

**Agenda Item Summary**

19-1021

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-SPD0000100-0007, SWC#99999-SPD0000100-0017, SWC#99999-SPD0000100-0029, SWC#99999-SPD0000100-0039, SWC#99999-SPD0000100-0040, SWC#99999-SPD0000100-0052, SWC#99999-SPD0000100-0053, SWC#99999-SPD0000100-0057, SWC#99999-SPD0000100-0059, and SWC#99999-SPD0000100-0084; Purchase new Interior Furniture, Fixtures, and Equipment (FFE) for Library AFPLS CIP, Phase II in the total amount of \$150,891.05 with (A) Agatic, Inc. (Chicago, IL) in the amount of \$27,176.15; (B) Arcadia Chair Company (La Palma, CA) in the amount of \$1,842.02; (C) Commercial Furniture Group, Inc. dba Falcon Products & Thonet (Newport, TN) in the amount of \$3,284.34; (D) Exemplis Corporation dba Ideon & Sit On It (Cypress, CA) in the amount of \$14,134.05; (E) HLF Furniture (Belleville, MI) in the amount of \$18,440.47; (F) Humanscale Corporation (Piscataway, NJ) in the amount of \$708.75; (G) Keilhauer LTD (Toronto Ontario, Canada) in the amount of \$12,916.20; (H) Kimball International (Jasper, IN) in the amount of \$37,294.23; (I) Krug Furniture, Inc. (Kitcheneron, Ontario) in the amount of \$8,507.70; (J) Leland International (Grand Rapid, MI) in the amount of \$23,423.49; and, (K) Spec Furniture (Toronto Ontario, Canada) in the amount of \$3,163.65 to provide and install new interior furniture, fixtures, and equipment (FFE) for the Northside 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 Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

<p>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 Northside Branch Library that is going through renovation as part of the Atlanta-Fulton Public Library System Capital Improvement Program, Phase II:</p> <ul style="list-style-type: none">• Northside Branch Library – 3295 Northside Parkway NW, Atlanta, GA 30327 <p>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.</p> <p>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 Northside 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.</p> <p>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 Northside Branch Library.</p> <p>Project Implications: The new interior furniture, fixtures, and equipment (FF&E) is to accommodate the library after the completion of the newly renovated space.</p> <p>Community Issues/Concerns: None that the Department is aware of.</p> <p>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.</p> <p>History of BOC Agenda Item: No, new procurement.</p>	
Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:				
No. Bids Received:				
Total Contract Value	.			
Total M/FBE Values	.			
Total Prime Value	.			
Fiscal Impact / Funding Source <i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i> 573-650-6500-L019: Library Bond Capital Phase 2, Library, Northside Library- \$58,543.00 573-650-6500-L011: Library Bond Capital Phase 2, Library, Central Library- \$92,348.05				
Exhibits Attached <i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i> Exhibit 1: Statewide Benefit Sheet Exhibit 2: Statewide Contracts Exhibit 3: Furniture Specifications & Cost Proposals Exhibit 4: Statewide Use Justification Form				
Source of Additional Information <i>(Type Name, Title, Agency and Phone)</i> Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772				

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

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

Procurement**Contract Attached:**
Yes**Previous Contracts:**
Yes**Solicitation Number:**

SWC#99999-
SPD0000100-0003,
SWC#99999-
SPD0000100-0007,
SWC#99999-
SPD0000100-0017,
SWC#99999-
SPD0000100-0029,
SWC#99999-
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

Submitting Agency:

Fulton County
Library System

Staff Contact:

Harry Jordan

Contact Phone:

(404) 612-5933

Description: Purchase and install new interior FF&E for the Atlanta-Fulton Public Library System Capital Improvement Program, Phase II for Northside Branch Library.

FINANCIAL SUMMARY**Total Contract Value:**

Original Approved Amount: .
Previous Adjustments: .
This Request: \$150,891.05
TOTAL: \$150,891.05

MBE/FBE Participation:

Amount: . %: .
Amount: . %: .
Amount: . %: .
Amount: . %: .

Grant Information Summary:

Amount Requested: . ☐ Cash
Match Required: . ☐ In-Kind
Start Date: . ☐ Approval to Award
End Date: . ☐ Apply & Accept
Match Account \$: .

Funding Line 1:

573-650-6500-L019:
\$132,890.00

Funding Line 2:

573-650-6500-L011:
\$92,348.05

Funding Line 3:

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Funding Line 4:

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KEY CONTRACT TERMS**Start Date:**

.

End Date:

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Continued

Cost Adjustment: .		Renewal/Extension Terms: .	
ROUTING & APPROVALS (Do not edit below this line)			
X	Originating Department:	Davis, Joseph	Date: 11/13/2019
X	County Attorney:	Martinez, Dominique	Date: 11/22/2019
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 11/22/2019
X	Finance/Budget Analyst/Grants Admin:	Whitted, Ivan	Date: 11/20/2019
.	Grants Management:	.	Date: .
X	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 accept the P-Card for purchases

- Three (3) delivery options offered
 - Dock Delivery
 - Inside Delivery
 - 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

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0003		
PeopleSoft Vendor Number	0000117687	Location Code	
Vendor Name & Address			
AGATI, INC. 1219 W Lake St Chicago, IL 60607			
AWARDED CATEGORY: C6 CASE GOODS RTU WOOD, C8 MODULAR BOOKSTORE FIXTURES, C9 MODULAR CAFETERIA TABLES, C10 MODULAR CARRELS-LIBRARY, C11 MODULAR CLASSROOM FURNITURE, C14 CONFERENCE RM FURNITURE, C25 SEATING BENCHES, CONFERENCE, LOUNGE, SIDE CHAIRS			
Contract Administrator: Nathaniel Hawkins			
Agati Furniture, 1219 W Lake St. , Chicago, IL 60607 Main Phone 312-632-6201 Direct 312-4654620 Fax 312-829-8249 Email nhawkins@agati.com			
Contact Details			
Ordering Information	Orders may be placed via Team Georgia Marketplace		
Remitting Information	1219 W Lake St. Chicago, IL 60607		
Delivery Days			
Discounts			
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.		

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0007		
PeopleSoft Vendor Number	0000251908	Location Code	
Vendor Name & Address			
ARCADIA CHAIR COMPANY 5692 FRESCA DRIVE LA PALMA, CA 90623			
AWARDED CATEGORY: C25 LOUNGE CHAIRS			
Contract Administrator: LIZ FARKAS			
LIZ FARKAS ARCADIA CHAIR COMPANY, 5692 FRESCA DRIVE, LA PALMA, CA 90623 TEL: 714-562-8200 X254, FAX: 714-562-8202, EMAIL:			
Contact Details			
Ordering Information	Orders may be placed via Team Georgia Marketplace		
Remitting Information	ARCADIA CHAIR COMPANY 5692 FRESCA DRIVE LA PALMA, CA 90623		
Delivery Days	30-60 DAYS		
Discounts			
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.		

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0017		
PeopleSoft Vendor Number	0000047978	Location Code	
Vendor Name & Address			
COMMERCIAL FURNITURE GROUP, INC. (810 West Hwy 25/70 Newport, TN 37821)			
AWARDED CATEGORY: C9 MODULAR CAFETERIA TABLES, C10 MODULAR CARRELS-LIBRARY, C25 SEATING ARMLESS, BENCHES, GUEST, LOUNGE, SIDE CHAIRS, STACKABLE CHAIRS			
Contract Administrator: (Melissa Naillon)			
Address: 810 West Hwy 25/70, Newport, TN 37821 E-Mail: mnaillon@mycfgroup.com Phone: 423-623-0031, Toll Free: 800-756-0031, Fax: 423-613-6089			
Contact Details			
Ordering Information	Orders may be placed via Team Georgia Marketplace		
Remitting Information	Regions Bank, MSC #410744, PO Box 415000 Nashville, TN 37241-5000		
Delivery Days			
Discounts			
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0029		
PeopleSoft Vendor Number	0000008086	Location Code	
Vendor Name & Address			
EXEMPLIS CORPORATON 6415 Katella Avenue, Cypress, CA 90630			
AWARDED CATEGORY: C25 SEATING- ARMLESS, BENCHES, CONFERENC RM. CHAIRS, ERGONOMIC, EXECUTIVE, GUEST, HIGH BACK LOUNGE CHAIRS, LOW BACK, MID BACK, SIDE CHAIRS, STACKABLE, STOOLS AND TASK SEATING			
Contract Administrator: Derek A. Cairo, JD; Senior Contracts Administrator			
6415 Katella Avenue, Cypress, CA 90630 E-mail: dcairo@exemplis.com Phone: 714-995-4800 Ext #316; Fax: 714-995-4855			
Contact Details			
Ordering Information	Orders may be placed via Team Georgia Marketplace		
Remitting Information	Exemplis Corporation 25090 Network Place Chicago, IL 60673		
Delivery Days			
Discounts			
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.		

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0039		
PeopleSoft Vendor Number	0000016847	Location Code	
Vendor Name & Address			
HLF FURNITURE 44001 Van Born Rd. Belleville, MI 48111			
AWARDED CATEGORY: C1 CASE GOODS RTA LIMINATE, C4 CASE GOODS RTU LAMINATE, C6 CASE GOODS RTU WOOD, C8 MODULAR BOOKSTORE FIXTURES, C10 MODULAR CARRELS –LIBRARY, C26 CASE GOODS VALUE ADDED RTU LAMINATE			
Contract Administrator: Brian Kerby			
44001 Van Born Rd. Belleville, MI 48111 Phone: 734-697-3000 Fax: 734-697-3008			
Contact Details			
Ordering Information	Orders may be placed via Team Georgia Marketplace		
Remitting Information	HLF Furniture, Inc. 44001 Van Born Rd. Belleville, MI 48111		
Delivery Days	45 ARO		
Discounts			
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.		

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0040		
PeopleSoft Vendor Number	0000139844	Location Code	
Vendor Name & Address			
HUMANSIZE CORPORATION 220 CIRCLE DR NORTH PISCATAWAY, NJ 08854			
AWARDED CATEGORY: , C24 MODULAR ACCESSORIES, C25 SEATING CONFERENCE CHAIRS, ERGONOMIC CHAIRS, STACKABLE CHAIRS			
Contract Administrator: Katie Miglin			
220 Circle Dr North, Piscataway, NJ 08854 Ph: 732-537-2944 ext 1109 Fax: 732-356-4146 Email: kmiglin@humansize.com			
Contact Details			
Ordering Information	Orders may be placed via Team Georgia Marketplace		
Remitting Information	15815 Collections Center Chicago, IL 60695		
Delivery Days	C24 : 2-3 Weeks ARO C25: 4-6 Weeks ARO		
Discounts			
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-001-SPD0000100-0052		
PeopleSoft Vendor Number	0000289420	Location Code	
Vendor Name & Address			
KEILHAUER LTD 1450 Birchmount Road Toronto, Ontario M1P 2E3 Canada			
AWARDED CATEGORY: C25 SEATING ARMLESS, HIGH BACK, LOW BACK, STACKABLE CHAIRS.			
Contract Administrators:			
1. Karen Glassford 2. Natalie Bailey			
1450 Birchmount Road Toronto, Ontario M1P 2E3 Canada Karen Glassford: 1-877-701-4107 (Phone and Fax Number) Natalie Bailey: 1-877-701-4687 (Phone and Fax Number)			
Contact Details			
Ordering Information	Orders may be placed via Team Georgia Marketplace.		
Remitting Information	Keilhauer Ltd. Dept. CH 17170 Palatine, IL 60055-7170		
Delivery Days			
Discounts			
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable Payment Method	Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.		

Vendor Information Sheet

Contract Information			
Statewide Contract Number		99999-SPD0000100-0053	
PeopleSoft Vendor Number		0000008204	Location Code
Vendor Name & Address			
KIMBALL INTERNATIONAL DBA Kimball Office Inc. 1600 Royal Street, Jasper IN 47549-1022			
AWARDED CATEGORY: C1 CASE GOODS RTA LAMINATE, C2 CASE GOODS RTA STEEL, C3 CASE GOODS RTA WOOD, C4 CASE GOOD RTU LAMINATE, C5 CASE GOODS RTU STEEL, C6 CASE GOODS RTU WOOD, C10 MODULAR CARRELS-LIBRARY, C17 MODULAR FREE STANDING, C18 MODULAR PANEL SUPPORT & ACCESSOR, C20 MODULAR SHELVING SYSTEM, C21 MODULAR TASK LIGHTING/AMBIENT, C23 MODULAR VISUAL PRESENTATION, C25 SEATING ARMLESS, CONFERENCE, EXECUTIVE, GUEST, HIGH BACK, LOUNGE, LOW BACK, MID BACK, SIDE, TASK CHAIRS, C28 VALUE ADDED SEATING STACKABLE			
Contract Administrator: Tonja L Blackgrove, State Contract Specialist			
1600 Royal Street, Jasper, IN 47549-1022 PH: 800-482-1616 ext 8573, Fax: 812-481-6174, EM: kogov@Kimball.com , Tonja.Blackgrove@Kimball.com			
Contact Details			
Ordering Information		Orders may be placed via Team Georgia Marketplace	
Remitting Information		Kimball International Inc. PO Box 93096 Chicago, IL 60673-3096	
Delivery Days			
Discounts			
Payment Terms		Net 30 Days	
Bid Offer includes		State and Local Government	

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0057		
PeopleSoft Vendor Number	0000016181	Location Code	
Vendor Name & Address			
KRUG Inc. 421 Manitou Drive; Kitchener; ON. Canada N2C1L5			
AWARDED CATEGORY: C1 CASE GOODS RTA LAMINATE, C3 CASE GOODS RTA WOOD, C4 CASE GOODS RTU LAMINATE, C6 CASE GOODS RTU WOOD, C9 MODULAR CAFETERIA TABLES, C14 MODULAR CONFERENCE RM FURNITURE, C25 SEATING BENCHES, CONFERENCE, ERGONOMICS, EXECUTIVE, GUEST, HIGH BACK, LOUNGE, LOW BACK, MID BACK, SIDE, TASK CHAIRS			
Contract Administrator: Peter J. Dallessandro			
Krug Inc; 421 Manitou Drive; Kichener, ON Canada N2C 1L5 Telephone: 519-748-5100 Fax: 519-748-5177			
Contact Details			
Ordering Information	Orders may be placed via Team Georgia Marketplace		
Remitting Information	Krug Inc.; 421 Manitou Drive; Kitchener, ON Canada N2C 1L5		
Delivery Days			
Discounts			
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		

Vendor Information Sheet

Contract Information			
Statewide Contract Number		99999-SPD0000100-0059	
PeopleSoft Vendor Number		0000555625	Location Code
Vendor Name & Address			
LELAND INTERNATIONAL 5695 Eagle Dr. Grand Rapids, MI 49512 AWARDED CATEGORY: C25 SEATING SIDE CHAIRS			
Contact Details			
Sales Contact		5695 Eagle Dr. Grand Rapids, MI 49512 (p) 734-276-6839 (f) 616-975-9280	
Ordering Information		5695 Eagle Dr. Grand Rapids, MI 49512	
Remitting Information		5695 Eagle Dr. Grand Rapids, MI 49512	
Payment Terms		Net 30 Days	
Bid Offer includes		State and Local Government	
Acceptable payment method		Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.	

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0084		
PeopleSoft Vendor Number	0000555635	Location Code	
Vendor Name & Address			
SPEC FURNITURE 165 City View Drive, Toronto, ON, Canada M9W 5B1			
AWARDED CATEGORY: C9 MODULAR CAFETERIA TABLES, C25 SEATING BENCHES			
Contact Details			
Sales Contact	Evans Asante Customer Service, Project Manager 416-246-5540 x 5535 contracts@specfurniture.com		
Ordering Information	Orders may be placed via Team Georgia Marketplace		
Remitting Information	SPEC FURNITURE ATTN: Accounts Receivable 165 City View Drive, Toronto, ON, Canada M9W 5B1		
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.		

19-1021

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

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:
<http://specfurniture.com/contract/contract-99999-spd0000100>
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)

19-1021

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



Project: Northside Branch
 Project #: 21112.33
 Issue Date: 01 NOV 2019
 Revision Date:

Budget by Manufacturer

(Bulk Quantities Not Included)

Agati Furniture

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
T-304	Reading Table w/Divider	\$ 2,357.16	\$ 0.00	\$ 2,357.16	1	0	1	\$ 2,357.16
T-305	Reading Table	\$ 1,771.55	\$ 0.00	\$ 1,771.55	1	0	1	\$ 1,771.55
T-306	Reading Table Cluster - No Divider	\$ 5,547.11	\$ 0.00	\$ 5,547.11	1	0	1	\$ 5,547.11
T-307	Computer Table	\$ 7,377.60	\$ 0.00	\$ 7,377.60	1	0	1	\$ 7,377.60
T-308	Computer Table	\$ 3,799.16	\$ 0.00	\$ 3,799.16	1	0	1	\$ 3,799.16
T-322	Reading Table	\$ 2,378.79	\$ 0.00	\$ 2,378.79	1	0	1	\$ 2,378.79
T-323	Reading Table Cluster w/ Divider	\$ 3,944.78	\$ 0.00	\$ 3,944.78	1	0	1	\$ 3,944.78
Manufacturer Total :								\$ 27,176.15
Grand Total :								\$ 27,176.15



Project: Northside Branch
 Project #: 21112.33
 Issue Date: 01 NOV 2019
 Revision Date:

Budget by Manufacturer

(Bulk Quantities Not Included)

CF Group D.B.A. Thonet

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
S-202	Reading Chair - Teen's	\$ 463.41	\$ 0.00	\$ 463.41	4	0	4	\$ 1,853.64
Manufacturer Total :								\$ 1,853.64
Grand Total :								\$ 1,853.64



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Budget by Manufacturer

(Bulk Quantities Not Included)

Exemplis / Ideon

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
S-216	Children's Lounge Chair	\$ 1,045.17	\$ 0.00	\$ 1,045.17	2	0	2	\$ 2,090.34
S-217	Children's Settee	\$ 1,361.71	\$ 0.00	\$ 1,361.71	1	0	1	\$ 1,361.71
Manufacturer Total :								\$ 3,452.05
Grand Total :								\$ 3,452.05



Project: Northside Branch
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Budget by Manufacturer

(Bulk Quantities Not Included)

Exemplis / Sit On It

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
S-203	Study Room Task Chair	\$ 318.99	\$ 0.00	\$ 318.99	4	0	4	\$ 1,275.96
S-204	Study Room Task Chair	\$ 318.99	\$ 0.00	\$ 318.99	4	0	4	\$ 1,275.96
S-211	Computer Task Chair	\$ 349.37	\$ 0.00	\$ 349.37	12	0	12	\$ 4,192.44
S-212	Reference Task Stool	\$ 387.59	\$ 0.00	\$ 387.59	2	0	2	\$ 775.18
S-213	Staff Task Chair	\$ 349.86	\$ 0.00	\$ 349.86	8	0	8	\$ 2,798.88
S-214	Librarian's Task Chair	\$ 363.58	\$ 0.00	\$ 363.58	1	0	1	\$ 363.58

Manufacturer Total : \$ 10,682.00

Grand Total : \$ 10,682.00



Project: Northside Branch
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 Revision Date:

Budget by Manufacturer

(Bulk Quantities Not Included)

HLF Furniture

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
CT-1000	Canopy Top - DF Shelving	\$ 178.20	\$ 0.00	\$ 178.20	5	0	5	\$ 891.00
CT-1001	Canopy Top - DF Shelving	\$ 213.84	\$ 0.00	\$ 213.84	1	0	1	\$ 213.84
CT-1002	Canopy Top - DF Shelving	\$ 178.20	\$ 0.00	\$ 178.20	2	0	2	\$ 356.40
CT-1003	Canopy Top - DF Shelving	\$ 267.30	\$ 0.00	\$ 267.30	7	0	7	\$ 1,871.10
CT-1004	Canopy Top - DF Shelving	\$ 178.20	\$ 0.00	\$ 178.20	1	0	1	\$ 178.20
CT-1005	Canopy Top - SF Shelving	\$ 231.66	\$ 0.00	\$ 231.66	1	0	1	\$ 231.66
CT-1006	Canopy Top - SF Shelving	\$ 150.12	\$ 0.00	\$ 150.12	1	0	1	\$ 150.12
CT-1007	Canopy Top - DF Shelving	\$ 165.00	\$ 0.00	\$ 165.00	1	0	1	\$ 165.00
CT-1008	Canopy Top - DF Shelving	\$ 267.30	\$ 0.00	\$ 267.30	2	0	2	\$ 534.60
D-0600	Display	\$ 2,452.00	\$ 0.00	\$ 2,452.00	1	0	1	\$ 2,452.00
EP-0800	66"H Slatwall, DF End Panel	\$ 380.16	\$ 0.00	\$ 380.16	6	0	6	\$ 2,280.96
EP-0801	66"H DF End Panel	\$ 178.20	\$ 0.00	\$ 178.20	12	0	12	\$ 2,138.40
EP-0802	66"H SF End Panel	\$ 80.46	\$ 0.00	\$ 80.46	8	0	8	\$ 643.68
EP-0803	42"H Slatwall, DF End Panel	\$ 236.30	\$ 0.00	\$ 236.30	15	0	15	\$ 3,544.50
EP-0804	42"H DF End Panel	\$ 118.80	\$ 0.00	\$ 118.80	8	0	8	\$ 950.40
EP-0805	42"H SF End Panel	\$ 80.46	\$ 0.00	\$ 80.46	1	0	1	\$ 80.46
T-311	Print Release Table	\$ 498.96	\$ 0.00	\$ 498.96	1	0	1	\$ 498.96
T-312	Opac Shelf	\$ 326.70	\$ 0.00	\$ 326.70	1	0	1	\$ 326.70
T-313	Unlocking Station	\$ 478.89	\$ 0.00	\$ 478.89	1	0	1	\$ 478.89
T-314	Opac Station	\$ 453.60	\$ 0.00	\$ 453.60	1	0	1	\$ 453.60
Manufacturer Total :								\$ 18,440.47
Grand Total :								\$ 18,440.47



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Budget by Manufacturer

(Bulk Quantities Not Included)

Keilhauer

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
M-700	Dolly	\$ 257.40	\$ 0.00	\$ 257.40	2	0	2	\$ 514.80
S-201	Lounge Chair - Teen's	\$ 2,007.50	\$ 0.00	\$ 2,007.50	2	0	2	\$ 4,015.00
S-218	Guest Chair	\$ 1,001.00	\$ 0.00	\$ 1,001.00	2	0	2	\$ 2,002.00
S-219	Stacking Chair	\$ 112.20	\$ 0.00	\$ 112.20	42	0	42	\$ 4,712.40
S-223	Ottoman	\$ 323.95	\$ 0.00	\$ 323.95	1	0	1	\$ 323.95
S-224	Ottoman	\$ 323.95	\$ 0.00	\$ 323.95	1	0	1	\$ 323.95
S-225	Ottoman	\$ 512.05	\$ 0.00	\$ 512.05	1	0	1	\$ 512.05
S-226	Ottoman	\$ 512.05	\$ 0.00	\$ 512.05	1	0	1	\$ 512.05
Manufacturer Total :								\$ 12,916.20
Grand Total :								\$ 12,916.20



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 Revision Date:

Budget by Manufacturer

(Bulk Quantities Not Included)

Kimball Office

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
WK-100	Workstation	\$ 6,046.91	\$ 0.00	\$ 6,046.91	1	0	1	\$ 6,046.91
WK-101	Workstation	\$ 15,318.69	\$ 0.00	\$ 15,318.69	1	0	1	\$ 15,318.69
WK-102	Workstation	\$ 5,216.32	\$ 0.00	\$ 5,216.32	1	0	1	\$ 5,216.32
WK-103	Workstation	\$ 7,949.21	\$ 0.00	\$ 7,949.21	1	0	1	\$ 7,949.21
WK-104	Workstation	\$ 2,763.10	\$ 0.00	\$ 2,763.10	1	0	1	\$ 2,763.10
Manufacturer Total :								\$ 37,294.23
Grand Total :								\$ 37,294.23



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 Revision Date:

Budget by Manufacturer

(Bulk Quantities Not Included)

KRUG

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
S-210	Lounge Chair	\$ 1,023.30	\$ 0.00	\$ 1,023.30	3	0	3	\$ 3,069.90
S-228	Lounge Chair	\$ 1,035.72	\$ 0.00	\$ 1,035.72	2	0	2	\$ 2,071.44
T-302	Ocassional Table	\$ 561.06	\$ 0.00	\$ 561.06	6	0	6	\$ 3,366.36
Manufacturer Total :								\$ 8,507.70
Grand Total :								\$ 8,507.70



Project: Northside Branch
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 Revision Date:

Budget by Manufacturer

(Bulk Quantities Not Included)

Leland

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
S-200	Lobby Stool	\$ 429.78	\$ 0.00	\$ 429.78	6	0	6	\$ 2,578.68
S-205	Reading Chair - Easy	\$ 223.02	\$ 0.00	\$ 223.02	4	0	4	\$ 892.08
S-206	Reading Chair - Juvenile	\$ 258.30	\$ 0.00	\$ 258.30	4	0	4	\$ 1,033.20
S-207	Computer Chair - Easy	\$ 223.02	\$ 0.00	\$ 223.02	2	0	2	\$ 446.04
S-208	Computer Chair - Juvenile	\$ 258.30	\$ 0.00	\$ 258.30	4	0	4	\$ 1,033.20
S-209	Reading Chair	\$ 315.63	\$ 0.00	\$ 315.63	10	0	10	\$ 3,156.30
S-215	Break Room Chair	\$ 272.16	\$ 0.00	\$ 272.16	2	0	2	\$ 544.32
S-220	Counter Height Stool - Teen's	\$ 255.78	\$ 0.00	\$ 255.78	3	0	3	\$ 767.34
S-222	Lobby Bench	\$ 3,556.98	\$ 0.00	\$ 3,556.98	1	0	1	\$ 3,556.98
S-227	Lobby Bench	\$ 4,194.54	\$ 0.00	\$ 4,194.54	1	0	1	\$ 4,194.54
S-229	Break Room Chair	\$ 272.16	\$ 0.00	\$ 272.16	2	0	2	\$ 544.32
T-315	Reading Table - Juvenile	\$ 936.18	\$ 0.00	\$ 936.18	1	0	1	\$ 936.18
T-316	Reading Table - Easy	\$ 899.01	\$ 0.00	\$ 899.01	1	0	1	\$ 899.01
T-317	Computer Table - Easy	\$ 921.06	\$ 0.00	\$ 921.06	1	0	1	\$ 921.06
T-318	Computer Table - Juvenile	\$ 960.12	\$ 0.00	\$ 960.12	2	0	2	\$ 1,920.24
Manufacturer Total :								\$ 23,423.49
Grand Total :								\$ 23,423.49



Project: Northside Branch
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 Revision Date:

Budget by Manufacturer

(Bulk Quantities Not Included)

Spec Furniture

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
T-301	Flip Top Table	\$ 0.00	\$ 0.00	\$ 0.00	12	0	12	\$ 0.00
T-303	Conference Table	\$ 1,258.10	\$ 0.00	\$ 1,258.10	2	0	2	\$ 2,516.20
T-309	Work Room Table	\$ 0.00	\$ 0.00	\$ 0.00	3	0	3	\$ 0.00
T-310	Break Room Table	\$ 647.45	\$ 0.00	\$ 647.45	1	0	1	\$ 647.45
T-321	Laptop Table	\$ 0.00	\$ 0.00	\$ 0.00	5	0	5	\$ 0.00
Manufacturer Total :								\$ 3,163.65
Grand Total :								\$ 3,163.65



Project: Northside Branch
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 Issue Date: 01 NOV 2019
 Revision Date:

Budget by Manufacturer

(Bulk Quantities Not Included)

TENNSCO/Estey

<u>Control #</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Uph Price</u>	<u>Tot Price</u>	<u>Area Qty</u>	<u>Bulk Qty</u>	<u>Total Qty</u>	<u>Ext. Price</u>
SH-900	66"H SF Shelving - YA Fiction	\$ 3,628.00	\$ 0.00	\$ 3,628.00	1	0	1	\$ 3,628.00
SH-901	66"H DF Shelving - Adult's Fiction/Non-Fiction	\$ 35,646.00	\$ 0.00	\$ 35,646.00	1	0	1	\$ 35,646.00
SH-902	66"H SF Shelving - DVD/CDs	\$ 2,243.00	\$ 0.00	\$ 2,243.00	1	0	1	\$ 2,243.00
SH-903	66"H DF Shelving - DVD/CDs	\$ 3,530.00	\$ 0.00	\$ 3,530.00	1	0	1	\$ 3,530.00
SH-904	42"H DF Shelving - Children's	\$ 16,782.00	\$ 0.00	\$ 16,782.00	1	0	1	\$ 16,782.00
SH-905	42"H SF Shelving	\$ 1,178.00	\$ 0.00	\$ 1,178.00	1	0	1	\$ 1,178.00
SH-906	66"H SF Shelving - Staff	\$ 1,328.00	\$ 0.00	\$ 1,328.00	1	0	1	\$ 1,328.00
SH-907	42"H DF Shelving - Periodicals	\$ 3,207.00	\$ 0.00	\$ 3,207.00	1	0	1	\$ 3,207.00
SH-908	66"H SF Shelving - New Releases	\$ 1,969.00	\$ 0.00	\$ 1,969.00	1	0	1	\$ 1,969.00
SH-909	42"H SF Shelving - Children's	\$ 1,421.00	\$ 0.00	\$ 1,421.00	1	0	1	\$ 1,421.00
SH-910	Storage Shelving	\$ 1,913.00	\$ 0.00	\$ 1,913.00	1	0	1	\$ 1,913.00
SH-911	Storage Shelving	\$ 840.00	\$ 0.00	\$ 840.00	1	0	1	\$ 840.00
SH-912	Storage Shelving	\$ 662.00	\$ 0.00	\$ 662.00	1	0	1	\$ 662.00
Manufacturer Total :								\$ 74,347.00
Grand Total :								\$ 74,347.00

COOPERATIVE PURCHASING/STATEWIDE/GSA

USE JUSTIFICATION FORM

Department Name: Fulton County Library System

Contract # and Title: SWC#99999-SPD0000100-0003, SWC#99999-SPD0000100-0007, SWC#99999-SPD0000100-0017, SWC#99999-SPD0000100-0029, SWC#99999-SPD0000100-0039, SWC#99999-SPD0000100-0040, SWC#99999-SPD0000100-0052, SWC#99999-SPD0000100-0053, SWC#99999-SPD0000100-0057, SWC#99999-SPD0000100-0059, & SWC#99999-SPD0000100-0084

Date: November 8, 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

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 Yes ☐ 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 Yes ☐ No
3. Reviewed the cost analysis provided by the User Department and determined the following:
 - ☐ leveraging benefits of volume purchasing
 - ☐ volume discounts
 - ☐ service delivery requirement advantages
 - ☐ reduction of cycle times
 - ☐ enhanced service specification
4. Are the need(s) of the User Department met/achieved with the cooperative purchasing/statewide/GSA contract? x Yes ☐ No
5. Is the entity is authorized to conduct/transact business in the State of Georgia? x Yes
☐ 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? ☒ Yes ☐ No