



# School Board Briefing/Proposed Action Report

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

**DATE:** November 23, 2015  
**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)  
Richard Best, Director of Capital Projects and Planning, (206) 252-0647  
[rlbest@seattleschools.org](mailto:rlbest@seattleschools.org)

## I. TITLE

Recommendation to Award Contracts for Furniture Procurement for 2016, Bid No. B09501.

**For Introduction:** January 6, 2016  
**For Action:** January 20, 2016

## 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 establish a 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 contracts for the Furniture Procurement for 2016, with the following eight (8) Vendors:

- Business Interiors Northwest Inc. in the amount of ~~(\$1,479,654.50-To Be Determined)~~;
- DOF Inc. dba Ducky's Office Furniture in the amount of \$507,180.70;
- McDowell—Craig Office Systems, Inc. in the amount of \$361,300.00;
- Office Depot, Inc. in the amount of \$299,590.30;
- BRAG Investments dba Saxton Bradley in the amount of \$600,600.00;
- School Specialty, Inc. in the amount of \$1,444,263.70;
- 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 December 17, 2015. The Operations Committee reviewed the item and moved it forward for consideration by the full Board.

**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 is/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 will be awarded, eight (8) of which are over \$250,000.

The contracts being awarded as part of the Furniture Procurement for 2016 which will be in effect for one year are as noted below:

Vendor	Contract Amount
<u>Business Interiors Northwest, Inc</u>	<u>\$ 1,479,654.50</u>
<u>DOF Inc. dba Ducky’s Office Furniture</u>	<u>\$ 507,180.70</u>
<u>McDowell–Craig Office Systems, Inc</u>	<u>\$ 361,300.00</u>
<u>Office Depot, Inc.</u>	<u>\$ 299,590.30</u>
<u>Palmer Hamilton, LLC</u>	<u>\$ 11,731.40</u>
<u>BRAG Investments dba Saxton Bradley</u>	<u>\$ 600,600.00</u>
<u>School Specialty, Inc.</u>	<u>\$ 1,444,263.70</u>
<u>Virco, Inc.</u>	<u>\$ 558,793.50</u>
<u>Diversification Inc. dba Workpointe</u>	<u>\$ 790,350.00</u>
<b><u>TOTAL AWARDED FURNITURE CONTRACTS</u></b>	<b><u>\$ 6,053,464.10</u></b>

No firms requested bid documents. A copy of the Bid Tab is attached.<sup>1</sup>

**VIII. STATEMENT OF ISSUE**

Whether to execute the contracts for the Furniture Procurement for 2016.

**IX. ALTERNATIVES**

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<sup>1</sup> The individual bid items (over 70) will be evaluated separately, and contracts entered into with the various vendors. The Board will be asked to approve any contracts where the estimated total exceeds \$250,000.

- Do not award the contracts. This is not recommended because if the contracts are not awarded, 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.

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

<b>BID SCHEDULE</b>	
November 12, 2015	First Advertisement
November 19, 2015	Second Advertisement
November 20, 2015	Pre-Bid Conference (open to interested Bidders)
December 9, 2015	Bid Due at 2:00 p.m.

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

**XII. ATTACHMENTS**

- ~~Agreement (Sample)~~
- [Business Interiors Northwest, Inc. Agreement](#)
- [Diversification Inc., dba Workpointe Agreement](#)
- [DOF, Inc., dba Ducky's Office Furniture Agreement](#)
- [McDowell-Craig Office Systems, Inc. Agreement](#)
- [Office Depot, Inc. Agreement](#)
- [BRAG Investments dba Saxton Bradley Agreement](#)
- [School Specialty, Inc. Agreement](#)
- [Virco, Inc. Agreement](#)
- Bid Tab ~~(to be included before action)~~

## **AGREEMENT BETWEEN SEATTLE SCHOOL DISTRICT NO. 1 AND VENDOR**

### **FURNITURE PROCUREMENT FOR 2016**

This Agreement ("Agreement") effective as of February 1, 2016, is made by and between SEATTLE SCHOOL DISTRICT No. 1 ("Owner"), and BUSINESS INTERIORS NORTHWEST, INC. ("Vendor"). Owner and Vendor are individually referred to as "Party" and collectively referred to as the "Parties."

Owner and Vendor agree as follows:

#### **ARTICLE 1. THE CONTRACT**

- 1.01 Vendor shall furnish and deliver furniture as required by the Contract Documents, between the commencement of this contract and December 31, 2016, as and when ordered, pursuant to written Purchase Orders.
- 1.02 This Contract applies only to those items on the attached Bid Price Forms for the individual products for which Vendor was the low, responsive, responsible bidder.
- 1.03 Vendor shall perform all obligations in accordance with the provisions of this Agreement, which consists of the following documents (references are to provisions of the Furniture Procurement for 2016 Specifications dated November 12, 2015).
  - a. This Agreement.
  - b. Addendum No. 1 dated November 13, 2015, Addendum No. 2 dated November 20, 2015 and Addendum No. 3 dated December 2, 2015
  - c. Advertisement for Bids, Section 00100.
  - d. Instructions for Bidders, Section 00200.
  - e. List of Products, Section 00300.
  - f. Additional Requirements, Section 00310.
  - g. Executed Bid Form, Section 00400, together with Attachment 1.
  - h. Substitution Requests, Section 00500.
  - i. Indemnification Certificate, Section 00620.
  - j. General Conditions for Seattle School District, Equipment Contracts, Section 00700.

All of the foregoing, together with all other documents issued pursuant to or made a part of this Agreement, are sometimes collectively referred to as the "Contract" or "Contract Documents".

All capitalized terms not defined herein shall have the same meaning given them in the General Conditions.

## ARTICLE 2. PRICES

- 2.01 As full compensation for satisfactory performance of all Vendor's obligations under this Contract, District shall pay Vendor for all furniture ordered at the prices in Vendor's bid as shown on the Bid Price Form, plus Washington state sales tax. The amount is estimated to be **ONE MILLION, FOUR HUNDRED SEVENTY-NINE THOUSAND, SIX HUNDRED FIFTY-FOUR DOLLARS AND FIFTY CENTS (\$1,479,654.50)** plus Washington state sales tax.
- 2.02 Unit prices for furniture shall be equal to the amount on the Bid Price Form.
- 2.03 The District shall make progress payments to Vendor, all as provided for in Part 6 of the General Conditions.

## ARTICLE 3. DISTRICT'S REPRESENTATIVE

- 3.01 The District may delegate duties to one or more District Representatives as such term is defined in the General Conditions.

## ARTICLE 4. INSURANCE

- 4.01 Prior to commencing Work, Vendor must furnish District all Certificates of Insurance required by the General Conditions.

## ARTICLE 5. NOTICES

- 5.01 All correspondence, requests, notices, and other communications to the District, in relation to this Agreement, shall be in writing and be delivered to:

Anita Hornby, Furniture, Fixtures and Equipment Manager  
Seattle Public Schools  
Capital Projects Department  
MS 22-332  
P.O. Box 34165  
Seattle, WA 98124-1165

- 5.02 All correspondence, requests, notices, and other communications to Vendor, in relation to this Agreement, shall be in writing and be delivered to:

Mr. Todd Cunningham  
Business Interiors Northwest, Inc.  
1707 Dock Street  
Tacoma, WA 98402

- 5.03 Either Party may change such address by giving notice to the other Party in accordance with the provisions of this Article.

**ARTICLE 6. AUTHORITY**

6.01 Each individual executing this Agreement represents that he or she is authorized to execute this Agreement on behalf of the Party for whom he or she is executing and that this Agreement is valid and enforceable against such Party in accordance with its terms.

BUSINESS INTERIORS NORTHWEST, INC.

\_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Date \_\_\_\_\_

Federal Tax I.D. No. \_\_\_\_\_

SEATTLE SCHOOL DISTRICT NO. 1

\_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**AGREEMENT BETWEEN SEATTLE SCHOOL DISTRICT NO. 1 AND VENDOR**

**FURNITURE PROCUREMENT FOR 2016**

This Agreement ("Agreement") effective as of February 1, 2016, is made by and between SEATTLE SCHOOL DISTRICT No. 1 ("Owner"), and DIVERSIFICATION, INC. DBA WORKPOINTE ("Vendor"). Owner and Vendor are individually referred to as "Party" and collectively referred to as the "Parties."

Owner and Vendor agree as follows:

**ARTICLE 1. THE CONTRACT**

- 1.01 Vendor shall furnish and deliver furniture as required by the Contract Documents, between the commencement of this contract and December 31, 2016, as and when ordered, pursuant to written Purchase Orders.
- 1.02 This Contract applies only to those items on the attached Bid Price Forms for the individual products for which Vendor was the low, responsive, responsible bidder.
- 1.03 Vendor shall perform all obligations in accordance with the provisions of this Agreement, which consists of the following documents (references are to provisions of the Furniture Procurement for 2016 Specifications dated November 12, 2015).
  - a. This Agreement.
  - b. Addendum No. 1 dated November 13, 2015, Addendum No. 2 dated November 20, 2015 and Addendum No. 3 dated December 2, 2015
  - c. Advertisement for Bids, Section 00100.
  - d. Instructions for Bidders, Section 00200.
  - e. List of Products, Section 00300.
  - f. Additional Requirements, Section 00310.
  - g. Executed Bid Form, Section 00400, together with Attachment 1.
  - h. Substitution Requests, Section 00500.
  - i. Indemnification Certificate, Section 00620.
  - j. General Conditions for Seattle School District, Equipment Contracts, Section 00700.

All of the foregoing, together with all other documents issued pursuant to or made a part of this Agreement, are sometimes collectively referred to as the "Contract" or "Contract Documents".

All capitalized terms not defined herein shall have the same meaning given them in the General Conditions.

## ARTICLE 2. PRICES

- 2.01 As full compensation for satisfactory performance of all Vendor's obligations under this Contract, District shall pay Vendor for all furniture ordered at the prices in Vendor's bid as shown on the Bid Price Form, plus Washington state sales tax. The amount is estimated to be **SEVEN HUNDRED NINETY THOUSAND, THREE HUNDRED FIFTY DOLLARS (\$790,350.00)** plus Washington state sales tax.
- 2.02 Unit prices for furniture shall be equal to the amount on the Bid Price Form.
- 2.03 The District shall make progress payments to Vendor, all as provided for in Part 6 of the General Conditions.

## ARTICLE 3. DISTRICT'S REPRESENTATIVE

- 3.01 The District may delegate duties to one or more District Representatives as such term is defined in the General Conditions.

## ARTICLE 4. INSURANCE

- 4.01 Prior to commencing Work, Vendor must furnish District all Certificates of Insurance required by the General Conditions.

## ARTICLE 5. NOTICES

- 5.01 All correspondence, requests, notices, and other communications to the District, in relation to this Agreement, shall be in writing and be delivered to:

Anita Hornby, Furniture, Fixtures and Equipment Manager  
Seattle Public Schools  
Capital Projects Department  
MS 22-332  
P.O. Box 34165  
Seattle, WA 98124-1165

- 5.02 All correspondence, requests, notices, and other communications to Vendor, in relation to this Agreement, shall be in writing and be delivered to:

Ms. Jennifer James  
Diversification, Inc. DBA Workpointe  
9877 40<sup>th</sup> Ave. S.  
Seattle, WA 98118

- 5.03 Either Party may change such address by giving notice to the other Party in accordance with the provisions of this Article.



**ARTICLE 6. AUTHORITY**

6.01 Each individual executing this Agreement represents that he or she is authorized to execute this Agreement on behalf of the Party for whom he or she is executing and that this Agreement is valid and enforceable against such Party in accordance with its terms.

DIVERSIFICATION, INC. DBA WORKPOINTE

\_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Date \_\_\_\_\_

Federal Tax I.D. No. \_\_\_\_\_

SEATTLE SCHOOL DISTRICT NO. 1

\_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**AGREEMENT BETWEEN SEATTLE SCHOOL DISTRICT NO. 1 AND VENDOR**

**FURNITURE PROCUREMENT FOR 2016**

This Agreement ("Agreement") effective as of February 1, 2016, is made by and between SEATTLE SCHOOL DISTRICT No. 1 ("Owner"), and DUCKY'S OFFICE FURNITURE, INC. ("Vendor"). Owner and Vendor are individually referred to as "Party" and collectively referred to as the "Parties."

Owner and Vendor agree as follows:

**ARTICLE 1. THE CONTRACT**

- 1.01 Vendor shall furnish and deliver furniture as required by the Contract Documents, between the commencement of this contract and December 31, 2016, as and when ordered, pursuant to written Purchase Orders.
- 1.02 This Contract applies only to those items on the attached Bid Price Forms for the individual products for which Vendor was the low, responsive, responsible bidder.
- 1.03 Vendor shall perform all obligations in accordance with the provisions of this Agreement, which consists of the following documents (references are to provisions of the Furniture Procurement for 2016 Specifications dated November 12, 2015).
  - a. This Agreement.
  - b. Addendum No. 1 dated November 13, 2015, Addendum No. 2 dated November 20, 2015 and Addendum No. 3 dated December 2, 2015
  - c. Advertisement for Bids, Section 00100.
  - d. Instructions for Bidders, Section 00200.
  - e. List of Products, Section 00300.
  - f. Additional Requirements, Section 00310.
  - g. Executed Bid Form, Section 00400, together with Attachment 1.
  - h. Substitution Requests, Section 00500.
  - i. Indemnification Certificate, Section 00620.
  - j. General Conditions for Seattle School District, Equipment Contracts, Section 00700.

All of the foregoing, together with all other documents issued pursuant to or made a part of this Agreement, are sometimes collectively referred to as the "Contract" or "Contract Documents".

All capitalized terms not defined herein shall have the same meaning given them in the General Conditions.

## **ARTICLE 2. PRICES**

- 2.01 As full compensation for satisfactory performance of all Vendor's obligations under this Contract, District shall pay Vendor for all furniture ordered at the prices in Vendor's bid as shown on the Bid Price Form, plus Washington state sales tax. The amount is estimated to be **FIVE HUNDRED SEVEN THOUSAND, ONE HUNDRED EIGHTY DOLLARS AND SEVENTY CENTS (\$507,180.70)** plus Washington state sales tax.
- 2.02 Unit prices for furniture shall be equal to the amount on the Bid Price Form.
- 2.03 The District shall make progress payments to Vendor, all as provided for in Part 6 of the General Conditions.

## **ARTICLE 3. DISTRICT'S REPRESENTATIVE**

- 3.01 The District may delegate duties to one or more District Representatives as such term is defined in the General Conditions.

## **ARTICLE 4. INSURANCE**

- 4.01 Prior to commencing Work, Vendor must furnish District all Certificates of Insurance required by the General Conditions.

## **ARTICLE 5. NOTICES**

- 5.01 All correspondence, requests, notices, and other communications to the District, in relation to this Agreement, shall be in writing and be delivered to:

Anita Hornby, Furniture, Fixtures and Equipment Manager  
Seattle Public Schools  
Capital Projects Department  
MS 22-332  
P.O. Box 34165  
Seattle, WA 98124-1165

- 5.02 All correspondence, requests, notices, and other communications to Vendor, in relation to this Agreement, shall be in writing and be delivered to:

Mr. Alex Coffaro  
Business Interiors Northwest, Inc.  
300 S. Michigan St.  
Seattle, WA 98108

- 5.03 Either Party may change such address by giving notice to the other Party in accordance with the provisions of this Article.

**ARTICLE 6. AUTHORITY**

6.01 Each individual executing this Agreement represents that he or she is authorized to execute this Agreement on behalf of the Party for whom he or she is executing and that this Agreement is valid and enforceable against such Party in accordance with its terms.

DUCKY'S OFFICE FURNITURE, INC.

\_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Date \_\_\_\_\_

Federal Tax I.D. No. \_\_\_\_\_

SEATTLE SCHOOL DISTRICT NO. 1

\_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

## **AGREEMENT BETWEEN SEATTLE SCHOOL DISTRICT NO. 1 AND VENDOR**

### **FURNITURE PROCUREMENT FOR 2016**

This Agreement ("Agreement") effective as of February 1, 2016, is made by and between SEATTLE SCHOOL DISTRICT No. 1 ("Owner"), and MCDOWELL & CRAIG OFFICE SYSTEMS, INC. ("Vendor").

Owner and Vendor are individually referred to as "Party" and collectively referred to as the "Parties."

Owner and Vendor agree as follows:

#### **ARTICLE 1. THE CONTRACT**

- 1.01 Vendor shall furnish and deliver furniture as required by the Contract Documents, between the commencement of this contract and December 31, 2016, as and when ordered, pursuant to written Purchase Orders.
- 1.02 This Contract applies only to those items on the attached Bid Price Forms for the individual products for which Vendor was the low, responsive, responsible bidder.
- 1.03 Vendor shall perform all obligations in accordance with the provisions of this Agreement, which consists of the following documents (references are to provisions of the Furniture Procurement for 2016 Specifications dated November 12, 2015).
  - a. This Agreement.
  - b. Addendum No. 1 dated November 13, 2015, Addendum No. 2 dated November 20, 2015 and Addendum No. 3 dated December 2, 2015
  - c. Advertisement for Bids, Section 00100.
  - d. Instructions for Bidders, Section 00200.
  - e. List of Products, Section 00300.
  - f. Additional Requirements, Section 00310.
  - g. Executed Bid Form, Section 00400, together with Attachment 1.
  - h. Substitution Requests, Section 00500.
  - i. Indemnification Certificate, Section 00620.
  - j. General Conditions for Seattle School District, Equipment Contracts, Section 00700.

All of the foregoing, together with all other documents issued pursuant to or made a part of this Agreement, are sometimes collectively referred to as the "Contract" or "Contract Documents".

All capitalized terms not defined herein shall have the same meaning given them in the General Conditions.

## ARTICLE 2. PRICES

- 2.01 As full compensation for satisfactory performance of all Vendor's obligations under this Contract, District shall pay Vendor for all furniture ordered at the prices in Vendor's bid as shown on the Bid Price Form, plus Washington state sales tax. The amount is estimated to be **THREE HUNDRED SIXTY-ONE THOUSAND, THREE HUNDRED DOLLARS (\$361,300.00)** plus Washington state sales tax.
- 2.02 Unit prices for furniture shall be equal to the amount on the Bid Price Form.
- 2.03 The District shall make progress payments to Vendor, all as provided for in Part 6 of the General Conditions.

## ARTICLE 3. DISTRICT'S REPRESENTATIVE

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Anita Hornby, Furniture, Fixtures and Equipment Manager  
Seattle Public Schools  
Capital Projects Department  
MS 22-332  
P.O. Box 34165  
Seattle, WA 98124-1165

- 5.02 All correspondence, requests, notices, and other communications to Vendor, in relation to this Agreement, shall be in writing and be delivered to:

Mr. Jeff McDowell  
McDowell & Craig Office Systems, Inc.  
P.O. Box 349  
Norwalk, CA 901651-0349

- 5.03 Either Party may change such address by giving notice to the other Party in accordance with the provisions of this Article.

**ARTICLE 6. AUTHORITY**

6.01 Each individual executing this Agreement represents that he or she is authorized to execute this Agreement on behalf of the Party for whom he or she is executing and that this Agreement is valid and enforceable against such Party in accordance with its terms.

MCDOWELL & CRAIG OFFICE SYSTEMS, INC.

\_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Date \_\_\_\_\_

Federal Tax I.D. No. \_\_\_\_\_

SEATTLE SCHOOL DISTRICT NO. 1

\_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

## **AGREEMENT BETWEEN SEATTLE SCHOOL DISTRICT NO. 1 AND VENDOR**

### **FURNITURE PROCUREMENT FOR 2016**

This Agreement ("Agreement") effective as of February 1, 2016, is made by and between SEATTLE SCHOOL DISTRICT No. 1 ("Owner"), and OFFICE DEPOT, INC. ("Vendor"). Owner and Vendor are individually referred to as "Party" and collectively referred to as the "Parties."

Owner and Vendor agree as follows:

#### **ARTICLE 1. THE CONTRACT**

- 1.01 Vendor shall furnish and deliver furniture as required by the Contract Documents, between the commencement of this contract and December 31, 2016, as and when ordered, pursuant to written Purchase Orders.
- 1.02 This Contract applies only to those items on the attached Bid Price Forms for the individual products for which Vendor was the low, responsive, responsible bidder.
- 1.03 Vendor shall perform all obligations in accordance with the provisions of this Agreement, which consists of the following documents (references are to provisions of the Furniture Procurement for 2016 Specifications dated November 12, 2015).
  - a. This Agreement.
  - b. Addendum No. 1 dated November 13, 2015, Addendum No. 2 dated November 20, 2015 and Addendum No. 3 dated December 2, 2015
  - c. Advertisement for Bids, Section 00100.
  - d. Instructions for Bidders, Section 00200.
  - e. List of Products, Section 00300.
  - f. Additional Requirements, Section 00310.
  - g. Executed Bid Form, Section 00400, together with Attachment 1.
  - h. Substitution Requests, Section 00500.
  - i. Indemnification Certificate, Section 00620.
  - j. General Conditions for Seattle School District, Equipment Contracts, Section 00700.

All of the foregoing, together with all other documents issued pursuant to or made a part of this Agreement, are sometimes collectively referred to as the "Contract" or "Contract Documents".

All capitalized terms not defined herein shall have the same meaning given them in the General Conditions.



## ARTICLE 2. PRICES

- 2.01 As full compensation for satisfactory performance of all Vendor's obligations under this Contract, District shall pay Vendor for all furniture ordered at the prices in Vendor's bid as shown on the Bid Price Form, plus Washington state sales tax. The amount is estimated to be **TWO HUNDRED NINETY-NINE THOUSAND, FIVE HUNDRED NINETY DOLLARS AND THIRTY CENTS (\$299,590.30)** plus Washington state sales tax.
- 2.02 Unit prices for furniture shall be equal to the amount on the Bid Price Form.
- 2.03 The District shall make progress payments to Vendor, all as provided for in Part 6 of the General Conditions.

## ARTICLE 3. DISTRICT'S REPRESENTATIVE

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## ARTICLE 4. INSURANCE

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## ARTICLE 5. NOTICES

- 5.01 All correspondence, requests, notices, and other communications to the District, in relation to this Agreement, shall be in writing and be delivered to:

Anita Hornby, Furniture, Fixtures and Equipment Manager  
Seattle Public Schools  
Capital Projects Department  
MS 22-332  
P.O. Box 34165  
Seattle, WA 98124-1165

- 5.02 All correspondence, requests, notices, and other communications to Vendor, in relation to this Agreement, shall be in writing and be delivered to:

Terri Gillis  
Office Depot, Inc.  
1016 1<sup>st</sup> Ave S  
Seattle, WA 98134

- 5.03 Either Party may change such address by giving notice to the other Party in accordance with the provisions of this Article.

**ARTICLE 6. AUTHORITY**

6.01 Each individual executing this Agreement represents that he or she is authorized to execute this Agreement on behalf of the Party for whom he or she is executing and that this Agreement is valid and enforceable against such Party in accordance with its terms.

OFFICE DEPOT, INC.

\_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Date \_\_\_\_\_

Federal Tax I.D. No. \_\_\_\_\_

SEATTLE SCHOOL DISTRICT NO. 1

\_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**AGREEMENT BETWEEN SEATTLE SCHOOL DISTRICT NO. 1 AND VENDOR**

**FURNITURE PROCUREMENT FOR 2016**

This Agreement ("Agreement") effective as of February 1, 2016, is made by and between SEATTLE SCHOOL DISTRICT No. 1 ("Owner"), and BRAG INVESTMENTS DBA SAXTON BRADLEY ("Vendor").

Owner and Vendor are individually referred to as "Party" and collectively referred to as the "Parties."

Owner and Vendor agree as follows:

**ARTICLE 1. THE CONTRACT**

- 1.01 Vendor shall furnish and deliver furniture as required by the Contract Documents, between the commencement of this contract and December 31, 2016, as and when ordered, pursuant to written Purchase Orders.
- 1.02 This Contract applies only to those items on the attached Bid Price Forms for the individual products for which Vendor was the low, responsive, responsible bidder.
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  - c. Advertisement for Bids, Section 00100.
  - d. Instructions for Bidders, Section 00200.
  - e. List of Products, Section 00300.
  - f. Additional Requirements, Section 00310.
  - g. Executed Bid Form, Section 00400, together with Attachment 1.
  - h. Substitution Requests, Section 00500.
  - i. Indemnification Certificate, Section 00620.
  - j. General Conditions for Seattle School District, Equipment Contracts, Section 00700.

All of the foregoing, together with all other documents issued pursuant to or made a part of this Agreement, are sometimes collectively referred to as the "Contract" or "Contract Documents".

All capitalized terms not defined herein shall have the same meaning given them in the General Conditions.

## **ARTICLE 2. PRICES**

- 2.01 As full compensation for satisfactory performance of all Vendor's obligations under this Contract, District shall pay Vendor for all furniture ordered at the prices in Vendor's bid as shown on the Bid Price Form, plus Washington state sales tax. The amount is estimated to be **SIX HUNDRED THOUSAND, SIX HUNDRED DOLLARS (\$600,600.00)** plus Washington state sales tax.
- 2.02 Unit prices for furniture shall be equal to the amount on the Bid Price Form.
- 2.03 The District shall make progress payments to Vendor, all as provided for in Part 6 of the General Conditions.

## **ARTICLE 3. DISTRICT'S REPRESENTATIVE**

- 3.01 The District may delegate duties to one or more District Representatives as such term is defined in the General Conditions.

## **ARTICLE 4. INSURANCE**

- 4.01 Prior to commencing Work, Vendor must furnish District all Certificates of Insurance required by the General Conditions.

## **ARTICLE 5. NOTICES**

- 5.01 All correspondence, requests, notices, and other communications to the District, in relation to this Agreement, shall be in writing and be delivered to:

Anita Hornby, Furniture, Fixtures and Equipment Manager  
Seattle Public Schools  
Capital Projects Department  
MS 22-332  
P.O. Box 34165  
Seattle, WA 98124-1165

- 5.02 All correspondence, requests, notices, and other communications to Vendor, in relation to this Agreement, shall be in writing and be delivered to:

Mr. Ian Sawers  
BRAG Investments DBA Saxton Bradley  
801 SW 16<sup>th</sup> Street, Suite 200  
Renton, WA 98057

- 5.03 Either Party may change such address by giving notice to the other Party in accordance with the provisions of this Article.

**ARTICLE 6. AUTHORITY**

6.01 Each individual executing this Agreement represents that he or she is authorized to execute this Agreement on behalf of the Party for whom he or she is executing and that this Agreement is valid and enforceable against such Party in accordance with its terms.

BRAG INVESTMENTS DBA SAXTON BRADLEY

\_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Date \_\_\_\_\_

Federal Tax I.D. No. \_\_\_\_\_

SEATTLE SCHOOL DISTRICT NO. 1

\_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**AGREEMENT BETWEEN SEATTLE SCHOOL DISTRICT NO. 1 AND VENDOR**

**FURNITURE PROCUREMENT FOR 2016**

This Agreement ("Agreement") effective as of February 1, 2016, is made by and between SEATTLE SCHOOL DISTRICT No. 1 ("Owner"), and SCHOOL SPECIALTY, INC. ("Vendor"). Owner and Vendor are individually referred to as "Party" and collectively referred to as the "Parties."

Owner and Vendor agree as follows:

**ARTICLE 1. THE CONTRACT**

- 1.01 Vendor shall furnish and deliver furniture as required by the Contract Documents, between the commencement of this contract and December 31, 2016, as and when ordered, pursuant to written Purchase Orders.
- 1.02 This Contract applies only to those items on the attached Bid Price Forms for the individual products for which Vendor was the low, responsive, responsible bidder.
- 1.03 Vendor shall perform all obligations in accordance with the provisions of this Agreement, which consists of the following documents (references are to provisions of the Furniture Procurement for 2016 Specifications dated November 12, 2015).
  - a. This Agreement.
  - b. Addendum No. 1 dated November 13, 2015, Addendum No. 2 dated November 20, 2015 and Addendum No. 3 dated December 2, 2015
  - c. Advertisement for Bids, Section 00100.
  - d. Instructions for Bidders, Section 00200.
  - e. List of Products, Section 00300.
  - f. Additional Requirements, Section 00310.
  - g. Executed Bid Form, Section 00400, together with Attachment 1.
  - h. Substitution Requests, Section 00500.
  - i. Indemnification Certificate, Section 00620.
  - j. General Conditions for Seattle School District, Equipment Contracts, Section 00700.

All of the foregoing, together with all other documents issued pursuant to or made a part of this Agreement, are sometimes collectively referred to as the "Contract" or "Contract Documents".

All capitalized terms not defined herein shall have the same meaning given them in the General Conditions.

## ARTICLE 2. PRICES

- 2.01 As full compensation for satisfactory performance of all Vendor's obligations under this Contract, District shall pay Vendor for all furniture ordered at the prices in Vendor's bid as shown on the Bid Price Form, plus Washington state sales tax. The amount is estimated to be **ONE MILLION, FOUR HUNDRED FORTY-FOUR THOUSAND, TWO HUNDRED SIXTY-THREE DOLLARS AND SEVENTY CENTS (\$1,444,263.70)** plus Washington state sales tax.
- 2.02 Unit prices for furniture shall be equal to the amount on the Bid Price Form.
- 2.03 The District shall make progress payments to Vendor, all as provided for in Part 6 of the General Conditions.

## ARTICLE 3. DISTRICT'S REPRESENTATIVE

- 3.01 The District may delegate duties to one or more District Representatives as such term is defined in the General Conditions.

## ARTICLE 4. INSURANCE

- 4.01 Prior to commencing Work, Vendor must furnish District all Certificates of Insurance required by the General Conditions.

## ARTICLE 5. NOTICES

- 5.01 All correspondence, requests, notices, and other communications to the District, in relation to this Agreement, shall be in writing and be delivered to:

Anita Hornby, Furniture, Fixtures and Equipment Manager  
Seattle Public Schools  
Capital Projects Department  
MS 22-332  
P.O. Box 34165  
Seattle, WA 98124-1165

- 5.02 All correspondence, requests, notices, and other communications to Vendor, in relation to this Agreement, shall be in writing and be delivered to:

Mr. Douglas A. Barnd  
School Specialty, Inc.  
100 Paragon Parkway  
Mansfield, OH 44903

- 5.03 Either Party may change such address by giving notice to the other Party in accordance with the provisions of this Article.

**ARTICLE 6. AUTHORITY**

6.01 Each individual executing this Agreement represents that he or she is authorized to execute this Agreement on behalf of the Party for whom he or she is executing and that this Agreement is valid and enforceable against such Party in accordance with its terms.

SCHOOL SPECIALTY, INC.

\_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Date \_\_\_\_\_

Federal Tax I.D. No. \_\_\_\_\_

SEATTLE SCHOOL DISTRICT NO. 1

\_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



**AGREEMENT BETWEEN SEATTLE SCHOOL DISTRICT NO. 1 AND VENDOR**

**FURNITURE PROCUREMENT FOR 2016**

This Agreement ("Agreement") effective as of February 1, 2016, is made by and between SEATTLE SCHOOL DISTRICT No. 1 ("Owner"), and VIRCO, INC. ("Vendor"). Owner and Vendor are individually referred to as "Party" and collectively referred to as the "Parties."

Owner and Vendor agree as follows:

**ARTICLE 1. THE CONTRACT**

- 1.01 Vendor shall furnish and deliver furniture as required by the Contract Documents, between the commencement of this contract and December 31, 2016, as and when ordered, pursuant to written Purchase Orders.
- 1.02 This Contract applies only to those items on the attached Bid Price Forms for the individual products for which Vendor was the low, responsive, responsible bidder.
- 1.03 Vendor shall perform all obligations in accordance with the provisions of this Agreement, which consists of the following documents (references are to provisions of the Furniture Procurement for 2016 Specifications dated November 12, 2015).
  - a. This Agreement.
  - b. Addendum No. 1 dated November 13, 2015, Addendum No. 2 dated November 20, 2015 and Addendum No. 3 dated December 2, 2015
  - c. Advertisement for Bids, Section 00100.
  - d. Instructions for Bidders, Section 00200.
  - e. List of Products, Section 00300.
  - f. Additional Requirements, Section 00310.
  - g. Executed Bid Form, Section 00400, together with Attachment 1.
  - h. Substitution Requests, Section 00500.
  - i. Indemnification Certificate, Section 00620.
  - j. General Conditions for Seattle School District, Equipment Contracts, Section 00700.

All of the foregoing, together with all other documents issued pursuant to or made a part of this Agreement, are sometimes collectively referred to as the "Contract" or "Contract Documents".

All capitalized terms not defined herein shall have the same meaning given them in the General Conditions.

## ARTICLE 2. PRICES

- 2.01 As full compensation for satisfactory performance of all Vendor's obligations under this Contract, District shall pay Vendor for all furniture ordered at the prices in Vendor's bid as shown on the Bid Price Form, plus Washington state sales tax. The amount is estimated to be **FIVE HUNDRED FIFTY-EIGHT THOUSAND, SEVEN HUNDRED NINETY-THREE DOLLARS AND FIFTY CENTS (\$558,793.50)** plus Washington state sales tax.
- 2.02 Unit prices for furniture shall be equal to the amount on the Bid Price Form.
- 2.03 The District shall make progress payments to Vendor, all as provided for in Part 6 of the General Conditions.

## ARTICLE 3. DISTRICT'S REPRESENTATIVE

- 3.01 The District may delegate duties to one or more District Representatives as such term is defined in the General Conditions.

## ARTICLE 4. INSURANCE

- 4.01 Prior to commencing Work, Vendor must furnish District all Certificates of Insurance required by the General Conditions.

## ARTICLE 5. NOTICES

- 5.01 All correspondence, requests, notices, and other communications to the District, in relation to this Agreement, shall be in writing and be delivered to:

Anita Hornby, Furniture, Fixtures and Equipment Manager  
Seattle Public Schools  
Capital Projects Department  
MS 22-332  
P.O. Box 34165  
Seattle, WA 98124-1165

- 5.02 All correspondence, requests, notices, and other communications to Vendor, in relation to this Agreement, shall be in writing and be delivered to:

Mr. Mark Williams  
Virco, Inc.  
2027 Harpers Way  
Torrance, CA 90501

- 5.03 Either Party may change such address by giving notice to the other Party in accordance with the provisions of this Article.

**ARTICLE 6. AUTHORITY**

6.01 Each individual executing this Agreement represents that he or she is authorized to execute this Agreement on behalf of the Party for whom he or she is executing and that this Agreement is valid and enforceable against such Party in accordance with its terms.

VIRCO, INC.

\_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Date \_\_\_\_\_

Federal Tax I.D. No. \_\_\_\_\_

SEATTLE SCHOOL DISTRICT NO. 1

\_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



B09501 - FURNITURE PROCUREMENT FOR 2016  
PRELIMINARY BID TABULATION

III. CARTS (GROUP C)
Table with columns: Bid Item #, Sub Item #, Estimated Quantity, Product Group, Product Item #, Item/Description, Business Interiors NW (BINW), Duckys Office Furniture, Indoff Inc., McDowell-Craig, Office Depot, Palmer Hamilton, Saxton Bradley, Saxton Bradley (Add'l Bid Items 1), Saxton Bradley (Add'l Bid Items 2), School Specialty, Virco, Wenger, WorkPointe, WorkPointe (Add'l Bid 1), Open Square, Open Square.

IV. DESKS (GROUP D)
Table with columns: Bid Item #, Sub Item #, Estimated Quantity, Product Group, Product Item #, Item/Description, Business Interiors NW (BINW), Duckys Office Furniture, Indoff Inc., McDowell-Craig, Office Depot, Palmer Hamilton, Saxton Bradley, Saxton Bradley (Add'l Bid Items 1), Saxton Bradley (Add'l Bid Items 2), School Specialty, Virco, Wenger, WorkPointe, WorkPointe (Add'l Bid 1), Open Square, Open Square.

IV. DESKS (continued)
Table with columns: Bid Item #, Sub Item #, Estimated Quantity, Product Group, Product Item #, Item/Description, Business Interiors NW (BINW), Duckys Office Furniture, Indoff Inc., McDowell-Craig, Office Depot, Palmer Hamilton, Saxton Bradley, Saxton Bradley (Add'l Bid Items 1), Saxton Bradley (Add'l Bid Items 2), School Specialty, Virco, Wenger, WorkPointe, WorkPointe (Add'l Bid 1), Open Square, Open Square.

V. FILING SYSTEMS (GROUP F)
Table with columns: Bid Item #, Sub Item #, Estimated Quantity, Product Group, Product Item #, Item/Description, Business Interiors NW (BINW), Duckys Office Furniture, Indoff Inc., McDowell-Craig, Office Depot, Palmer Hamilton, Saxton Bradley, Saxton Bradley (Add'l Bid Items 1), Saxton Bradley (Add'l Bid Items 2), School Specialty, Virco, Wenger, WorkPointe, WorkPointe (Add'l Bid 1), Open Square, Open Square.

VI. MISCELLANEOUS (GROUP M)
Table with columns: Bid Item #, Sub Item #, Estimated Quantity, Product Group, Product Item #, Item/Description, Business Interiors NW (BINW), Duckys Office Furniture, Indoff Inc., McDowell-Craig, Office Depot, Palmer Hamilton, Saxton Bradley, Saxton Bradley (Add'l Bid Items 1), Saxton Bradley (Add'l Bid Items 2), School Specialty, Virco, Wenger, WorkPointe, WorkPointe (Add'l Bid 1), Open Square, Open Square.

VII. RUGS (GROUP R)
Table with columns: Bid Item #, Sub Item #, Estimated Quantity, Product Group, Product Item #, Item/Description, Business Interiors NW (BINW), Duckys Office Furniture, Indoff Inc., McDowell-Craig, Office Depot, Palmer Hamilton, Saxton Bradley, Saxton Bradley (Add'l Bid Items 1), Saxton Bradley (Add'l Bid Items 2), School Specialty, Virco, Wenger, WorkPointe, WorkPointe (Add'l Bid 1), Open Square, Open Square.

VIII. STOOLS (GROUP S)
Table with columns: Bid Item #, Sub Item #, Estimated Quantity, Product Group, Product Item #, Item/Description, Business Interiors NW (BINW), Duckys Office Furniture, Indoff Inc., McDowell-Craig, Office Depot, Palmer Hamilton, Saxton Bradley, Saxton Bradley (Add'l Bid Items 1), Saxton Bradley (Add'l Bid Items 2), School Specialty, Virco, Wenger, WorkPointe, WorkPointe (Add'l Bid 1), Open Square, Open Square.



B09501 - FURNITURE PROCUREMENT FOR 2016  
PRELIMINARY BID TABULATION

X. TABLES (continued)																																									
Bid Item #	Sub Item #	Estimated Quantity (Annual)	Group	Product Item #	Item/Description	Business Interiors NW (BINW)		Duckys Office Furniture		Indoff Inc.		McDowell-Craig		Office Depot		Palmer Hamilton		Saxton Bradley		Saxton Bradley (Add'l Bid Items 1)		Saxton Bradley (Add'l Bid Items 2)		School Specialty		Virco		Wenger		WorkPointe		WorkPointe (Add'l Bid 1)		Open Square		Open Square					
						Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount		
75	1	300	T3.A.C	T3.A	TABLE, COMPUTER W/wire management - 24"x48"	\$	111,750.00																		\$	95,685.00										\$	163,674.00				
	2	300	T3.A.C	T3.B	TABLE, COMPUTER W/wire management - 24"x60"	\$	117,750.00																		\$	107,610.00											\$	175,818.00			
	3	20	T3.A.C	T3.C	TABLE, COMPUTER W/wire management - 24"x72"	\$	8,250.00	\$	237,750.00																\$	7,994.60	\$	211,289.60									\$	353,490.80			
76	1	150	T4.A.B	T4.A	TABLE, COMPUTER W/ top access wire mgmt - 24"x60"																			\$	180,028.80	\$	47,521.60										\$	85,200.00			
	2	20	T4.A.B	T4.B	TABLE, COMPUTER W/top access wire mgmt - 24"x72"																			\$	23,780.40	\$	203,809.20	\$	6,646.20	\$	54,167.80						\$	97,750.00			
77	1	40	T5.A.B	T5.A	TABLE, SCIENCE - Chemgld, glides	\$	13,580.00																	\$	18,200.00																
	2	40	T5.A.B	T5.B	TABLE, SCIENCE - chemgld, casters	\$	15,180.00	\$	28,760.00																\$	19,500.00	\$	37,700.00													
78	1	20	T6.A.B	T6.A	TABLE, SCIENCE - epoxy, glides	\$	14,910.00																	\$	16,490.00																
	2	20	T6.A.B	T6.B	TABLE, SCIENCE - epoxy, casters	\$	15,550.00	\$	30,460.00															\$	17,140.00	\$	33,630.00														
79	1	50	T7.A.B	T7.A	TABLE, LRC/coof - 30"x60"	\$	16,875.00												\$	25,000.00				\$	23,845.00	\$	21,942.00														
	2	10	T7.A.B	T7.B	TABLE, LRC/coof - 30"x72"	\$	3,800.40	\$	20,675.40										\$	5,600.00	\$	10,600.00			\$	5,079.00	\$	28,924.00	\$	4,547.40	\$	26,489.40									
80	1	10	T7.C	T7.C	TABLE, LRC/coof - 48" dia	\$	4,282.20	\$	4,282.20										\$	5,480.00	\$	5,480.00			\$	4,432.90	\$	4,432.90													
81	1	10	T7.D	T7.D	TABLE, LRC/coof - 30" dia, 1" Base														\$	5,570.00	\$	5,570.00																			
82	1	10	T8.A.B	T8.A	TABLE, LRC/coof - ped, 36" dia	\$	3,595.80												\$	5,620.00	\$	6,145.00	\$	5,620.00		\$	2,541.90														
	2	10	T8.A.B	T8.B	TABLE, LRC/coof - ped, 42" dia	\$	4,107.30	\$	7,703.10										\$	6,340.00	\$	11,960.00	\$	6,425.00	\$	12,570.00	\$	6,930.00	\$	12,550.00											
83	1	50	T9.A.C	T9.A	TABLE, LRC/coof - fixed, 30"x60"	\$	49,875.00												\$	25,000.00																					
	2	10	T9.A.C	T9.B	TABLE, LRC/coof - fixed, 30"x72"	\$	11,875.00												\$	5,680.00																					
	3	10	T9.A.C	T9.C	TABLE, LRC/coof - fixed, 48" dia	\$	13,625.00	\$	75,375.00										\$	4,820.00	\$	35,500.00																			
84	1	10	T10	T10	TABLE, freeform - adjustable ht							\$	4,140.00	\$	4,140.00																										
X. TABLES (continued)																																									
Bid Item #	Sub Item #	Estimated Quantity (Annual)	Group	Product Item #	Item/Description	Business Interiors NW (BINW)		Duckys Office Furniture		Indoff Inc.		McDowell-Craig		Office Depot		Palmer Hamilton		Saxton Bradley		Saxton Bradley (Add'l Bid Items 1)		Saxton Bradley (Add'l Bid Items 2)		School Specialty		Virco		Wenger		WorkPointe		WorkPointe (Add'l Bid 1)		Open Square		Open Square					
						Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount	Sub Item Total	Total Bid Amount		
85	1	10	T11	T11	TABLE, freeform - Fixed Ht							\$	3,920.00	\$	3,920.00			\$	3,810.00	\$	3,810.00																				
86	1	20	T12	T12	TABLE, CAFE- 36" ROUND													\$	10,670.00	\$	10,670.00																				
87	1	20	T13	T13	TABLE, CAFE- 36" ROUND GAS ASSIST ADJUSTABLE HT 29-41													\$	13,770.00	\$	13,770.00																				
88	1	20	T14	T14	TABLE, CAFE- 60" ROUND BI-FOLD	\$	12,287.50	\$	12,287.50	\$	33,966.20	\$	33,966.20			\$	11,731.40	\$	11,731.40	\$	16,110.00	\$	16,110.00		\$	11,885.00	\$	11,885.00	\$	12,522.80	\$	12,522.80			\$	15,356.40	\$	15,356.40	\$	16,697.60	
89	1	100	T15	T15	TABLE, CAFE- 60" ROUND -TUP TOP - SEAMLESS TOP														\$	98,050.00	\$	98,050.00																			
90	1	400	T16	T16	TABLE, CAFE - convertible bench seats, #	\$	271,948.00	\$	271,948.00	\$	615,936.00	\$	615,936.00						\$	288,400.00	\$	288,400.00			\$	292,700.00	\$	292,700.00													

END OF TABLES