

BOC Meeting Date 12/4/2019

Requesting Agency
Real Estate and Asset Management

**Commission Districts Affected** 

All Districts

**Requested Action** (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)

Request approval of the Statewide Contracts – Fulton County Library System, SWC#99999-SPD0000100-0003, SWC#99999-SPD0000100-0017, SWC#99999-SPD0000100-0029, SWC99999-SPD0000100-0039. SWC#99999-SPD0000-0040. SWC#99999-SPD0000-0052. SWC#99999-SPD0000100-0053, SWC#99999-SPD0000100-0057, SWC#99999-SPD0000-0059, and SWC#99999-SPD0000100-0084; Purchase new Interior Furniture, Fixtures, and Equipment (FFE) for Library AFPLS CIP, Phase II in the total amount of \$528,819.34 with: (A) Agati, Inc. Commercial Furniture Group, Inc. dba Falcon (Chicago, IL) in the amount of \$100,228.80; (B) Products & Thonet (Newport, TN) in the amount of \$10,840.26; (C) Exemplis Corporation dba Ideon & Sit On It (Cypress, CA) in the amount of \$32,501.21; (D) HLF Furniture (Belleville, MI) in the amount of \$41,465.27; (E) Humanscale Corporation (Piscataway, NJ) in the amount of \$866.25; (F) Keilhauer LTD (Toronto Ontario, Canada) in the amount of \$25,073.40; (G) Kimball International (Jasper, IN) in the amount of \$45,434.11; (H) Krug Furniture, Inc. (Kitcheneron, Ontario) in the amount of \$71,814.60; (I) Leland International (Grand Rapid, MI) in the amount of \$27,827.10; and, (J) Spec Furniture (Toronto Ontario, Canada) in the amount of \$24,315.34; to provide and install new interior furniture, fixtures, and equipment (FFE) for the Dr. Robert E. Fulton/Occe Branch Library as part of the Atlanta-Fulton Public Library System Capital Improvement Program, Phase II. Effective upon BOC Approval. One-time procurement.

Requirement for Board Action (Cite specific Board policy, statute or code requirement)

In accordance with Purchasing Code Section 102-459, requests for approval of statewide contracts of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? (If yes, note strategic priority area below)

Yes All People are culturally and recreationally enriched

Is this a purchasing item?

Yes

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Agency Director Approval		County Manager's
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	Approval
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

#### Continued

**Scope of Work:** The statewide contractors will furnish all labor, equipment, materials and transportation to provide and install new interior furniture, fixtures, and equipment (FF&E) for the Dr. Robert E. Fulton/Occe Branch Library that is going through renovation as part of the Atlanta-Fulton Public Library System Capital Improvement Program, Phase II:

• Dr. Robert E. Fulton/Occe Branch Library – 5090 Abbotts Bridge Road, Johns Creek, GA 30005

**Community Impact:** The community impact will be a little inconvenience for a larger amount of efficiency in library operations and improvement to the landscape in the community. Additionally, it will demonstrate the County's commitment to the Atlanta-Fulton Public Library system.

**Department Recommendation:** The Department of Real Estate and Asset Management on behalf of the Fulton County Library System recommends approval to utilize the Statewide Contracts to purchase and install new interior furniture, fixtures, and equipment (FF&E) for the Dr. Robert E. Fulton/Occe Branch Library which is part of the Atlanta-Fulton Public Library System Capital Improvement Program, Phase II; as a means of expediting the process to be ready when construction renovations are completed for the affected libraries.

Hillsman, Inc. will work in collaboration with the County's Library representatives and the Statewide Contractor on furniture selection, specifications and installation of the FF&E to be delivered to Dr. Robert E. Fulton/Occe Branch Library.

**Project Implications:** The new interior furniture, fixtures, and equipment (FF&E) is to accommodate the library after the completion of the newly renovated space.

**Community Issues/Concerns:** None that the Department is aware of.

**Department Issues/Concerns:** Complete the purchase and installation of the FF&E in time for the relocation of the library, which has a lead time of 8-10 weeks for delivery and installation.

**History of BOC Agenda Item:** No, new procurement.

**Contract & Compliance Information** (Provide Contractor and Subcontractor details.)

-Packet Page -516-

				# 19-10
Solicitation Information No. Bid Notices Sent:	NON-MFBE	MBE	FBE	TOTAL
No. Bids Received:				
Total Contract Value				
Total M/FBE Values Total Prime Value				
Fiscal Impact / Funding	g Source			dget amount and account number,
573-650-6500-L026: Lib \$380,366.34	rary Bond Ca	source of funds, an pital Phase 2, Lik		rt E. Fulton/Occe Library-
Exhibits Attached		(Provide copies of exhibits in the uppe	•	exhibits consecutively, and label all
Exhibit 1: Statewide Be Exhibit 2: Statewide Co Exhibit 3: Furniture Spe Exhibit 4: Justification F	ntracts ecifications & (	Cost Proposals	- ,	
Source of Additional Ir	nformation	(Type Name, Title,	Agency and Phon	e)
Joseph N. Davis, Directo	or, Departmer	nt of Real Estate	and Asset Man	agement, (404) 612-3772

Agency Director Approval		County Manager's
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	Approval
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

## Continued

<b>Procurement</b>			
Contract Attached:	Previous Contracts:		
Yes	Yes		
Solicitation Number:	Submitting Agency:	Staff Contact:	Contact Phone:
SWC#99999-	Fulton County	Harry Jordan	(404) 612-5933
SPD0000100-0003,	Library System		(10.) 012 0000
SWC#99999-	Library Cyclem		
SPD0000100-0017,			
SWC#99999-			
SPD0000100-0029,			
SWC99999-			
SPD0000100-0039,			
SWC#99999-			
SPD0000-0040,			
SWC#99999-			
SPD0000-0052,			
•			
SWC#99999-			
SPD0000100-0053,			
SWC#99999-			
SPD0000100-0057,			
SWC#99999-			
SPD0000-0059, and			
SWC#99999-			
SPD0000100-0084			
		acts to purchase and insect E. Fulton/Occe Branch	tall new interior furniture, n Library.
	FINANC	IAL SUMMARY	·
Total Contract Value:		MBE/FBE Participation	n:
Original Approved Amo	ount: .	Amount: .	%: .
Previous Adjustments:		Amount: .	%: .
This Request:	\$380,366.34	Amount: .	%:.
TOTAL:	\$380,366.34	Amount: .	%:.
<b>Grant Information Sun</b>			
Amount Requested:		Cash	
Match Required:		☐ In-Kind	
Start Date:		Approval to A	ward
End Date:		Apply & Acce	
Match Account \$:			r ·
Funding Line 1:	Funding Line 2:	Funding Line 3:	Funding Line 4:
573-650-6500-L026			
	KEY CON	ITRACT TERMS	
Start Date:	End Date:		
Cost Adjustment:	Renewal/Extension T	erms:	
	1		

# Continued

		APPROVALS below this line)	
Χ	Originating Department:	Davis, Joseph	Date: 11/21/2019
Χ	County Attorney:	Martinez, Dominique	Date: 11/22/2019
Χ	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 11/22/2019
Χ	Finance/Budget Analyst/Grants Admin:	Jones, Monica	Date: 11/21/2019
	Grants Management:		Date: .
Χ	County Manager:	Anderson, Dick	Date: 11/25/2019



# Office Computer and Educational Furniture Statewide Contract 99999-001-SPD0000100-0001

Through a strategically sourced procurement, The State Purchasing Department of the Department of Administrative Services has established a new Statewide Contract(s) for Office, Computer and Educational Furniture with 96 furniture manufacturers, of which 46 are manufacturers on the previous furniture contract. This new contract will replace statewide contract SWC60748, which was awarded in March of 2007.

This contract is a MANDATORY CONTRACT available for use by all State, City & County public entities within the State of Georgia. The contract term is from February 2, 2015 – January 31, 2017. In addition, the state has three (3) options for renewal through September 2020.

The purpose of the contract is to provide competitive discounted pricing on the purchase of Office, Computer and Educational Furniture products by state entities. Most of the manufacturers are industry leaders in the Office, Computer and Educational Furniture market and have provided the State of Georgia furniture products for over the past five (5) years.

#### **Key Benefits of the Contract:**

- No minimum order size
- Free delivery within the State of Georgia
- Discounts up to 70% off list price
- Available ordering methods include the state's electronic ordering portal (Team Georgia Marketplace), Phone, Fax and Web
- Access to over 500,000 Office, Computer and Educational Furniture items
- Full credit for returns on all "non-customized" items ordered within 30 days of purchase
- Manufacturers accepts the P-Card for purchases
- Three (3) delivery options offered
  - Dock Delivery
  - Inside Delivery
  - o Delivery and Installed
- Seven (7) Categories of items to choose from
  - Case Goods Ready to Assemble
  - Case Goods Ready to Use
  - Modular
  - Seating
  - Case Goods Value Added
  - Modular Value Added
  - Seating Value Added
- Vast assortment of Subcategories (48) available for greater search capabilities (ex: Executive Chairs, Folding Chairs, Ergonomic Chairs, Conference Room Furniture)
- Each manufacturer is allowed up to 20 Authorized Dealers to assist customers with Installation, Design, Delivery and consultation sources
- Ability to locate Suppliers by Subcategory

Contract	t Information	
Statewide Contract Number	99999-SPD00	00100-0003
PeopleSoft Vendor Number	0000117687	Location Code
Vendor Name & Address		
AGATI, INC. 1219 W Lake St Chicago, IL 60607		
AWARDED CATEGORY: C6 CASE BOOKSTORE FIXTURES, C9 MODULA CARRELS-LIBRARY, C11 MODULAR CONFERENCE RM FURNITURE, C25 S LOUNGE, SIDE CHAIRS	AR CAFETERIA TAB CLASSROOM FURN	LES, C10 MODULAR ITURE, C14
Contract Administrator: Natha	aniel Hawkins	
Agati Furniture, 1219 W Lake St. , Cl	hicago, IL 60607	
Main Phone 312-632-6201 Direct 31	2-4654620 Fax 31	2-829-8249
Email nhawkins@agati.com		
Contact Details		
Ordering Information	Orders may be Georgia Market	placed via Team tplace
Remitting Information	1219 W Lake St. Chicago, IL 6060	
Delivery Days		
Discounts		
Payment Terms	Net 30 Days	
Bid Offer includes	State and Loca	Government
Acceptable payment method	Purchasing Card	ept Purchase Orders and s under this contract as rrent policies governing Card program.

	t Information	
Statewide Contract Number	99999-SPD00	00100-0017
PeopleSoft Vendor Number	0000047978	Location Code
Vendor Name & Address		
COMMERCIAL FURNITURE GROUP, (810 West Hwy 25/70 Newport, TN 37821)		
AWARDED CATEGORY: C9 MOI	OULAR CAFETERIA	TABLES, C10 MODULAR
CARRELS-LIBRARY, C25 SEATING	ARMLESS, BENCHES	s, GUEST, LOUNGE, SIDI
CHAIRS, STACKABLE CHAIRS		
Contract Administrator: (Mel	issa Naillon)	
Address: 810 West Hwy 25/70, Nev		
Address: 610 West Hwy 25/70, New	wport, 1N 37821	
E-Mail: mnaillon@mycfgroup.com		
Phone: 423-623-0031, Toll Free: 8	00-756-0031, Fax:	423-613-6089
Phone: 423-623-0031, Toll Free: 8  Contact Details	00-756-0031, Fax:	423-613-6089
		placed via Team
Contact Details	Orders may be	placed via Team
	Orders may be	placed via Team place
Contact Details	Orders may be Georgia Market Regions Bank, M	placed via Team place
Contact Details Ordering Information	Orders may be Georgia Market Regions Bank, M PO Box 415000	placed via Team place
Ordering Information  Remitting Information	Orders may be Georgia Market Regions Bank, M PO Box 415000	placed via Team place
Ordering Information  Remitting Information  Delivery Days	Orders may be Georgia Market Regions Bank, M PO Box 415000	placed via Team place

Contrac	t Information	
Statewide Contract Number	99999-SPD00	00100-0029
PeopleSoft Vendor Number	0000008086	Location Code
Vendor Name & Address		
EXEMPLIS CORPORATON 6415 Katella Avenue, Cypress, CA 9	90630	
AWARDED CATEGORY: C25 SEARM. CHAIRS, ERGONOMIC, EXECUT LOW BACK, MID BACK, SIDE CHAIR SEATING	IVE, GUEST, HIGH	BACK LOUNGE CHAIRS,
<b>Contract Administrator: Dere Administrator</b>	k A. Cairo, JD; S	Senior Contracts
6415 Katella Avenue, Cypress, CA 9	0630	
E-mail: dcairo@exemplis.com		
Phone: 714-995-4800 Ext #316; Fax	x: 714-995-4855	
Contact Details		
	Orders may be Georgia Marke	placed via Team tplace
Ordering Information		
	Exemplis Corpo 25090 Network	
Remitting Information	Chicago, IL 606	73
Delivery Days		
Discounts		
Payment Terms	Net 30 Days	
Bid Offer includes	State and Local	Government
Acceptable payment method	Purchasing Card	ept Purchase Orders and Is under this contract as urrent policies governing Card program.

Contrac	t Information	
Statewide Contract Number	99999-SPD00	00100-0039
PeopleSoft Vendor Number Vendor Name & Address	0000016847	Location Code
HLF FURNITURE 44001 Van Born Rd. Belleville, MI 48111		
AWARDED CATEGORY: C1 CAS RTU LAMINATE, C6 CASE GOODS R' FIXTURES, C10 MODULAR CARRELS ADDED RTU LAMINATE	TU WOOD, C8 MOD	ULAR BOOKSTORE
<b>Contract Administrator: Brian</b>	Kerby	
44001 Van Born Rd. Belleville, MI 4 697-3008	8111 Phone: 734-	697-3000 Fax: 734-
Contact Details		
Ordering Information	Orders may be Georgia Marke	placed via Team tplace
Remitting Information	HLF Furniture, I 44001 Van Born Belleville, MI 48	ı Rd.
Delivery Days	45 ARO	
Discounts		
Payment Terms	Net 30 Days	
Bid Offer includes	State and Loca	al Government
Acceptable payment method	Purchasing Card	ept Purchase Orders and Is under this contract as Irrent policies governing

Contrac	t Information		
Statewide Contract Number	99999-SPD00	00100-0040	
PeopleSoft Vendor Number	0000139844	Location Code	
Vendor Name & Address			
HUMANSCALE CORPORATION 220 CIRCLE DR NORTH PISCATAWAY, NJ 08854			
AWARDED CATEGORY:, C24 MCCONFERENCE CHAIRS, ERGONOMIC			NG
Contract Administrator: Katie	e Miglin		
Ph: 732-537-2944 ext 1109 Fax: 73	32-356-4146 Emai	l:	
kmiglin@humanscale.com	32-356-4146 Emai	l:	
Ph: 732-537-2944 ext 1109 Fax: 73 kmiglin@humanscale.com  Contact Details	Orders may be Georgia Market	placed via Tea	am
kmiglin@humanscale.com	Orders may be Georgia Market	placed via Tea	am
kmiglin@humanscale.com  Contact Details  Ordering Information	Orders may be	placed via Tea cplace ns Center	am
kmiglin@humanscale.com  Contact Details	Orders may be Georgia Market	placed via Tea place ns Center 95	am
Contact Details  Ordering Information  Remitting Information  Delivery Days	Orders may be Georgia Market  15815 Collection Chicago, IL 6069	placed via Tea place ns Center 95	am
Contact Details  Ordering Information  Remitting Information	Orders may be Georgia Market  15815 Collection Chicago, IL 6069	placed via Tea place ns Center 95	am

Contrac	t Information	
Statewide Contract Number	99999-001-SF	PD0000100-0052
PeopleSoft Vendor Number	0000289420	Location Code
Vendor Name & Address		
KEILHAUER LTD 1450 Birchmount Road Toronto, Ontario M1P 2E3 Canada	- X	
AWARDED CATEGORY: C25 SEA BACK, STACKABLE CHAIRS.	TING ARMLESS,	HIGH BACK, LOW
Contract Administrators:		
1. Karen Glassford		
2. Natalie Bailey		
1450 Birchmount Road Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107	(Phone and Fay N	ımher)
Toronto, Ontario M1P 2E3		
Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 Natalie Bailey: 1-877-701-4687	Orders may be	placed via Team
Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 Natalie Bailey: 1-877-701-4687 Contact Details	(Phone and Fax Nu	placed via Team
Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 Natalie Bailey: 1-877-701-4687 Contact Details Ordering Information	Orders may be Georgia Marke	placed via Team
Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 Natalie Bailey: 1-877-701-4687 Contact Details Ordering Information	Orders may be	placed via Team
Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 Natalie Bailey: 1-877-701-4687 Contact Details Ordering Information	Orders may be Georgia Marke	placed via Team tplace.
Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 Natalie Bailey: 1-877-701-4687 Contact Details  Ordering Information Remitting Information	Orders may be Georgia Marke  Keilhauer Ltd. Dept. CH 17170	placed via Team tplace.
Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 Natalie Bailey: 1-877-701-4687 Contact Details  Ordering Information Remitting Information  Delivery Days	Orders may be Georgia Marke  Keilhauer Ltd. Dept. CH 17170	placed via Team tplace.
Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 Natalie Bailey: 1-877-701-4687 Contact Details  Ordering Information Remitting Information  Delivery Days	Orders may be Georgia Marke  Keilhauer Ltd. Dept. CH 17170	placed via Team tplace.
Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 Natalie Bailey: 1-877-701-4687 Contact Details  Ordering Information Remitting Information  Delivery Days	Orders may be Georgia Marke  Keilhauer Ltd. Dept. CH 17170	placed via Team tplace.
Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 Natalie Bailey: 1-877-701-4687 Contact Details  Ordering Information Remitting Information  Delivery Days  Discounts	Orders may be Georgia Market  Keilhauer Ltd. Dept. CH 17170 Palatine, IL 600	placed via Team tplace.

Contract	t Information	
Statewide Contract Number	99999-SPD00	00100-0053
PeopleSoft Vendor Number	0000008204	Location Code
Vendor Name & Address		
KIMBALL INTERNATIONAL DBA Kimball Office Inc. 1600 Royal Street, Jasper IN 4754	9-1022	
AWARDED CATEGORY: C1 CASE RTA STEEL, C3 CASE GOODS RTA WE CASE GOODS RTU STEEL, C6 CASE GO CARRELS-LIBRARY, C17 MODULAR SUPPORT & ACCESSOR, C20 MODUL TASK LIGHTING/AMBIENT, C23 MO SEATING ARMLESS, CONFERENCE, E LOW BACK, MID BACK, SIDE, TASK STACKABLE Contract Administrator: Tonja	OOD, C4 CASE GOO GOODS RTU WOOD FREE STANDING, C AR SHELVING SYS DULAR VISUAL PR EXECUTIVE, GUEST CHAIRS, C28 VALU	OD RTU LAMINATE, C5 , C10 MODULAR C18 MODULAR PANEL STEM, C21 MODULAR RESENTATION, C25 T, HIGH BACK, LOUNGE, JE ADDED SEATING
Specialist 1600 Royal Street, Jasper, IN 47549	9-1022 .2-481-6174,	
<b>Specialist</b> 1600 Royal Street, Jasper, IN 47549 PH: 800-482-1616 ext 8573, Fax: 81	9-1022 .2-481-6174,	
Specialist  1600 Royal Street, Jasper, IN 47549 PH: 800-482-1616 ext 8573, Fax: 81 EM: kogov@Kimball.com, Tonja.Blace  Contact Details	9-1022 12-481-6174, ckgrove@Kimball.c	e placed via Team
Specialist  1600 Royal Street, Jasper, IN 47549 PH: 800-482-1616 ext 8573, Fax: 81 EM: kogov@Kimball.com, Tonja.Blace  Contact Details  Ordering Information	Orders may be Georgia Marke  Kimball Interna PO Box 93096	placed via Team tplace tional Inc.
Specialist  1600 Royal Street, Jasper, IN 47549 PH: 800-482-1616 ext 8573, Fax: 81 EM: kogov@Kimball.com, Tonja.Blac  Contact Details	9-1022 12-481-6174, ckgrove@Kimball.c Orders may be Georgia Marke	placed via Team tplace tional Inc.
Specialist  1600 Royal Street, Jasper, IN 47549 PH: 800-482-1616 ext 8573, Fax: 81 EM: kogov@Kimball.com, Tonja.Blace  Contact Details  Ordering Information	Orders may be Georgia Marke  Kimball Interna PO Box 93096	placed via Team tplace tional Inc.
Specialist  1600 Royal Street, Jasper, IN 47549 PH: 800-482-1616 ext 8573, Fax: 81 EM: kogov@Kimball.com, Tonja.Blace  Contact Details  Ordering Information  Remitting Information	Orders may be Georgia Marke  Kimball Interna PO Box 93096	placed via Team tplace tional Inc.
Specialist  1600 Royal Street, Jasper, IN 47549 PH: 800-482-1616 ext 8573, Fax: 81 EM: kogov@Kimball.com, Tonja.Blace  Contact Details  Ordering Information  Remitting Information  Delivery Days	Orders may be Georgia Marke  Kimball Interna PO Box 93096	placed via Team tplace tional Inc.

	t Information		
Statewide Contract Number	99999-SPD00	00100-0057	
PeopleSoft Vendor Number	0000016181	Location Code	
Vendor Name & Address			
KRUG Inc. 421 Manitou Drive; Kitchener; ON.	Canada N2C1L5		7
MODULAR CAFETERIA TABLES, C14 C25 SEATING BENCHES, CONFEREN HIGH BACK, LOUNGE, LOW BACK, I	NCE, ERGONOMICS, MID BACK, SIDE, TA	EXECUTIVE, GU ASK CHAIRS	
Contract Administrator: Peter	r J. Dallessandr	0	
Krug Inc; 421 Manitou Drive; Kichener,			
ON Canada N2C 1L5			
Telephone: 519-748-5100 Fax: 519-748-5177			
rax. 319-740-3177			
<b>Contact Details</b>			
	Orders may be	placed via Tea	
	Georgia Marke	tplace	m
Ordering Information		<b>1</b>	m
Ordering Information	Krug Inc.; 421 I	Manitou Drive;	m
		Manitou Drive;	m
Ordering Information  Remitting Information	Krug Inc.; 421 I	Manitou Drive;	m
Remitting Information	Krug Inc.; 421 I	Manitou Drive;	m
	Krug Inc.; 421 I	Manitou Drive;	m
Remitting Information	Krug Inc.; 421 I	Manitou Drive;	m
Remitting Information  Delivery Days	Krug Inc.; 421 I	Manitou Drive;	m
Remitting Information  Delivery Days  Discounts	Krug Inc.; 421 I Kitchener, ON C	Manitou Drive;	m

	ontract ormation	
Statewide Contract Number	99999-SPD00	00100-0059
PeopleSoft Vendor Number	0000555625	Location Code
Vendor Name & Address		
LELAND INTERNATIONAL 5695 Eagle Dr. Grand Rapids, MI 4 AWARDED CATEGORY: C25 SE		TPS
Contact Details		
	5695 Eagle Dr. G	rand Rapids, MI 49512
	(p) 734-276-683	9
Sales Contact	(f) 616-975-928	0
Ordering Information	5695 Eagle Dr. G	rand Rapids, MI 49512
	5695 Eagle Dr. G	rand Rapids, MI 49512
Remitting Information		
Payment Terms	Net 30 Days	
<b>Bid Offer includes</b>	State and Loca	l Government
Acceptable payment method	Purchasing Card	ept Purchase Orders and Is under this contract as urrent policies governing Card program.
		· -

Contrac	t Information	
Statewide Contract Number	99999-SPD00	000100-0084
PeopleSoft Vendor Number	0000555635	Location Code
Vendor Name & Address		
SPEC FURNITURE 165 City View Drive, Toronto, ON, C	Canada M9W 5B1	
AWARDED CATEGORY: C9 MOD BENCHES	ULAR CAFETERIA	TABLES, C25 SEATING
Contact Details	4	
Sales Contact	Project Manager 535 niture.com	
Ordering Information	Orders may be Georgia Marke	placed via Team tplace
Remitting Information	SPEC FURNITUR ATTN: Accounts 165 City View D Canada M9W 5	Receivable rive, Toronto, ON,
Remitting Information  Payment Terms	ATTN: Accounts 165 City View D	Receivable rive, Toronto, ON,
	ATTN: Accounts 165 City View D Canada M9W 5	Receivable rive, Toronto, ON, 31

#### NIGP CODES

- 42008 --- Cafeteria Furniture, Chairs and Tables
- 42059 --- Lounge Furniture, Upholstered
- 42060 --- Lounge Furniture, Steel, Indoor
- 42062 --- Lounge Furniture, Indoor: Fiberglass, Plastic, etc.
- 42063 --- Lounge Furniture, Outdoor: Fiberglass, Plastic, Aluminum, etc.
- 42064 --- Lounge Furniture, Indoor, Wood
- 42084 --- Schoolroom Furniture, Metal: Cabinets, Chairs, Desks, etc.
- 42086 --- Schoolroom Furniture; Plastic, Polypropylene, Fiberglass Type: Cabinets, Chairs, Desks, etc.
- 42088 --- Schoolroom Furniture, Wood: Cabinets, Chairs, Desks, etc.
- 42094 --- Toddler and Child Size Furniture
- 42517 --- Data Processing Furniture, Metal and Plastic (For Storage Cabinets See Item 87)
- 42009 --- Cafeteria Furniture, Booths
- 42518 --- Data Processing Office Furniture, Wood (Not Storage Cabinets 42548 --- Furniture, Office (Custom Made)
- 42558 --- Plastic, Polypropylene, Fiberglass Office Furniture: Chairs, Desks, Tables, etc.
- 42577 --- Safety Step Stepladders (For Office Use)
- 42583 --- Stands, Office Equipment and Machines
- 42594 --- Work Stations, Modular, Systems Furniture
- 45035 --- Glides, Furniture 42013 --- Children's Furniture (Incl. Stackable Types) (See 41054 for Hospital Types)
- 42016 --- Dormitory Furniture, Metal: Wardrobes, Beds, Bunk beds, Desks, etc.
- 42018 --- Dormitory Furniture, Plastic: Wardrobes, Beds, Bunk beds, Desks, etc.
- 42020 --- Dormitory Furniture, Wood: Wardrobes, Beds, Bunk beds, Desks, etc.
- 42030 --- Furniture, General (Custom Made) 42044 --- Institutional Furniture, All Types
- 42056 --- Library Furniture: Book Trucks, Card Cabinets, Carrels, Chairs, Curb
- 41555 --- Furniture, Laboratory (Custom Made) 42040 --- Household Furniture, General Line
- 41513 --- Cabinets, Storage, Floor and Wall
- 41539 --- Casework, Metal 42048 --- Library Shelving, Metal
- 42052 --- Library Shelving, Wood 42096 --- Work Benches, Shop Desks and Tables
- 42503 --- Bookcases and Bookshelves, Metal and Wood 42506 --- Chairs, Metal
- 42507 --- Chairs, Wood
- 42511 --- Counter, Work 42513 --- Credenza Unit, Metal 8
- 41540 --- Casework, Wood 42514 --- Credenza Unit, Wood 42520 --- Desks and Tables, Metal
- 42521 --- Desks and Tables, Wood
- 42541 --- Filing Cabinets, Wood: Card, Lateral, Legal, and Letter
- 42549 --- Hutches for Desks, Credenzas, etc.
- 42553 --- Lockers, Storage (For Coats, Hats and Baggage)
- 42554 --- Modular Panel Systems, (With Metal Connecting Mechanism)
- 42556 --- Partitions, Free Standing, All Types, Stock Sizes 42587 --- Storage Cabinets, Data Processing
- 41585 --- Stools, Laboratory
- 42011 --- Casework and Cabinets, Custom, All Types
- 42024 --- Folding Chairs, Tables, and Chair Trucks, Metal
- 42028 --- Folding Chairs and Tables, Wood

### # 19-1017

#### **Ordering Instructions**

Customers not on Team Georgia Marketplace (TGM) can place orders by either of the following methods:

- 1. Follow this link to obtain registration information if this is your first time on the website: <a href="http://specfurniture.com/contract/contract-99999-spd0000100">http://specfurniture.com/contract/contract-99999-spd0000100</a>
- 2. Phone orders may be placed by dialing: The Suppliers phone number
- 3. Purchase Orders may be faxed to: The Supplier(s) fax number

Customers transitioned onto Team Georgia Marketplace (TGM) should follow the instructions outlined in the TGM training materials.

Category + Subcategory
C1 - Case Goods - Ready to Assemble + Laminate
C2 - Case Goods - Ready to Assemble + Steel
C3 - Case Goods - Ready to Assemble + Wood
C4 - Case Goods - Ready to Use + Laminate
C5 - Case Goods - Ready to Use + Steel
C6 - Case Goods - Ready to Use + Wood
C7 - Modular + Bolt Down Furniture (i.e. Classroom Tables)
C8 – Modular + Book Store Fixtures
C9 - Modular + Cafeteria Tables
C10 - Modular + Carrels/Library
C11 - Modular + Classroom furniture
C12 - Modular + Outdoor Furniture - No Response received for this Category
C13 - Modular + Computer/LAN Storage
C14 - Modular + Conference Room Furniture
C15 - Modular + Demountable Movable Walls
C16 - Modular + Dormitory Residential Hall/Group Home
C17 - Modular + Free Standing
C18 - Modular + Panel Supported & Related Accessories
C19 - Modular + Filing Storage (To be mounted on Tracks for High Density Systems
C20 - Modular + Shelving System
C21 - Modular + Task Lighting/Ambient Lighting
C22 - Modular + Technical Furniture (work benches, Mobile Carts, Book Trucks)
C23 – Modular + Visual Presentation System
C24 – Modular Accessories
C25 - Seating + General (Chairs-Armless, Conference, Ergonomic, Executive, Folding, Guest, High Back,
Mid Back, Low Back, Lounge, Side, Stackable, & Tasks, Benches, Stools)
C26 – Value Added Case Goods – Ready to Use
C27 – Valued Added Modular + Filing
C28 - Valued Added Seating + Chairs Armless, Ergonomic, Executive, Guest, High Back, Mid Back, Low
Back, Stackable)

CONTRACT RENEWAL #3 Effective: 2/3/19 to 2/2/20



Project:

15 NOV 2019

Project #:

21112.31

Issue Date: **Revision Date:** 

# **Budget Summary by Manufacturer**

(Upholstery Included in Total) (Bulk Quantities Not Included)

<u>Manufacturer</u>		Manufacturer Total
Agati Furniture		\$ 100,228.80
CF Group D.B.A. Falcon Products		\$ 1,788.66
CF Group D.B.A. Thonet		\$ 9,051.60
Exemplis / Ideon		\$ 9,349.20
Exemplis / Sit On It		\$ 17,734.57
Exemplis/Sit On It		\$ 5,417.44
HLF Furniture		\$ 41,465.27
Humanscale Corporation		\$ 866.25
Keilhauer		\$ 25,073.40
Kimball Office		\$ 45,434.11
KRUG		\$ 71,814.60
Leland		\$ 27,827.10
Spec Furniture		\$ 24,315.34
TENNSCO/Estey		\$ 148,453.00
UNASSIGNED		\$ 0.00
	Grand Total :	\$ 528,819.34



Task Chair, Adult's

Task Chair, Adult's

Reading Chair, Teen's

Reading Chair, Teen's

Librarian's Task Chair

S-220

S-221

S-222

S-223

S-225

Project:

Ocee Branch

15 NOV 2019

Project #:

21112.31

**Revision Date:** 

Issue Date:

AND DESCRIPTION OF THE PARTY.	by Manufacturer antities Not Included)							
0	Maria Nama	Huit Duis s	Unit Dulas	Tot Delea	A Ot	Dulle Of	T-4-1 O4 :	Fut Dela
Control # S-209	Item Name NOT USED	<u>Unit Price</u> \$ 0.00	Uph Price \$ 0.00	10t Price \$ 0.00	Area Qty 2	Bulk Qty 0	<u>lotal Qty</u> 2	Ext. Price \$ 0.00
G-209	NOTOGED	φ 0.00	φ 0.00		nufacture			\$ 0.00
Agati F	urniture							Ψ 0.00
Control #	Item Name	Unit Price	Uph Price	Tot Price	Area Qty	Bulk Qty	Total Oty	Ext. Price
S-231	Reading Chair, Adult's	\$ 671.81	\$ 0.00	\$ 671.81	20 Each	Duik Gty	20	\$ 13,436.20
T-300	Reading Table	\$ 2,390.49	\$ 0.00	\$ 2,390.49	1 Each	0	1	\$ 2,390.49
T-301	Reading Table-Teen's	\$ 2,399.30	\$ 0.00	\$ 2,399.30	3 Each	0	3	\$ 7,197.90
T-302	Reading Table-Teen's	\$ 1,989.96	\$ 0.00	\$ 1,989.96	1 Each	0	1	\$ 1,989.96
T-303	Reading Table, With Divider-	\$ 3,175.99	\$ 0.00	\$ 3,175.99	1 Each	0	1	\$ 3,175.99
T-304	Teen's Reading Table	\$ 4,501.10	\$ 0.00	\$ 4,501.10	5 Each	0	5	\$ 22,505.50
T-305	Reading Table	\$ 4,287.12	\$ 0.00	\$ 4,287.12	5 Each	0	5	\$ 21,435.60
T-306	Computer Table with Divider	\$ 11,355.04	\$ 0.00	\$ 11,355.04	2 Each	0	2	\$ 22,710.08
T-307	Computer Table	\$ 5,387.08	\$ 0.00	\$ 5,387.08	1 Each	0	1	\$ 5,387.08
				Maı	nufacture	r Total :	•	100,228.80
CF Gro	up D.B.A. Falcon Pro	ducts						
Control #	Item Name	0.000	Uph Price	Tot Price	Area Qty	Bulk Qty	Total Qty	Ext. Price
T-330	Lap Top Pull Up Table	\$ 298.11	\$ 0.00	\$ 298.11	6 Each	0	6	\$ 1,788.66
				Maı	Manufacturer Total :			\$ 1,788.66
CF Gro	up D.B.A. Thonet							
Control #	Item Name	Unit Price	Uph Price	Tot Price	Area Qty	Bulk Qty	Total Qty	Ext. Price
S-218	Ottoman, Children's	\$ 2,262.90	\$ 0.00	\$ 2,262.90	2 Each	0	2	\$ 4,525.80
S-219	Ottoman, Children's	\$ 2,262.90	\$ 0.00	\$ 2,262.90	2 Each	0	2	\$ 4,525.80
·				Mai	nufacture	r Total :		\$ 9,051.60
Exemp	lis / Ideon							
	<u>Item Name</u>	Unit Price	Uph Price	Tot Price	Area Qty	<b>Bulk Qty</b>	Total Qty	Ext. Price
Control #				# A00 00	8 Each	0	8	\$ 7,910.56
Control # S-224	Lounge Chair, Children's	\$ 988.82	\$ 0.00	\$ 988.82	o Lacii	U	Ū	Ψ1,010.0
	Lounge Chair, Children's Occasional Table, Children's	\$ 988.82 \$ 359.66		\$ 359.66		0	4	
S-224				\$ 359.66		0		\$ 1,438.64
S-224 T-317				\$ 359.66	4 Each	0		\$ 1,438.64 \$ 9,349.20
S-224 T-317	Occasional Table, Children's	\$ 359.66		\$ 359.66 <b>Ma</b> l	4 Each nufacture Area Qty	or Total :		\$ 1,438.64

\$ 275.87

\$ 96.53

\$ 96.53

\$ 303.00

\$ 0.00

\$ 0.00

\$ 0.00

A 0 00

Packet Page -538-

\$ 275.87

\$ 96.53

\$ 96.53

**264.60** 

φ 363.58

20 Each

12 Each

4 Each

5 Each

0

0

0

0

0

20

12

4

5

\$ 5,517.40

\$ 1,158.36

\$ 1,323.00

\$ 363.58

\$ 386.12



Kimball Office

Item Name

Librarian's Workstation

Control #

WK-100

Project:

Ocee Branch

Project #: Issue Date: 21112.31

15 NOV 2019

**Revision Date:** 

# 19-1017

	by Manufacturer antities Not Included)							
S-226	Task Chair	\$ 349.86	\$ 0.00	\$ 349.86	19 Each	0	19	\$ 6,647.34
S-233	Staff Task Stool	\$ 387.59	\$ 0.00	\$ 387.59	3 Each	0	3	\$ 1,162.77
				Mar	nufacture	r Total :		\$ 17,734.57
<u>Exemp</u>	lis/Sit On It							
Control #	Item Name	<b>Unit Price</b>	Uph Price	Tot Price	Area Qty	Bulk Qty To	otal Qty	Ext. Price
S-230	Study Room Task Chair	\$ 338.59	\$ 0.00	\$ 338.59	16 Each	0	16	\$ 5,417.44
				Mar	nufacture	r Total :		\$ 5,417.44
HLF Fu	<u>rniture</u>							
Control #	Item Name	<b>Unit Price</b>	Uph Price	Tot Price	Area Qty	Bulk Qty To	otal Qty	Ext. Price
CT-1000	3' Canopy Top - DF Shelving	\$ 165.00	\$ 0.00	\$ 165.00	3 Each	0	3	\$ 495.00
CT-1001	6' Canopy Top - DF Shelving	\$ 178.20	\$ 0.00	\$ 178.20	14 Each	0	14	\$ 2,494.80
CT-1002	9' Canopy Top - DF Shelving	\$ 267.30	\$ 0.00	\$ 267.30	26 Each	0	26	\$ 6,949.80
CT-1003	12' Canopy Top - SF Shelving	\$ 570.24	\$ 0.00	\$ 570.24	1	0	1	\$ 570.24
D-0600	Octagonal Display Shelving	\$ 2,452.00	\$ 0.00	\$ 2,452.00	1 Each	0	1	\$ 2,452.00
EP-0800	66"H - DF End Panel	\$ 178.20	\$ 0.00	\$ 178.20	37 Each	0	37	\$ 6,593.40
EP-0801	66"H Slatwall - DF End Panel	\$ 380.16	\$ 0.00	\$ 380.16	26 Each	0	26	\$ 9,884.16
EP-0802	66"H Concord - SF End Panel	\$ 80.46	\$ 0.00	\$ 80.46	7 Each	0	7	\$ 563.22
EP-0803	42"H Slatwall - DF End Panel	\$ 236.30	\$ 0.00	\$ 236.30	23 Each	0	23	\$ 5,434.90
EP-0804	42"H - DF End Panel	\$ 118.80	\$ 0.00	\$ 118.80	23 Each	0	23	\$ 2,732.40
EP-0805	42"H - SF End Panel	\$ 80.46	\$ 0.00	\$ 80.46	1 Each	0	1	\$ 80.46
T-319	Opac Station	\$ 453.60	\$ 0.00	\$ 453.60	1 Each	0	1	\$ 453.60
T-320	OPAC Shelf	\$ 326.70	\$ 0.00	\$ 326.70	1 Each	0	1	\$ 326.70
T-321	Print Release Table	\$ 498.96	\$ 0.00	\$ 498.96	2 Each	0	2	\$ 997.92
T-322	Unlocking Station	\$ 478.89	\$ 0.00	\$ 478.89	3 Each	0	3	\$ 1,436.67
	W			Mai	nufacture	r Total :		\$ 41,465.27
<u>Human</u>	scale Corporation							
Control #	Item Name	<u>Unit Price</u>	Uph Price	Tot Price	Area Qty	Bulk Qty To	otal Qty	Ext. Price
M-707	CPU Holder	\$ 78.75	\$ 0.00	\$ 78.75	11	0	11	\$ 866.25
				Mai	nufacture	r Total :		\$ 866.25
<u>Keilhau</u>	<u>ier</u>							
Control #	Item Name	<u>Unit Price</u>	Uph Price		Area Qty	Bulk Qty To	otal Qty	Ext. Price
M-700	Dolly - Stacking Chair	\$ 257.40	\$ 0.00	\$ 257.40	7	0	7	\$ 1,801.80
S-200	Meeting Room Chair	\$ 112.20	\$ 0.00	\$ 112.20	110	0	110	\$ 12,342.00
S-202	Lounge Chair-Teen's	\$ 2,407.90	\$ 0.00	\$ 2,407.90	4	0	4	\$ 9,631.60
T-308	Cafe Table	\$ 649.00	\$ 0.00	\$ 649.00	2	0	2	\$ 1,298.00
				Ma	nufacture	r Total :		\$ 25,073.40

Uni Packet Page -539-LPrice Area Qty

\$ 0.00

\$7,476.91

\$7,476.91

Bulk Qty Total Qty

0

Ext. Price

\$7,476.91



Project:

Ocee Branch

15 NOV 2019

Project #:

21112.31

Issue Date: **Revision Date:** 

	t by Manufacturer							
WK-101	Staff Workstation-10 Person Cluster	\$ 30,288.64	\$ 0.00	\$ 30,288.64	1	0	1	\$ 30,288.64
WK-102	Staff Workstation-3 Person Cluster	\$ 2,574.96	\$ 0.00	\$ 2,574.96	1	0	1	\$ 2,574.96
WK-103	Staff Workstation-3 Person Cluster	\$ 2,567.04	\$ 0.00	\$ 2,567.04	1	0	1	\$ 2,567.04
WK-104	Staff Workstation-3 Person Cluster	\$ 2,526.56	\$ 0.00	\$ 2,526.56	1	0	1	\$ 2,526.56
				Manufacturer Total :				\$ 45,434.1

<u>KRUG</u>								
Control #	<u>Item Name</u>	<b>Unit Price</b>	Uph Price	Tot Price	Area Qty	Bulk Qty	Total Qty	Ext. Price
S-210	Modular Seating-Teen's	\$ 2,831.76	\$ 0.00	\$ 2,831.76	1	0	1	\$ 2,831.76
S-211	Modular Seating-Teen's	\$ 2,325.78	\$ 0.00	\$ 2,325.78	2 Each	0	2	\$ 4,651.56
S-212	Modular Seating- Teen's	\$ 2,831.76	\$ 0.00	\$ 2,831.76	1	0	1	\$ 2,831.76
S-213	Stool	\$ 324.00	\$ 0.00	\$ 324.00	4 Each	0	4	\$ 1,296.00
S-214	Guest Chair, Librarian's Office	\$ 392.04	\$ 0.00	\$ 392.04	2 Each	0	2	\$ 784.08
S-215	Modular Seating-Children's	\$ 2,338.20	\$ 0.00	\$ 2,338.20	2 Each	0	2	\$ 4,676.40
S-216	Modular Seating-Children's	\$ 2,596.86	\$ 0.00	\$ 2,596.86	2 Each	0	2	\$ 5,193.72
S-217	Modular Seating - Children's	\$ 2,844.18	\$ 0.00	\$ 2,844.18	2 Each	0	2	\$ 5,688.36
S-227	Lounge Chair - Adult's	\$ 807.30	\$ 0.00	\$ 807.30	4 Each	0	4	\$ 3,229.20
S-228	Lounge Chair - Adult's	\$ 807.30	\$ 0.00	\$ 807.30	4 Each	0	4	\$ 3,229.20
S-229	Lounge Chair - Adult's	\$ 1,478.52	\$ 0.00	\$ 1,478.52	16 Each	0	16	\$ 23,656.32
T-316	Occasional Table	\$ 753.84	\$ 0.00	\$ 753.84	4 Each	0	4	\$ 3,015.36
T-318	Occasional Table, With Power	\$ 1,192.32	\$ 0.00	\$ 1,192.32	9 Each	0	9	\$ 10,730.88

\$ 71,814.60

<b>Leland</b>								
Control #	Item Name	Unit Price	Uph Price	Tot Price	Area Qty	Bulk Qty To	tal Qty	Ext. Price
S-203	Reading Chair-Easy	\$ 341.46	\$ 0.00	\$ 341.46	2 Each	0	2	\$ 682.92
S-204	Reading Chair	\$ 398.79	\$ 0.00	\$ 398.79	8 Each	0	8	\$ 3,190.32
S-205	Reading Chair-Easy	\$ 341.46	\$ 0.00	\$ 341.46	8 Each	0	8	\$ 2,731.68
S-206	Reading Chair	\$ 398.79	\$ 0.00	\$ 398.79	8 Each	0	8	\$ 3,190.32
S-207	Reading Chair-Easy	\$ 341.46	\$ 0.00	\$ 341.46	8 Each	0	8	\$ 2,731.68
S-208	Reading Chair	\$ 398.79	\$ 0.00	\$ 398.79	8 Each	0	8	\$ 3,190.32
T-309	Reading Table-Easy	\$ 852.39	\$ 0.00	\$ 852.39	2 Each	0	2	\$ 1,704.78
T-310	Reading Table	\$ 899.01	\$ 0.00	\$ 899.01	2 Each	0	2	\$ 1,798.02
T-311	Reading Table-Easy	\$ 899.01	\$ 0.00	\$ 899.01	2 Each	0	2	\$ 1,798.02
T-312	Reading Table	\$ 945.00	\$ 0.00	\$ 945.00	2 Each	0	2	\$ 1,890.00
T-313	Reading Table	\$ 904.68	\$ 0.00	\$ 904.68	2 Each	0	2	\$ 1,809.36
T-314	Computer Table	\$ 1,005.48	\$ 0.00	\$ 1,005.48	1	0	1	\$ 1,005.48
T-315	Computer Table	\$ 1,052.10	\$ 0.00	\$ 1,052.10	2 Each	0	2	\$ 2,104.20

Manufacturer Total:

\$ 27,827.10

Item Name

Control #

Ocee Branch

Project #: 21112.31

15 NOV 2019

Issue Date: **Revision Date:** 

				Man	ufacturer To	tal:		\$ 24,315.34
T-329	Work Room Table	\$ 719.90	\$ 0.00	\$ 719.90	6	0	6	\$ 4,319.4
T-327	Study Room Table	\$ 378.48	\$ 0.00	\$ 378.48	2 Each	0	2	\$ 756.9
T-326	Study Room Table	\$ 1,458.63	\$ 0.00	\$ 1,458.63	2 Each	0	2	\$ 2,917.2
T-325	Cafe Table	\$ 824.80	\$ 0.00	\$ 824.80	2 Each	0	2	\$ 1,649.6
T-324	Table, Staff	\$ 861.35	\$ 0.00	\$ 861.35	4 Each	0	4	\$ 3,445.4
T-323	Flip Top Table	\$ 701.67	\$ 0.00	\$ 701.67	16 Each	0	16	\$ 11,226.7

				Mai	nufacture	r Total :		\$ 24,315.34
TENNS	CO/Estey							<u> </u>
Control #	Item Name	Unit Price	Uph Price	Tot Price	Area Qty	Bulk Qty	Total Qty	Ext. Price
SH-900	42"H DF Shelving - Children's	\$ 21,377.00	\$ 0.00	\$ 21,377.00	1	0	1	\$ 21,377.00
SH-901	42"H DF Shelving - Children's	\$ 4,870.00	\$ 0.00	\$ 4,870.00	1	0	1	\$ 4,870.00
SH-902	42"H DF Shelving - Children's	\$ 15,579.00	\$ 0.00	\$ 15,579.00	1	0	1	\$ 15,579.00
SH-903	42"H DF Shelving - Children's	\$ 4,057.00	\$ 0.00	\$ 4,057.00	1	0	1	\$ 4,057.00
SH-904	42"H SF Shelving - Children's	\$ 1,477.00	\$ 0.00	\$ 1,477.00	1	0	1	\$ 1,477.00
SH-905	66"H DF Shelving - Adult's	\$ 6,169.00	\$ 0.00	\$ 6,169.00	1	0	1	\$ 6,169.00
SH-906	66"H DF Shelving - Adult's	\$ 73,088.00	\$ 0.00	\$ 73,088.00	1	0	1	\$ 73,088.00
SH-907 -	42"H DF Shelving - Adult's	\$ 4,885.00	\$ 0.00	\$ 4,885.00	1	0	1	\$ 4,885.00
SH-908	66"H SF Shelving - Holds	\$ 2,984.00	\$ 0.00	\$ 2,984.00	1	0	1	\$ 2,984.00
SH-909	66"H SF Shelving	\$ 1,660.00	\$ 0.00	\$ 1,660.00	1	0	1	\$ 1,660.00
SH-910	Storage Shelving	\$ 2,002.00	\$ 0.00	\$ 2,002.00	1	0	1	\$ 2,002.00
SH-911	66"H SF Shelving - FOLS	\$ 6,223.00	\$ 0.00	\$ 6,223.00	1	0	1	\$ 6,223.00
SH-911.A	66"H DF Shelving - FOLS	\$ 1,321.00	\$ 0.00	\$ 1,321.00	1	0	1	\$ 1,321.00
SH-912	42"H DF Shelving - Display	\$ 2,091.00	\$ 0.00	\$ 2,091.00	1	0	1	\$ 2,091.00
SH-913	DSPB	\$ 670.00	\$ 0.00	\$ 670.00	1	0	1	\$ 670.00
	M			Ма	nufacture	r Total :		\$ 148,453.00

**Grand Total:** 

\$ 528,819.34

### # 19-1017



### **Furniture Specifications**

Project Name:

Ocee Branch

Project Location:

Ocee Branch L031

5090 Abbotts Bridge Rd

Johns Creek, GA, USA 30005

Project No:

21112.31

Issue Date:

15 NOV 2019

Item Number:

T-324

Item Name:

Table, Staff

#### Furniture.

Manufacturer Information:

Spec Furniture

9999-001-SPD-0000100-0084

karen@designresourcegroupinc.com

165 City View Dr.

Toronto, Ontario M9W 5B1

Canada

P: 1.888.761.7732

Karen Rennolds

Hillsman 3000 Royal Blvd South

**Dealer Information:** 

Suite B

Alpharetta, GA 30022

United States P: 678-336-9119 www.hillsmaninc.com

Edgar Hillsman

edgarhillsman@hillsmaninc.com

Vendor # 0000555635

### Product Information:

Description

POST LEG TABLE WITH CASTERS,

FLAT EDGE, STEEL TUBE LEGS,

CARPET FLOOR CASTERS, STANDARD

**HEIGHT** 

Model#

3072RE-PL-PVF-SC

**Dimensions** 

72"L x 30"W x 29"H

Finish

TOP: LAMINATE - WILSONART -

DESIGNER WHITE EDGE: PVF - RAL9016 BASE: SPECTONE - SILVER



Finishes.	-		

Special Instructions. \_\_\_\_\_

Locations. \_\_\_

 QTY
 Area
 Room
 Unit Price
 Extended Price

 4 Each
 Open Office
 109
 \$861.35
 \$3,445.40

 4 Each
 Total
 \$3,445.40



### **Furniture Specifications**

Project Name:

Ocee Branch

Project Location:

Ocee Branch L031

5090 Abbotts Bridge Rd

Johns Creek, GA, USA 30005

Project No:

21112.31

Issue Date:

15 NOV 2019

Item Number:

T-329

Item Name:

Work Room Table

#### Furniture. \_

Manufacturer Information:

Spec Furniture

9999-001-SPD-0000100-0084

165 City View Dr.

Toronto, Ontario M9W 5B1

Canada

P: 1.888.761.7732

Karen Rennolds

karen@designresourcegroupinc.com

Vendor # 0000555635

#### Dealer Information:

Hillsman

3000 Royal Blvd South

Suite B

Alpharetta, GA 30022

**United States** P: 678-336-9119

www.hillsmaninc.com

Edgar Hillsman

edgarhillsman@hillsmaninc.com

### **Product Information:**

Description

POST LEG, RECTANGULAR TABLE

WITH WALL MOUNTING BRACKET,

POST LEGS, CUSTOM

Model#

Q127506-B

**Dimensions** 

24"D x 72"L x 48"H

Finish

TOP: LAMINATE - WILSONART -

**DESIGNER WHITE** EDGE: PVF - RAL9016 **BASE: SPECTONE - SILVER** 

Special Instructions.



Image for reference only.

Finishes.

# Locations. \_\_\_\_

QTY	Area	Room	Unit Price	Extended Price \$4,319.40
6	Work Room	106	\$719.90	
6			Total	\$4,319.40 ————————————————————————————————————

### # 19-1017



### **Furniture Specifications**

Project Name: Project Location: Ocee Branch

Ocee Branch L031

5090 Abbotts Bridge Rd

Johns Creek, GA, USA 30005

Project No:

Issue Date:

15 NOV 2019

Item Number:

EP-0800

Item Name:

66"H - DF End Panel

### Furniture. \_

Manufacturer Information:

**HLF Furniture** 

99999-SPD0000100-0039 44001 Van Born Rd Belleville, MI 48111 **United States** 

P: 734-697-3000

Karen Rennolds

karen@designresourcegroupinc.com

Dealer Information:

Hillsman

3000 Royal Blvd South

Suite B

Alpharetta, GA 30022 **United States** P: 678-336-9119 www.hillsmaninc.com

Edgar Hillsman

edgarhillsman@hillsmaninc.com

### Product Information:

Description

66"H, DF END PANEL

Model#

EP-6626

**Dimensions** 

66"H x 26"W

Finish

LAMINATE: WILSONART-MONTICELLO

MAPLE #7925-38

Special Instructions.

**EDGE: PVC-MONTICELLO MAPLE #7925** 

-38



Image for reference only.

Finishes. \_\_\_\_\_

Locations. —

			Total	\$6,593.40
1 Each	Friend's Sales Area	111	\$178.20	\$178.20
2 Each	Teen's Stacks	110G	\$178.20	\$356.40
34 Each	Adult's Stacks	110F	\$178.20	\$6,058.80
QTY	Area	Room	Unit Price	Extended Price



### **Furniture Specifications**

Project Name:

Ocee Branch

Project Location:

Ocee Branch L031

5090 Abbotts Bridge Rd

Johns Creek, GA, USA 30005

Project No:

21112.3

Issue Date:

15 NOV 2019

Item Number:

EP-0802

Item Name:

66"H Concord - SF End Panel

#### Furniture.

Manufacturer Information:

HLF Furniture 99999-SPD0000100-0039 44001 Van Born Rd

Belleville, MI 48111 United States P: 734-697-3000

Karen Rennolds

karen@designresourcegroupinc.com

**Dealer Information:** 

Hillsman

3000 Royal Blvd South

Suite B

Alpharetta, GA 30022

United States P: 678-336-9119 www.hillsmaninc.com

Edgar Hillsman

edgarhillsman@hillsmaninc.com

### **Product Information:**

Finishes. \_\_\_\_\_

Description

66"H CONCORD, SF END PANEL

Model#

EP-CO-6614

Dimensions

66"H x 14"W

Finish

LAMINATE: WILSONART-MONTICELLO

MAPLE #7925-38

EDGE: PVC-MONTICELLO MAPLE #7925

-38



Image for reference only.

Locations. \_\_\_\_\_\_

QTY	Area	Room	Unit Price	Extended Price
2 Each	Teen's Seating Area	110H	\$80.46	\$160.92
2 Each	Holds	110K	\$80.46	\$160.92
3 Each	Friend's Sales Area	111	\$80.46	\$241.38
7 Each	<del></del> :		Total	\$563.22

### # 19-1017



### **Furniture Specifications**

Project Name:

Ocee Branch

Project Location:

Ocee Branch L031

5090 Abbotts Bridge Rd

Johns Creek, GA, USA 30005

Project No:

21112.31

Issue Date:

15 NOV 2019

Item Number:

S-204

Item Name:

Reading Chair

#### Furniture. \_

Manufacturer Information:

Leland

99999-001-SPD0000100-0029 5695 Eagle Drive, SE Grand Rapids, MI 49512

**United States** P: 800-859-7510

http://lelandinternational.com/

Rachel Straub

rstraub@mainsolutionsllc.com

Vendor # 0000555625

**Dealer Information:** 

Hillsman

3000 Royal Blvd South

Suite B

Alpharetta, GA 30022 **United States** 

P: 678-336-9119 www.hillsmaninc.com Edgar Hillsman

edgarhillsman@hillsmaninc.com

### **Product Information:**

Description

CRYSTAL CHILDREN'S CHAIR

Model#

CYC-SH16-C-F999-73-W-11

**Dimensions** 

14"W X 18"D X 24.5"H X 16"SH

Finish

SEAT: CITRUS #73

BASE: NATURAL #11



image for reference only.

Special Instructions.

Finishes. \_\_\_\_\_

Locations. \_\_\_

8 Each			Total	\$3,190.32
4 Each	Children's Reading Area	112L	\$398.79	\$1,595.16
4 Each	Children's Computers	112G	\$398.79	\$1,595.16
QTY	Area	Room	Unit Price	Extended Price



### **Furniture Specifications**

Project Name:

Ocee Branch

Project Location:

Ocee Branch L031

5000

5090 Abbotts Bridge Rd

Johns Creek, GA, USA 30005

Project No:

21112.31

Issue Date:

15 NOV 2019

Item Number:

CT-1001

Item Name:

6' Canopy Top - DF Shelving

### Furniture. \_\_\_\_

Manufacturer Information:

**HLF Furniture** 

99999-SPD0000100-0039 44001 Van Born Rd Belleville, MI 48111

United States P: 734-697-3000

Karen Rennolds

karen@designresourcegroupinc.com

Dealer Information:

Hillsman

3000 Royal Blvd South

Suite B

Alpharetta, GA 30022

United States P: 678-336-9119 www.hillsmaninc.com

Edgar Hillsman

edgarhillsman@hillsmaninc.com

#### **Product Information:**

Description

CONTINUOUS TOP FOR DF SHELVING

Model#

CT-2672-MM

Dimensions

72"L x 26"D

Finish

LAMINATE: WILSONART-MONTICELLO

MAPLE #7925-38

EDGE: PVC-MONTICELLO MAPLE #7925

-38

Finishes.



Image for reference only.

Special Instructions.	

#### Locations. \_\_\_

14 Each			Total	\$2,494.80
10 Each	Children's Stacks 2	112F	\$178.20	\$1,782.00
2 Each	Periodicals B	110E	\$178.20	\$356.40
2 Each	Periodicals A	110D	\$178.20	\$356.40
QTY	Area	Room	Unit Price	Extended Price

### # 19-1017



### **Furniture Specifications**

Project Name:

Ocee Branch

Project Location:

Ocee Branch L031

5090 Abbotts Bridge Rd

Johns Creek, GA, USA 30005

Project No:

21112.31

Issue Date:

15 NOV 2019

Item Number:

CT-1003

Item Name:

12' Canopy Top - SF Shelving

#### Furniture.

Manufacturer Information:

HLF Furniture

99999-SPD0000100-0039 44001 Van Born Rd Belleville, MI 48111

United States P: 734-697-3000

Karen Rennolds

karen@designresourcegroupinc.com

**Dealer Information:** 

Hillsman

3000 Royal Blvd South

Suite B

Alpharetta, GA 30022 United States P: 678-336-9119 www.hillsmaninc.com

Edgar Hillsman

edgarhillsman@hillsmaninc.com

### **Product Information:**

Description

Model#

CT-14144-MM

Dimensions

Finishes. \_\_\_\_\_

144"L X 14"D

Finish

LAMINATE: WILSONART-MONTICELLO

MAPLE #7925-38

EDGE: PVC-MONTICELLO MAPLE #7925

-38

FINISH: MONTICELLO MAPLE #7925-38



Image for reference only.

\$570.24

0	4!				
Special Inst	ructions.		4 17 11 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Locations.	<del></del>				
QTY	Area	Room	Unit Price	Extended Price	
1	Children's Stacks 2	112F	\$570.24	\$570.24	
					•

Total

### COOPERATIVE PURCHASING/STATEWIDE/GSA

#### **USE JUSTIFICATION FORM**

**Department Name:** Fulton County Library System

Contract # and Title: SWC#99999-SPD0000100-0003, SWC#99999-SPD0000100-0017, SWC#99999-SPD0000100-0029, SWC#99999-SPD0000100-0039, SWC#99999-SPD0000100-0039, SWC#99999-SPD0000100-0052, SWC#99999-SPD0000100-0053, SWC#99999-SPD0000100-0057, SWC#99999-SPD0000100-0059, & SWC#99999-SPD0000100-0084

Date: November 20, 2019

In order to utilize the use of cooperative purchasing, statewide or a GSA contract the User Department is responsible for providing the following justification information:

1. Provide justification for the use of the cooperative purchasing/statewide/GSA contract your department would like to utilize:

The statewide contract is a mandatory contract available for use by all State, City and County entities within the State of Georgia. The contract includes over 96 furniture manufacturers to provide Office, Computer and Educational Furniture and includes competitive discounted pricing on the purchase of Office, Computer and Educational Furniture products.

Due to the tight FF&E budgets allocated for the 22 libraries for Phase II of the Library Bond Capital Improvement Program, it was essential that the County explored all options of any savings that could be utilized. The key benefits for the use of this contract include:

- 1. No minimum size order
- 2. Free delivery within the State of Georgia
- 3. Discounts up to 70% off List Price
- 4. Additional volume discounts based on volume of order
- 5. Access to over 500,000 Office, Computer and Educational Furniture Items
- 6. Three delivery options
- 7. Each manufacturer allowed up to 20 Authorized Dealers to assist customers with installation, design, delivery and consultation services

In addition, the County's Furniture Fixture & Equipment (FF&E) Consultant for the Library Capital Improvement Program, Hillsman Interiors is a Supplier Authorized

### # 19-1017

Dealer and will be responsible for coordinating the installation, design, delivery and provide consultation services.

- 2. Attach a copy of the cooperative purchasing/statewide/GSA contract document or the contract information. *(See attached)*
- 3. Provide an explanation regarding the cost analysis conducted and why utilizing this contract is best value. Costs must be analyzed to ensure that the use is best value for the County. (check all appropriate)
  - □ leveraging benefits of volume purchasing
  - □ volume discounts
  - □ service delivery requirement advantages
  - □ reduction of cycle times
  - enhanced service specification

Additional information:

This statewide purchasing contract is necessary to purchase furniture for the Phase II bond program renovation projects in volume. It is the goal of the Fulton County Library System to purchase furniture for multiple project groups simultaneously.

Department: Alfred Collins, Administrator, Bond Construction

Prior to making the decision to utilize a cooperative purchasing, statewide or GSA contract, the Purchasing Director is responsible for conducting the following due diligence:

The Purchasing Representative must complete the following information:

1.	Reviewed the justification for use from the User Department and determined the use of the cooperative purchasing/statewide/GSA contract is justified. $x \text{ Yes} \square \text{No}$
2.	Obtained a copy of the cooperative purchasing/ statewide contract and other related documents (i.e., solicitation document, award letter, etc.) and determined that the contract is current (not expired). $x \text{ Yes } \Box \text{ No}$
3.	Reviewed the cost analysis provided by the User Department and determined the following:
	<ul> <li>leveraging benefits of volume purchasing</li> <li>volume discounts</li> <li>service delivery requirement advantages</li> <li>reduction of cycle times</li> <li>enhanced service specification</li> </ul>
4.	Are the need(s) of the User Department met/achieved with the cooperative purchasing/statewide/GSA contract? x Yes $\ \square$ No
5.	Is the entity is authorized to conduct/transact business in the State of Georgia? x Yes $\hfill \square$ No
6.	If applicable, is the entity in compliance with the Georgia Security and Immigration
	Act (E-Verify)? x Yes □ No
7.	When applicable, if the contract is for services or professional services is the entity capable of providing Certificate of Insurance? $x$ Yes $\square$ No