercised under similar circumstances by reputable members of Contractor's profession practicing in the Portland metropolitan area. Contractor will re-perform any Work not meeting this standard without additional compensation. Contractor's re-performance of any Work, even if done at the City's request, shall not be considered as a limitation or waiver by the City of any other remedies or claims it may have arising out of Contractor's failure to perform in accordance with the applicable standard of care of this Contract and within the prescribed timeframe.

Section 10. Insurance

10.1. Insurance Requirements. Contractor must maintain insurance coverage acceptable to the City in full force and effect throughout the term of this Contract. Such insurance shall cover all risks arising directly or indirectly out of Contractor's activities or work hereunder. The amount of insurance carried is in no way a limitation on Contractor's liability hereunder. The policy or policies of insurance maintained by Contractor shall provide at least the following minimum limits and coverages at all times during performance of this Contract:

10.1.1. Commercial General Liability Insurance. Contractor shall obtain, at Contractor's expense, and keep in effect during the term of this Contract, comprehensive Commercial General Liability Insurance covering Bodily Injury and Property Damage, written on an "occurrence" form policy. This coverage shall include broad form Contractual Liability insurance for the indemnities provided under this Contract and shall be for the following minimum insurance coverage amounts: The coverage shall be in the amount of **\$2,000,000** for each occurrence and shall include Products-Completed Operations Aggregate in the minimum amount of **\$2,000,000** per occurrence, Fire Damage (any one fire) in the minimum amount of **\$50,000**, and Medical Expense (any one person) in the minimum amount of **\$10,000**. All of the foregoing coverages must be carried and maintained at all times during this Contract.

10.1.2. Business Automobile Liability Insurance. If Contractor will be using a motor vehicle in the performance of the Work herein, Contractor shall provide the City a certificate indicating that Contractor has business automobile liability coverage for all owned, hired, and non-owned vehicles. The Combined Single Limit per occurrence shall not be less than **\$2,000,000**.

10.1.3. Workers Compensation Insurance. Contractor and all employers providing work, labor, or materials under this Contract that are subject employers under the Oregon Workers Compensation Law shall comply with ORS 656.017, which requires them to provide workers compensation coverage that satisfies Oregon law for all their subject workers under ORS 656.126. Out-of-state employers must provide Oregon workers compensation coverage for their workers who work at a single location within Oregon for more than thirty (30) days in a calendar year. Contractors who perform work without the assistance or labor of any employee need not obtain such coverage. This shall include Employer's Liability Insurance with coverage limits of not less than **\$500,000** each accident.

10.1.4. Insurance Carrier Rating. Coverages provided by Contractor must be underwritten by an insurance company deemed acceptable by the City, with an AM Best Rating of A or better. The City reserves the right to reject all or any insurance carrier(s) with a financial rating that is unacceptable to the City.

10.1.5. Additional Insured & Termination Endorsements. Additional Insured coverage under Contractor's Commercial General Liability, Automobile Liability, and Excess Liability Policies, as applicable, will be provided by endorsement. Additional insured coverage shall be for both ongoing operations via ISO Form CG 2010 or its

equivalent, and products and completed operations via ISO Form CG 2037 or its equivalent. Coverage shall be Primary and Non-Contributory. Waiver of Subrogation endorsement via ISO Form CG 2404 or its equivalent shall be provided. The following is included as additional insured: “The City of Wilsonville, its elected and appointed officials, officers, agents, employees, and volunteers.” An endorsement shall also be provided requiring the insurance carrier to give the City at least thirty (30) days’ written notification of any termination or major modification of the insurance policies required hereunder.

10.1.6. Certificates of Insurance. As evidence of the insurance coverage required by this Contract, Contractor shall furnish a Certificate of Insurance to the City. This Contract shall not be effective until the required certificates and the Additional Insured Endorsements have been received and approved by the City. Contractor agrees that it will not terminate or change its coverage during the term of this Contract without giving the City at least thirty (30) days’ prior advance notice and Contractor will obtain an endorsement from its insurance carrier, in favor of the City, requiring the carrier to notify the City of any termination or change in insurance coverage, as provided above.

10.2. Primary Coverage. The coverage provided by these policies shall be primary, and any other insurance carried by the City is excess. Contractor shall be responsible for any deductible amounts payable under all policies of insurance. If insurance policies are “Claims Made” policies, Contractor will be required to maintain such policies in full force and effect throughout any warranty period.

Section 11. Bonding Requirements and Lien Waivers

11.1. Payment and Performance Bonds. Contractor shall obtain a Payment Bond and a Performance Bond, each in a form acceptable to the City and from a surety acceptable to the City, and each in the full amount of the Contract Sum.

11.2. Lien Waivers. Contractor shall provide proof of payment for all furniture on lien waivers signed by all furniture suppliers before Contractor is paid for the furniture. In the alternative, the City may issue a joint check to the Contractor and the Supplier.

Section 12. Warranty

12.1. In addition to, and not in lieu of, any other warranties provided by various manufacturers and suppliers, Contractor fully warrants all Work and materials for a period of one (1) year from the date of Final Acceptance of the Work and shall make all necessary repairs and replacements to remedy, in a manner satisfactory to the City’s Project Manager and at no cost to the City, any and all defects, breaks, or failures of the Work or materials occurring within one (1) year following the date of completion due to faulty or inadequate materials or workmanship. Repair of damage or disturbances to other improvements under, within, or adjacent to the Work, whether or not caused by settling, washing, or slipping, when such damage or disturbance is caused, in whole or in part, from activities of Contractor in performing his/her duties and obligations under this Contract, is also covered by the warranty when such defects or damage occur within the warranty

period. The one (1) year warranty period shall, with relation to such required repair, be extended one (1) year from the date of completion of such repair.

12.2. Contractor warrants to the City that any materials and equipment furnished under this Contract will be new and of good quality, unless otherwise required or permitted by this Contract, that the Services will be free from defects, and that the Services will conform to the requirements of this Contract. Services not conforming to these requirements, including substitutions not properly approved and authorized in writing by the City, may be considered defective.

Section 13. Suspension

The City may suspend, delay, or interrupt all or any part of the Services for such time as the City deems appropriate for its own convenience by giving written notice thereof to Contractor. An adjustment in the time of performance or method of compensation shall be negotiated as a result of such delay or suspension, unless the reason for the delay was within Contractor's control. The City shall not be responsible for Services performed by any subcontractors after notice of suspension is given by the City to Contractor.

Section 14. Early Termination; Default

14.1. This Contract may be terminated prior to the expiration of the agreed upon terms:

14.1.1. By mutual written consent of the parties;

14.1.2. By the City, for any reason, and within its sole discretion, effective upon delivery of written notice to Contractor by mail or in person; or

14.1.3. By Contractor, effective upon seven (7) days' prior written notice, in the event of substantial failure by the City to perform in accordance with the terms through no fault of Contractor, where such default is not cured within the seven (7) day period by the City. Withholding of disputed payment is not a default by the City.

14.2. If the City terminates this Contract in whole or in part, due to default or failure of Contractor to perform Work in accordance with the Contract, the City may procure, upon reasonable terms and in a reasonable manner, services similar to those so terminated. In addition to any other remedies the City may have, both at law and in equity, for breach of contract, Contractor shall be liable for all costs and damages incurred by the City as a result of the default by Contractor, including, but not limited to all costs incurred by the City in procuring services from others as needed to complete this Contract. This Contract shall be in full force to the extent not terminated by written notice from the City to Contractor. In the event of a default, the City will provide Contractor with written notice of the default and a period of three (3) days to cure the default. If Contractor notifies the City that it cannot, in good faith, do so within the three (3) day cure period provided, then the City may elect, in its sole discretion, to extend the cure period to an agreed upon time period, or the City may elect to terminate this Contract and seek remedies for the default, as provided above.

14.3. If the City terminates this Contract for its own convenience not due to any default by Contractor, payment of Contractor shall be prorated to, and include the day of, termination and shall be in full satisfaction of all claims by Contractor against the City under this Contract.

14.4. Termination under any provision of this **Section 14** shall not affect any right, obligation, or liability of Contractor or the City that accrued prior to such termination. Contractor shall surrender to the City items of work or portions thereof, for which Contractor has received payment or the City has made payment.

Section 15. Contract Modification; Change Orders

Any modification of the provisions of this Contract shall not be enforceable or binding unless reduced to writing and signed by both the City and Contractor.

Section 16. Notices

Any notice required or permitted under this Contract shall be in writing and shall be given when actually delivered in person or forty-eight (48) hours after having been deposited in the United States mail as certified or registered mail, addressed to the addresses set forth below, or to such other address as one party may indicate by written notice to the other party.

To City: City of Wilsonville
Attn: Pat Duke, Library Director
29799 SW Town Center Loop East
Wilsonville, OR 97070

To Contractor: HMI-Oregon Dealership, Inc.
dba PacificWRO
Attn: Scott Fraunfelder
825 NE Multnomah, Suite 270
Portland, OR 97232

Section 17. Miscellaneous Provisions

17.1. Integration. This Contract, including all exhibits attached hereto, contains the entire and integrated agreement between the parties and supersedes all prior written or oral discussions, representations, or agreements. In case of conflict among these documents, the provisions of this Contract shall control.

17.2. Legal Effect and Assignment. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors, and assigns. This Contract may be enforced by an action at law or in equity.

17.3. No Assignment. Contractor may not assign this Contract, nor delegate the performance of any obligations hereunder, unless agreed to in advance and in writing by the City.

17.4. Adherence to Law. This Contract shall be subject to, and Contractor shall adhere to, all applicable federal, state, and local laws (including the Wilsonville Code and Public Works Standards), including but not limited to laws, rules, regulations, and policies concerning employer and employee relationships, workers compensation, and minimum and prevailing wage requirements. Any certificates, licenses, or permits that Contractor is required by law to obtain or maintain in order to perform the Work described in this Contract shall be obtained and maintained throughout the term of this Contract.

17.5. Governing Law. This Contract shall be construed in accordance with and governed by the laws of the State of Oregon, regardless of any conflicts of laws. All contractual provisions required by ORS Chapters 279A, 279B, 279C, and related Oregon Administrative Rules to be included in public agreements are hereby incorporated by reference and shall become a part of this Contract as if fully set forth herein.

17.6. Jurisdiction. Venue for any dispute will be in Clackamas County Circuit Court.

17.7. Legal Action/Attorney Fees. If a suit, action, or other proceeding of any nature whatsoever (including any proceeding under the U.S. Bankruptcy Code) is instituted in connection with any controversy arising out of this Contract or to interpret or enforce any rights or obligations hereunder, the prevailing party shall be entitled to recover attorney, paralegal, accountant, and other expert fees and all other fees, costs, and expenses actually incurred and reasonably necessary in connection therewith, as determined by the court or body at trial or on any appeal or review, in addition to all other amounts provided by law. If the City is required to seek legal assistance to enforce any term of this Contract, such fees shall include all of the above fees, whether or not a proceeding is initiated. Payment of all such fees shall also apply to any administrative proceeding, trial, and/or any appeal or petition for review.

17.8. Nonwaiver. Failure by either party at any time to require performance by the other party of any of the provisions of this Contract shall in no way affect the party's rights hereunder to enforce the same, nor shall any waiver by the party of the breach hereof be held to be a waiver of any succeeding breach or a waiver of this nonwaiver clause.

17.9. Severability. If any provision of this Contract is found to be void or unenforceable to any extent, it is the intent of the parties that the rest of the Contract shall remain in full force and effect, to the greatest extent allowed by law.

17.10. Modification. This Contract may not be modified except by written instrument executed by Contractor and the City.

17.11. Time of the Essence. Time is expressly made of the essence in the performance of this Contract.

17.12. Calculation of Time. Except where the reference is to business days, all periods of time referred to herein shall include Saturdays, Sundays, and legal holidays in the State of Oregon, except that if the last day of any period falls on any Saturday, Sunday, or legal holiday observed by the City, the period shall be extended to include the next day which is not a Saturday, Sunday, or

legal holiday. Where the reference is to business days, periods of time referred to herein shall exclude Saturdays, Sundays, and legal holidays observed by the City. Whenever a time period is set forth in days in this Contract, the first day from which the designated period of time begins to run shall not be included.

17.13. Headings. Any titles of the sections of this Contract are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of its provisions.

17.14. Number, Gender and Captions. In construing this Contract, it is understood that, if the context so requires, the singular pronoun shall be taken to mean and include the plural, the masculine, the feminine and the neuter, and that, generally, all grammatical changes shall be made, assumed, and implied to individuals and/or corporations and partnerships. All captions and paragraph headings used herein are intended solely for convenience of reference and shall in no way limit any of the provisions of this Contract.

17.15. Good Faith and Reasonableness. The parties intend that the obligations of good faith and fair dealing apply to this Contract generally and that no negative inferences be drawn by the absence of an explicit obligation to be reasonable in any portion of this Contract. The obligation to be reasonable shall only be negated if arbitrariness is clearly and explicitly permitted as to the specific item in question, such as in the case of where this Contract gives the City “sole discretion” or the City is allowed to make a decision in its “sole judgment.”

17.16. Other Necessary Acts. Each party shall execute and deliver to the other all such further instruments and documents as may be reasonably necessary to carry out this Contract in order to provide and secure to the other parties the full and complete enjoyment of rights and privileges hereunder.

17.17. Interpretation. As a further condition of this Contract, the City and Contractor acknowledge that this Contract shall be deemed and construed to have been prepared mutually by each party and it shall be expressly agreed that any uncertainty or ambiguity existing therein shall not be construed against any party. In the event that any party shall take an action, whether judicial or otherwise, to enforce or interpret any of the terms of the contract, the prevailing party shall be entitled to recover from the other party all expenses which it may reasonably incur in taking such action, including attorney fees and costs, whether incurred in a court of law or otherwise.

17.18. Entire Agreement. This Contract, all documents attached to this Contract, and all Contract Documents and laws and regulations incorporated by reference herein represent the entire agreement between the parties.

17.19. Counterparts. This Contract may be executed in one or more counterparts, each of which shall constitute an original Contract but all of which together shall constitute one and the same instrument.

17.20. Authority. Each party signing on behalf of Contractor and the City hereby warrants actual authority to bind their respective party.

The Contractor and the City hereby agree to all provisions of this Contract.

CONTRACTOR:

CITY:

HMI-OREGON DEALERSHIP, INC.
dba PacificWRO

CITY OF WILSONVILLE

By: _____

By: _____

Print Name: _____

Bryan Cosgrove

As Its: _____

As Its: City Manager

Employer I.D. No. _____

APPROVED AS TO FORM:

Barbara A. Jacobson, City Attorney
City of Wilsonville, Oregon

The Greatest Value Is an Extraordinary Partner

PacificWRO for Wilsonville Library

PacificWRO Response / Wilsonville Library





Dear Wilsonville Library,

Thank you for the opportunity to participate in the City of Wilsonville request for proposal for the Wilsonville Library. We recognize the City of Wilsonville's investment must be in quality furniture for long term use that also provides an atmosphere conducive to learning, community development, recreation, and inspiration. As your partner, you have our commitment and expertise in planning and delivering an inspiring space. You also have our commitment that your team can rely on ours long after the last book is filed back on the shelves. We've assembled a highly experienced team to support your project with 110 years of collective furniture and project experience. We're confident we can deliver your project on time, on budget and provide value throughout the process.

Thank you again for your consideration. On behalf of everyone at PacificWRO we want you to know we're ready to work for you, now and into your future.

Regards,

Sincerely,
Scott Fraunfelder
Account Manager
PacificWRO

Project Approach

Project Process

Project Kick-off	Programming & Review	Final Selection & Verification	Sign Off & Order Placement	Project Implementation	Manufacturing, Shipping & Receiving	Delivery & Installation	Day 2 & Beyond
Project Team Meeting, including Sales, Design & Project Management	Determine work styles and settings Create preliminary typical and space plan	Create final typicals and space plan Create specifications and pricing for verification	Submit Herman Miller quote using custom Quote Tool Obtain proposal sign-off	Confirm project fundamentals and milestones, set cadence for updates	Just-in-Time manufacturing plan to accommodate concurrent installations and Last Mile approach	Deliberate receiving of product; kitted & staged on carts by area Just-in-Time installation	Complete move, add, change requests as needed Inventory to support customer needs
Confirm project fundamentals, roles & responsibilities, set cadence for meetings and communication	Coordinate power and data requirements Assist in fabric and finish selection	Approve all drawings, fabrics and finishes	Construct and place Just-in-Time order to support Last Mile activities	Coordinate execution details with larger project team, including trades	Schedule shipments and deliveries	Supervision for concurrent installations Continual punch completion	Rapid Response for issues that arise Repair and Warranty as needed
Identify key milestones and checkpoints			Develop install-ready plans that support Last-Mile activities Begin product acknowledging and tracking	Complete pre-install site visits	Minimal and bulk packaging to support reduced impact to environment Punch prevention stock shipped		

Note: any unanticipated issues are immediately addressed with both the client and design firm via either phone or email depending on specifics. The Account Manager will be responsible for any and all primary communications throughout the project process.

Pricing Approach

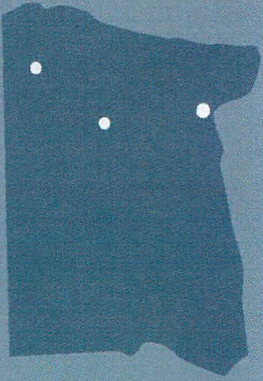
As in any industry, there are economies of scale in manufacturing which allow for higher discounting based on order volume. That said, there are benefits to maximizing order volume with any one manufacturer, however ultimately the product solution needs to be the right one for the client and should be the main driver in deciding such.

Many manufacturers participate in national purchasing contracts for government and nonprofit agencies. These contracts are used first for any product quotes. When such contracts are not applicable, a manufacturer and dealer partner. A manufacturer and dealer partner assesses total "list" price volume with a particular product and then assigns additional discounting over and above standard discounting normally associated with small "one off" types of orders. That additional discounting is reflected in the bid response accordingly.

In addition, this project discounting is typically held for a period of time after the project installation so as to give the client the opportunity to benefit from the project pricing for any follow up orders that may be needed realized after they put the project order into use. This additional period is typically 30-90 days and is finalized with the client during the project order process.



Why PacificWRO | About Us



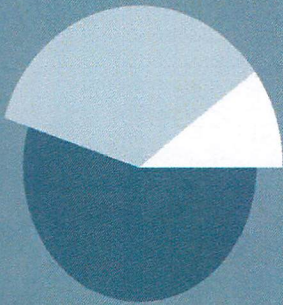
BORN IN OREGON

PacificWRO's roots are in Oregon. With Headquarters in Portland, and operations in Bend and Medford, our team is locally based to serve our customers in the PNW.



WAREHOUSE AND SERVICE

Projects large and small, we have a team to address every customer's installation and service needs. From contracting with Oregon's top warehouse and installation subcontractors, to using our own inhouse warehouse and service team, our local teams can handle your initial installation and any service needs beyond.

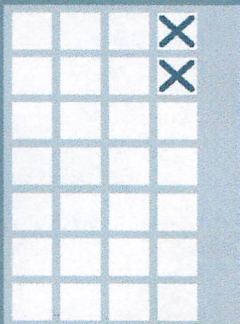


CUSTOMER SATISFACTION

At PacificWRO, we survey our customers to help us connect and quantify our service value.

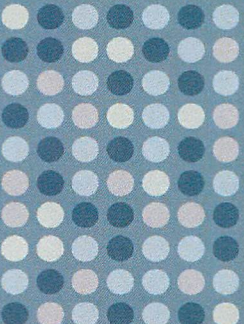
Here are relevant proof points based on feedback from 218 customers over the last 15 months:

- 98.98% of our customers would recommend us to other business associates.
- 99.75% of our customers would do business with us again.
- 97.95% of our customers said that they would rate our overall performance as excellent or good.



DAY 2

After the installation is complete, problems may arise. PacificWRO handles all service and warranty needs ensuring everything works flawlessly for years to come.



BRANDS WE REPRESENT

PacificWRO represents 200+ suppliers and assures that each one meets the highest standards.

Contractor Experience

Partnerships | WDI Co. of Oregon Inc.

WDI is one of the leading providers of local furniture warehousing, distribution, installation, logistics and moving in the Pacific Northwest. They have been supporting companies in the Pacific Northwest since 1977. Workplace Resource of Oregon and WDI have been partnered for over 20 years. WDI and PacificWRO have teamed up on numerous project installations and have gained a reputation for providing outstanding customer service, timely and efficient project completion and exceptional communication with all team members including Project Managers, General Contractors and Warehouse team members.

WDI's office and warehouse is located in Portland, OR.
7342 SW Kable Lane
Portland, Oregon 97224

WDI employs 10 office staff and 28 Installers:

- Senior Lead Installers with 15-25 years' experience
- Installation team average is 16 years' experience

WDI is working towards Women Owned status.



Project References

Oregon City Public Library

Location: Oregon City, OR

Contact: Maureen Cole
mcole@orcity.org
P: 503.657.8269

Project Size: \$365,000

**Team Member: Sarah Jo- Project Manager
Spring 2016 Completion**

Complete renovation and add to existing building. Provided all ancillary furniture including circulation desk, kiosks, children and teen areas, community room, private offices, and custom shelving.

Fort Vancouver Regional Library District

Location: Vancouver, WA

Contact: Sisvy E. Giffuni
sgiffuni@fvrl.org
P: 360.906.4931

Project Size: \$285,000

**Team Member: Scott Fraunfelder- Account Manager
Summer 2018 Completion**

Provided furniture for Staff Lounge, circulation desk, children and teen areas, computer area, private offices, and public lounge spaces.

Salem Public Library

Location: Salem, OR

Contact: Danny Smith
dsmith@cityofsalem.net
P: 503.588.6064

Project Size: \$325,000

**Team Member: Scott Fraunfelder- Account Manager
Ongoing**

Over the last 4 years WRO has worked with City of Salem developing furniture standards for workstations, seating and lounge furniture.



Project Team Experience

Project Team | Leadership

Scott Fraunfelder

Account Manager
Scott_fraunfelder@pacifcwro.com

As Account Manager at PacificWRO, Scott will serve as your primary point of contact for any and all communications between the client, design firm, and any subcontractors of the client.

Will Eichelberger

Herman Miller Territory Manager
Will_Eichelberger@hermannmiller.com

Will is a resource to PacificWRO as a direct link to the manufacturing and marketing teams at Herman Miller as well as connection to global account managers, sister companies, and subject matter experts. He shares information regarding new products, research, and programs, and works integrally on the team as a direct representative of Herman Miller. Will brings over 8 years of experience in the commercial furniture industry.

Anthony Pepe

Director of Business Development
Anthony_pepe@pacifcwro.com

Anthony is responsible for Sales & Customer Engagement. He provides clients with knowledge and insights on various types of spaces across industries.

Heather Dawson

Designer & Product Application Specialist
Heather_dawson@pacifcwro.com

Heather graduated from Oregon State University with a Bachelor of Science Degree in Interior Design & Merchandising. Heather has been in the industry for over 20 years and with PacificWRO for 14 of those years. On this project, Heather will support the Wilsonville Library by providing the detailed product design and layouts as well as all technical drawings and specifications. The Wilsonville Library will benefit from her years of experience in furniture selection, interior finish schedules and overall coordination of commercial interior spaces.

His responsibilities include the strategic planning of any project that leads to its successful execution, including attending meetings, coordinating quotations with manufacturers, order entry and follow up and scheduling of the installation. Promptness in responding to inquiries is always a trait of working with Scott.

Note: Account Manager and Design Specialist time investment is roughly estimated at 4 hours ea. per week during specification and order process/entry phase.

Project Team | Support

Ryan Cook

Project Coordinator
ryan_cook@pacificwro.com

As the Project Coordinator, Ryan provides internal support to the Project Team by coordinating and verifying all order details and managing schedules with the client and vendors. She regularly engages with customers, vendors, and subcontractors to ensure a smooth transition between all phases of the project's life-cycle. As a graduate of the Art Institutes Interior Design Program, Ryan brings additional design expertise to the WRO team and our clients.

Sarah Jo Galbraith

Project Manager
sarah_galbraith@pacificwro.com

Sarah Jo has managed projects from creation to completion with WRO for three years, and has 6 years of experience in project management and project coordination. Sarah Jo is responsible for the accurate planning, executing, coordinating, and closing of details and tasks that go into delivering a quality project on schedule. She provides clear and timely communication, and coordinates critical details with appropriate subcontractors and thorough post project follow-up and assistance.

Penny Mitchell

Project Manager, WDI Co.
pmitchell@wdico.com

Penny has over 20 years of experience as a project manager in the furniture installation business. She has worked on both the dealer and installation side of projects. Her role has been to work alongside PacificWRO's internal project managers and oversee all lead installers to make delivery, installation and punch a seamless process. Penny is involved from the beginning of the project all the way to the last warranty replacement issue. She reviews the detail specifications of each order, coordinates complicated deliveries for multiple vendors, stays up to date on the construction site conditions and constantly communicates with all team members.

John McKiernan

WRO Installation Manager
john_mckiernan@pacificwro.com

John has been in the furniture installation industry for 17 years. He has managed and supervised a variety of complex installation projects ranging from large workstation reconfigurations to new projects planned in multiple phases. With his teams, he has recently successfully installed more than 3,000 workstations and private offices in a variety of working conditions—from free and clear spaces to environments that utilized a combination of trade efforts to meet critical client deadlines.

Note: Project Manager time investment is roughly estimated at 2-3 hours per week in the two weeks prior to installation, and 2-3 hours per day on site during installation, which is estimated at 3 business days. Punchlist follow up work is TBD but could be estimated at 9-10 hours through closure of project.



HermanMiller Certified Dealer

www.pacificwro.com

Proposal

Prepared by:

Page 1 of 11
1/21/2020

Line #	Tag	Location	Part Description	Product Website Links	Qty	Sell Price	Extended
1	S-1	North Reading Room 127 (10)	ARCADIA 6100-C ARCADIA, DOMO LOUNGE CHAIR, CASTERS 31"Wx26 1/2"Dx31"H FABRIC GRADE 5 (PULL HANDLE +\$50)	https://www.arcadiacontract.com/products/detail.php?id=6100	22	\$1,064.55	\$23,420.10
2	S-2	North Reading Room 127 Audio / Visual 138	ARCADIA ARCADIA, LEAF LOUNGE CHAIR, CLEAN OUT, RIGHT HANDED TABLET ARM 5 1/2"Wx12 1/2"Dx3/4" BEECH WOOD LEGS (MOISTURE BARRIER ADD +\$95)	http://www.arcadiacontract.com/products/detail.php?id=3720	10	\$1,155.95	\$11,559.50
3	S-2	North Reading Room 127 Audio / Visual 138	ARCADIA ARCADIA, LEAF LOUNGE CHAIR, CLEAN OUT, LEFT HANDED TABLET ARM 5 1/2"Wx12 1/2"Dx3/4" BEECH WOOD LEGS (MOISTURE BARRIER ADD +\$95)	http://www.arcadiacontract.com/products/detail.php?id=3720	2	\$1,155.95	\$2,311.90
4	S-3	Reference Area 125 (8)	SANDLER SEATING, ALTEA 2.1 LOUNGE CHAIR 2 5.2"W x 23.2"D x 32.7"H, 18.5"S FABRIC GRADE 2 STEEL SLED BASE	https://www.sandlerseating.com/product/altea-2-1	8	\$1,006.10	\$8,048.80
5	S-4A	Reference 125 - S4a: (1)	HIGHTOWER SEATING, FOUR CAST CHAIR	https://hightoweraccess.com/	32	\$213.41	\$6,829.12

Prepared by:







Line #	Tag	Location	Part Description	Product Website Links	Qty	Sell Price	Extended
6	S-4B	North Reading Room 127 - S-4b: (12) East Reading	HIGHTOWER, FOUR CAST CHAIR 20.25"W x 20"D x 33.5"H, 18"SH POLYPROPYLENE SHELL UPHOLSTERD SEAT PAD, GRADE 5 CHROME BASE(POWDER COAT+\$40)	https://hightoweraccess.com/products/four-cast-2-stack	36	\$333.54	\$12,007.44
7	S-4D	Computer lab - S-4d: (12)	HIGHTOWER, FOUR CAST 2 WHEELER CHAIR, CASTERS 20.25"W x 20"D x 33.5"H, 18"SH POLYPROPYLENE SHELL ARMLESS	https://hightoweraccess.com/products/four-cast-2-wheeler	19	\$289.63	\$5,502.97
8	S-4A	Reference 125 - S4a: (1)	HIGHTOWER TROLLEY CARTS FOR STACKING CHAIRS	https://hightoweraccess.com/products/four-cast-2-stack	2	\$1,033.54	\$2,067.08
9	S-5	Children's Room 119a (16)	ARCADIA ARCADIA, LEAFLETTE OTTOMAN 28 1/4"W x 21 1/2"D x 15"SH FABRIC GRADE 5	http://www.arcadiacont.com/products/detail.php?id=3771	16	\$569.64	\$9,114.24
10	S-6	Children's Room, Play Area 119c (6)	ARCADIA ARCADIA, LEAF FULL SIZE OTTOMAN 37"W x 27 1/4"D x 18 1/2"SH FABRIC GRADE 5	http://www.arcadiacont.com/products/detail.php?id=3771	6	\$667.11	\$4,002.66
11	S-7	Children's Room, Early Reader Area 119a: (16)	OFS Boost+ Mini, Round Ottoman 16.75"D x 16.75"W x 12.75"H	https://ofs.com/product/s/seating/benchottoman/boost-mini	16	\$307.86	\$4,925.76

Line #	Tag	Location	Part Description	Product Website Links	Qty	Sell Price	Extended
13	S-8	Children's Room, Play Area 119c: (1)	DAVIS, Q6 MODULAR LOUNGE SEATING 78 1/2"W x 28"D x 30 1/8"H FABRIC GRADE D	https://www.davisfurniture.com/product_detail/davis/name/q6	1	\$2,528.39	\$2,528.39
14	S-9	TEEN ROOM 122 (5)	Coact, Loveseat, Midback Armless 45"W x 28"D x 35.75"H FABRIC GRADE 10	https://ofs.com/product/seating/modular-lounge/coact	2	\$1,593.06	\$3,186.12
15	S-9	TEEN ROOM 122 (5)	Coact, Lounge Chair, Midback Armless 22.5"W x 28"D x 35.75"H FABRIC GRADE 10	https://ofs.com/product/seating/modular-lounge/coact	1	\$949.62	\$949.62
16	S-10	TEEN ROOM 122 (2)	ARCADIA 2553 Nfos Mid-Back Lounge Chair with Sled Base & Book Rack Fabric Grade 5	http://www.arcadiacontract.com/products/detail.php?id=2551	2	\$1,008.99	\$2,017.98
17	B-1	Reference 125 (1) Circulation 118 (2); connecting	DAVIS DAVIS Q5 LOUNGE SERIES 66 5/8"Wx33 5/8"Dx16 3/4"H Fabric Grade D	https://www.davisfurniture.com/product_detail/davis/name/q5	5	\$2,085.86	\$10,429.30
18	B-1	Reference 125 (1) Circulation 118 (2); connecting	DAVIS DAVIS Q5 CONNECTING TABLE OAK TABLE FINISH - WHITE ACRYLIC NOT AVAILABLE	https://www.davisfurniture.com/product_detail/davis/name/q5	1	\$443.67	\$443.67
19							

Prepared by:

Line #	Tag	Location	Part Description	Product Website Links	Qty	Sell Price	Extended
20	D-1	Exhibit Area 114 (1) Circulation 118 (2)	DEMCO, DISPLAY TABLE 42"Wx60"Lx42"H OAK FINISH (STANDARD FINISHES/DIMENSIONS ONLY)	https://www.demco.com/m/3-tier-oval-feature-display-table	4	\$462.20	\$1,848.80
21	D-2	Children's Room 119 (3)	DEMCO, CHILDREN'S ROOM DISPLAY 48"Wx48"Dx42"H NATURAL OAK FINISH (STANDARD FINISHES/DIMENSIONS ONLY)	https://www.demco.com/octagon-bookstore-tables?simpleProduct=43562	1	\$1,998.78	\$1,998.78
22	SCR-1	Teen Room 122 Entry (1)	Mobile Marketboards, Egan Lite, Egan Lite Mobles, Glide Base, Glide Bases, 30"W x 60"H x 19"D	https://egan.com/product/lite-mobile/	2	\$598.82	\$1,197.64
23	MBC-1	Teen Room 122 (3)	DEMCO MOBILE BOOKSHELF 21-22"D x 42-48"W x 60-66"H SILVER METALLIC FINISH, MAPLE LAMINATE END	https://www.demco.com/mobile-large-steel-frame-feature-display-island-with-end-panels	3	\$3,510.98	\$10,532.94
24	BC-1	Reference Area 125 (1) Children's Room 122 (1)	OFIS IMPULSE CREDENZA STORAGE 108"W x 22"D x 42"H THREE 36"W STORAGE SECTIONS SPECIFICATIONS TO MATCH REQUESTED IN DRAWING HPL FINISH: TO MATCH EXISTING	https://ofis.com/product/casegoods/private-office/impulse-g2?search=IMPULSE	2	\$3,543.54	\$7,087.08
25	L-1A	Teen Room 122 - Zone 3 (1)	WATSON ZONE THREE STORAGE LOCKER, 20"D x 15"W x 78"H, LEFT HAND	https://www.watsonfurniture.com/products/zone-storage#zone	1	\$886.28	\$886.28

Line #	Tag	Location	Part Description	Product Website Links	Qty	Sell Price	Extended
27	PS-1	Throughout Library	Vesta Mobile Charger Body: Fog, Insert/Cord: White Top Ports: 1 Power Outlets, 1 Dual Charging USB-A, 1 Charging USB-C-Lower Faceplate: 2 Power Outlets Cord: Solid White 120" Product Type: Corded Product Number: BE05100-00004130	https://vesta.byrne.com/	5	\$500.90	\$2,504.50
28	PS-1	Throughout Library	Vesta Mobile Charger Body: Fog, Insert: White Top Ports: 3 Dual Charging USB-A, 1 Charging USB-C Product Type: Battery Product Number: BE05288-00000020	https://vesta.byrne.com/	5	\$766.44	\$3,832.20
29	XX	North Reading Room	HERMAN MILLER @Logic Reach Floor Start, c/ rc a	https://www.hermanmiller.com/products/accessories/power-access/logic-reach/	3	\$260.82	\$782.46
30	XX	North Reading Room	HERMAN MILLER @Logic Reach Under Carpet Track, circ a, pwr & rnd data trk, 84" l	https://www.hermanmiller.com/products/accessories/power-access/logic-reach/	6	\$238.28	\$1,429.68
31	XX	North Reading Room	HERMAN MILLER @Logic Reach Electrical Hub, circ a	https://www.hermanmiller.com/products/accessories/power-access/logic-reach/	6	\$156.86	\$941.16
32	T-1	North Reading Room 127 (3)	OFS Modern Amenity 22x46x17.25 Oval Cocktail Table	https://carolina.ofs.com/products/tables/occasional/modern-amenity?search=MODERN%20AMENITY&_ga=2.163343740.152608800.157920	3	\$585.06	\$1,755.18
33							

Line #	Tag	Location	Part Description	Product Website Links	Qty	Sell Price	Extended
34	T-2		 Felt Wire Manager, Use to achieve Desk Height	https://ofs.com/product/s/tables/cafe/dining/elev-en-wood?search=ELEV EN%20W/OOD&_ga=2.163343740.152608800.1579203716-63726274	3	\$18.06	\$54.18
35	T-2		 Felt Wire Manager, Use with EW-C7236RTE	https://ofs.com/product/s/tables/cafe/dining/elev-en-wood?search=ELEV EN%20W/OOD&_ga=2.163343740.152608800.1579203716-63726274	3	\$31.50	\$94.50
36	T-2		 Power Supply (white), 10' Cord, (1) Power Outlet, (1) USB-A Charging Port, (1) USB-C Charging Port	https://ofs.com/product/s/tables/cafe/dining/elev-en-wood?search=ELEV EN%20W/OOD&_ga=2.163343740.152608800.1579203716-63726274	2	\$105.84	\$211.68
37	T-3	North Reading Room 127 (2) Children's Room 119e (1)	 OFS, MODERN AMENITY ROUND COFFEE TABLE 30"DIA.x17.75"H TOP FINISH ASH VENEER	https://carolina.ofs.com/products/tables/occasional/modern-amenity?search=MODERN%20AMENITY&_ga=2.163343740.152608800.1579203716-63726274	4	\$533.40	\$2,133.60
38	T-4	DVD & Study 128 (1) East Reading Room 135 (3)	 OFS, MODERN AMENITY ROUND COFFEE TABLE 22"Wx22"Dx22.25"H TOP FINISH ASH VENEER	https://carolina.ofs.com/products/tables/occasional/modern-amenity?search=MODERN%20AMENITY&_ga=2.163343740.152608800.1579203716-63726274	7	\$417.48	\$2,922.36
39	T-5	East Reading Room 135 (10) Southeast Reading Room	 @Everywhere Round Table, Squared Edge, Lam Top/The rmo Edge, Single-Column Base 36Dia	https://www.hermannmiller.com/products/works-paces/collaborative-furniture/everywhere-tables/	12	\$357.06	\$4,284.72
40							

Line #	Tag	Location	Part Description	Product Website Links	Qty	Sell Price	Extended
41	T-6	Rose Room 108 (16)	SURFACEWORKS SURFACEWORKS, RAPPORT BASIC FLIP TOP TABLES 24"Wx60"L EDGE PROFILE: AB FLAT GROUP 1 OR 2 LAMINATE	https://www.surfaceworks.us/product/RapportTraining	16	\$613.44	\$9,815.04
42	T-7	Teen Room 122 (2) Quiet Study 129 (1)	SURFACEWORKS SURFACEWORKS, RAPPORT BASIC 30"Wx30"L SQUIRRCLE TOP SURFACE FINISH: DESIGNER WHITE 348, GROUP 1 X BASE: 431 METALLIC SILVER	https://www.surfaceworks.us/product/RapportBasic	6	\$287.04	\$1,722.24
43	T-8	Computer Lab 120 (2)	HERMAN @Headway Rectangle Shape, Y-Base, Seated Ht Table, sq-edge, 28.5" h, 54" d, 120" w, lam top/universal edge, 2 cut, lf cut, rt cut	https://www.hermannill.com/products/tables/conference-tables/hea-dway-conference-tables/	1	\$2,357.52	\$2,357.52
44	T-8	Computer Lab 120 (2)	HERMAN @Pair Of Oval Power Modules, 4 Simplex Rcpt Per Distributor, 4Ft Cord	https://www.hermannill.com/products/tables/conference-tables/	1	\$628.99	\$628.99
45	T-8	Computer Lab 120	HERMAN @LOOP Adj CPU Holder Assembly, 5" track (CPU SUPPORT)	https://www.hermannill.com/products/accessories/technology-support/loop-cpu-support/	8	\$96.60	\$772.80
46	T-9	Computer Lab 120 (1)	HERMAN @Headway Rectangle Shape, Y-Base, Standing Ht Table, sq-edge, 42" h, 36" d, 96" w, lam top/universal edge, no cut	https://www.hermannill.com/products/tables/conference-tables/	1	\$1,171.50	\$1,171.50

Prepared by:

Page 8 of 11
1/21/2020

Line #	Tag	Location	Part Description	Product Website Links	Qty	Sell Price	Extended
48	T-10	Teen Room 122 (4) Reference 125 (1)	SURFACEWORKS UNIVERSAL WIRE RACEWAY, 1inx2-1/2in J-C HANNEL, 4FT SECTION (1)		6	\$30.72	\$184.32
49	T-11	Children's Room 129 (2)	SURFACEWORKS RAPPORT COMPUTER TABLE 24"Wx36"Lx42"H STANDING HEIGHT SURFACE FINISH: GROUP 1 OR 2 LAMINATE X BASE: 431 METALLIC SILVER	https://www.surfaceworks.us/product/RapportBasic	2	\$271.68	\$543.36
50	T-12	Teen Room 122 (1)	SURFACEWORKS RAPPORT MOBILE TABLE 30"Wx42"L SURFACE FINISH: GROUP 1 OR 2 LAMINATE EDGE PROFILE: EB THICK	https://www.surfaceworks.us/product/RapportTraining	1	\$385.92	\$385.92
51	T-13	Throughout Library	HERMAN MILLER +Plex Fixed Work Table, Lam, Exposed Plywood Edge 17Dia	https://www.hermannmiller.com/products/seating/lounge-seating/plex-lounge-furniture/	10	\$425.00	\$4,250.00
52		WATSON	FOB WATSON		1	\$297.00	\$297.00
53		ARCADIA	ARCADIA 3% List Tariff Surcharge		1	\$5,842.50	\$5,842.50
54							

Prepared by:

Line #	Tag	Location	Part Description	Product Website Links	Qty	Sell Price	Extended
55			EGAN		1	\$123.75	\$123.75
			EGAN FREIGHT				
56			BYRNE		1	\$437	\$437
			BYRNE FREIGHT				
57			DEMCO		1	\$3,371.25	\$3,371.25
			DEMCO FREIGHT				
58			WDI		1	\$9,603.20	\$9,603.20
			RECEIVE, DELIVER, INSTALL STANDARD HOURS				
Grand Total:							210,215.30