



# School Board Briefing/Proposed Action Report

**Informational** (no action required by Board)     **Action Report** (Board will be required to take action)

**DATE:** November 28, 2016  
**FROM:** Dr. Larry Nyland, Superintendent  
**LEAD STAFF:** Dr. Lester Herndon, Associate Superintendent of Facilities & Operations,  
(206) 252-0644, [ltherndon@seattleschools.org](mailto:ltherndon@seattleschools.org)

## I. TITLE

Recommendation to Extend Contract Terms and Amend Contract Amounts for Furniture Procurement for 2016, Bid No. B09501    **For Introduction:** December 7, 2016  
**For Action:** January 4, 2017

## II. WHY BOARD ACTION IS NECESSARY

Per Board Policy No. 6220, Procurement, all contracts exceeding \$250,000 must be approved by the Board. Public Works Contracts for the Furniture Procurement for 2016 exceeds \$250,000.

## III. FISCAL IMPACT/REVENUE SOURCE

These contracts will extend the purchasing agreement for a period of one (1) year to purchase furniture for both BTA and BEX projects, in addition to other school needs. Purchases will be made from various budgets.

Expenditure:     One-time (over 1 year)     Annual     Other Source

## IV. POLICY IMPLICATION

Per Board Policy No. 6220, Procurement, all contracts for more than \$250,000 initial value, excluding sales tax and contingencies, and changes or amendments of more than \$250,000, excluding sales tax and contingencies, must be approved by the School Board.

## V. RECOMMENDED MOTION

I move that the School Board authorize the Superintendent to execute the contract amendments that extend current contracts and amend the contract amounts for an additional year for the Furniture Procurement for 2016, with the following seven (7) Vendors:

- Business Interiors Northwest dba Catalyst Workplace Activation, Inc. in the amount of \$1,500,834.50;
- DOF Inc. dba Ducky’s Office Furniture in the amount of \$558,462.00;
- Office Depot, Inc. in the amount of \$305,098.30;
- BRAG Investments dba Saxton Bradley in the amount of \$601,340.00;
- School Specialty, Inc. in the amount of \$1,506,084.90;
- Virco, Inc. in the amount of \$558,793.50; and

- Diversification Inc. dba Workpointe in the amount of \$790,350.00 plus Washington State Sales Tax, in the form of the Agreements attached to the Board Action Report, with any minor additions, deletions, and modifications deemed necessary by the Superintendent and to take any necessary actions to implement the contract.

**VI. BOARD COMMITTEE RECOMMENDATION**

This motion was discussed at the Operations Committee meeting on November 17, 2016. The Committee moved the item forward to the full Board with a recommendation for approval.

**VII. BACKGROUND INFORMATION**

As part of the implementation of some BTA and BEX projects, furniture is required to be provided. This contract is part of the District furniture procurement plan, establishing a competitively bid furniture catalog from which Capital projects and schools can order furniture.

The project, Furniture Procurement for 2016, was publicly advertised on November 12, 2015. The bid opening was on December 9, 2015, with a total of twelve (12) bids being received. 90 bid items were included, with some bid items evaluated individually and some bid items evaluated as a group, such as chair sets, where practicable. Based on the final evaluation, nine (9) contracts were awarded, eight (8) of which are over \$250,000.

The initial intent of these contracts was for a one-year term so the district could execute a furniture selection process to update the current furniture specifications. This process has not been completed making it necessary for the district to continue with the existing contracts.

The contracts being extended will be in effect for one additional year in the amounts as noted below:

Contract	Vendor	2016 Contract Amount	2017 Contract Amount
P5074	Business Interiors Northwest, Inc. dba Catalyst Workplace Activation, Inc.	\$1,479,654.50	\$1,500,834.50
P5075	DOF Inc. dba Ducky’s Office Furniture	\$507,180.70	\$558,462.00
P5077	Office Depot, Inc.	\$299,590.30	\$305,098.30
P5078	Palmer Hamilton, LLC	\$ 11,731.40	\$11,731.40 (No Change)
<del>P5076</del>	<del>McDowell-Craig</del>	<del>\$361,300.00</del>	Not extended
P5079	BRAG Investments dba Saxton Bradley	\$600,600.00	\$601,340.00
P5080	School Specialty, Inc.	\$1,444,263.70	\$1,506,084.90
P5081	Virco, Inc.	\$558,793.50	\$558,793.50 (No Change)
P5082	Diversification Inc. dba Workpointe	\$ 790,350.00	\$790,350.00 (No Change)
	<b>TOTAL CONTRACTS AWARD</b>	<b>\$6,053,464.10</b>	<b>\$5,832,694.60</b>

**VIII. STATEMENT OF ISSUE**

Whether to extend and execute the contract amendments for the Furniture Procurement for 2016.

**IX. ALTERNATIVES**

- Not award the contracts. This is not recommended. If the contracts are not extended, the planned schedules for multiple Capital Projects will not be maintained as needed furniture will need to be procured on a per project basis which will delay the schedule.
- Utilize interlocal furniture contracts. While this is a viable option, due to the District’s volume of furniture needed, when the District bids out the furniture contracts independently we are often able to leverage our buying power, and in many cases, historically, either compete with or beat pricing of interlocal agreements and save the District money that can go back to the school project.

**X. RESEARCH AND DATA SOURCES / BENCHMARKS**

- Seattle School District/Heery Furniture Bids 2009, and rebid 2013.
- Seattle School District Bids 2015, Bid No. B09501.

**XI. TIMELINE FOR IMPLEMENTATION / COMMUNITY ENGAGEMENT**

Upon Board approval, the contracts will be executed establishing a purchasing agreement for furniture for an additional one-year period. As furniture needs are finalized for individual projects over that period, purchase orders will be executed for each project.

**XII. ATTACHMENTS**

- Contract Amendments (for approval)

**SEATTLE PUBLIC SCHOOLS  
 AMENDMENT NO. 1  
 CONTRACT NO. P5079  
 FOR FURNITURE PROCUREMENT**



THIS AMENDMENT is made between the Seattle School District no. 1, (hereinafter called “District”), and Saxton Bradley, Inc. (hereinafter called “Vendor”) regarding Contract No. P5079 for Furniture Procurement.

Whereas, the District and the Vendor entered into a contract dated February 1, 2016 herein incorporated by this reference; and,

Whereas, the District or Vendor would like to increase the contract amount by \$601,340.00

Whereas, the District and the Vendor acknowledge that the current contract expires on December 31, 2016 and would like to extend the contract for an additional twelve months (“Extension Period”).

NOW, THEREFORE, District and Vendor agree as follows:

1. The term of the contract is extended from January 1, 2017 to December 31, 2017.
2. During the Extension Period, District shall utilize the updated pricing for the specified items listed in Attachment 1 of this Amendment.
3. The revised contract amount total shall be increased by \$601,340.00
4. During the Extension Period, District shall utilize the updated pricing for the specified items listed in Attachment 1 of this Amendment.
5. Any of the other provisions of the subject contract not modified in writing shall remain in full force and effect.

Attachment

Description

1

Revised Pricing for Contract Extension

**SAXTON BRADLEY INC.**

**SEATTLE SCHOOL DISTRICT NO. 1**

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 (Vendor Representative)

\_\_\_\_\_  
 (Print Name)

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date Signed

\_\_\_\_\_  
 Date Signed

\_\_\_\_\_  
 Company Name

\_\_\_\_\_  
 Employer I.D. No. or Social Security No.

SAXTON BRADLEY (SBI) CONTRACT NO P5079														
Vendor	Bid Item #	Sub Item #	Estimated Quantity (Annual)	Group	Product Item #	Item/Description	Manufacturer	Model #	Unit Cost (\$)	Delivery and Install Unit Cost (≤ 9 units) (\$)	Delivery and Install Unit Cost (10+ units) (\$)	extended line item Total	Total Bid Item Amount	2017 PRICING DELTA
SBI	11	1	30	C6.A-B	C6.A	CHAIR, TASK - no arms	Izzy	MU-XL-XARM-DCB-NB-ST-XS-LM-STD; GRADE 2 PVC FREE POLYURETHANE	\$326.00	\$50.00	\$22.00	\$ 10,860.00		
SBI		2	30	C6.A-B	C6.B	CHAIR, TASK - with arms	Izzy	MU-XL-WP01-DCB-NB-ST-XS-LM-STD; GRADE 2 PVC FREE POLYURETHANE	\$401.00	\$50.00	\$22.00	\$ 13,110.00	\$ 23,970.00	\$ 810.00
SBI	14	1	80	C9	C9	CHAIR, LRC - wood legs, no uphol	Sauder	702-3712	\$192.00	\$50.00	\$10.00	\$ 17,760.00	\$ 17,760.00	\$ 320.00
SBI	15	1	80	C10	<del>C10</del>	CHAIR, LRC - wood seat, wire sled- (DISCONTINUED)	Sauder	<del>2821-Pendulum</del>					(DISCONTINUED)	
SBI	16	1	80	C11.A	C11.A	CHAIR, LRC - ply seat, metal legs	VS	31320-6-H01-M01/02	\$139.00	\$10.00	\$8.00	\$ 11,840.00		
SBI		2	120	C11.B	C11.B	CHAIR, LRC - ply seat, metal cant	VS	31420VF	\$168.00	\$10.00	\$8.00	\$ 21,240.00	\$ 33,080.00	\$ 1,120.00
SBI	19	1	20	C13	C13	CHAIR, GUEST - wood frame, uphol seat and back	Sauder	702-8731- GRADE F CRYPTON	\$323.00	\$58.00	\$12.00	\$ 7,160.00	\$ 7,160.00	NO CHANGE
SBI	24	1	20	C18	C18	CHAIR, LOUNGE - no arms	Harter	N68E03S; GRADE 2 PVC FREE POLYURETHANE	\$682.00	\$25.00	\$19.00	\$ 14,080.00	\$ 14,080.00	\$ 660.00
SBI	27	1	60	C21.A-B	C21.a	CHAIR, CAFETERIA staff -beech shell - non-uphol	VS	31320 -6-H01-M01/02	\$139.00	\$10.00	\$8.00	\$ 8,880.00		
SBI		1	60	C21.A-B	C21.b	CHAIR, CAFETERIA, staff - beech shell- uphol seat	VS	31331-6-S16	\$208.00	\$10.00	\$8.00	\$ 13,020.00	\$ 21,900.00	\$ 780.00
SBI	34	1	20	CT3.A-C	CT3.A	CART, BOOK - slant , single sided	Smith System	21092	\$227.00	\$150.00	\$82.00	\$ 6,860.00		
SBI		2	20	CT3.A-C	CT3.B	CART, BOOK - slant, double sided	Smith System	21001	\$311.00	\$150.00	\$82.00	\$ 8,540.00		
SBI		3	20	CT3.A-C	CT3.C	CART, BOOK - flat shelves	Smith System	21051	\$267.00	\$150.00	\$82.00	\$ 7,660.00	\$ 23,060.00	\$ 3,630.00
SBI	38	1	120	D2.A-D	D2.A	DESK, PED - single, no bookrk	VS	22408	\$140.00	\$10.00	\$8.00	\$ 17,880.00		
SBI		2	120	D2.A-D	D2.B	DESK, PED - single, w/bookrk	VS	22408-502-001	\$148.00	\$10.00	\$8.00	\$ 18,840.00		
SBI		3	120	D2.A-D	D2.C	DESK, PED - double, no bookrk	VS	22405	\$160.00	\$13.00	\$10.00	\$ 20,580.00		
SBI		4	120	D2.A-D	D2.D	DESK, PED- double,w/bookrack	VS	22405-502-001	\$178.00	\$13.00	\$10.00	\$ 22,740.00	\$ 80,040.00	\$ 2,880.00
SBI	49	1	20	M3	M3	CHORAL 4 LEVEL RISER	SICO	2611-432B	\$1,894.00	\$322.00	\$243.00	\$ 43,530.00	\$ 43,530.00	\$ 1,900.00
SBI	55	1	200	S1A-B	S1.A	STOOL, STACKABLE, 18-21" wood seat - var. rungs glides	VS	3826	\$107.00	\$9.00	\$6.00	\$ 22,900.00		
SBI		2	200	S1A-B	S1.B	STOOL, STACKABLE, 24" wood seat - var. rungs glides	VS	3826 S	\$132.00	\$9.00	\$6.00	\$ 27,900.00	\$ 50,800.00	\$ 2,000.00
SBI	56	1	200	S2.A-B	S2.A	STOOL, STACKABLE, 14-16" wood seat - no rungs glides	VS	3827 S	\$108.00	\$9.00	\$6.00	\$ 23,100.00		
SBI		2	1000	S2.A-B	S2.B	STOOL, STACKABLE, 16-18" wood seat - no rungs glides	VS	3827	\$86.00	\$9.00	\$6.00	\$ 93,500.00	\$ 116,600.00	\$ 3,800.00

SAXTON BRADLEY (SBI) CONTRACT NO P5079														
SBI	83	1	50	T9.A-C	T9.A	TABLE, LRC/conf - fixed, 30"x60"	VS	20004	\$497.00	\$25.00	\$19.00	\$ 25,950.00		
SBI		2	10	T9.A-C	T9.B	TABLE, LRC/conf -fixed, 30"x72"	VS	20005	\$568.00	\$25.00	\$19.00	\$ 5,900.00		
SBI		3	10	T9.A-C	T9.C	TABLE, LRC/conf -fixed, 48"dia	VS	20075 S	\$479.00	\$25.00	\$19.00	\$ 5,010.00	\$ 36,860.00	\$ 1,360.00
SBI	85	1	10	T11	T11	TABLE, freeform - Fixed Ht	VS	1470	\$373.00	\$25.00	\$19.00	\$ 3,950.00	\$ 3,950.00	\$ 140.00
SBI	86	1	20	T12	T12	TABLE, CAFE- 36" ROUND	SICO	TR552FSD??02DS	\$415.00	\$179.00	\$122.00	\$ 11,310.00	\$ 11,310.00	\$ 640.00
SBI	87	1	20	T13	T13	TABLE, CAFE- 36" ROUND GAS ASSIST ADJUSTABLE HT 29-41	SICO	TR552TSD??02DS	\$569.00	\$179.00	\$122.00	\$ 14,390.00	\$ 14,390.00	\$ 620.00
SBI	89	1	100	T15	T15	TABLE, CAFE- 60" ROUND - FLIP TOP - SEAMLESS TOP	SICO	EP9375-150N-????	\$833.00	\$319.00	\$72.00	\$ 102,850.00	\$ 102,850.00	\$ 4,800.00
						<b>CONTRACT TOTAL</b>	original	\$ 600,600.00				\$ 601,340.00	\$ 601,340.00	\$ 740.00

**SEATTLE PUBLIC SCHOOLS  
 AMENDMENT NO. 1  
 CONTRACT NO. P5080  
 FOR FURNITURE PROCUREMENT**



THIS AMENDMENT is made between the Seattle School District no. 1, (hereinafter called "District"), and School Specialty, INC. (hereinafter called "Vendor") regarding Contract No. P5080 for Furniture Procurement.

Whereas, the District and the Vendor entered into a contract dated February 1, 2016 herein incorporated by this reference; and,

Whereas, the District or Vendor would like to increase the contract amount by \$1,506,084.90

Whereas, the District and the Vendor acknowledge that the current contract expires on December 31, 2016 and would like to extend the contract for an additional twelve months ("Extension Period").

NOW, THEREFORE, District and Vendor agree as follows:

1. The term of the contract is extended from January 1, 2017 to December 31, 2017.
2. During the Extension Period, District shall utilize the revised pricing for the specified items listed in Attachment 1 of this Amendment.
3. The revised contract amount total shall be increased by \$1,506,084.90
4. During the Extension Period, District shall utilize the updated pricing for the specified items listed in Attachment 1 of this Amendment.
5. Any of the other provisions of the subject contract not modified in writing shall remain in full force and effect.

<u>Attachment</u>	<u>Description</u>
1	Revised Pricing for Contract Extension

**SCHOOL SPECIALTY, INC.**

**SEATTLE SCHOOL DISTRICT NO. 1**

\_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 (Vendor Representative)  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date Signed  
 \_\_\_\_\_  
 Company Name  
 \_\_\_\_\_  
 Employer I.D. No. or Social Security No.

\_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 (Print Name)  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date Signed

SCHOOL SPECIALTY CONTRACT NO. P5080														
vendor	Bid Item #	Sub Item #	Estimated Quantity (Annual)	Group	Product Item #	Item/Description	Manufacturer	Model #	Unit Cost (\$)	Delivery and Install Unit Cost (≤ 9 units) (\$)	Delivery and Install Unit Cost (10+ units) (\$)	extended line item Total	Total Bid Item Amount	2017 PRICING DELTA
school specialty	1	1	150	B1.A-C	B1.A	BOOKCASE - 12x36x36"H - 2 Shelf Adj	BIRD IN HAND	1291235	\$112.69	\$103.00	\$63.00	\$ 29,353.50		
school specialty		2	150	B1.A-C	B1.B	BOOKCASE -12x36x48" - 3 Shelf Adj	BIRD IN HAND	1291237	\$131.08	\$123.00	\$68.00	\$ 33,987.00		
school specialty		3	50	B1.A-C	B1.C	BOOKCASE - 12x36x60" -- 4 Shelf Adj	BIRD IN HAND	<del>1457950</del> -1457590	\$155.23	\$123.00	\$78.00	\$ 12,786.50	\$ 76,127.00	\$ 2,862.00
school specialty	2	1	750	B2	B2	BOOKCASE, MOBILE 15x48x36H - 2 Shelf Adj	BIRD IN HAND	<del>1291238</del> -1464415	\$136.81	\$113.00	\$63.00	\$ 168,607.50	\$ 168,607.50	\$ 29,647.50
school specialty	3	1	50	B3	B3	BOOKCASE, MOBILE 24x37x42 - 3 Shelf Adj	MEDIA TECHNOLOGIES	21-4224P-MOB-HPL-(4)21-SH-PB-HPL	\$994.22	\$153.00	\$93.00	\$ 55,861.00	\$ 55,861.00	\$ 116.00
school specialty	4	1	150	B4.A-C	B4.A	BOOKCASE, HPL 36"	MEDIA TECHNOLOGIES	HPL3612/2 ADJ HPL SHELVES	\$271.12	\$181.00	\$106.00	\$ 62,193.00		
school specialty		2	150	B4.A-C	B4.B	BOOKCASE, HPL 48"	MEDIA TECHNOLOGIES	HPL4812/3 ADJ HPL SHELVES	\$377.14	\$181.00	\$106.00	\$ 78,096.00		
school specialty		3	50	B4.A-C	B4.C	BOOKCASE, HPL 60"	MEDIA TECHNOLOGIES	HPL6012/4 ADJ HPL SHELVES	\$452.16	\$181.00	\$106.00	\$ 29,783.00	\$ 170,072.00	\$ 1,434.50
school specialty	12	1	50	C7.A-B	C7.A	CHAIR, TASK - mesh no arms	HORIZON	HZ922M-NO ARMS - GRADE 4- C558 CONCEPT BLACK	\$266.68	\$60.00	\$35.00	\$ 15,709.00		
school specialty		2	300	C7.A-B	C7.B	CHAIR, TASK - mesh t-arms	HORIZON	HZ922M- GRADE 4- C558 CONCEPT BLACK	\$303.63	\$60.00	\$35.00	\$ 105,339.00	\$ 121,048.00	\$ 2,827.50
school specialty	18	1	20	C12.B	C12.B	CHAIR, GUEST - metal, w/ arms	HORIZON	HZ102-GRADE 4- C558 CONCEPT BLACK	\$102.33	\$53.00	\$28.00	\$ 2,856.60	\$ 2,856.60	\$ 74.80
school specialty	23	1	20	C17.A-C	C17.A	CHAIR, LOUNGE, ARMLESS-	BRETFORD	EDUMS300-GR3 FABRICS: MOMENTUM-BEELINE/CANTER/EON	\$639.24	\$120.00	\$80.00	\$ 14,784.80	(DISCONTINUED)	
school specialty		2	10	C17.A-C	C17.B	BENCH, uph, no back (2 SEAT)	BRETFORD	EDUMDB600-GR3 FABRICS: MOMENTUM-BEELINE/CANTER/EON	\$544.15	\$125.00	\$85.00	\$ 6,491.50	(DISCONTINUED)	
school specialty		3	10	C17.A-C	C17.C	BENCH, uph w/ back, (2 SEAT)	BRETFORD	EDUML400-GR3 FABRICS: MOMENTUM-BEELINE/CANTER/EON	\$1043.66	\$125.00	\$85.00	\$ 11,486.60	(DISCONTINUED)	
school specialty	30	1	10	C24.A-B	C24.A	BENCH, uph no back, (1 SEAT)	BRETFORD	EDUMDB400-GR3 FABRICS: MOMENTUM-BEELINE/CANTER/EON	\$479.10	\$120.00	\$80.00	\$ 5,791.00	(DISCONTINUED)	
school specialty		2	10	C24.A-B	C24.B	BENCH, uph, no back, (2 SEAT)	BRETFORD	EDUMDB600-GR3 FABRICS: MOMENTUM-BEELINE/CANTER/EON	\$544.15	\$120.00	\$80.00	\$ 6,441.50	(DISCONTINUED)	
school specialty	41	1	120	D5.A-B	D5.A	DESK, TEACHER - mobile, single ped	MEDIA TECHNOLOGIES	TD3048-CASTERS	\$649.85	\$180.00	\$105.00	\$ 95,082.00		
school specialty		2	20	D5.A-B	D5.B	DESK, TEACHER - mobile, dbl ped	MEDIA TECHNOLOGIES	TD3060-CASTERS	\$822.64	\$180.00	\$105.00	\$ 19,302.80	\$ 114,384.80	\$ 2,523.40
school specialty	50	1	10	M4	M4	NURSE RECOVERY COUCH	CLINTON IND	3713-16	\$681.84	\$165.00	\$105.00	\$ 8,168.40	\$ 8,168.40	\$ 577.60
school specialty	51	1	100	M5	M5	Easel, Mobile, magnetic, angled	COPERNICUS	BE1	\$306.17	\$151.00	\$104.00	\$ 43,367.00	\$ 43,367.00	\$ 1,246.00
school specialty	54	1	200	R1	R1	AREA RUG, CLASSROOM; rectangular	JOY CARPETS	TUFF COLLECTION SIZE "D"; 7'8 x 10'9	\$296.00	\$84.00	\$64.00	\$ 74,000.00	\$ 74,000.00	\$ 5,082.00
school specialty	58	1	20	S5	S5	STOOL, spin lift on casters	CLINTON IND	2130 3	\$122.74	\$44.00	\$26.00	\$ 3,154.80	\$ 3,154.80	\$ 324.60



CAPITAL PROJECTS  
 FURNITURE PROCUREMENT 2017  
 prepared by: Anita Hornby

SCHOOL SPECIALTY CONTRACT NO. P5080														
school specialty	59	1	200	ST0	ST0	STORAGE, MOBILE, birch ply w/trays	CHILDCRAFT	1516965 INCLUDES (32) CLEAR TRAYS	\$369.36	\$156.00	\$101.00	\$ 99,572.00	\$ 99,572.00	\$ 11,666.00
school specialty	61	1	40	ST2	ST2	STORAGE, PAPER , countertop	CHILDCRAFT	071988	\$105.00	\$128.00	\$78.00	\$ 8,320.00	\$ 8,320.00	\$ 473.60
school specialty	62	1	200	ST3	ST3	STORAGE, COAT CUBBIES- DOUBLE STACK 58" WIDE - 10 SECTIONS	CHILDCRAFT	1546380	\$347.06	\$161.00	\$101.00	\$ 95,612.00		
school specialty		2	200	ST4	ST4	STORAGE, COAT CUBBIES- DOUBLE STACK 48" WIDE - 8 SECTIONS	CHILDCRAFT	1546379	\$322.42	\$161.00	\$101.00	\$ 90,684.00	\$ 186,296.00	\$ 5,416.00
school specialty	63	1	200	ST5	ST5	STORAGE, SUPPLIES, mobile, lockable	CHILDCRAFT	204149	\$426.52	\$165.00	\$95.00	\$ 111,304.00	\$ 111,304.00	\$ 6,122.00
school specialty	64	1	160	ST6	ST6	STORAGE, ART CART	CHILDCRAFT	1457568	\$198.70	\$128.00	\$88.00	\$ 49,072.00	\$ 49,072.00	\$ 4,435.20
school specialty	65	1	160	ST7	ST7	STORAGE, TALL, lockable	CHILDCRAFT	<del>1437041</del> -1516964	\$443.61	\$155.00	\$105.00	\$ 91,777.60	\$ 91,777.60	\$ 2,574.40
school specialty	66	1	160	ST10.A-B	ST10.A	STORAGE - 1 col, sh & dwrs	CHILDCRAFT	<del>271582</del> -1464416	\$151.91	\$113.00	\$78.00	\$ 39,585.60		
school specialty		2	160	ST10.A-B	ST10.B	STORAGE - 2 col, shlv & dwrs	CHILDCRAFT	<del>1301525</del> 1464417	\$213.02	\$118.00	\$78.00	\$ 49,763.20	\$ 89,348.80	\$ 26,414.40
school specialty	67	1	60	ST11	ST11	STORAGE, LOCKERS -rev (5) unit (approx15dx60wx24h)	CHILDCRAFT	<del>74820</del> -204154	\$212.89	\$123.00	\$78.00	\$ 18,803.40	\$ 18,803.40	\$ 2,802.60
school specialty	68	1	50	ST12	ST12	STORAGE, BLOCKS, mobile	CHILDCRAFT	513575	\$175.88	\$128.00	\$78.00	\$ 13,944.00	\$ 13,944.00	\$ 196.50
							<b>CONTRACT TOTAL</b>	original	\$ 1,444,263.70	extended	\$ 1,551,080.30	\$ 1,506,084.90	\$ 61,821.20	

**SEATTLE PUBLIC SCHOOLS  
 AMENDMENT NO. 1  
 CONTRACT NO. P5074  
 FOR FURNITURE PROCUREMENT**



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Whereas, the District and the Vendor entered into a contract dated February 1, 2016 herein incorporated by this reference; and,

Whereas Business Interiors Northwest, Inc. is now doing business as Catalyst Workplace Activation Inc.; and

Whereas the District and Vendor would like to increase the contract amount by \$1,500,834.50; and

Whereas, the District and the Vendor acknowledge that the current contract expires on December 31, 2016 and would like to extend the contract for an additional twelve months (“Extension Period”).

NOW, THEREFORE, District and Vendor agree as follows:

1. All references to “Business Interiors Northwest, Inc.” are changed to “Catalyst Workplace Activation Inc.”.
2. The term of the contract is extended from January 1, 2017 to December 31, 2017.
3. The revised contract amount total shall be increased by \$1,500,834.50.
4. During the Extension Period, District shall utilize the updated pricing for the specified items listed in Attachment 1 of this Amendment.
5. Any of the other provisions of the subject contract not modified in writing shall remain in full force and effect.

<u>Attachment</u>	<u>Description</u>
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1	Revised Pricing for Contract Extension
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**CATALYST WORKPLACE  
 ACTIVATION INC.**

**SEATTLE SCHOOL DISTRICT NO. 1**

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 (Vendor Representative)

\_\_\_\_\_  
 (Print Name)

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date Signed

\_\_\_\_\_  
 Date Signed

\_\_\_\_\_  
 Company Name

\_\_\_\_\_  
 Employer I.D. No. or Social Security No.

CATALYST WORKPLACE ACTIVATION (FORMERLY BINW) CONTRACT NO. P5074														
vendor	Bid Item #	Sub Item #	Estimated Quantity (Annual)	Group	Product Item #	Item/Description	Manufacturer	Model #	Unit Cost (\$)	Delivery and Install Unit Cost (≤ 9 units) (\$)	Delivery and Install Unit Cost (10+ units) (\$)	extended line item Total	Total Bid Item Amount	2017 PRICING DELTA
CATALYST	7	1	400	C2.A-C	C2.A	CHAIR, STUDENT - shell, cant, 14"	Academia Inspiration	684-STL	\$56.50	\$6.00	\$4.00	\$ 24,600.00	\$ 131,400.00	NO CHANGE
CATALYST		2	800	C2.A-C	C2.B	CHAIR, STUDENT - shell, cant, 16"	Academia Inspiration	686-STL	\$61.25	\$6.00	\$4.00	\$ 53,000.00		
CATALYST		3	800	C2.A-C	C2.C	CHAIR, STUDENT - shell, cant, 18"	Academia Inspiration	688-STL	\$62.25	\$6.00	\$4.00	\$ 53,800.00		
CATALYST	8	1	400	C3.A-C	C3.A	CHAIR, STUDENT - 4 position, legs, 14"	Academia Inspiration	614-STL	\$43.50	\$6.00	\$4.00	\$ 19,400.00	\$ 62,200.00	NO CHANGE
CATALYST		2	400	C3.A-C	C3.B	CHAIR, STUDENT - 4 position, legs, 16"	Academia Inspiration	616-STL	\$47.75	\$6.00	\$4.00	\$ 21,100.00		
CATALYST		3	400	C3.A-C	C3.C	CHAIR, STUDENT - 4 position, legs, 18"	Academia Inspiration	618-STL	\$49.25	\$6.00	\$4.00	\$ 21,700.00		
CATALYST	9	1	400	C4.A-C	C4.A	CHAIR, STUDENT - 4 position, cant, 14"	Academia Inspiration	684-STL	\$56.50	\$6.00	\$4.00	\$ 24,600.00	\$ 131,400.00	NO CHANGE
CATALYST		2	800	C4.A-C	C4.B	CHAIR, STUDENT - 4 position, cant, 16"	Academia Inspiration	686-STL	\$61.25	\$6.00	\$4.00	\$ 53,000.00		
CATALYST		3	800	C4.A-C	C4.C	CHAIR, STUDENT - 4 position,, cant, 18"	Academia Inspiration	688-STL	\$62.25	\$6.00	\$4.00	\$ 53,800.00		
CATALYST	21	1	900	C15.A-B	C15.A	CHAIR, STACKING - sled	National Public Seating	8500 series	\$44.25	\$7.50	\$4.50	\$ 45,225.00	\$ 50,868.60	NO CHANGE
CATALYST		2	30	C15.A-B	C15.B	CART for C15.A (cart to match chair)	National Public Seating	DY85	\$162.62	\$29.50	\$21.50	\$ 5,643.60		
CATALYST	26	1	60	C20	C20	CHAIR, CAFETERIA staff - ventilated seat and back	Herman Miller Caper	WC410NMS??Y???	\$117.03	\$12.00	\$4.00	\$ 7,501.80	\$ 7,501.80	NO CHANGE
CATALYST	29	1	10	C23.A-C	C23.A	BENCH, uph w/ back, (1 SEAT)	Arcadia Serafina	4541; GRADE 1= MOMENTUM: CANTER	\$683.00	\$35.00	\$25.00	\$ 7,130.00	\$ 31,610.00	NO CHANGE
CATALYST		2	10	C23.A-C	C23.B	BENCH, uph w/ back, (2 SEAT)	Arcadia Serafina	4542; GRADE 1= MOMENTUM: CANTER	\$1,019.00	\$35.00	\$25.00	\$ 10,490.00		
CATALYST		3	10	C23.A-C	C23.C	BENCH, uph w/ back, (3 SEAT)	Arcadia Serafina	4543; GRADE 1= MOMENTUM: CANTER	\$1,369.00	\$35.00	\$25.00	\$ 13,990.00		
CATALYST	31	1	10	C25	C25	BENCH, uph, no back, (3 SEAT)	Arcadia Serafina	7466; GRADE 1= MOMENTUM: CANTER	\$1,082.00	\$35.00	\$25.00	\$ 11,120.00	\$ 11,120.00	NO CHANGE
CATALYST	36	1	120	D0.A-D	D0.A	DESK, 4 LEGS - single, edge band, no bookbox 20X26	Shuttle	SZFT-AG-ST2026-X-X-X	\$162.00	\$35.00	\$30.00	\$ 23,340.00	\$ 112,920.00	NO CHANGE
CATALYST		2	120	D0.A-D	D0.B	DESK, 4 LEGS - single, edge band w/ plastic bookbox 20X26	Shuttle	SZFT-AG-ST2026-X-X-X-BB	\$197.00	\$40.00	\$35.00	\$ 28,140.00		
CATALYST		3	120	D0.A-D	D0.C	DESK, 4 LEGS - double, edge band, no bookbox 24X48	Shuttle	SZFT-AG-ST2448-X-X-X	\$182.00	\$35.00	\$30.00	\$ 25,740.00		
CATALYST		4	120	D0.A-D	D0.D	DESK, 4 LEGS - single, edge band w/(2) plastic bookbox 24X48	Shuttle	SZFT-AG-ST2448-X-X-X-2BB	\$255.00	\$45.00	\$40.00	\$ 35,700.00		

CATALYST WORKPLACE ACTIVATION (FORMERLY BINW) CONTRACT NO. P5074														
CATALYST	42	1	10	D6.A-C	D6.A	DESK, admin - w/ left return	First Office Quest	11-7236FRPD-G5-LK; 11-2248FLPR	\$2,239.00	\$249.00	\$199.00	\$ 24,630.00		
CATALYST		2	10	D6.A-B	D6.B	DESK, admin - w/right return	First Office Quest	11-7236FLPD-G5-LK; 11-2248FRPR	\$2,239.00	\$249.00	\$199.00	\$ 24,630.00	\$ 49,260.00	\$ 1,800.00
CATALYST	43	1	10	D7.A-B	D7.A	DESK, admin - casegoods with return/ credenza w/ files below and hutch above	First Office Quest	11-3672F?PD; 11-2248F?PR; 11- 7222CR?2LX (1170443HD4(H,C,LW))	\$4,530.00	\$459.00	\$399.00	\$ 49,590.00		
CATALYST		2	10	D7.A-B	D7.B	DESK, admin - casegoods wardrobe and storage cabinet	First Office Impulse G2	Q-5-3672SW-VK-LW-H2X	\$1,870.00	\$199.00	\$159.00	\$ 20,490.00	\$ 70,080.00	\$ 2,460.00
CATALYST	70	1	20	ST14A-I	ST14a	STORAGE, wire shelving, chrome, 18d,48w,74h, casters, (4) SHELVES/POSTS	Nexel	18487C; (4) SM1848CL; CA5SB	\$252.00	\$87.50	\$65.50	\$ 6,570.00		
CATALYST		2	20	ST14A-I	ST14b	STORAGE, wire shelving, chrome, 18d,60w,74h, casters, (4) SHELVES/POSTS	Nexel	18607C; (4) SM1860CL; CA5SB	\$275.00	\$87.50	\$65.50	\$ 7,030.00		
CATALYST		3	20	ST14A-I	ST14c	STORAGE, wire shelving, chrome, 24d,48w,74h, casters, (4) SHELVES/POSTS	Nexel	24487C; (4) SM2448CL; CA5SB	\$278.00	\$87.50	\$65.50	\$ 7,090.00		
CATALYST		4	20	ST14A-I	ST14d	STORAGE, wire shelving, chrome, 24d, 60w,74h, casters, (4) SHELVES/POSTS	Nexel	24607C; (4) SM2460CL; CA5SB	\$315.00	\$87.50	\$65.50	\$ 7,830.00		
CATALYST		5	10	ST14A-I	ST14e	Finish, 18d,48w,74h, casters, (4) SHELVES/POSTS	Nexel	18487G; (4) SM1848CL; CA5SB	\$265.00	\$87.50	\$65.50	\$ 3,415.00		
CATALYST		6	10	ST14A-I	ST14f	Finish, 18d, 60w,74h, casters, (4) SHELVES/POSTS	Nexel	18607G; (4) SM1860CL; CA5SB	\$295.00	\$87.50	\$65.50	\$ 3,715.00		
CATALYST		7	10	ST14A-I	ST14g	Finish, 24d,48w,74h, casters, (4) SHELVES/POSTS	Nexel	24487G; (4) SM2448CL; CA5SB	\$299.00	\$87.50	\$65.50	\$ 3,755.00		
CATALYST		8	10	ST14A-I	ST14h	Finish, 24d, 60w,74h, casters, (4) SHELVES/POSTS	Nexel	24607G; (4) SM2460CL; CA5SB	\$340.00	\$87.50	\$65.50	\$ 4,165.00		
CATALYST		9	10	ST14A-I	ST14i	STORAGE, wire shelving, security truck, chrome, 24dx60wx69h, casters, (2) ADJUSTER SHELVES	Nexel	STS2460CB; (2) S2460A (ADJUSTER SHELVES)AND SMS2460CL (, CA5SB (CASTERS)	\$762.00	\$95.00	\$95.00	\$ 8,570.00	\$ 52,140.00	\$ 880.00
CATALYST	72	1	240	T1.A-H	T1.A	TABLE, CLASSRM - 24"x48"	Shuttle	SZFT-AG-ST2448-X-X-X	\$182.00	\$35.00	\$30.00	\$ 51,480.00		
CATALYST		2	120	T1.A-H	T1.B	TABLE, CLASSRM -24"x60"	Shuttle	SZFT-AG-ST2460-X-X-X	\$235.00	\$35.00	\$30.00	\$ 32,100.00		
CATALYST		3	20	T1.A-H	T1.C	TABLE, CLASSRM 24"x36"	Shuttle	SZFT-AG-ST2436-X-X-X	\$182.00	\$35.00	\$30.00	\$ 4,290.00		
CATALYST		4	240	T1.A-H	T1.D	TABLE, CLASSRM -30"x60"	Shuttle	SZFT-AG-ST3060-X-X-X	\$250.00	\$35.00	\$30.00	\$ 67,800.00		
CATALYST		5	20	T1.A-H	T1.E	TABLE, CLASSRM -42"dia	Shuttle	SZFT-AG-R42-X-X-X	\$255.00	\$35.00	\$30.00	\$ 5,750.00		
CATALYST		6	10	T1.A-H	T1.F	TABLE, CLASSRM -48"dia	Shuttle	SZFT-AG-R48-X-X-X	\$269.00	\$35.00	\$30.00	\$ 3,015.00		
CATALYST		7	10	T1.A-H	T1.G	TABLE, CLASSRM -60"dia	Shuttle	SZFT-AG-R60-X-X-X	\$320.00	\$35.00	\$30.00	\$ 3,525.00		
CATALYST		8	240	T1.A-H	T1.H	TABLE, HALF MOON	Shuttle	SZFT-AG-KD3672-X-X-X	\$355.00	\$35.00	\$30.00	\$ 93,000.00	\$ 260,960.00	NO CHANGE

CATALYST WORKPLACE ACTIVATION (FORMERLY BINW) CONTRACT NO. PS074														
CATALYST	73	1	120	T2.AF-HF	T2.AF	TABLE, CLASSRM - 24"x48"	Wisconsin Bench	LOB6069-ADJ-SG-MDF	\$256.00	\$35.00	\$30.00	\$	34,620.00	
CATALYST		2	120	T2.AF-HF	T2.BF	TABLE, CLASSRM -24"x60"	Wisconsin Bench	LOB6071-ADJ-SG-MDF	\$251.00	\$35.00	\$30.00	\$	34,020.00	
CATALYST		3	120	T2.AF-HF	T2.CF	TABLE, CLASSRM 30"x48"	Wisconsin Bench	LOB6080-ADJ-SG-MDF	\$270.00	\$35.00	\$30.00	\$	36,300.00	
CATALYST		4	120	T2.AF-HF	T2.DF	TABLE, CLASSRM -30"x60"	Wisconsin Bench	LOB6082-ADJ-SG-MDF	\$270.00	\$35.00	\$30.00	\$	36,300.00	
CATALYST		5	20	T2.AF-HF	T2.EF	TABLE, CLASSRM - 30"x72"	Wisconsin Bench	LOB6083-ADJ-SG-MDF	\$294.00	\$35.00	\$30.00	\$	6,530.00	
CATALYST		6	20	T2.AF-HF	T2.FF	TABLE, CLASSRM -42"dia	Wisconsin Bench	LOB6191-ADJ-SG-MDF	\$290.00	\$35.00	\$30.00	\$	6,450.00	
CATALYST		7	10	T2.AF-HF	T2.GF	TABLE, CLASSRM -48"dia	Wisconsin Bench	LOB6192-ADJ-SG-MDF	\$328.00	\$35.00	\$30.00	\$	3,605.00	
CATALYST		8	10	T2.AF-HF	T2.HF	TABLE, CLASSRM -60"dia	Wisconsin Bench	LOB6194-ADJ-SG-MDF	\$362.00	\$35.00	\$30.00	\$	3,945.00	\$ 161,770.00 \$ 4,560.00
CATALYST	77	1	40	T5.A-B	T5.A	TABLE, SCIENCE - Chemgd, glides	Wisconsin Bench	LOB6082-C-ADJ-SG-MDF	\$313.00	\$35.00	\$30.00	\$	13,820.00	
CATALYST		2	40	T5.A-B	T5.B	TABLE, SCIENCE - chemgd, casters	Wisconsin Bench	LOB6082-C-ADJ-HDCA-MDF	\$354.00	\$35.00	\$30.00	\$	15,460.00	\$ 29,280.00 \$ 520.00
CATALYST	78	1	20	T6.A-B	T6.A	TABLE, SCIENCE - epoxy,glides	Wisconsin Bench	LOBE6082-ADJ-SG	\$715.00	\$55.00	\$50.00	\$	15,350.00	
CATALYST		2	20	T6.A-B	T6.B	TABLE, SCIENCE - epoxy,casters	Wisconsin Bench	LOBE6082-ADJ-HDCA	\$750.00	\$55.00	\$50.00	\$	16,050.00	\$ 31,400.00 \$ 940.00
CATALYST	79	1	50	T7.A-B	T7.A	TABLE, LRC/conf - 30"x60"	Everywhere with 4 Post Leg	DT1AS.3060LP.HMMS57NTG	\$299.97	\$45.00	\$30.00	\$	16,873.50	
CATALYST		2	10	T7.A-B	T7.B	TABLE, LRC/conf - 30"x72"	Everywhere with 4 Post Leg	DT1AS.3072LP.HMMS57NTG	\$342.54	\$45.00	\$30.00	\$	3,800.40	\$ 20,673.90 NO CHANGE
CATALYST	80	1	10	T7.C	T7.C	TABLE, LRC/conf -48"dia	Everywhere with 4 Post Leg	DT1CS.48LP.HMMS57	\$390.72	\$45.00	\$30.00	\$	4,282.20	\$ 4,282.20 NO CHANGE
CATALYST	90	1	400	T16	T16	TABLE, CAFE - convertible bench unit, 8'	AmTab	ACB8DRCD	\$650.42	\$65.25	\$43.75	\$	281,968.00	\$ 281,968.00 \$ 10,020.00
<b>CONTRACT TOTAL</b>							original		\$	1,479,654.50		extended	\$ 1,500,834.50	\$ 1,500,834.50 \$ 21,180.00

**SEATTLE PUBLIC SCHOOLS  
 AMENDMENT NO. 1  
 CONTRACT NO. P5075  
 FOR FURNITURE PROCUREMENT**



THIS AMENDMENT is made between the Seattle School District no. 1, (hereinafter called “District”), and Ducky’s Office Furniture, Inc. (hereinafter called “Vendor”) regarding Contract No. P5075 for Furniture Procurement.

Whereas, the District and the Vendor entered into a contract dated February 1, 2016 herein incorporated by this reference; and,

Whereas, the District or Vendor would like to increase the contract amount by \$558,462.00

Whereas, the District and the Vendor acknowledge that the current contract expires on December 31, 2016 and would like to extend the contract for an additional twelve months (“Extension Period”).

NOW, THEREFORE, District and Vendor agree as follows:

1. The term of the contract is extended from January 1, 2017 to December 31, 2017.
2. During the Extension Period, District shall utilize the revised pricing for the specified items listed in Attachment 1 of this Amendment.
3. The revised contract amount total shall be increased by \$558,462.00
4. During the Extension Period, District shall utilize the updated pricing for the specified items listed in Attachment 1 of this Amendment.
5. Any of the other provisions of the subject contract not modified in writing shall remain in full force and effect.

<u>Attachment</u>	<u>Description</u>
1	Revised Pricing for Contract Extension

**DUCKY’S OFFICE FURNITURE, INC. SEATTLE SCHOOL DISTRICT NO. 1**

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 (Vendor Representative)

\_\_\_\_\_  
 (Print Name)

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date Signed

\_\_\_\_\_  
 Date Signed

\_\_\_\_\_  
 Company Name

\_\_\_\_\_  
 Employer I.D. No. or Social Security No.



**SEATTLE PUBLIC SCHOOLS  
 AMENDMENT NO. 1  
 CONTRACT NO. P5077  
 FOR FURNITURE PROCUREMENT**



THIS AMENDMENT is made between the Seattle School District no. 1, (hereinafter called “District”), and Office Depot, INC. (hereinafter called “Vendor”) regarding Contract No. P5077 for Furniture Procurement.

Whereas, the District and the Vendor entered into a contract dated February 1, 2016 herein incorporated by this reference; and,

Whereas, the District or Vendor would like to increase the contract amount by \$305,098.30

Whereas, the District and the Vendor acknowledge that the current contract expires on December 31, 2016 and would like to extend the contract for an additional twelve months (“Extension Period”).

NOW, THEREFORE, District and Vendor agree as follows:

1. The term of the contract is extended from January 1, 2017 to December 31, 2017.
2. During the Extension Period, District shall utilize the revised pricing for the specified items listed in Attachment 1 of this Amendment.
3. The revised contract amount total shall be increased by \$305,098.30
4. During the Extension Period, District shall utilize the updated pricing for the specified items listed in Attachment 1 of this Amendment.
5. Any of the other provisions of the subject contract not modified in writing shall remain in full force and effect.

<u>Attachment</u>	<u>Description</u>
1	Revised Pricing for Contract Extension

**OFFICE DEPOT, INC.**

**SEATTLE SCHOOL DISTRICT NO. 1**

\_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 (Vendor Representative)  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date Signed  
 \_\_\_\_\_  
 Company Name  
 \_\_\_\_\_  
 Employer I.D. No. or Social Security No.

\_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 (Print Name)  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date Signed



OFFICE DEPOT CONTRACT NO. P5077												
Sub Item #	Estimated Quantity (Annual)	Group	Product Item #	Item/Description	Manufacturer	Model #	Unit Cost (\$)	Delivery and Install Unit Cost (≤ 9 units) (\$)	Delivery and Install Unit Cost (10+ units) (\$)	extended line item Total	Total Bid Item Amount	2017 PRICING DELTA
1	20	C12.A	C12.A	CHAIR, GUEST - metal, no arms	GLOBAL	6511; MOMENTUM: CANTER	\$159.00	\$8.70	\$8.70	\$ 3,354.00	\$ 3,354.00	\$ 192.60
1	20	C19	C19	CHAIR, LOUNGE - with arms	GLOBAL	3361; MOMENTUM: CANTER	\$880.43	\$32.61	\$32.61	\$ 18,260.80	\$ 18,260.80	\$ 794.40
1	200	CT5.A-B	CT5.A	CART, PRESENTATION - 30"H	Marvel	MVIS3022-30	\$891.00	\$58.26	\$49.63	\$ 188,989.00		
2	100	CT5.A-B	CT5.B	CART, PRESENTATION - 36"H	Marvel	MVIS3022-36	\$891.00	\$58.26	\$49.63	\$ 94,494.50	\$ 283,483.50	\$ 4,521.00
				<b>CONTRACT TOTAL</b>	original	\$ 299,590.30			extended	\$ 305,098.30	\$ 305,098.30	\$ 5,508.00

**SEATTLE PUBLIC SCHOOLS  
AMENDMENT NO. 1  
CONTRACT NO. P5081  
FOR FURNITURE PROCUREMENT**



THIS AMENDMENT is made between the Seattle School District no. 1, (hereinafter called "District"), and Virco, Inc. (hereinafter called "Vendor") regarding Contract No. P5081 for Furniture Procurement.

Whereas, the District and the Vendor entered into a contract dated February 1, 2016 herein incorporated by this reference; and,

Whereas, the District and the Vendor acknowledge that the current contract expires on December 31, 2016 and would like to extend the contract for an additional twelve months ("Extension Period").

NOW, THEREFORE, District and Vendor agree as follows:

1. The term of the contract is extended from January 1, 2017 to December 31, 2017.
2. The revised contract amount total shall be increased by \$558,793.50
3. Any of the other provisions of the subject contract not modified in writing shall remain in full force and effect.

**VIRCO, INC.**

**SEATTLE SCHOOL DISTRICT NO. 1**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
(Vendor Representative)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Employer I.D. No. or Social Security No.

**SEATTLE PUBLIC SCHOOLS  
AMENDMENT NO. 1  
CONTRACT NO. P5082  
FOR FURNITURE PROCUREMENT**



THIS AMENDMENT is made between the Seattle School District no. 1, (hereinafter “District”), and Workpointe Inc. (hereinafter “Vendor”) regarding Contract No. P5082 for Furniture Procurement.

Whereas, the District and the Vendor entered into a contract dated February 1, 2016 herein incorporated by this reference; and,

Whereas, the District and the Vendor acknowledge that the current contract expires on December 31, 2016 and would like to extend the contract for an additional twelve months (“Extension Period”).

NOW, THEREFORE, the parties agree as follows:

1. The term of the contract is extended from January 1, 2017 to December 31, 2017.
2. The revised contract amount total shall be increased by \$790,350.00
3. Any of the other provisions of the subject contract not modified in writing shall remain in full force and effect.

**WORKPOINTE, INC.**

**SEATTLE SCHOOL DISTRICT NO. 1**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
(Vendor Representative)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Employer I.D. No. or Social Security No.