Durham County Library Phase 2 DCL0012B Library Building

10/23/2019

Area I	Description	Quantity	Unit List	Unit Sell	Discount % off List	Extended List		Extended Sell
Mobile Carts I	Knoll Rockwell Mobile Storage Cart 15"w x 16D X 24"H for Room 200	12	1,278.00	543.15	57.50%	15,336.00		6,517.80
Pixel Tables !	Knoll Pixel Tables 60wx30d, C-Leg Table Work Height, Flip Top with Casters	16	2,234.00	960.62	57.00%	35,744.00		15,369.92
Pixel Tables	Knoll Pixel Tables 60wx30d, T-Leg Table Work Height, Flip Top with Casters	2	2,561.00	1,101.23	57.00%	5,122.00		2,202.46
Pixel Tables	Knoll Pixel Tables 60wx36d, T-Leg Table Height Adjustable, with Glides	10	4,112.00	1,768.16	57.00%	41,120.00		17,681.60
Pixel Tables	Knoll Pixel Tables 60w x 30d, Trapezoid Shape, T-Leg Table Work Height, Flip Top with Casters	12	2,234.00	960.62	57.00%	26,808.00		11,527.44
Meeting Table	Knoll Dividends 36" Round table	1	1,016.00	320.04	68.50%	1,016.00		320.04
Guest Seating I	Knoll Studio Shelton Mindel Chair with Arms Upholstered Seat	6	2,255.00	1,071.13	52.50%	13,530.00		6,426.78
Guest Seating I	Knoll Studio Saarinen Plastic Back Tubular legs with upholstered seat	15	1,294.00	614.65	52.50%	19,410.00		9,219.75
Computer Seating	Knoll Studio Newson Aluminum Chair, Armless, Mesh	36	1,680.00	798.00	52.50%	60,480.00		28,728.00
					Total List	218,566.00	PRODUCT SUBTOTAL Freight Installation SUBTOTAL Tax (7.5%)	\$97,993.79 \$0.00 \$4,035.71 \$102,029.50 \$7,652.21
							TOTAL	\$109,681.71

<sup>1.</sup> Floor must be complete, and free of trades.

<sup>2.</sup> Dedicated freight elevator is provided during unloading and trash removal during normal business hours (8am-5pm, Monday - Friday).

<sup>3.</sup> Installation is preformed during normal business hours (8am - 5pm, Monday - Friday).

<sup>4.</sup> Pricing is based on standard terms and conditions.



### **Durham Library Phase 2**

**Prepared For:**Brenda Hayes-Bright
Durham County

Prepared By: Katherine Adcock

Durnan 201 E. I Durhan 919-560	Main St า		5th Floor Suite 561				Page 1 of 10/23/201
Line #	Mfg	Part Number	Part Description	Tag	Qty	Sell Price	Ext. Sell
200 r	nake	r space					
1	KNO	USAMBS151624	Mobile Storage Cart, 15Wx16Dx24H		12	\$ 543.15	\$ 6,517.80
<b>8</b>							
		ВР	SHELF: Birch Plywood with Birch Edge				
		115	BASKET: Medium Grey				
		115	UPRIGHT: Medium Grey				
2 T	KNO	KTXE6036G	Pixel Rectangular T-Leg Table, 60Wx36Dx26- 6H, Electric Height Adjustable, Fixed Top, with Glides		10	\$ 1,768.16	\$ 17,681.60
		(LAMINATE)	TOP: Laminate				
		118	LAM: Bright White				
		(MOLDED)	EDGE: Molded				
		004	EDGE: Folkstone				
		(Y)	No Cutouts				
		Υ	No Cutouts				
		111T	LEG: Jet Black				
214						Subtotal:	\$ 24,199.40
	KNO	KCPW6030C	Pixel Rectangular C-Leg Table, 60Wx30Dx28 H, Work Height, Flip Top, with Casters	.75	8	\$ 960.62	\$ 7,684.96
-	1						
		(LAMINATE)	TOP: Laminate				
		118	LAM: Bright White				
		(MOLDED)	EDGE: Molded				
		004	EDGE: Folkstone				
		(Y)	No Cutouts				
		Υ	No Cutouts				
		111T	LEG: Jet Black				

Subtotal: \$ 7,684.96

5th Floor Suite 561

Prepared By: Katherine Adcock

> Page 2 of 5 10/23/2019

_ine #	Mfg	Part Number	Part Description	Tag	Qty	Sell Price	Ext. Sell
307							
ŀ	KNO	KCPW6030C	Pixel Rectangular C-Leg Table, 60Wx30Dx28.79 H, Work Height, Flip Top, with Casters	5	4	\$ 960.62	\$ 3,842.48
	7						
7	1						
		(LAMINATE)	TOP: Laminate				
		118	LAM: Bright White				
		(MOLDED)	EDGE: Molded				
		004	EDGE: Folkstone				
		(Y)	No Cutouts				
		Υ	No Cutouts				
		111T	LEG: Jet Black				
809						Subtotal:	\$ 3,842.48
	KNO	KCPW6030C	Pixel Rectangular C-Leg Table, 60Wx30Dx28.7	5	4	\$ 960.62	\$ 3,842.4
			H, Work Height, Flip Top, with Casters				
)	7						
		(LAMINATE)	TOP: Laminate				
		118	LAM: Bright White				
		(MOLDED)	EDGE: Molded				
		004	EDGE: Folkstone				
		(Y)	No Cutouts				
		Υ	No Cutouts				
		111T	LEG: Jet Black				
						Subtotal:	\$ 3,842.48
311							
	KNO	KZTPW6030C	Pixel Trapezoid T-Leg Table, 60x30x28.75H, Work Height, Flip-Top, with Casters		6	\$ 960.62	\$ 5,763.72
1.	I						
		(LAMINATE)	TOP: Laminate				
		118	LAM: Bright White				
		(MOLDED)	EDGE: Molded				
		004	EDGE: Folkstone				
		(Y)	No Cutouts				
		Y	No Cutouts				

Subtotal: \$5,763.72

5th Floor Suite 561

Prepared By: Katherine Adcock

Subtotal: \$ 2,458.60

Page 3 of 5 10/23/2019

Line#	Mfg	Part Number	Part Description Tag	Qty	/ Sell Price	Ext. Sell
334						
	KNO	SM8A	Shelton Mindel Side Chair, upholstered seat	6	\$ 1,071.13	\$ 6,426.78
	6					
		GO	FRAME: Golden Oak			
		~	OPT: Standard			
		(K2049)	TEX: Woodland (D)			
		K20493	COL: Blue Spruce			
		**************************************	Requires 1 yard per seat			
338					Subtotal:	\$ 6,426.78
8	KNO	72C-BL-2	Eero Saarinen Plastic Back Armless Chair, whit AARINEN plastic, fixed position, with black tubular legs and glides	4	\$ 614.65	\$ 2,458.60
		(BL)	LEG: Black			
		(K1703)	SEAT: Ikat Square (E)			
		K17033	COL: Refresh			
339					Subtotal:	\$ 2,458.60
9	KNO	72C-BL-2	Eero Saarinen Plastic Back Armless Chair, whiteAARINEN plastic, fixed position, with black tubular legs and glides	4	\$ 614.65	\$ 2,458.60
		(BL)	LEG: Black			
		(K1703)	SEAT: Ikat Square (E)			
		K17033	COL: Refresh			
340					Subtotal:	\$ 2,458.60
0	KNO	72C-BL-2	Eero Saarinen Plastic Back Armless Chair, whit€AARINEN plastic, fixed position, with black tubular legs and glides	4	\$ 614.65	\$ 2,458.60
			LEC: Plant			
		(RL)				
		(BL) (K1703)	LEG: Black SEAT: Ikat Square (E)			

5th Floor Suite 561

Prepared By: Katherine Adcock

> Page 4 of 5 10/23/2019

Line#	Mfg	Part Number	Part Description	Tag	Qty	Sell Price	Ext. Sell
341							
11	KNO	72C-BL-2	Eero Saarinen Plastic Back Armless Chair, plastic, fixed position, with black tubular leg glides		3	\$ 614.65	\$ 1,843.95
		(BL)	LEG: Black				
		(K1703)	SEAT: Ikat Square (E)				
		K17033	COL: Refresh				
12		ET1RT36	Round Table, laminate, 36Wx29H	36	1	\$ 320.04	\$ 320.04
		(CORE)	Core Laminates				
		140	LAM: Warm Ash				
		(CORE)	Core Edge Bands				
		140	EDGE: Warm Ash				
		(CORE)	Core Paints				
		118	BASE: Bright White				
347 13	KNO	KTPW6030C	Pixel Rectangular T-Leg Table, 60Wx30Dx	28.75	2	<b>Subtotal:</b> \$ 1,101.23	\$ 2,163.99 \$ 2,202.46
			H, Work Height, Flip Top, with Casters		_	¥ 1,1011 <u>=</u> 0	4 _,
7	1						
		(LAMINATE)	TOP: Laminate				
		118	LAM: Bright White				
		(MOLDED)	EDGE: Molded				
		004	EDGE: Folkstone				
		(Y)	No Cutouts				
		Υ	No Cutouts				
		111T	LEG: Jet Black				
14	KNO	KZTPW6030C	Pixel Trapezoid T-Leg Table, 60x30x28.75l Work Height, Flip-Top, with Casters	Н,	6	\$ 960.62	\$ 5,763.72
1.	Ţ						
		(LAMINATE)	TOP: Laminate				
		118	LAM: Bright White				
		(MOLDED)	EDGE: Molded				
		004	EDGE: Folkstone				
		(Y)	No Cutouts				
		Υ	No Cutouts				

5th Floor Suite 561

Prepared By: Katherine Adcock

> Page 5 of 5 10/23/2019

		Part Description	Tag	Qty	Sell Price	Ext. Sell
	111T	LEG: Jet Black				
					Subtotal:	\$ 7,966.18
outer	Seating Nev	vson				
KNO	MN01C	Newson Aluminum Chair, Armless, Mesh		36	\$ 798.00	\$ 28,728.00
	BL	FRAME: Black				
	BL	BACK: Black				
	M1	MESH: Black Mesh				
					Subtotal:	\$ 28,728.00
or						
СВІ	LABOR	Labor to Deliver and Install during Normal Business Hours		1 :	\$ 4,035.71	\$ 4,035.71
·		Manager and the second			Subtatal	\$ 4,035.71
		Durham County Sales Tax 7.5%				\$ 7,652.21
	KNO	BL BL M1	BL FRAME: Black BL BACK: Black M1 MESH: Black Mesh	BL FRAME: Black BL BACK: Black M1 MESH: Black Mesh  CBI LABOR Labor to Deliver and Install during Normal Business Hours	BL FRAME: Black BL BACK: Black M1 MESH: Black Mesh  CBI LABOR Labor to Deliver and Install during Normal Business Hours	Subtotal:  Newson Aluminum Chair, Armless, Mesh  BL FRAME: Black BL BACK: Black M1 MESH: Black Mesh  Subtotal:  CBI LABOR Labor to Deliver and Install during Normal Business Hours  Subtotal:

Total: \$ 109,681.71

Submit PO to Katherine Adcock: katherine.adcock@cbi-nc.com

Delivery is based on one trip. Attached Terms & Conditions apply. Payment terms are 50% deposit, balance Net 10. Your signature below denotes acceptance of our Conditions. All orders are subject to NC sales tax. Quote valid for 30 days.

**Acceptance of Terms & Conditions** 

Title

Date

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### pmc | Durham County Main Library

10:22:3019 PERMAN

BY MANUFACTURER						
SUBTOTALS:	Product Subtotals	Freight Subtotals	Labor Subtotals	Sales Tax	PROJECT TOTAL	CONTRACT DETAILS
Allermuir	\$78,041.78	\$187.50	\$5,539.98	\$6,282.76	\$90,052.02	NC State Contract: 420A
Arcadia	\$5,355.90	\$0.00	\$0.00	\$401.70	\$5,757.60	NC State Contract: 420A
Davis	\$35,061.81	\$62.50	\$1,131.72	\$2,719.21	\$38,975.24	NCPA
Eko	\$4,683.12	\$437,50	\$0.00	\$384.05	\$5,504.67	NC State Contract: 420A
Haworth	\$143,331,20	\$1,275,30	\$18,529,38	\$12,235,15	\$175,371.03	US Communities
Haworth - Minority	\$139,868,71	\$0.00	\$0.00	\$10,490.15	\$150,358,86	US Communities
HBF	\$15,097.50	\$0.00	\$890,33	\$1,199.08	\$17,186.91	NC State Contract: 420A
Hightower	\$91,421.52	\$5,203.75	\$3,894.78	\$7,539.05	\$108,059.10	E&I
HPFI	\$26,252.32	\$0.00	\$0.00	\$1,968.92	\$28,221.24	NC State Contract: 420A
Keilhauer	\$41,165.57	\$193.75	\$2,008.86	\$3,252.61	\$46,620,79	GSA Price Match
Landscape Forms	\$17,043.81	\$4,260,95	\$825,86	\$1,659,80	\$23,790,42	GSA Price Match
Leland	\$13,882.00	\$0.00	\$979,12	\$1,114.60	\$15,975,72	NC State Contract: 420A
OFS	\$27,679.30	\$0.00	\$277.20	\$2,096.74	\$30,053,24	NC State Contract: 420A
Special T	\$1,893.36	\$0.00	\$346.50	\$167.99	\$2,407.85	NC State Contract: 420A
PRODUCT SUBTOTAL	\$640,777.90	\$11,621.25	\$34,423.73	\$51,511.81	\$738,334,69	

SPROJECT TOYAL

F 35 334.51



### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 United States

### SHIP TO (INSTALL AT)

DURHAM COUNTY LIBRARY 300 N Roxboro St Durham NC 27701-3414 **United States** 

"NC State Contract 420A"

### Quote

**Quote Number** 

QU25181

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$5,757.60

**Expires: OCT 30, 2019** 

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
1	6910	Arcadia Flirt nesting guest chair fip up seat, 4-leg, casters	6	\$1,623.00	-45%	\$892.65	\$5,355.90
		Fabric GRADE 4 Knoll Wild Base Thing Upbeat Blue Quote 95 Satin Black CONTRACT QA-33091 #420A NC State					
		Please tag as follows: CONFERENCE , FLOOR 3 , FLIRT					
2	L A B O R QUOTED	Scope of Work: Install and Set-Up of Arcadia Product	1	\$67.00	-100%	\$0.00	\$0.00

**Quote Number** 

Date

QU25181 Sep 30, 2019

Project Name

PR3802 Durham County Main Branch Library Renovation

Subtotal

\$5,355.90

Tax

\$401.70

**Total** 

\$5,757.60

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:



### STATE OF NORTH CAROLINA CONTRACT OVERVIEW

Page 1

Contract Provisions Updated: 7-1-19

Contract #: 420A NC Furniture Statewide Term Contract

**Term:** July 1, 2019 through June 30, 2022

Pricelist: Arcadia: Master Pricelist Dated January 2019 & All Supplemental Pricelists

Utilize the 2019 Textile Partner Program (TPP) / Fabric Grade-In Program

Encore: Master Pricelist Dated November 2018 & All Supplemental Pricelists

Utilize the 2019 Textile Partner Program (TPP) / Fabric Grade-In Program

Payment Terms: Net 30 Days

**Delivery:** FOB Destination

Sales Rep: MRG Southeast

Discount Structure:	Volume @ List Price	End User	Dealer
Arcadia:	\$1 - \$49,999	45%	55%
	50,000 - \$99,999	46%	55%
	\$100,000 - \$399,999	47%	55%
	\$400,000 - \$499,999	48%	55%
	\$500,000 +	49%	55%
Encore:	\$1 - \$49,999	50%	60%
	50,000 - \$99,999	52%	60%
	\$100,000 - \$399,999	54%	60%
	\$400,000 - \$499,999	56%	60%

\$500,000 +

**Dealer Information:** Dealer to receive the difference between the End User & Dealer discounts.

Dealer must submit a copy of the State Purchase Order.

Dealer is allowed to bill for additional services.

Transportation charges (FOB Destination) are pre-paid by Arcadia/Encore. Dealer is responsible for unpacking or uncrating, full assembly, setting in final location, properly leveling, securing/anchoring and erecting in place. Dealer is responsible for removal of all rubbish from the site and all costs

57%

60%

associated with legally disposing of the rubbish.



### STATE OF NORTH CAROLINA CONTRACT OVERVIEW (CONTINUED)

Page 2

Authorized Dealers: Dealers must be approved by Arcadia-Encore and confirmed by the State of

North Carolina.

Alfred Williams Interior Systems, Inc.

Blankenship Associates, Inc. PBI

Carolina Furnishing + Design

CBI

PMC Commercial Interiors

Corporate Interiors

Stephens Office Systems

Edge Office

Storr Office Environments

Furniture Solutions Plus

Thrifty Office Furniture

Indoff Triangle Office Equipment

Institutional Interiors Inc. W.J. Office

Interior Elements (Delve) Young Office Environments Inc.



### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 United States

### SHIP TO (INSTALL AT)

DURHAM COUNTY LIBRARY 300 N Roxboro St Durham NC 27701-3414 United States

"NCPA - Contract Number 07-51"

### Quote

**Quote Number** 

er

QU25182

Date

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$38,975.24

Expires: OCT 30, 2019

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
1	MD-2084	Davis Modo 84" Bench with back Grade F.1 custom byrne mini tap	3	\$2,750.79	-0%	\$2,750.79	\$8,252.37
		Fabric Designtex Rove 3630 Base Midnight 804 (1) Matte Black Powder Coat Byrne Black 1 power 2 USB QUOTE 42512 CONTRACT NCPA Please tag as follows: POWER UP, FLOOR 2, MODO					
2	MD-2072	Davis Modo 72" Bench with back Grade F	1.	\$2,228.93	-0%	\$2,228.93	\$2,228.93
		Fabric Designtex Rove 3630 Base Midnight 804 QUOTE Matte Black Powder Coat CONTRACT 42512 NCPA					
		Please tag as follows: POWER UP , FLOOR 2 , MODO					

Quote Number

QU25182

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch Library Renovation

-	ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
3	3	GL-6500-OA	Davis Ginko Highback chair with wood legs	4	\$1,884.61	-0%	\$1,884.61	\$7,538.44
			Fabric Maharam Scuba Electric INSIDE HBF Mr. Dimple 1000 55 Deep OUTSIDE Natural Oak finish QA301 42512 QUOTE NCPA CONTRACT					
			Please tag as follows: READING , FLOOR 3 , GINKO					
4	4	Q6-120	Davis Q6 120 bench with back Grade D	1	\$2,869.69	-0%	\$2,869.69	\$2,869.69
			Fabric Knoll wild thing QUOTE K2240 Upbeat Blue 4 CONTRACT 42512 NCPA					
		Please tag as follows: MEETING , FLOOR 3, Q6						
5	5	MD-2084	Davis Modo 84" grade D fabric	1	\$2,336.00	-0%	\$2,336.00	\$2,336.00
			Fabric Knoll wild thing upbeat Base blue QUOTE Matte Black CONTRACT 42512 NCPA					
			Please tag as follows: ADULT COLLECTION, FLOOR 3, MODO					
6	6	Q5-1000	Davis Q5 Bench 120 degree 2 seater	4	\$1,528.46	-0%	\$1,528.46	\$6,113.84
			Fabric HBF Sister Solid Distinct			ROLLAND		
			Please tag as follows: STUDY AND STAIR, FLOOR 4, Q5					
7	7	Q6-120	Davis Q6 120 Sofa with back Grade D	1	\$2,869.69	-0%	\$2,869.69	\$2,869.69
			Fabric Knoll Wild Thing K2240 Quote Black Pearl CONTRACT 42512 NCPA					
			Please tag as follows: GAMING, FLOOR 1, Q6					

**Quote Number** 

Date

QU25182

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
8	FABRIC	1 lot of 8 yards HBF mr. dimple 55 deep to be used on outside of davis ginko	1	\$1,177.14	-0%	\$1,177.14	\$1,177.14
		Fabric Mr. Dimple 1000 55 Deep Ship Davis Furniture to					
		Please tag as follows: READING , FLOOR 3 , GINKO					
9	FREIGHT	Freight to ship HBF to Davis 25 Yards Total	1	\$62.50	-0%	\$62.50	\$62.50
10	FABRIC	1 lot of 17 yards HBF sister solid distinct to ship to Davis	1	\$1,675.71	-0%	\$1,675.71	\$1,675.71
		Fabric HBF Sister Solid Distinct Ship Davis to					
		Please tag as follows: STUDY AND STAIR, FLOOR 4, Q5					
11	L A B O R QUOTED	Scope of Work: Install and Set-Up of Davis Product	1	\$1,131.72	-0%	\$1,131.72	\$1,131.72

\$36,256.03	Subtotal
\$2,719.21	Тах
\$38,975.24	Total

Terms:

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:

### DAVIS<sup>®</sup>

Contract Number: 07-51

Effective Period: Sept 1, 2017 - Sept 30, 2020

Ordering Info: Orders can be placed by Dealer or

End-User, but a PO from the End-User

is required,

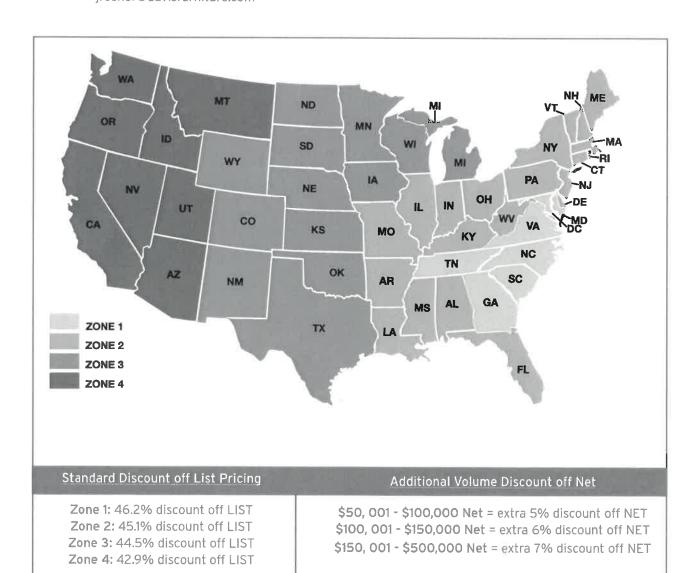
Contact Info: Jeffrey Rosner

VP of Sales

2401 College Drive High Point, NC 27261 336-889-2009

irosner@davisfurniture.com







### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 **United States** 

### SHIP TO (INSTALL AT)

**DURHAM COUNTY LIBRARY** 300 N Roxboro St Durham NC 27701-3414 **United States** 

"NC State Contract 420A"

### Quote

**Quote Number** 

QU25183

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$5,504.67

**Expires: OCT 30, 2019** 

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
1	MFD-2	Two Different fabrics Charge	1	\$100.00	-43%	\$57.00	\$57.00
		CONTRACT 201400059 NC State  Please tag as follows: GAMING , FLOOR 1 , SWAGR					
2	S.M.1	Swagr Low Lounge Chair/Mobile  G8 Grade 4 SIDES Momentum MM Endurance Seat Sprout and Momentum Grid Jet Back Leather Loop Pull Wrap No Selection LLP 201400059 NC State  CONTRACT Please tag as follows: GAMING , FLOOR 1 , SWAGR	4	\$2,029.00	-43%	\$1,156.53	\$4,626.12
3	FREIGHT	Eko Freight charge	1	\$437.50	-0%	\$437.50	\$437.50
4	L A B O R QUOTED	Scope of Work: Install and Set-Up of Eko Product	1	\$64.00	-100%	\$0.00	\$0.00

PMC Commercial Interiors

3000 Perimeter Park Drive Morrisville, NC 27560

**Quote Number** 

QU25183

Date

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

Subtotal

\$5,120.62

Tax

\$384.05

Total

\$5,504.67

Terms:

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:





**COLLABORATIVE SEATING** 

**LOUNGE TABLES & SEATING** 

**HEALTHCARE SEATING** 

SEARCH

### **CONTRACTS**

EKO products are on several contracts that help streamline the procurement process. Select a state below to learn more.

Click here for TIPS End User Document or here to request TIPS Dealer Data

North Carolina

~

### **NORTH CAROLINA**

Contract Name:

Furniture\_NC

**Contract Number:** 

201400059

Expires:

6/30/2022

Vendor Number:

N/A

**Order Prefix:** 

NEEDED

Vendor:

Trearc Brands Inc. DBA EKO

Vendor Address:

145 Rymer Road NE, Cleveland, TN, 37323

Phone:

866-814-8356

Ordering Email:

sales@ekocontract.com

Discount:

43%

Freight:

Deliver per standard freight program

Installation:

Add to invoice

Purchasing Card (Visa):

Master Card, Visa, Amex, Discover

Remit Address:

PO BOX 404322, Atlanta, GA, 40432

Product Information:

Cindy Williams, Customer Service Representative

cindy@ekocontract.com

Address:

145 Rymer Road NE, Cleveland, TN, 37323

Phone:

866-814-8356

**Product Information:** 

Keith Vance

keith@vanceresource.com

Ordering:

Orders are either direct-billed to the Enduser Agency, or billed to the Authorized Dealer. If billing the dealer, they must provide a copy of the End-user PO. Please make out orders to care of EKO, 145 Rymer

Road NE Cleveland TN 37323, in Care of DOR (Dealer of Record).

Dealers:

Contact representation.

SPECIFICATION SOFTWARE

STAY CONNECTED

Sign up to receive our email updates

**CONTACT US** 

Q 1

145 Rymer Road, NE (COM: Cleveland, TN 37323

ENTER YOUR EMAIL

>

866.814.8356

csr@ekocontract.com

FOLLOW US

f

Terms & Conditions | ©2019 Eh



### Corporate Interiors & Sales, Inc.

1329 Morganton Road \* Fayetteville, NC 28305 Phone: 910-483-7000 / Fax: 910-483-7006 Prepared by: Margaret Teele corporate.interiors@earthlink.net

### **Specifications & Price Quote**

10/22/2019

TO: TO: BILL TO:

COUNTY OF DURHAM 200 E MAIN STREET BSMT 4 DURHAM, NC 27701-3649

SHIP TO: (INSTALLATION ADDRESS)

DURHAM COUNTY ADMINISTRAION BLDG

201 EAST MAIN STREET

DURHAM, NC 27701

US COMMUNITIES CONTRACT: HAWORTH #4400003402 THROUGH DECEMBER 31, 2020

RE: PROJECT NAME: PR6435 DURHAM COUNTY ADMIN BLDG.

PROJECT SUBTOTAL: \$139,868.71

TAX:

\$ 10,490.15

TOTAL:

\$150,358.86

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Line	Qty	Item Number	Item Description	SELL	EXT SELL
1	1	TVRN-3636-LJSNXG	Jive,Table,Rd,Lam,36"x36",Eb3,Std,Co:none,X,Gld,2 9"h,Ptd	\$333.74	\$333.74
2	18	S7W-22-0H	Maari, 4 Leg Wood Side Chair, Fab Seat, Fab Back, No Arms, Plastic Glide	\$466.90	\$8,404.20
3	20	TVRA-3060-LJSNTH	Jive,Table,Rt,Lam,30"x60",Eb3,Std,Co:none,T,Ell,Fli p,Cstr,29"h,Ptd	\$715.92	\$14,318.40
4	40	S7H-44-0H	Maari Sled Base, Poly Seat, Poly Back, No Arm, Plastic Glide	<b>\$149.5</b> 0	\$5,980.00
5	1	TVRN-3030-LJSNXG	Jive,Table,Rd,Lam,30"x30",Eb3,Std,Co:none,X,Gld,2 0"h,Ptd	\$294.50	\$294.50

6	14	S75-22-11P	Maari Conference 5 Star Base Chair, Fab Seat, Fab Back, Fixed Arms, Hard Casters, SR	\$455.86	\$6,382.04
7	1	TVRN-3030-LJSNXG	Jive,Table,Rd,Lam,30"x30",Eb3,Std,Co:none,X,Gld,2 9"h,Ptd	\$300.63	\$300.63
8	12	S7W-22-0H	Maari, 4 Leg Wood Side Chair, Fab Seat, Fab Back, No Arms, Plastic Glide	\$466.90	\$5,602.80
9	2	TVRN-3636-LJSNXG	Jive,Table,Rd,Lam,36"x36",Eb3,Std,Co:none,X,Gld,2 9"h,Ptd	\$333.74	\$667.48
10	10	SLP-22-THP	Poppy Lounge, Fabric Seat, Fabric Back, Four Leg Base, Hard Glide, SR	\$1,168.03	\$11,680.30
11	18	X640-0140	X99 Guest,Seminar 4Leg, Fab Seat Mesh Bk Loop Arms, Hd Ctrs,	\$405.94	\$7,306.92
12	4	SLP-22-THP	Poppy Lounge, Fabric Seat, Fabric Back, Four Leg Base, Hard Glide, SR	\$1,168.03	\$4,672.12
13	2	TVRN-3030-LJSNXG	Jive,Table,Rd,Lam,30"x30",Eb3,Std,Co:none,X,Gld,2 0"h,Ptd	\$292.56	\$585.12
14	9	S7HC-34-0H	Maari, Sled Base Counter Height, Faux Lea Seat, Poly Back, No Arm, Plastic Glide	\$297.62	\$2,678.58
15	4	S7H-34-0H	Maari Sled Base, Faux Lea Seat, Poly Back, No Arm, Plastic Glide	\$216.20	\$864.80
16	4	S7H-34-0H	Maari Sled Base, Faux Lea Seat, Poly Back, No Arm, Plastic Glide	\$271.40	\$1,085.60
17	6	S7H-44-0H	Maari Sled Base, Poly Seat, Poly Back, No Arm, Plastic Glide	\$149.50	\$897.00

18	9	S7HC-34-0H	Maari, Sled Base Counter Height, Faux Lea Seat, Poly Back, No Arm, Plastic Glide	\$286.12	\$2,575.08
19	4	TS00-2QBX	Jive, Table, Rd, Lam, 24"x24", Eb3, Std, Co:none, X, Pwr, Gld, 26"h, Ptd grommet center	\$575.00	\$2,300.00
20	4	S7H-24-0H	Maari Sled Base, Fab Seat, Poly Back, No Arm, Plastic Glide	\$216.20	\$864.80
21	1	TS00-2HWS	Jive,Table,Rd,Lam,30"x30",Eb3,Std,Co:none,X,Gld,26"h,Ptd	\$371.50	\$371.50
22	1	TVRN-3636-LJSNXG	Jive,Table,Rd,Lam,36"x36",Eb3,Std,Co:none,X,Gld,20"h,Ptd	\$329.98	\$329.98
23	2	SLP-22-THP	Poppy Lounge, Fabric Seat, Fabric Back, Four Leg Base, Hard Glide, SR	\$1,309.00	\$2,618.00
24	6	S7H-24-0H	Maari Sled Base, Fab Seat, Poly Back, No Arm, Plastic Glide	\$216.20	\$1,297.20
25	7	S7HB-24-0H	Maari, Sled Base Bar Height, Fabric Seat, Poly Back, No Arm, Plastic Glide	\$297.62	\$2,083.34
26	24	X640-0140	X99 Guest, Seminar 4Leg, Fab Seat Mesh Bk Loop Arms, Hd Ctrs,	\$405.94	\$9,742.56
27	1	TS00-2QDR	Jive, Table, Rd, Lam, 36"x36", Eb3, Std, Co:none, X, Pwr, Gld, 26"h, Ptd predrilled for power	\$548.00	\$548.00
28	1	TVRN-4242-LJSNXG	Jive,Table,Rd,Lam,42"x42",Eb3,Std,Co:none,X,Gld,29"h,Ptd	\$379.36	\$379.36
29	1	\$7H-33-1H	Maari Sled Base, Faux Lea Seat, Faux Lea Back, Fixed Arm, Plastic Glide	\$423.20	\$423.20

30	8	S7W-22-0H	Maari, 4 Leg Wood Side Chair, Fab Seat, Fab Back, No Arms, Plastic Glide	\$459.54	\$3,676.32
31	7	\$75-22-01	Maari Conference 5 Star Base Chair, Fab Seat, Fab Back, No Arms, Hard Casters	\$383.64	\$2,685.48
32	13	S7H-34-0H	Maari Sled Base, Faux Lea Seat, Poly Back, No Arm, Plastic Glide	\$271.40	\$3,528.20
33	1	TS00-2QN7	Jive,Table,Rt,Lam,30"x60",Eb3,Std,Co:none,T,Ell,Gld,29"h,Ptd cutout for byrne unit	\$450.00	\$450.00
34	7	TVRN-3030-LJSNXG	Jive,Table,Rd,Lam,30"x30",Eb3,Std,Co:none,X,Gld,2 9"h,Ptd	\$300.63	\$2,104.41
35	3	TVRN-3030-LJSNXG	Jive,Table,Rd,Lam,30"x30",Eb3,Std,Co:none,X,Gld,4 2"h,Ptd	\$303.58	\$910.74
36	12	S7W-22-0H	Maari, 4 Leg Wood Side Chair, Fab Seat, Fab Back, No Arms, Plastic Glide	\$466.90	\$5,602.80
37	18	S7H-34-0H	Maari Sled Base, Faux Lea Seat, Poly Back, No Arm, Plastic Glide	\$216.20	\$3,891.60
38	2	TVRA-3060-LJSNTH	Jive,Table,Rt,Lam,30"x60",Eb3,Std,Co:none,T,Ell,Fli p,Cstr,29"h,Ptd	\$715.92	<b>\$1,431.84</b>
39	14	S7H-24-0H	Maari Sled Base, Fab Seat, Poly Back, No Arm, Plastic Glide	\$216.20	\$3,026.80
40	6	S7W-22-0H	Maari, 4 Leg Wood Side Chair, Fab Seat, Fab Back, No Arms, Plastic Glide	\$466.90	\$2,801.40
41	1	TVRN-3636-LJSNDO	Jive,Table,Rd,Lam,36"x36",Eb3,Std,Co:none,Disc,Gl d,29"h	\$406.05	\$406.05

42	1	TS00-2QN4	Jive,Table,Rd,Lam,36"x36",Eb3,Std,Co:none,X,Pwr, Gld,29"h,Ptd with power	\$508.50	\$508.50
43	24	S7H-44-0H	Maari Sled Base, Poly Seat, Poly Back, No Arm, Plastic Glide	\$149.50	\$3,588.00
44	16	X640-0140	X99 Guest,Seminar 4Leg, Fab Seat Mesh Bk Loop Arms, Hd Ctrs,	\$405.94	\$6,495.04
45	9	S7HC-44-0H	Maari, Sled Base Counter Height, Poly Seat, Poly Back, No Arm, Plastic Glide	\$230.92	\$2,078.28
46	2	TS00-2QDR	Jive, Table, Rd, Lam, 36"x36", Eb3, Std, Co:none, X, Pwr, Gld, 26"h, Ptd with power cutout	\$548.00	\$1,096.00

### PROJECT NAME: PR4768 DURHAM COUNTY ADMIN BLDG. US COMMUNITIES CONTRACT: HAWORTH #440003402 THROUGH DECEMBER 31,2020 TERMS:

No merchandise may be returned for credit without our consent. CIS has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

LABOR TO DELIVER THE ABOVE ITEMS DURING NORMAL BUSINESS HOURS M-F. INCLUDES RECEIVING PRODUCT ON SITE VIA TRACTOR TRAILER. PRICE BASED OFF FULL ELEVATOR ACCESS. WORK AREA IS TO BE FREE AND CLEAR OF OTHER CONTRACTORS AND MATERIAL. IF NECESSARY TO BRING CHAIRS INTO WAREHOUSE, FEES WILL BE ADDITIONAL.

SALES TAX: 7.5%

Thank you for the opportunity to quote on this project.

Margaret Alice Teele

Accepted By:

Signature:



### **General Information**

- Details about the US Communities program are available at www.uscommunities.org.
- Agencies must be registered to participate in the program. There is no obligation to purchase and there are no fees to participate. Always check the web site first to verify if an agency is a registered participant.
- Current pricing is available in Library in the Government section under US Communities
- 3 Furniture Suppliers on contract Haworth, Herman Miller, and Knoll
- Haworth's contract number with US Communities is 440003402

### **Contract Information:**

- Start Date January 1, 2013
- End Date December 31, 2020
- Discounts are product only
- Price Protection to the price list dated June 1, 2015 with a price increase multiplier of 2.11% to arrive at the updated higher list price. Please make sure to use lynx for all quotes to ensure an accurate end-user net purchase price
- For service prices such as design, installation, reconfiguration, etc. refer to the Haworth Service Rate sheet for the US Communities contract.

### **Price Agreement Information**

**Domestic (Continental United States)** 

55603 AA Multiple Award

55611 AA Sole Source

Overseas (Hawaii and Alaska)

55603 BB CIF Multiple Award 55611 BB CIF Sole Source

### **Haworth Contact Information**

Cyndi Kamps 616-393-1645 cyndi.kamps@haworth.com uscommunities@haworth.com

Tim Hodges 616-393-1446

tim.hodges@haworth.com

### HAWORTH'S US COMMUNITIES MULTIPLE AWARD CONTRACT DISCOUNTS CUSTOMER COPY

55603 AA for orders shipping to continental U.S. locations, accessing North American price list

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Customer Discount Product Only	71% Negotiable	%19	68% Negotiable	23%	63% Negotiable	21%	60% Negotiable	24%	%25	Negotiable	41%	55% Negotiable	41%	58% Negotiable	25%	41% Negotiable	55% Negotiable	20%	55% 57% Negotiable	62% Negotiable
List Dollar Value	\$1-\$100,000 \$100,001 or More	\$1 or More	\$1-\$100,000 \$100,001 or More	\$1 or More	\$1-\$50,000 \$50,001 or More	\$1 or More	\$1-\$50,000 \$50,001 or More	\$1 or More	\$1-\$25,000	\$25,001 or More	\$1 or More	\$1-\$25,000 \$25,001 or More	\$1 or More	\$1-\$25,000 \$25,001 or More	\$1 or More	\$1.\$10,000 \$10,001 or More	\$1-\$25,000 \$25,001 or More	\$1 or More	\$1-\$100,000 \$100,001-\$500,000 \$500,001 or More	\$1 to \$100,000 \$100,001 or More
Flooring/Electrical Architectural Interiors																			Enclose	TecCrete®
Wood Casegoods & Wood Tables									DI ACEC®Wood Cocasode	FLACESSWOOD Classegoods Orlandom, Tripolim, York, Vancouver <sup>IM</sup> , Masters, Series K <sup>IM</sup> , Orlando LS <sup>IM</sup> , Suite										
Freestanding					Beside, 950 Series Files X Series® Casegoods, Files & Storage V Series® Casegoods, Files & Storage															
Seating					Accolade®, Monaco®, System 58, Improv®, System12, Look		X99®		Commence of M. London TM	Composites", Foreixe", Galerie", Hello", Prescoti", Tally", Tuxedo", ToDo®, Poppy		Cassis, Candor		Тетро			Very <sup>TM</sup> Very Task			
Systems, Tables and Healthcare Products	UniGroup® NW/WT PLACES® NW/WT and FW, UniGroup® Too Adantable Components		IF, RACE®, PREMISE® NW/WT, Moxie <sup>™</sup> , Components, Compose						Doffeen	Fatterns Reside Openest Intuity, Active Components				Tactics@, 450 Series, Tempo™, Planes™ Compose Wood		Jump@Stuff, BRAZO Boogie Board, Belong, European Product The Haworth Collection BRAZO, Lim				
Product Group	I Regular Lead Time	Rush	II Regular Lead Time	Rush	III Regular Lead Time	Rush	IV Regular Lead Time	Rush	^	.Lead	Rush	VI Regular Lead Time	Rush	VII Regular Lead Time	Rush	VIII Regular Lead Time	IX Regular Lead Time	Rush	X Regular Lead Time	XI Regular Lead

ner int Only	ble			.0		ple					,,	
Customer Discount Product Only	60% 62% Negotiable	%51	%05	57.2%	53%	55% Negotiable	41%	%09	\$5%	20%	47.5%	%0\$
List Dollar Value	\$1-\$100,000 \$100,001-\$500,000 \$500,001 or More	\$1 or More	\$1 or More	\$1 or More	\$1 or More	\$1-\$25,000 \$25,001 or More	\$1 or More	\$1 or More	\$1 or More	\$1 or More	\$1 or More	\$1 or More
Flooring/Electrical Architectural Interiors	Powerweb											
Wood Casegoods & Wood Tables												
Freestanding					A Series							
Seating						Zody		Lively				Fem
Systems, Tables and Healthcare Products		Poltrona Frau	Harbor Work Lounge	HHE Healthcare					Workware	Everyday Office (Hop, Jump, Jive and Swivel)	Ergotron	
Product Group	XII Regular Lead Time	XIII Regular Lead Time	XIV Regular Lead Time	XV Regular Lead Time	XVI Regular Lead Time	XVII Regular Lead Time	Rush	XVIII Regular Lead Time	XIX Regular Lead Time	XX Regular Lead Time	XXI Regular Lead Time	XXII Regular Lead Time

Seller offers the above mentioned discounts on products included in this Agreement which are offered in Seller's RUSH Programs. See the current price list(s) for a description of the products included in these programs.

A. Only the items stated within each product group may be combined on a single purchase order for purposes of attaining the next pricing tier.

MAY NOT be combined together for purposes of attaining the next pricing tier.

B. The applicable discount will be separately negotiated for new products or lead time programs introduced by Seller during the term of this Agreement.

C. Price protection to the price list dated June 1, 2015 with a price adjustment increase multiplier of 2.11% t

## HAWORTH US COMMUNITIES MULTIPLE AWARD CONTRACT DISCOUNTS DEALER COPY

	Healthraid I Others	Seaning	Freestanding	Wood Casegoods & Wood Tables	Flooring/ Electrical Architectural Interiors	List Dollar Value	Dealer Discounts Product Only	Customer Discount Product Only
I Regular Lead Time	UniGroup® NW/WT PLACES® NW/WT and FW, UniGroup® Too Adantabe Commonents					\$1-\$100,000 \$100,001 or More	77.5% Negotiable	71% Negotiable
Rush						\$1 or More	67.15%	61%
pes	IF, RACE®, PREMISE® NW/WT, Moxie™, Components, Compose					\$1-\$100,000 \$100,001 or More	73.45% Negotiable	68% Negotiable
Rush						\$1 or More	60.4%	53%
III Regular Lead Time		Accolade®, Monaco®, Improv®, System12, Look	Beside, 950 Series Files X Series® Casegoods, Files & Storage V Series® Casegoods, Files & Storage			\$1-\$50,000 \$50,001 or More	68.5% Negotiable	63% Negotiable
Rush						\$1 or More	62.65%	21%
IV Regular Lead Time		866X				\$1-\$50,000 \$50,001 or More	67.6% Negotiable	60% Negotiable
Rush						\$1 or More	86.68	54%
ead	Patterns Reside Openest Intuity, Active Components	Composites™, Forenze™, Galerie™, Hello™, Prescott™, Tally™, Tuxedo™, ToDo®, Poppy		PLACES®Wood Casegoods Orlando™, Tripoli™, York, Vancouver™, Masters, Series K™, Orlando LS™, Suite		\$1-\$25,000 \$25,001 or More	62.2% Negotiable	53% Negotiable
Rush						\$1 or More	55%	41%
VI Regular Lead Time		Cassis, Candor				\$1-\$25,000 \$25,001 or More	64% Negotiable	55% Negotiable
Rush						\$1 or More	55%	41%
VII Regular Lead Time	Tactics®, 450 Series, Tempo™, Planes™ Compose Wood	Тетро				\$1-\$25,000 \$25,001 or More	66.25% Negotiable	58% Negotiable
Rush						\$1 or More	61.3%	55%
ead	Jump®Stuff, BRAZO Boogie Board, Belong, European Product The Haworth Collection BRAZO, Lim					\$1.\$10,000 \$10,001 or More	55.9% Negotiable	41% Negotiable
IX Regular Lead Time		Very Task				\$1-\$25,000 \$25,001 or More	62.65% Negotiable	55% Negotiable
Rush						\$1 or More	57.25%	20%
X Regular Lead Time					Enclose	\$1-\$100,000 \$100,001-\$500,000 \$500,001 or More	62.65% 63.55% Negotiable	55% 57% Negotiable
XI Regular Lead Time					TecCrete®	\$1 to \$100,000 \$100,001 or More	68.95% Negotiable	62% Negotiable
XII Regular Lead Time					Powerweb	\$1-\$100,000 \$100,001-\$500,000 \$500,001 or More	64% 65.8% Negotiable	60% 62% Negotiable

Product Group	Systems, Tables and Healthcare Products	Seating	Freestanding	Wood Casegoods & Wood Tables	Flooring/ Electrical Architectural Interiors	List Dollar Value	Dealer Discounts Product Only	Customer Discount Product Only
XIII Regular Lead Time	Poltrona Frau					\$1 or More	43%	15%
XIV Regular Lead Time	Harbor Work Lounge					\$1 or More	58.6%	50%
XV Regular Lead Time	HHE Healthcare					\$1 or More	63.2%	57.2%
XVI Regular Lead Time			A Series			\$1 or More	61%	53%
XVII Regular Lead Time		Zody				\$1-\$25,000 \$25,001 or More	62.65% Negotiable	55% Negotiable
Rush						\$1 or More	55%	41%
XVIII Regular Lead Time		Lively				\$1 or More	%89	%09
XIX Regular Lead Time	Workware					\$1 or More	61.75%	25%
XX Regular Lead Time	Everyday Office (Hop, Jump, Jive and Swivel)					\$1 or More	%09	20%
XXI Regular Lead Time	Ergotron					\$1 or More	28%	47.5%
XXII Regular Lead Time		Fem				\$1 or More	%85	20%

\*\*Seller offers the above mentioned discounts on products included in this Agreement which are offered in Seller's RUSH Programs. See the current price list(s) for a description of the products included in these programs.

A. Only the items stated within each product group may be combined on a single purchase order for purposes of attaining the next pricing iter.

MAY NOT be combined together for purposes of attaining the next pricing iter.

B. The applicable discount will be separately negotiated for new products or lead time programs introduced by Seller during the term of this Agreement.

C. Price protection to the price list dated June 1, 2015 with a price adjustment increase multiplier of 2.11% t

# HAWORTH'S US COMMUNITIES MULTIPLE AWARD CONTRACT DISCOUNTS CIF - CUSTOMER COPY

55603 BB for orders shipping to continental U.S. locations, accessing North American price list

Product Group	Product Systems, Tables and Seating Group Healthcare Products	Seating	Freestanding	Wood Casegoods & Wood Tables	Flooring/Electrical Architectural Interiors	List Dollar Value	Customer Discount Product Only
I Regular Lead Time	UniGroup® NW/WT PLACES® NW/WT and FW, UniGroup® Too Adaptabe Components					\$1-\$100,000 \$100,001 or More	68% Negotiable
Rush						\$1 or More	%85
II Regular Lead Time	RACE®, PREMISE® NW/WT, Moxie™, Components, Compose, IF					\$1-\$100,000 \$100,001 or More	65% Negotiable
Rush						\$1 or More	20%
III Regular Lead Time		Accolade®, Monaco®, Improv®, System12, Look	Beside X Series® Casegoods, Files & Storage V Series® Casegoods, Files & Storage			\$1-\$50,000 \$50,001 or More	60% Negotiable
Rush						\$1 or More	54%
IV Regular Lead Time		X99®				\$1-\$50,000 \$50,001 or More	57% Negotiable
Rush						\$1 or More	21%
V Regular Lead Time	Patterns Reside Openest, Intuity	Composites <sup>TM</sup> , Forenze <sup>TM</sup> , Galerie <sup>TM</sup> , Hello <sup>TM</sup> , Prescott <sup>TM</sup> , Tally <sup>TM</sup> , Tuxedo <sup>TM</sup> , ToDo®, Poppy		PLACES®Wood Casegoods Orlando™, Tripoli™, York, Vancouver™, Masters, Series K™, Orlando LS™, Suite		\$1-\$25,000 \$25,001 or More	50% Negotiable
Rush						\$1 or More	38%
VI Regular Lead Time		Cassis, Candor				\$1-\$25,000 \$25,001 or More	52% Negotiable
Rush						\$1 or More	38%
VII Regular Lead Time	Tactics@, 450 Series, Tempo™, Planes™ Compose Wood	Тетро				\$1-\$25,000 \$25,001 or More	55% Negotiable
Rush						\$1 or More	52%
VIII Regular Lead Time	Jump@Stuff, BRAZO Boogie Board, Belong, The Haworth Collection BRAZO, Lim					\$1-\$10,000 \$10,001 or More	38% Negotiable
IX Regular Lead Time		Very <sup>rw</sup> Very Task				\$1-\$25,000 \$25,001 or More	52% Negotiable
Rush						\$1 or More	47%
X Regular Lead Time					Enclose	\$1-\$100,000 \$100,001-\$500,000 \$500,001 or More	52% 54% Negotiable
XI Regular Lead Time					Powerweb	\$1-\$100,000 \$100,001-\$500,000 \$500,001 or More	57% 59% Nepotiable

Product Group	Systems, Tables and Healthcare Products	Seating	Freestanding	Wood Casegoods & Wood Tables	Flooring/Electrical Architectural Interiors	List Dollar Value	Customer Discount Product Only
XII Regular Lead Time	Harbor Work Lounge					\$1 or More	47%
XIII Regular Lead Time	HHE Healthcare					\$1 or More	54.2%
XIV Regular Lead Time			A Series			\$1 or More	53%
XV Regular Lead Time		Zody				\$1-\$25,000 \$25,001 or More	52% Negotiable
Rush						\$1 or More	38%
XVI Regular Lead Time		Lively				\$1-\$25,000 \$25,001 or More	56.25% Negotiable
XVII Regular Lead Time	Workware					\$1 or More	52%
XVIII Regular Lead Time	Everyday Office (Hop, Jump, Jive and Swivel)					\$1 or More	47%
XIX Regular Lead Time		Fem				\$1 or More	47%
XX Regular Lead Time	Ergotron					\$1 or More	44.5%
XXI Regular Lead Time	Poltrona Frau					\$1 or More	12%

\*\*Seller offers the above mentioned discounts on products included in this Agreement which are offered in Seller's RUSH Programs. See the current price list(s) for a description of the products included in these programs.

A. Only the items stated within each product group may be combined on a single purchase order for purposes of attaining a higher discount tier and/or negotiable discount tier. DIFFERENT PRODUCT GROUPS OR LEAD TIMES MAY NOT be combined together for purposes of attaining the next pricing iter.

B. The applicable discount will be separately negotiated for new products or lead time programs introduced by Seller during the term of this Agreement.

C. Price protection to the price list dated June 1, 2015 with a price adjustment increase multiplier of 2.11%

### ttachment 1

# HAWORTH US COMMUNITIES MULTIPLE AWARD CONTRACT DISCOUNTS CIF - DEALER COPY

55603 BB for orders shipping to continental U.S. locations, accessing North American price list

To the second	Contains Tolkles and	Sandler	1t Cstanson Talklan and Chapture Decomposed inc	Wood Cocanode	Flooring/Ripotrical	l jet Doller	Donlor	Cuetomor
Group	Healthcare Products	Scanne	911011111111111111111111111111111111111	& Wood Tables	Architectural Interiors	Value	Discount Product Only	Discount Product Only
I	UniGroup® NW/WT					\$1-\$100,000	74.5% Negotiable	68% Negotiable
regulai Leau Time	FLACES® NW/WI and FW, UniGroup® Too							al carried and
Rush	Aughtane Components					\$1 or More	64.15%	58%
	RACE® PREMISE®					\$1-\$100,000	70.45%	65%
Regular Lead Time	NW/WT, Moxie <sup>TM</sup> , Components, Compose, IF					\$100,001 or More	Negotiable	Negotiable
Rush						\$1 or More	57.4%	20%
III Regular Lead Time		Accolade®, Monaco®, Improv®, System12, Look	Beside X Series® Casegoods, Files & Storage V Series® Casegoods, Files & Storage			\$1-\$50,000 \$50,001 or More	65.5% Negotiable	60% Negotiable
Rush						\$1 or More	29.65%	54%
IV Regular Lead Time		X99@				\$1-\$50,000 \$50,001 or More	64.6% Negotiable	57% Negotiable
Rush						\$1 or More	26.95%	51%
V Regular Lead Time	Patterns Reside Openest, Intuity	Composites <sup>TM</sup> , Forenze <sup>TM</sup> , Galerie <sup>TM</sup> , Hello <sup>TM</sup> , Prescott <sup>TM</sup> , Tally <sup>TM</sup> , Tuxedo <sup>TM</sup> , ToDo®, Poppy	(4):	PLACES®Wood Casegoods Orlandora, Tripolim, York, Vancouver <sup>m</sup> , Masters, Series K <sup>m</sup> , Orlando LS <sup>m</sup> , Suite		\$1-\$25,000 \$25,001 or More	59.2% Negotiable	50% Negotiable
Rush						\$1 or More	. 55%	38%
VI Regular Lead Time		Cassis, Candor				\$1-\$25,000 \$25,001 or More	61% Negotiable	52% Negotiable
Rush						\$1 or More	55%	38%
VII Regular Lead Time	Tactics@, 450 Series, Tempo <sup>™</sup> , Planes <sup>™</sup>	Тетро				\$1-\$25,000 \$25,001 or More	63.25% Negotiable	55% Negotiable
Rush	Compose wood					\$1 or More	58.3%	52%
VIII Regular Lead Time	Jump@Stuff, BRAZO Boogie Board, Belong, The Haworth Collection BRAZO, Lim					\$1-\$10,000 \$10,001 or More	55% Negotiable	38% Negotiable
IX Regular Lead Time		Very <sup>TM</sup> Very Task				\$1-\$25,000 \$25,001 or More	59.65% Negotiable	52% Negotiable
Rush						\$1 or More	54.25%	47%
X Regular Lead Time					Enclose	\$1-\$100,000 \$100,001-\$500,000 \$500,001 or More	59.65% 60.55% Negotiable	52% 54% Negotiable
XI Regular Lead Time					Powerweb	\$1-\$100,000 \$100,001-\$500,000 \$500,001 or More	61% 62.8% Negotiable	57% 59% Negotiable
XII Regular Lead Time	Harbor Work Lounge					\$1 or More	55.6%	Attach
								11

Product	Systems, Tables and	Seating	Freestanding	Wood Casegoods	Flooring/Electrical	List Dollar	Dealer	Customer
Group	Healthcare Products			& Wood Tables	Architectural Interiors	Value	Discount Product Only	Discount Product Only
XIII Regular Lead Time	HHE Healthcare					\$1 or More	60.2%	54.2%
XIV Regular Lead Time			A Series			\$1 or More	%19	53%
XV Regular Lead Time		Zody				\$1-\$25,000 \$25,001 or More	59.65% Negotiable	52% Negotiable
Rush						\$1 or More	25%	38%
XVI Regular Lead Time		Lively				\$1-\$25,000 \$25,001 or More	65%	56,25% Negotiable
XVII Regular Lead Time	Workware					\$1 or More	58.75%	52%
XVIII Regular Lead Time	Everyday Office (Hop, Jump, Jive and Swivel)					\$1 or More	57%	47%
XIX Regular Lead Time		Fern				\$1 or More	55%	47%
XX Regular Lead Time	Ergotron					\$1 or More	55%	44.5%
XXI Regular Lead Time	Poltrona Frau	÷				\$1 or More	40%	12%

\*\*Scller offers the above mentioned discounts on products included in this Agreement which are offered in Seller's RUSH Programs. See the current price list(s) for a description of the products included in these programs.

A. Only the items stated within each product group may be combined on a single purchase order for purposes of attaining the next pricing iter.

MAY NOT be combined together for purposes of attaining the next pricing iter.

B. The applicable discount will be separately negotiated for new products or lead time programs introduced by Seller during the term of this Agreement.

C. Price protection to the price list dated June 1, 2015 with a price adjustment increase multiplier of 2, 11%

		S MULTIPLE A		count Percent from Lis	t Price	
				ctively werifiable criter		Volume Discounts (Use more columns as
PRODUCT	List Price	Drop Ship*	Delivery	Installation*	Installation*	necessary.)
niGroup daptabe Components	\$1-\$100,000 \$100,001 and up	71% Negotiable	71% Negotiable	66% to 68.5% off list	64% to 68% off list	71% Negotiable
F, RACE B, I	REM <del>INES 100/000</del> T, Mc		ts, Collipiose	63% to 65.5% off list	61% to 65% off list	68%
	\$100,001 and up	Negotiable	Negotiable	Pont to Co Pay - Ff II' to	5504 + 5004 - 65 l' - 1	Negotiable
Accolade B, Mo LACES B Too torage, Beside, X Series assegoods, Files & Storage	\$1-\$50,000 \$50,001 and up	63% Negotiable	63% Negotiable	58% to 60.5% off list	56% to 60% orr list	63% Negotiable
(99 II	\$1-\$50,000	60%	60%	55% to 57.5% off list	53% to 57% off list	60%
	\$50,001 and up	Negotiable	Negotiable			Negotiable
atterns, Reside, Composites E, Foirescott I, Taliyii LACES IIWoo		53% Negotiable	53% Negotiable	48% to 50.5% off list	46% to 50% off list	53% Negotiable
Vancouver   , Masters, Series K						
actics Tempo, Zoo Chu	\$1-\$25,000 \$25,001 and up	58% Negotiable	58% Negotiable	53% to 55.5% off list	51% to 55% off list	58% Negotiable
lump ØSt.	\$1-\$10,000	41%	41%	36% to 38.5% off list	34% to 38% off list	41%
The Haworth Collection, BRAZO, Lim	\$10,001 and up	Negotiable	Negotiable			Negotiable
Cody, Very @, Very Task	\$1-\$25,000 \$25,001 and up	55% Negotiable	55% Negotiable	50% to 52.5% off list		55% Negotiable
Healthcare	\$1-\$100,000 \$100,001 and up	47% Negotiable	47% Negotiable	42% to 44.5% off list	40% to 44% off list	47% Negotiable
Other Related Products						
ndose Walts	\$1-\$100,000 \$100,001-\$500,000	55% 57%	55% 57%	Architectural Products are quoted	Architectural Products are	55% 57%
	\$500,001-\$500,000 \$500,001 and up	Negotiable	Negotiable	by project	quoted by project	Negotiable
ifespace Walls	\$1-\$100,000	56%	56%	Architectural	Architectural	56%
	\$100,001-\$500,000	58%	58%	Products are quoted	Products are	58%
ecCrete Flooring	\$500,001 and up \$1-\$100,000	Negotiable 62%	Negotlable 62%	by project Architectural	quoted by project Architectural	Negotiable 62%
ecclete rioding	\$100,000 and up	Negotiable	Negotiable	Products are quoted by project	Products are quoted by project	Negotiable
owerweb	\$1-\$100,000	60%	60%	Architectural	Architectura!	60%
	\$100,001-\$500,000 \$500,001 and up	62% Negotiable	62% Negotiable	Products are quoted by project	Products are quoted by project	62% Negotiable
	Hourly Ra					
Additional Services and Solutions nstallation	(A range is acc \$28	septable) \$36				
After Hours Installation	\$39	\$54				
Holidays and Sunday Installation	\$56	\$72				
Design	\$60	\$75				
Project Management Asset Management	\$35 \$18	\$45 \$28				
Refurbishment	\$32	\$42				
Mosaic Procurement Tool - Silver Level	No Charge	No Charge				
	Monthly Include any additi- offere	onal options				
	\$0.95	\$1.60				
Storage (per cubic square foot)			1			
Storage (per cubic square foot)  Other Related Services and Solutions	Hourly Ra	ates				
Other Related Services and Solutions Reconfiguration	\$28	\$36				
Other Related Services and Solutions						

















### North Carolina Department of Administration Office for Historically Underutilized Businesses

Machelle Sanders
Secretary

Tammie Hall

Director

January 8, 2019

Margaret Teele CORPORATE INTERIORS & SALES (Woman Owned) 1329 Morganton Road Fayetteville, NC 28305

### Dear Margaret Teele:

The Office for Historically Underutilized Businesses (HUB Office) is pleased to inform you that your company is now certified as a Historically Underutilized Business. Your firm is listed in the Statewide Uniform Certification (SWUC) Program database. This certification will remain in effect for four (4) years from the date of this letter.

You must notify the HUB Office in writing within 30 days of any changes affecting your compliance with SWUC Program eligibility requirements, including changes in ownership, day-to-day management and operational control. Failure to notify the HUB Office of these changes or reapply for certification in a timely manner may cause your HUB Certification to be revoked. In addition, please be advised your status may be changed if there is a 3rd party challenge granted against your firm. The link to the HUB Office 3rd party challenge form can be located at <a href="http://www.doa.nc.gov/hub/documents/ThirdpartyEligibilityChallengerev080811.pdf">http://www.doa.nc.gov/hub/documents/ThirdpartyEligibilityChallengerev080811.pdf</a>. All information submitted to the Office for Historically Underutilized Business is subject to audit and review.

The HUB Office collaborates with local Minority/Women/Small Business (M/W/SBE)Offices who offer assistance to certified HUB firms with identifying contract opportunities with state and local government. Many of these offices also offer assistance with business development. Please visit our website at http://www.doa.nc.gov/hub/programs.aspx?pid=swuc to locate the local office near you. Another great resource is the Small Business and Technology Development Center at www.sbtdc.org for free personalized business assistance and counseling.

It is important to note that although your status as a certified HUB firm greatly improves your access to state and local government contracts, this certification does not guarantee contract awards. Your ability to research opportunities and bid competitively will be important to your success in this program. We are committed to assisting you through the process with the completion of the Preliminary Business Development and Supportive Services Assessment Survey, located on the HUB Office website under the Certification Tab. The information will provide an overview of your company which will assist us in appropriately aligning contract opportunities that you are ready, willing and able to persue.

Thank you for your interest and participation in the SWUC Program as a Historically Underutilized Business firm with the State of North Carolina.

Sincerely, *Tammie Hall* 

Tammie Hall Director

State of North Carolina | Office for Historically Underutilized Businesses
116 West Jones Street, Suite 4109 | 1336 Mail Service Center | Raleigh, NC 27699-1336
(919) 807-2330 T



### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 United States

### SHIP TO (INSTALL AT)

DURHAM COUNTY LIBRARY 300 N Roxboro St Durham NC 27701-3414 United States

"US Communities: 55603 AA"

# Quote

**Quote Number** 

er

QU25184

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$175,371.03

**Expires: OCT 30, 2019** 

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
2	L A B O R QUOTED	Scope of Work: Install and Set-Up of Haworth Product	1	\$18,529.38	-0%	\$18,529.38	\$18,529.38
		[=NOTES:=] ========[NOTES:] ======== BILL TYPE = DEALER					
3	FREIGHT	Buzzispace Freight	1	\$1,118.05	-0%	\$1,118.05	\$1,118.05
4	FREIGHT	Freight to ship Designtex to Buzzispace 4 yards total	1	\$31.25	-0%	\$31.25	\$31.25
5	FREIGHT	Freight to ship Maharam to Buzzispace 60 yards total	1	\$125.00	-0%	\$125.00	\$125.00
	Subtotal			\$19,803.68	-0%		\$19,803.68
6	SCT-1	Very Seating, Cart, For High Density Chairs	1	\$503.63	-55%	\$226.63	\$226.63
		Please tag as follows: AUDITORIUM , FLOOR 2 , DOLLY					
	Subtotal			\$503.63 -	55.0007 %		\$226.63

QU25184

Date

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
7	B A L A N C E SMALL	BuzziSpace, BuzziBalance, Small Pouf, Low, Fabric	2	\$2,221.00	-35%	\$1,443.65	\$2,887.30
		CAT Designtex Loop to Loop Kermit B Please tag as follows: GAMING , FLOOR 1 , BALANCE					
8	FABRIC	1 lot of 4 Yards Designtex Loop to Loop Kermit to ship to Buzzispace  FINISH GREENSHIELD Fabric Designtex Loop to Loop Ship Buzzispace to  Please tag as follows: GAMING FLOOR 1, BALANCE	1	\$440.00	-0%	\$440.00	\$440.00
9	T7MB-1860-7 S	Hoop Table, Shadow Cover  TR-PLS SMOOTH PLASTER GRD A  Please tag as follows: GAMING, FLOOR 1, HOOP	1	\$2,882.18	-58%	\$1,210.52	\$1,210.52
10	STS-1	TILT STOOL  TR-PLS SMOOTH PLASTER GRD A   Please tag as follows: GAMING , FLOOR 1 , TILT	4	\$1,462.28	-55%	\$658.03	\$2,632.12
	Subtotal			\$7,005.46 -	47.3314 6		\$7,169.94
11	TPRP-1848- LJSNAC6F	PopUp, Table, Oval, 18In D.X48in W, Lam, Edgeband, Std Core, No Cutout, A Leg, Caster, 36 In H, Footrest  H-KC NEW AGE OAK GRD B HP-KC NEW AGE OAK GRD A TR-K CHARCOAL GRD A TR-F BLACK GRD A  Places to a st follows: INFORMATION	7	\$1,467.42	-58%	\$616.32	\$4,314.24
		Please tag as follows: INFORMATION , FLOOR 2 , POPUP					
12	OG3-90	Doug Mockett 1" grommet in Black	7		-42.8571 %	\$4.71	\$32.97
		Please tag as follows: INFORMATION , FLOOR 2 , GROMMET					

Quote Number

Project Name

QU25184

Date

Sep 30, 2019 PR3802 Durham County Main Branch Library Renovation

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
13	H C B Z - FDS1-39R1F	HC, BuzziSpace, BuzziFrontDesk, Screen, 35.43" H, 39.37" W, Round Corners, Fix L, Felt	7	\$945.00	-35%	\$614.25	\$4,299.75
		BFE-68 ANTHRACITE GRD A BTR-9005 BLACK GRD A Please tag as follows: INFORMATION , FLOOR 2 , POPUP					
14	H C B Z - PZPH-2A	HC, BuzziSpace, BuzziPuzzle, Pouf, High, Fabric, Antiskid Bottom	5	\$1,023.00	-35%	\$664.95	\$3,324.75
		CAT MAHARAM STEELCUT B TRIO 465906- 526 ALTA ALTA FINISH ADDED					
		Please tag as follows: CHILDRENS , FLOOR 2 , PUZZLE					
15	FABRIC	Maharam Flat fee for Alta Finish	1	\$292.86	-0%	\$292.86	\$292.86
		Please tag as follows: CHILDRENS , FLOOR 2 , PUZZLE					
16	FABRIC	1 lot of 9 yards Maharam Steelcut Trio 465906-653 to ship to buzzispace	Empt 1912	\$765.00	-0%	\$765.00	\$765.00
		Fabric MAHARAM STEELCUT TRIO Ship 465906-653 to Buzzispace Finish Alta					
		Please tag as follows: CHILDRENS , FLOOR 2 , PUZZLE					
17	H C B Z - PZPL-2A	HC, BuzziSpace, BuzziPuzzle, Pouf, Low, Fabric, Antiskid Bottom	3	\$627.00	-35%	\$407.55	\$1,222.65
		CAT MAHARAM STEELCUT B TRIO 465906- 653 ALTA ALTA FINISH ADDED					
		Please tag as follows: CHILDRENS, FLOOR 2, PUZZLE					
18	FABRIC	1 lot of 20 yards Maharam Steelcut Trio 465906-526 to ship to buzzispace	1	\$1,700.00	-0%	\$1,700.00	\$1,700.00
		Fabric MAHARAM STEELCUT TRIO Ship 465906- 526 to Buzzispace Finish Alta					
		Please tag as follows: CHILDRENS , FLOOR 2 , PUZZLE					

QU25184

Date

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
19	H C B Z - PZPH-2A	HC, BuzziSpace, BuzziPuzzle, Pouf, High, Fabric, Antiskid Bottom  CAT MAHARAM STEELCUT TRIO B 465906-533 ALTA ALTA FINISH ADDED  Please tag as follows: CHILDRENS, FLOOR 2, PUZZLE	5	\$1,023.00	-35%	<sub>5</sub> \$664.95	\$3,324.75
20	FABRIC	1 lot of 11 yards Maharam Steelcut Trio 465906-733 to ship to buzzispace  Fabric MAHARAM STEELCUT Ship TRIO 465906-733 to Buzzispace Finish Alta Please tag as follows: CHILDRENS, FLOOR 2, PUZZLE		\$935.00	-0%	\$935.00	\$935.00
21	FABRIC	1 lot of 20 yards Maharam Steelcut Trio 465906-533 to ship to buzzispace  Fabric MAHARAM STEELCUT TRIO Ship 465906-533 to Buzzispace Finish Alta  Please tag as follows: CHILDRENS, FLOOR 2, PUZZLE	1	\$1,700.00	-0%	\$1,700.00	\$1,700.00
22	H C B Z - PZPL-2A	HC, BuzziSpace, BuzziPuzzle, Pouf, Low, Fabric, Antiskid Bottom  CAT MAHARAM STEELCUT TRIO B 465906-733 ALTA ALTA FINISH ADDED  Please tag as follows: CHILDRENS,	4	\$627.00	-35%	\$407.55	\$1,630.20
23	HCCE-RIB2	FLOOR 2, PUZZLE  Ri2LI, HC, Capp, Ribbon, Low Stool, Ptd  6R- 001  Please tag as follows: GALLERY, FLOOR 2, RIBBON	16	\$610.00	-15%	\$518.50	\$8,296.00
24	HCCE-RIB1-3	HC, Cappellini, Ribbon, Magnetic Cushion, Faux Leather  GC-B34  BLACK GRD B   Please tag as follows: GALLERY, FLOOR 2, RIBBON	16	\$400.00	-15%	\$340.00	\$5,440.00

Quote Number

Date

QU25184

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
25	H C B Z - PZPL-2A	HC, BuzziSpace, BuzziPuzzle, Pouf, Low, Fabric, Antiskid Bottom	1	\$627.00	-35%	\$407.55	\$407.55
		CAT MAHARAM STEELCUT TRIO B 465906-653 ALTA ALTA FINISH ADDED					
		Please tag as follows: INCLUSIVE, FLOOR 2, PUZZLE					
26	H C B Z - PZPL-2A	HC, BuzziSpace, BuzziPuzzle, Pouf, Low, Fabric, Antiskid Bottom	1	\$627.00	-35%	\$407.55	\$407.55
		CAT MAHARAM STEELCUT TRIO B 465906- 733 ALTA ALTA FINISH ADDED					
		Please tag as follows: INCLUSIVE , FLOOR 2 , PUZZLE					
27	H C B Z - PZPH-2A	HC, BuzziSpace, BuzziPuzzle, Pouf, High, Fabric, Antiskid Bottom	1	\$1,023.00	-35%	\$664.95	\$664.95
		CAT MAHARAM STEELCUT B TRIO 465906- 533 ALTA ALTA FINISH ADDED					
		Please tag as follows: INCLUSIVE , FLOOR 2 , PUZZLE					
28	H C B Z - PZPH-2A	HC, BuzziSpace, BuzziPuzzle, Pouf, High, Fabric, Antiskid Bottom	1	\$1,023.00	-35%	\$664.95	\$664.95
		CAT MAHARAM STEELCUT TRIO B 465906- 526 ALTA ALTA FINISH ADDED					
		Please tag as follows: INCLUSIVE , FLOOR 2 , PUZZLE					
29	HCCE-RIB3	Ri1LI,HC,Capp,Ribbon,High Stool,Ptd	2	\$980.00	-15%	\$833.00	\$1,666.00
		6R- 001					
		Please tag as follows: INFORMATION , FLOOR 2 , RIBBON					
30	HCCE-RIB1-3	HC, Cappellini, Ribbon, Magnetic Cushion, Faux Leather	2	\$400.00	-15%	\$340.00	\$680.00
		GC-B34 BLACK GRD B					
		Please tag as follows: INFORMATION , FLOOR 2 , RIBBON					
31	FREIGHT	Doug Mockett Freight	1	\$15.00	-0%	\$15.00	\$15.00
		Please tag as follows: LOBBY , FLOOR 2 , GROMMET		9			

**Quote Number** 

QU25184

Date

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
32	OG3-95	Doug Mockett 1" grommet in white	4		42.8571 %	\$4.71	\$18.84
		Please tag as follows: LOBBY , FLOOR 2 , GROMMET					
33	FREIGHT	Byrne Freight	1	\$50.00	-0%	\$50.00	\$50.00
		Please tag as follows: OLDER , FLOOR 2 , BYRNE					
34	BE04315-2-1A -Z-Z292-72	Byrne Dean in surface unit with 2 power 1 USB 72" Corded	1	\$138.26	42.8571 %	\$197.51	\$197.51
		Finish White					
		Please tag as follows: OLDER , FLOOR 2 , BYRNE					
35	TS00-2Q8P	Cultivate, Base Only,36DX68W,Gld,39.5H,Ptd	2	\$1,785.82	-58%	\$750.04	\$1,500.08
		TR-PLS SMOOTH PLASTER GRD					
		Please tag as follows: POWER UP , FLOOR 2 , CULTIVATE					
36	JBCS-0336	X Series,Bookcase,39.5"H x 36"W,Glides	4	\$816.16	-63%	\$301.98	\$1,207.92
		TR-PLS SMOOTH PLASTER GRD					
		Please tag as follows: POWER UP , FLOOR 2 , CULTIVATE					
37	TYRA-3696- LJSN	Cultivate,Rect,36DX96W,LAM,EB3, Std core,no cutout	2	\$438.00	-58%	\$183.96	\$367.92
		H-WL LINEN GRD A HP-WL LINEN GRD A					
		Please tag as follows: POWER UP, FLOOR 2, CULTIVATE					
38	HCCE-RIB3	HC, Cappellini, Ribbon, High Stool, Painted	14	\$980.00	-15%	\$833.00	\$11,662.00
		6R-4NE MATTE BLACK GRD A					
		Please tag as follows: POWER UP , FLOOR 2 , RIBBON					
39	JBSA-36	BOOKCASE, ADJUSTABLE SHELF, 36IN, X SERIES, SVC	12	\$69.09	-63%	\$25.56	\$306.72
		TR-PLS SMOOTH PLASTER GRD					
		Please tag as follows: POWER UP, FLOOR 2, CULTIVATE					

3000 Perimeter Park Drive Morrisville, NC 27560

**Quote Number** 

Date

QU25184

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
40	EURT-0072-11 00CW	Bezel Utility Module, Power, 6' Cord, Single Circuit, Circle, White	2	\$80.29	-41%	\$47.37	\$94.74
		Please tag as follows: WINDOW , FLOOR 2 , JIVE P					
	Subtotal			\$21,174.50	30.0689 %		\$57,189.90
41	TS00-2RPM	Planes,Cart,Medium Media 36In.H X 19In.D X 19In.W,Lam,Std Core,Locking,Glides	1 Into	\$2,225.73	-58%	\$934.81	\$934.81
		H-WL LINEN GRD A HP-WL LINEN GRD A TR-K CHARCOAL GRD A TR-F BLACK GRD A LR-BL BLACK GRD A					
		Please tag as follows: CONFERENCE, FLOOR 3, AV RACK					
42	LSET-1	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1	1	\$0.00	-0%	\$0.00	\$0.00
		LX-BL BLACK GRD A  Please tag as follows: CONFERENCE, FLOOR 3, AV RACK					
43	EURT-0072-11 00CW	Bezel Utility Module, Power, 6' Cord, Single Circuit, Circle, White	1	\$80.29	-41%	\$47.37	\$47.37
		Please tag as follows: MEETING , FLOOR 3 , JIVE P					
44	SPL0-6884	Planes, Top, Key Conf. End, Lam, 60"x72", Eb3, Std, Co: None, Col Str	1	\$1,759.65	-58%	\$739.05	\$739.05
		H-WL LINEN GRD A HP-WL LINEN GRD A					
		Please tag as follows: MEETING, FLOOR 3, PLANES					
45	TAPL-2712-SA	Planes, Column Plate,Square,27",Painted	1	\$807.68	-58%	\$339.23	\$339.23
		TR-K CHARCOAL GRD A					
		Please tag as follows: MEETING, FLOOR 3, PLANES					
46	TACB-1200-7	Planes,Column Base,12"W,40"H	1	\$991.50	-58%	\$416.43	\$416.43
		Please tag as follows: MEETING , FLOOR 3, PLANES					

QU25184

Sep 30, 2019

Project Name

Date

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
47	ZUBW-0000- PN	Screen, Bracket, Worksurface to Wall Bracket, Belong	3	\$25.81	-71%	\$7.48	\$22.44
		Please tag as follows: MEETING , FLOOR 3 , PLANES					
48	TACC-1200- PF7	Planes, Column Cladding,Flat,Painted,12"W,40"H	4	\$289.66	-58%	\$121.66	\$486.64
		TR-K CHARCOAL GRD A  Please tag as follows: MEETING , FLOOR 3 , PLANES					
49	TYBA-3696- NNNNNG4A	Cultivate, Base Only,36DX96W,Gld,28H,Ptd	2	\$1,455.00	-58%	\$611.10	\$1,222.20
		TR-K CHARCOAL GRD AJ Please tag as follows: NC ROOM , FLOOR 3 , CULTIVATE					
50	TYRA-3696- LJSN	Cultivate, Rect, 36DX96W, LAM, EB3, Std core, no cutout	2	\$521.86	-58%	\$219.18	\$438.36
		H-KC NEW AGE OAK GRD B HP-KC NEW AGE OAK GRD A					
		Please tag as follows: NC ROOM, FLOOR 3, CULTIVATE					
51	TS00-2RPM	Planes,Cart,Medium Media 36In.H X 19In.D X 19In.W,Lam,Std Core,Locking,Glides	1	\$2,225.73	-58%	\$934.81	\$934.81
		H-WL LINEN GRD A HP-WL LINEN GRD A TR-K CHARCOAL GRD A TR-F BLACK GRD A					
		LR-BL BLACK GRD A					
		Please tag as follows: TECH MAKING, FLOOR 3, AV RACK					
52	GAKE-1919- LJSNAC6	Planes,Cart,Medium Media 36In.H X 19In.D X 19In.W,Lam,Std Core,Locking,Casters	3	\$1,794.39	-58%	\$753.64	\$2,260.92
		H-WL LINEN GRD A HP-WL LINEN GRD A TR-K CHARCOAL GRD A TR-F BLACK GRD A LR-BL BLACK GRD A					
		Please tag as follows: TECH MAKING, FLOOR 3, CART					

**Quote Number** 

Date

QU25184

Sep 30, 2019

PR3802 Durham County Main Branch Library Renovation Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
53	LSET-1	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1	4	\$0.00	-0%	\$0.00	\$0.00
		LX-BL BLACK GRD A					
		Please tag as follows: TECH MAKING , FLOOR 3 , CART					
	Subtotal			\$12,177.30 - %			\$7,842.26
54	TYRA-4296- LJSN	Cultivate, Rect, 42DX96W, LAM, EB3, Std core, no cutout	2	\$490.00	-58%	\$205.80	\$411.60
		H-WL LINEN GRD A HP-WL LINEN GRD A					
		Please tag as follows: ADULT COLLECTIO, FLOOR 4, CULTIVATE					
55	S970-L00-H	Pip CollaborativeTable, Laminate Top, Plastic Glide	3	\$1,845.00	-53%	\$867.15	\$2,601.45
		H-KC NEW AGE OAK GRD B HP-KC NEW AGE OAK GRD A TR-K CHARCOAL GRD A					
		Please tag as follows: ADULT COLLECTIO, FLOOR 4, PIP					
56	TYBA-4296- NNNNNG4A	Cultivate, Base Only,42DX96W,Gld,28H,Ptd	2	\$1,485.00	-58%	\$623.70	\$1,247.40
		TR-K CHARCOAL GRD AJ					
		Please tag as follows: ADULT COLLECTIO, FLOOR 4, CULTIVATE					
57	TYBA-4296- NNNNNG4A	C u I t i v a t e , B a s e Only,42DX96W,Gld,28H,Ptd	1	\$1,485.00	-58%	\$623.70	\$623.70
		TR-K CHARCOAL GRD AJ					
		Please tag as follows: BUSINESS LITERA, FLOOR 4, CULTIVATE					
58	TS00-2MFJ	C u I t i v a t e , B a s e Only,42DX96W,Cstr,28H,Ptd,SPC	1	\$1,661.94	-58%	\$698.01	\$698.01
		TR- NONE 00K NONE TR- NONE 00K NONE					
		Please tag as follows: BUSINESS LITERA , FLOOR 4 , CULTIVATE CASTERS					

3000 Perimeter Park Drive Morrisville, NC 27560

**Quote Number** 

QU25184

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch Library Renovation

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
59	S970-L00-H	Pip CollaborativeTable, Laminate Top, Plastic Glide  H-KC NEW AGE OAK GRD B HP-KC NEW AGE OAK GRD A TR-K CHARCOAL GRD A  Please tag as follows: BUSINESS LITERA, FLOOR 4, PIP	3	\$1,845.00	-53%	\$867.15	\$2,601.45
60	SPG-22-4P	Poppy Guest Chair, Fabric seat, Fabric Back, 4 Star Base, SR  (6M) MAIN LINE FLAX GRD D 6M-ST STANMORE GRD D (6M) MAIN LINE FLAX GRD D 6M-ST STANMORE GRD D TR-F BLACK GRD A  Please tag as follows: BUSINESS LITERA, FLOOR 4, POPPY	9	\$2,023.52	-53%	\$951.05	\$8,559.45
61	H C B Z - DKS1-78RF	HC, BuzziSpace, BuzziDesk, Screen, 15.75" H, 78.75" W, Round Corners, Felt  BFE-67 STONEGREY GRD AJ Please tag as follows: BUSINESS LITERA, FLOOR 4, BUZZIDESK	2	\$720.00	-35%	\$468.00	\$936.00
62	HCBZ-HBTC-1	HC, BuzziSpace, BuzziHub Table, Collaborative Table, Standard Height  BTR-9005  BLACK GRD A   Please tag as follows: BUSINESS LITERA, FLOOR 4, BUZZIHUB	2	\$6,996.00	-35%	\$4,547.40	\$9,094.80
63	TYRA-4296- LJSN	Cultivate, Rect, 42DX96W, LAM, EB3, Std core, no cutout  H-WL LINEN GRD A HP-WL LINEN GRD A Please tag as follows: BUSINESS LITERA, FLOOR 4, CULTIVATE	1	\$490.00	-58%	\$205.80	\$205.80
64	EUDB-0000- BB	Enh pwr mod,brkt,hz,fxd,above ws angled face cab bck,blk  Please tag as follows: BUSINESS LITERA, FLOOR 4, CULTIVATE	4	\$59.64	-41%	\$35.19	\$140.76
65	E U S 1 - PL0B-1100	Enhanced, Seamless, Module, Edge Mount, Corded-Straight, 12ft., 1 Circuit, Black, 1 Receptacle, 1 USB, No Data, No Cbl Bay Please tag as follows: BUSINESS LITERA, FLOOR 4, CULTIVATE	4	\$619.87	-41%	\$365.72	\$1,462.88

Quote | Page 10 of 13

Date

QU25184

Sep 30, 2019

PR3802 Durham County Main Branch Library Renovation Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
66	TYRA-4296- LJSN	Cultivate, Rect, 42DX96W, LAM, EB3, Std core, no cutout	1	\$490.00	-58%	\$205.80	\$205.80
		H-WL LINEN GRD A HP-WL LINEN GRD A					
		Please tag as follows: BUSINESS LITERA, FLOOR 4, CULTIVATE CASTERS					
67	S970-L00-H	Pip CollaborativeTable, Laminate Top, Plastic Glide	2	\$1,845.00	-53%	\$867.15	\$1,734.30
		H-KC NEW AGE OAK GRD HP-KC B TR-K NEW AGE OAK GRD A CHARCOAL GRD A					
		Please tag as follows: MEETING , FLOOR 4 , PIP					
68	HCBZ-HBTC-1	HC, BuzziSpace, BuzziHub Table, Collaborative Table, Standard Height	1	\$6,996.00	-35%	\$4,547.40	\$4,547.40
		BTR-9005 BLACK GRD A  Please tag as follows: MEETING , FLOOR 4 , BUZZIHUB					
69	HCJC-JC- DSP1- N3030NA	H C , J A N U S e t Cie,JANUScafe,Table,Demi-Sec Pwd Coat Base,Std Height,30 Round Alum Top	3	\$812.00	-15%	\$690.20	\$2,070.60
		JP1-20 WHITE GRD A JP1-20 WHITE GRD A Please tag as follows: PATIO SPACES, FLOOR 4, DEMISEC 30					
70	H C J C - J C - D U P 1 - N4242UA	H C , J A N U S e t Cie, JANUScafe, Table, Demi-Sec Grande Umbrella, Pwd Coat Base, Std Height, 42 Round with Umb Hole Alum Top	8	\$1,246.00	-15%	\$1,059.10	\$8,472.80
		JP1-20 WHITE GRD A JP1-20 WHITE GRD A					
		Please tag as follows: PATIO SPACES, FLOOR 4, DEMISEC 36					
71	HCJC-FO-SN	HC,JANUS et Cie,Forest,Side Chair  J6F-1 WHITE GRD A  Please tag as follows: PATIO SPACES , FLOOR 4 , FOREST	6	\$625.00	-15%	\$531.25	\$3,187.50

QU25184

Date

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
72	HCJC-FO-SA	HC,JANUS et Cie,Forest,Side Chair with Arms	22	\$890.00	-15%	\$756.50	\$16,643.00
		J6F-1 WHITE GRD A  Please tag as follows: PATIO SPACES , FLOOR 4 , FOREST					
73	SPG-22-4P	Poppy Guest Chair, Fabric seat, Fabric Back, 4 Star Base, SR  (6M) MAIN LINE FLAX GRD D 6M-ST STANMORE GRD D 6M-ST STANMORE GRD D TR-F BLACK GRD A  Please tag as follows: STUDY , FLOOR 4 , POPPY	2	\$2,023.52	-53%	\$951.05	\$1,902.10
74	TAJC-2600	Planes,J-Channel,26"W	1	\$251.77	-58%	\$105.74	\$105.74
		Please tag as follows: STUDY AND STAIR, FLOOR 4, PLANES					
75	ZUBW-0000- PN	Screen, Bracket, Worksurface to Wall Bracket, Belong  Please tag as follows: STUDY AND STAIR, FLOOR 4, PLANES	3	\$25.81	-71%	\$7.48	\$22.44
76	EURT-0072-11 00CW	Bezel Utility Module, Power, 6' Cord, Single Circuit, Circle, White	1	\$80.29	-41%	\$47.37	\$47.37
		Please tag as follows: STUDY AND STAIR, FLOOR 4, JIVE P					
77	TARY-4242- LJSFBNNN	Planes, Top, Key Conf. End, Lam, 42" x42", Eb3, Std, Co: 1Sd/4 Opn/Cntr, Col Str	1	\$555.04	-58%	\$233.12	\$233.12
		HP-WL LINEN GRD A Please tag as follows: STUDY AND STAIR; FLOOR 4, PLANES					
78	SPG-22-4P	Poppy Guest Chair, Fabric seat, Fabric Back, 4 Star Base, SR	2	\$2,023.52	-53%	\$951.05	\$1,902.10
		(6M) MAIN LINE FLAX GRD 6M-ST D (6M) STANMORE GRD D 6M-ST MAIN LINE FLAX GRD TR-F D STANMORE GRD D BLACK GRD A					
		Please tag as follows: STUDY AND STAIR , FLOOR 4 , POPPY					

**Quote Number** 

QU25184

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch

Library Renovation

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
79	E. U E 1 - PF0W-2200	FTU,1sd,4 Port,2 Recpt,2 USB,0 Data port,No Cable Garage,Clr Anod Alum,Wht Tch,6' Cord  Please tag as follows: STUDY AND STAIR, FLOOR 4, PLANES	1	\$684.17	-41%	\$403.66	\$403.66
80	TACC-0900- PF4	P I a n e s , C o I u m n Cladding,Flat,Painted,9"W,29"H TR-K CHARCOAL GRD AI	4	\$267.38	-58%	\$112.30	\$449.20
		Please tag as follows: STUDY AND STAIR, FLOOR 4, PLANES					
81	TACB-0900-4	Planes, Column Base, 9"W, 28"H  Please tag as follows: STUDY AND STAIR, FLOOR 4, PLANES	1	\$935.80	-58%	\$393.04	\$393.04
	Subtotal			\$39,472.27 -	37.6271 %		\$70,903.47
	TERMS STD	Deliver/install during STANDARD business hours Mon Fri     Space clear and ready for install (construction complete)     Access to loading dock and elevator no stair carry     Accommodates 26' truck size     No special safety requirements or security clearance needed     Data, electrical, computer and monitor connections provided by others		\$0.00	-0%		

\$163,135.88	Subtotal
\$12,235.15	Tax
\$175.371.03	Total

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:



### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 United States

### SHIP TO (INSTALL AT)

DURHAM COUNTY LIBRARY 300 N Roxboro St Durham NC 27701-3414 United States

"NC State Contract 420A"

## Quote

Quote Number

er

QU25185

Date :

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$17,186.91

Expires: OCT 30, 2019

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
2	HTB11804V-1 81712	Oval Egg SS table with Power	4	\$2,640.00	-45%	\$1,452.00	\$5,808.00
		Finish Solid Sul Power Alabaster White Quote Pepper by Byrr CONTRACT H19-1161 NC State  Please tag as follows: WINDS FLOOR 2, OVAL	ne				
3	HTB11804V-1 81712	Oval Egg SS table with Power	4	\$2,640.00	-45%	\$1,452.00	\$5,808.00
	01/12	Finish Solid Sul Power Alabaster Whit Quote Pepper by Byrr CONTRACT H19-1161 NC State	_				
		Please tag as follows: READI FLOOR 3, OVAL	NG ,				
4	HTB10202V-1 81712	Oval Egg SS table no power	3	\$2,110.00	-45%	\$1,160.50	\$3,481.50
		Finish Solid Sul Quote Alabaster White CONTRACT H19-1161 NC State	rface e				
		Please tag as follows: Al COLLECTION, FLOOR 4, OVAL	DULT				

**Quote Number** 

QU25185

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch Library Renovation

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
5	L A B O R QUOTED	Scope of Work: Install and Set-Up of HBF Product	1	\$890.33	-0%	\$890.33	\$890.33
		[=NOTES:=] =======[NOTES:] ======== BILL TYPE = DEALER					
	TERMS STD	Deliver/install during STANDARD business hours Mon Fri     Space clear and ready for install (construction complete)     Access to loading dock and elevator no stair carry     Accommodates 26' truck size     No special safety requirements or security clearance needed     Data, electrical, computer and monitor connections provided by others		\$0.00	-0%		

Subtotal \$15,987.83 Tax \$1,199.08

> \$17,186.91 Total

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:



# HBF's State of NC Contract Information

<u>Tiers</u>	End User Discount	<b>Dealer Fee</b>
\$1 - \$50,000 List	45%	14%
\$50,001 - \$100,000	46%	14%
\$100,001 - \$400,000	47%	14%
\$400,001 +	Negotiable	14%

Price List: 2018 State of NC Pricelists – on HBF Website at bottom of home page under State + Local Link

Link to price lists: <a href="http://www.hbf.com/government/state-local">http://www.hbf.com/government/state-local</a>

Product Allowed on Contract: ONLY items in the above noted price list can be sold on contract. No Specials allowed on Contract

Purchase Orders: End User MUST submit a PO through an authorized Dealer. PO through a Dealer must be accompanied by a copy of the End User PO.

**End-User Data Capute fields:** This needs to be completed based off the EndUser PO. End-User name, Address, City, State and Zip should be completed in these fields.

Authorized Dealers: see below list

**Dealer Fees:** Dealer MUST sell to End User at End User Discount. PO from the Dealer to HBF MUST be priced at End User Discount, HBF will then deduct the Dealer Fee from the Dealer's Invoice.

Freight: FOB Destination, Freight is included, no additional Freight lines.

Questions: Dena Bates, Contract Analyst - batesd@hnicorp.com



Dealer's Name	Contact	Email Address	Mailing Address	Phone Number	Fax Numbe
Alfred Williams & Company	Jill Bradner	jbradner@alfredwilliams.com	410 S. Salisbury Street, Suite 200 Raleigh, NC 27601	919-832-9570	919-832-762
Afred Williams & Company	Jill Bradner	jbradner@alfredwilliams.com	3109 University Drive, Ste 200 Durham, NC 27707	919-832-9570	919-832-762
			8007 National Service Road		
Ifred Williams & Company	Crystal Doss	cdoss@alfredwilliams.com	Colfax, NC 27235	336-369-8216	336-665-039
lfred Williams	Jill Bradner	jbradner@alfredwilliams.com	505 South Cedar St. Charlotte; NC 28202	704-338-9373	919-832-7620
			625 Oberlin Road		
CBI-Triangle	Pete Simpson	pete.simpson@cbi-nc.com	Raleigh, NC 27605	919-695-4335	NA
CBI- Triad	Pete Simpson	pete.simpson@cbi-nc.com	814 Angelo Brothers Avenue Winston Salem, NC 27101	919-695-4336	NA
			4020 Yancey Rd.		
CBI-Charlotte	Pete Simpson	pete.simpson@cbi-nc.com	Charlotte, NC 28217	704-525-7630	NA
Carolina Furnshings & Design	Josh Halverstadt	cfplusd@gmail.com	315 Grant Street West End, NC 27376	910-673-1010	910-673-0990
			8720 Fleet Service Drive		
reative Business Interiors	Sam Joyner	sjoyner@creativebusinessnc.com	Raleigh, NC 27617	919-786-4800	919-783-9855
Carolina Office Exchange	Al Brown	al@carolinaoficexchange.com	409 Airport Blvd, Unit 200 Morrisville, NC 27560	919-377-0240	919-882-8388
		and the state of t	4208 Six Forks Road, Ste 104		
dge Office	Michael Kerr	info@edgeoffice.com	Raleigh, NC 27609	919-235-0933, ext 1100	919-235-0934
SI Office (Forms and Supply, Inc.)	Todd Ware	https://www.fsiofficefurniture.com/	6410 Orr Rd. Charlotte, NC 28213	704-458-9986	NA
z. zse (r erms and suppriy mer)			Suite 204, 2606 Phoenix Dr.		
SI Office (Forms and Supply, Inc.)	Joe Beliveau	https://www.fsiofficefurniture.com/	Greensboro, NC 27406	828-449-7024	NA
SI Office (Forms and Supply, Inc.)	Ron Risson	https://www.fsiofficefurniture.com/	1314 East 5th St. Lumberton, NC 28358	1-800-286-3458 Ext: 3505	NΔ
Si Office (Forms and Suppry, Inc.)	INOTI DISSOTI	inceps, y www.ision.ceromitare.com	3125 Gresham Lake Rd., Suite 109		NA.
			110		
SI Office (Forms and Supply, Inc.)	Les Crenshaw	https://www.fsiofficefurniture.com/	Raleigh, NC 27615 3022-A N Kerr Ave.	919-601-7252	NA
SI Office (Forms and Supply, Inc.)	Janet Thornton	https://www.fsiofficefurniture.com/	Wilmington, NC 28405	910-262-3832	NA
			3000 Bethesda Place, Suite 304		
FSI Office (Forms and Supply, Inc.)	David Fain	https://www.fsiofficefurniture.com/	Winston Salem, NC 27103	1-800-532-0335 Ext: 2138	NA
Grier Interiors Inc.	Eddie Grier	Eddie@g7interiors.com	2326 Distribution St. Charlotte, NC 28203	704-375-3375	704-973-9754
			1065 Smokey Park Hwy		
ndoff	Donna Sutton	donna.sutton@indoff.com	Asheville, NC 28715	828-505-8763	NA
ndoff	Keiko Pace	keiko.pace@indoff.com	723 Parkside Terrace Lane Charlotte, NC 28202	704-454-2504	NA
			2851 Van Huron Drive, Ste 100		
nstitutional Interiors, Inc.	Amanda Edwards	amanda@institutionalinteriors.com	Raleigh, NC 27615	919-981-5811	919-981-8970
INTERIOR ELEMENTS	Don Rush	dr@in-elements.com	800 West Hill St, Suite 404 Charlotte, NC 28208	704-975-1393	704-940-0539
		are in cicinematorii	1111-200 Haynes Street		
Interior Elements	Bryan Mullins	bmullins@in-elements.com	Raleigh, NC 27604	205-873-4306	NA
Indoff Wilmington	Linda Miller	linda.miller@indoff.com	1028 S. College Road Wilmington, NC 28403	919-426-1775	NA
maeri iriimigieni	arida (viii)ci	The state of the s	11407 Granite St.	120 120 2110	1,071
Office Environments	Barry Bale	bbale@office-environments.com	Charlotte, NC 28273	704-714-7200	704-714-740
PBI COMMERCIAL INTERIORS	Kristy Speciale	kristys@pbiasheville.com	123 Sweeten Creek Rd., Suite A Asheville, NC 28803	828-277-7001	828-277-700
THE COMMENCIAL INTERIORS	Kirsty Speciale	Kistys@poidsiteviile.com	101 West Worthington Ave.,	020-277-7002	020-277-700.
			Suite 260		
PMC Commercial Interiors	Jane Asbrow	jane@pmccommercialinteriors.com	Charlotte, NC 29203 3000 Perimeter Park Dr.	919-228-4000	NA
PMC Commercial Interiors	Jane Asbrow	jane@pmccommercialinteriors.com	Morrisville, NC 27560	919-228-4000	NA
			301 N. Main Street, Suite 1040		
Rivers Edge	Amy Mills	kholcomb@riversedge.com	Winston Salem, NC 27101 114 Mackenan Dr., Suite 300	336-699-3070	336-245-462
STAPLES	Leticia Hunter	leticia.hunter@staples.com	Cary, NC 27511	919-939-6331	508-305-112
			5600 77 Center Dr., Suite 180	9	
STAPLES	Andrew Dankbar	andrew.dankbar@staples.com	Charlotte, NC 28217 300 FOSTER AVENUE	704-969-5163	704-969-516
STEPHENS OFFICE SYSTEMS	JOHN M. STEPHENS, IV	john4@stephensoffice.com	CHARLOTTE, NC 28203	704 525-7912	NA
			10800 World Trade Blvd		
Storr Office	Carrie Myers-Vn Berkel	cmyers@storr.com	Raleigh, NC 27603	919-313-3700	919-313-370
Storr Office	Chris Sharpe	csharpe@storr.com	496-A Gallimore Dairy Road Greensboro, NC 27409	336-217-4500	336-217-450
			6321 Angus Drive		
Thrifty Office	Suzanne Perry	suzanneperry@thriftyofficefurniture.com	Raleigh, NC 27617	919-598-8454	919-598-806
			71 Thompson St.		



### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 **United States** 

### SHIP TO (INSTALL AT)

**DURHAM COUNTY LIBRARY** 300 N Roxboro St Durham NC 27701-3414 **United States** 

"CNR01280"

# Quote

**Quote Number** 

QU25195

Date

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$108,059.10

**Expires: OCT 30, 2019** 

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
1	GZ8006	Hightower Runway Connecting kit	6	\$55.00	-42%	\$31.90	\$191.40
		Quote 43946 CONTRACT E&I CNR01280					
		Please tag as follows: LOBBY , FLOOR 2 , RUNWAY					
2	GZ8006	Hightower Runway Connecting kit	4	\$55.00	-42%	\$31.90	\$127.60
		Quote 43946 CONTRACT E&I CNR01280					
		Please tag as follows: POWER UP , FLOOR 3 , RUNWAY					
3	GZ8005	Hightower Runway left large addition COM	1	\$2,595.00	-42%	\$1,505.10	\$1,505.10
		Fabric Maharam Scuba Quote Bottle 464930-013 CONTRACT 43946 E&I CNR01280					
	8	Please tag as follows: YOUNG ADULT, FLOOR 1, RUNWAY					

**Quote Number** 

QU25195

Sep 30, 2019

Project Name

Date

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
4	GZ8003	Hightower Runway left side small addition COM	1	\$1,650.00	-42%	\$957.00	\$957.00
		Fabric Maharam Scuba Bottle Quote 464930-013 CONTRACT 43946 E&I CNR01280					
		Please tag as follows: YOUNG ADULT , FLOOR 1 , RUNWAY					
5	GZ8003	Hightower Runway left side small addition fabric GRADE 4	4	\$1,795.00	-42%	\$1,041.10	\$4,164.40
		Seat/Top Momentum Odyssey Sides RUE Quote Momentum Odyssey CONTRACT Rue 43946 E&I CNR01280					
		Please tag as follows: POWER UP , FLOOR 3 , RUNWAY					
6	GZ8003	Hightower Runway left side small addition fabric GRADE 6	3	\$2,016.00	-42%	\$1,169.28	\$3,507.84
		Fabric Ultrafabrics Brisa Black Quote 43946 CONTRACT E&I CNR01280					
		Please tag as follows: LOBBY , FLOOR 2 , RUNWAY					
7	GZ8002	Hightower Runway right side small addition fabric GRADE 6	2	\$2,016.00	-42%	\$1,169.28	\$2,338.56
		Fabric Ultrafabrics Brisa Quote Black CONTRACT 43946 E&I CNR01280					
		Please tag as follows: LOBBY , FLOOR 2 , RUNWAY					
8	GZ8001	Hightower Runway extension fabric GRADE 6	4	\$2,298.00	-42%	\$1,332.84	\$5,331.36
		Fabric Ultrafabrics Brisa Quote Black CONTRACT 43946 E&I CNR01280					
		Please tag as follows: LOBBY , FLOOR 2 , RUNWAY					

**Quote Number** 

QU25195

Sep 30, 2019

Project Name

Date

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
9	GZ8001	Hightower Runway extension COM  Fabric Maharam Scuba Bottle Quote 464930-013 CONTRACT 43946 E&I CNR01280  Please tag as follows: YOUNG ADULT, FLOOR 1, RUNWAY	1	\$1,795.00	-42%	\$1,041.10	\$1,041.10
10	GZ8000	Hightower Runway base set 2 units COM  Fabric Maharam Scuba Bottle Quote 464930-013 CONTRACT 43946 E&I CNR01280  Please tag as follows: YOUNG ADULT, FLOOR 1, RUNWAY		\$4,095.00	-42%	\$2,375.10	\$2,375.10
11	GZ8000	Hightower Runway base set 2 units fabric GRADE 6  Fabric Ultrafabrics Brisa Black Quote 43946 CONTRACT E&I CNR01280  Please tag as follows: LOBBY , FLOOR 2 , RUNWAY	2	\$4,927.00	-42%	\$2,857.66	\$5,715.32
12	GZ8005	Hightower Runway left large addition GRADE 6  Fabric Ultrafabrics Brisa Black Quote 43946 CONTRACT E&I CNR01280  Please tag as follows: LOBBY , FLOOR 2 , RUNWAY	1 miles	\$3,227.00	-42%	\$1,871.66	\$1,871.66
13	GZ3100	K2 Lounge with black 4 leg base COM  Fabric COM Maharam Kvadrat Ship Hightower to  Please tag as follows: WINDOW , FLOOR 2 , K2	8	\$2,895.00	-42%	\$1,679.10	\$13,432.80
14	GZ8006	Hightower Runway Connecting kit  Quote 43946 CONTRACT E&I CNR01280 Please tag as follows: YOUNG ADULT, FLOOR 1, RUNWAY	2	\$55.00	-42%	\$31.90	\$63.80

**Quote Number** 

QU25195

Sep 30, 2019

Project Name

Date

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
15	GZ100L	Hightower Kilo large configuration Grade 8	1	\$8,895.00	-42%	\$5,159.10	\$5,159.10
		Back Maharam Steelcut Trio solo 465906-636 4 Maharam Scuba Autumn Seat 43946 solo E&I CNR01280 5 6 Quote Contract					
		Please tag as follows: WINDOW, FLOOR 2, KILO					
16	BR3400A	Hightower Breck Table 19.5 dia Ash Veneer COM	2	\$1,025.00	-42%	\$594.50	\$1,189.00
		Top Ash Veneer Base HBF Ms. Quilty Distinct Quote 43946 CONTRACT E&I CNR01280 Please tag as follows: NC ROOM,					
17	GZ3100	FLOOR 3, BRECK SM  K2 Lounge with black 4 leg base	1	\$2,895.00	-42%	\$1,679.10	\$1,679.10
		COM  Fabric COM Maharam Kvadrat Quote QUOTE43946 Contract E&I CNR01280  Please tag as follows: ADULT COLLECTION, FLOOR 3, K2					
18	FREIGHT	Hightower Freight Charge	1	\$4,891.25	-0%	\$4,891.25	\$4,891.25
19	GZ8000	Hightower Runway base set 2 units fabric GRADE 4	2	\$4,491.00	-42%	\$2,604.78	\$5,209.56
		Seat/Top Momentum Odyssey Sides RUE Quote Momentum Odyssey CONTRACT Rue 43946 E&I CNR01280					
		Please tag as follows: POWER UP, FLOOR 3, RUNWAY					

QU25195

Date

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
20	BR3500A	Hightower Breck Table LARGE dia Ash Veneer COM	5	\$1,670.00	-42%	\$968.60	\$4,843.00
		Top Ash Veneer Base KNOLL Wild Thing Quote Upbeat Blue CONTRACT 43946 E&I CNR01280					
		Please tag as follows: READING , FLOOR 3 , BRECK LG					
21	BR3500A	Hightower Breck Table LARGE Ash Veneer COM	1	\$1,670.00	-42%	\$968.60	\$968.60
		Top Ash Veneer Base HBF Twist Blue and Quote Green CONTRACT 43946 E&I CNR01280					
		Please tag as follows: MEETING , FLOOR 4 , BRECK LG					
22	BR3500A	Hightower Breck Table LARGE Ash Veneer COM	3	\$1,670.00	-42%	\$968.60	\$2,905.80
		Top Ash Veneer Base HBF Twist Blue and Quote Green CONTRACT 43946 E&I CNR01280					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, BRECK LG					
23	BR3400A	Hightower Breck Table 19.5 dia Ash Veneer COM	2	\$1,025.00	-42%	\$594.50	\$1,189.00
		Top Ash Veneer Base HBF Ms. Quilty Distinct Quote 43946 CONTRACT E&I CNR01280					
		Please tag as follows: POWER UP, FLOOR 3, BRECK SM				Н	
24	BR3400A	Hightower Breck Table 19.5 dia Ash Veneer COM	2	\$1,025.00	-42%	\$594.50	\$1,189.00
		Top Ash Veneer Base HBF Ms. Quilty Deep Quote 43946 CONTRACT E&I CNR01280					
		Please tag as follows: READING , FLOOR 3 , BRECK SM					

**Quote Number** 

Date

QU25195

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
25	BR3500A	Hightower Breck Table LARGE dia Ash Veneer COM  Top Ash Veneer Base KNOLL Wild Thing Upbeat Quote Blue CONTRACT 43946 E&I CNR01280  Please tag as follows: MEETING, FLOOR 3, BRECK LG	1	\$1,670.00	-42%	\$968.60	\$968.60
26	BR3500A	Hightower Breck Table LARGE Ash Veneer COM  Top Ash Veneer Base HBF Twist Blue and Quote Green CONTRACT 43946 E&I CNR01280  Please tag as follows: STUDY , FLOOR 4 , BRECK LG	DR SH	\$1,670.00	-42%	\$968.60	\$968.60
27	BR3400A	Hightower Breck Table 19.5 dia Ash Veneer COM  Top Ash Veneer Base HBF Twist 927 Blue and Quote Green CONTRACT 43946 E&I CNR01280  Please tag as follows: BUSINESS LITERACY, FLOOR 4, BRECK SM	7	\$1,025.00	-42%	\$594.50	\$4,161.50
28	BR3400A	Hightower Breck Table 19.5 dia Ash Veneer COM  Top Ash Veneer Base HBF Honest Pine Quote 43946 CONTRACT E&I CNR01280 Please tag as follows: STUDY , FLOOR 4 , BRECK SM	2	\$1,025.00	-42%	\$594.50	\$1,189.00
29	BR3400A	Hightower Breck Table 19.5 dia Ash Veneer COM  Top Ash Veneer Base HBF Honest Pine Quote 43946 CONTRACT E&I CNR01280 Please tag as follows: ADULT COLLECTION, FLOOR 4, BRECK SM	2	\$1,025.00	-42%	\$594.50	\$1,189.00

**Quote Number** 

QU25195

Date

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
30	BR3500A	Hightower Breck Table LARGE Ash Veneer COM	2	\$1,670.00	-42%	\$968.60	\$1,937.20
		Top Ash Veneer Base HBF Flirt Shadow 90 Quote 43946 CONTRACT E&I CNR01280					
		Please tag as follows: NC ROOM, FLOOR 3, BRECK LG					
31	BR3500A	Hightower Breck Table LARGE dia Ash Veneer COM	2	\$1,670.00	-42%	\$968.60	\$1,937.20
		Top Ash Veneer Base HBF Flirt Shadow 90 Quote 43946 CONTRACT E&I CNR01280					
		Please tag as follows: POWER UP, FLOOR 3, BRECK LG					
32	BR3400A	Hightower Breck Table 19.5 dia Ash Veneer COM	1	\$1,025.00	-42%	\$594.50	\$594.50
		Top Ash Veneer Base HBF Ms. Quilty Quote Deep CONTRACT 43946 E&I CNR01280					
		Please tag as follows: MEETING , FLOOR 3 , BRECK SM					
33	FABRIC	1 lot of 9 yards hbf twist blue and green 927-56 to hightower	1	\$822.86	-0%	\$822.86	\$822.86
		Fabric HBF Twist blue and Green Ship 927-56 to Hightower					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, BRECK LG					
34	FABRIC	1 lot of 2 yards HBF Ms Quilty 55 Deep to ship to Hightower	1	\$294.29	-0%	\$294.29	\$294.29
		Fabric Ms. Quilty 55 Deep Ship Hightower to					
		Please tag as follows: MEETING , FLOOR 3 , BRECK SM					
35	FABRIC	1 lot of 4 yards HBF Ms Quilty 80 Distinct to ship to Hightower	1	\$588.57	-0%	\$588.57	\$588.57
		Fabric Ms. Quilty 80 Distinct Ship Hightower to					
		Please tag as follows: NC ROOM , FLOOR 3 , BRECK SM					
						Quote   F	Page 7 of 11

QU25195

Sep 30, 2019

Project Name

Date

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
36	FABRIC	1 lot of 6.5 yards HBF flirt shadow to ship to Hightower	11	\$817.14	-0%	\$817.14	\$817.14
		Fabric Flirt 90 Shadow Ship Hightower to					
		Please tag as follows: NC ROOM, FLOOR 3, BRECK LG					
37	FABRIC	1 lot of 4 yards HBF Ms Quilty 55 Deep to ship to Hightower	1	\$588.57	-0%	\$588.57	\$588.57
		Fabric Ms. Quilty 55 Deep Ship Hightower to					
		Please tag as follows: READING , FLOOR 3 , BRECK SM					
38	FABRIC	1 lot of 3 yards HBF Twist Blue and green to hightower	1	\$274.29	-0%	\$274.29	\$274.29
		Fabric HBF Twist Blue and Green Ship Hightower to					
		Please tag as follows: STUDY , FLOOR 4 , BRECK LG					
39	FABRIC	1 lot of 13 yards HBF Twist Blue and Green to ship to Hightower	1	\$1,188.57	-0%	\$1,188.57	\$1,188.57
		Fabric HBF Twist 927 blue and Ship green to Hightower					
		Please tag as follows: BUSINESS LITERACY, FLOOR 4, BRECK SM					
40	FABRIC	1 lot of 3 yards HBF Twist Blue and Green to Hightower	1	\$274.29	-0%	\$274.29	\$274.29
		Fabric HBF Twist Blue and Green Ship Hightower to					
		Please tag as follows: MEETING, FLOOR 4, BRECK LG					
41	FABRIC	1 lot of 6.5 yards HBF flirt shadow to ship to Hightower	1	\$817.14	-0%	\$817.14	\$817.14
		Fabric Flirt 90 Shadow Ship Hightower to					
		Please tag as follows: POWER UP , FLOOR 3 , BRECK LG					

**Quote Number** 

QU25195

Sep 30, 2019

Project Name

Date

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
42	FABRIC	lot of 4 yards HBF Ms Quilty 80     Distinct to ship to Hightower  Fabric Ms. Quilty 80 Distinct	1	\$588.57	-0%	\$588.57	\$588.57
		Ship Hightower to Please tag as follows: POWER UP,					
		FLOOR 3, BRECK SM					
43	FREIGHT	Freight to ship Knoll to Hightower 23 yards total	1	\$62.50	-0%	\$62.50	\$62.50
44	FABRIC	1 lot of 4 yards knoll wild thing Upbeat blue to hightower	1	\$160.00	-0%	\$160.00	\$160.00
		Fabric KNOLL Wild thing Upbeat Ship Blue to Hightower					
		Please tag as follows: MEETING , FLOOR 3 , BRECK LG					
45	FABRIC	1 lot of 19 yards knoll wild thing Upbeat blue to hightower	1	\$760.00	-0%	\$760.00	\$760.00
		Fabric KNOLL Wild thing Upbeat Ship Blue · to Hightower					
		Please tag as follows: READING , FLOOR 3 , BRECK LG					
46	FABRIC	Maharam Flat fee for Alta Finish	1	\$292.86	-0%	\$292.86	\$292.86
		Please tag as follows: WINDOW , FLOOR 2 , K2					
47	FREIGHT	Freight to ship maharam to hightower 54 Yards total	1	\$125.00	-0%	\$125.00	\$125.00
48	FABRIC	1 lot of 24 yards maharam remix to ship to Hightower	1	\$1,680.00	-0%	\$1,680.00	\$1,680.00
		Fabric Maharam Remix Ship Hightower to					
		Please tag as follows: WINDOW , FLOOR 2 , K2					
49	FABRIC	1 lot of 10 yards Maharam Scuba Autumn to ship to Hightower	1	\$614.29	-0%	\$614.29	\$614.29
		Fabric Maharam Scuba Autumn Ship Hightower to					
		Please tag as follows: WINDOW , FLOOR 2 , KILO					

Date

QU25195

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
50	FABRIC	1 lot of 3 yards Maharam steelcut trio to ship to Hightower	1	\$255.00	-0%	\$255.00	\$255.00
		Fabric Maharam Steelcut Trio Ship 465906-636 to Hightower					
		Please tag as follows: WINDOW , FLOOR 2 , KILO					
51	FABRIC	1 lot of 3 yards maharam remix to ship to Hightower	1	\$210.00	-0%	\$210.00	\$210.00
		Fabric Maharam Remix Ship Hightower to					
		Please tag as follows: ADULT COLLECTION, FLOOR 3, K2					
52	FREIGHT	Freight to ship HBF to Hightower 63 yards total	1	\$125.00	-0%	\$125.00	\$125.00
53	FABRIC	1 lot of 4 yards HBF Honest Pine to Hightower	1	\$217.14	-0%	\$217.14	\$217.14
		Fabric HBF Honest Pine Ship Hightower to					
		Please tag as follows: STUDY , FLOOR 4 , BRECK SM					
54	FABRIC	1 lot of 4 yards HBF Honest Pine to Hightower	1	\$217.14	-0%	\$217.14	\$217.14
		Fabric HBF Honest Pine Ship Hightower to					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, BRECK SM					
55	FABRIC	1 lot of 14 Yards Maharam Scuba Bottle 464930-013 to Ship to Hightower	1	\$860.00	-0%	\$860.00	\$860.00
		Fabric Maharam Scuba Bottle Ship 464930-013 to Hightower					
		Please tag as follows: YOUNG ADULT , FLOOR 1 , RUNWAY					
56	L A B O R QUOTED	Scope of Work: Install and Set-Up of Hightower Product	1	\$3,894.78	-0%	\$3,894.78	\$3,894.78

**Quote Number** 

QU25195

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

Subtotal

\$100,520.05

Tax

\$7,539.05

Total

\$108,059.10

Terms:

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:



# Hightower

**Hightower Group** provides modern interior solutions to meet a variety of needs and price points.

Hightower's extensive product offering includes stylish lounge chairs, stack chairs, barstools, meeting tables, lighting, acoustical wall panels, magazine holders, coat racks and more.

#### **Contract Highlights:**

Tiered Discount Structure

Annual Volume Rebates
 Flexible Delivery and Installation Options

Maximize Space - Whether it's a chair that stacks 40 high, a folding table, a trolley or wall storage, Hightower provides the solutions you need to get the most out of your space.

Collaborate - Students and teachers are coming together in more spontaneous and casual ways and demanding flexible group settings across campus. Now you can mix and match to create the perfect collaborative setting with the Hightower Kona and Plasma series.

Personalize - It's even easier to stand out with Hightower's magnetic glass Chat Board. With a variety of different colors & sizes and the ability to screenprint logos and designs, you no longer need to pay custom prices to get the custom look you've been waiting for.

Accessorize - A full range of accessories from litter bins to lighting, will help you carry your design intent all the way through to the finishing touches.

Many of the Hightower products have received the Red Dot Award for Product Design Excellence.

For more information, please contact your E&I Member Relations Executive or Tina Smith, E&I Portfolio Support Executive, at tsmith@eandi.org, Full contract details can be found be found at www.eandi.org.







**Contract Effective Dates**: 10/01/2010 - 9/30/2020

Prices & Discounts: Price lists available online at <a href="http://www.hightoweraccess.com">http://www.hightoweraccess.com</a>

Place Orders With: Members should place orders directly with Hightower via:

E-mail: orderentry@hightoweraccess.com

Phone Orders: (816) 286-1051 | Fax Orders: (206) 260-3287

Send quote requests to: guotes@hightoweraccess.com

Federal ID Number: 52-2277203

Credit Cards Accepted: MasterCard, Visa

Min. Order: None

Payment Terms: Net 30 for orders up to \$20,000 NET.

For orders above \$20,000, Net 30 terms are subject to credit review and prepayment may be required. 'Note: Members that develop a history of payment exceeding the

Net 30 terms may be required to prepay future orders.

Invoicing By: Supplier

Delivery Terms: F.O.B. Destination, Prepay & Add a minimum shipping charge of \$150 will apply to

orders less than \$2000 LIST. Orders can ship directly to the member or to a local dealer/installer. HighTower will waive the standard "transport insurance fee" for E&I

members.

Additional charges may apply for requests deviating from standard delivery terms

including: call before delivery, direct delivery with a tightly defined time restriction,

and after-hours or weekend deliveries.

**Return Policy:** Pre-approved only, 20% restocking fee

Claims: Contact Hightower Group Customer Service: service@hightoweraccess.com

Warranty: Warranty for E&I Members is 10 years on all products

Request Literature: Marketinglit@eandi.org

Contract Number: CNR01280

Installation Info: Installation charges will be shown as an additional line item on quotes, Installation is

not included in the standard pricing or the "guaranteed freight program". Pricing for design services will be quoted on a project specific basis. Discounting does not apply to Design or Installation charges, but Hightower Group will provide "favored nation"

competitive rates to E&I.







#### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 **United States** 

#### SHIP TO (INSTALL AT)

DURHAM COUNTY LIBRARY 300 N Roxboro St Durham NC 27701-3414 United States

"NC State Contract 420A"

## Quote

**Quote Number** 

QU25193

Date

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$28,221.24

Expires: OCT 30, 2019

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
1	1520IX	HPFI Flex ottoman 20" DIA Grade 9	2	\$933.00	-53%	\$438.51	\$877.02
		Fabric Momentum Emit Zenon Quote 020 CONTRACT QTSH1497 # 201800242/ STC# 420A					
		Please tag as follows: WINDOW , FLOOR 2 , FLEX					
2	1520XII	HPFI Flex ottoman 20" DIA Grade 12	4	\$1,061.00	-53%	\$498.67	\$1,994.68
		Fabric Momentum Hearsay Quote Azalea CONTRACT QTSH1497 # 201800242/ STC# 420A					
		Please tag as follows: CHILDRENS, FLOOR 2, FLEX					
3	1520XIII	HPFI Flex ottoman 20" DIA Grade 13	5	\$1,111.00	-53%	\$522.17	\$2,610.85
		Fabric Designtex Mod Tulip Quote QTSH1497 CONTRACT # 201800242/ STC# 420A					
		Please tag as follows: CHILDRENS, FLOOR 2, FLEX					

**Quote Number** 

QU25193

Sep 30, 2019

Project Name

Date

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
4	1536XII	HPFI Flex ottoman 36" DIA Grade 12	e 5	\$1,917.00	-53%	\$900.99	\$4,504.95
		Fabric Momentum Hearsay Quote Azalea CONTRACT QTSH1497 # 201800242/ STC# 420A					
		Please tag as follows: CHILDRENS , FLOOR 2 , FLEX	,				
5	1536XII	HPFI Flex ottoman 36" DIA Grade 12	e 3	\$1,917.00	-53%	\$900.99	\$2,702.97
		Fabric Momentum Hearsay Quote Azalea CONTRACT QTSH1497 # 201800242/ STC# 420A					
		Please tag as follows: CHILDRENS PLAY, FLOOR 2, FLEX	3				
6	2032IV-IF	HPFI Flex 2 tier Wedge Inside facing seat Grade 4	g 2	\$2,677.00	-53%	\$1,258.19	\$2,516.38
		Fabric CF Stinson Laredo Deep Quote Navy CONTRACT QTSH1497 # 201800242/ STC# 420A					
		Please tag as follows: MEETING FLOOR 3, FLEX					
7	2032XII-IF	HPFI Flex 2 tier wedge inside facing seat	g 2	\$3,592.00	-53%	\$1,688.24	\$3,376.48
		Fabric Grade 12 Designtes Color Beguiled By the Wild Quote Flamingo CONTRACT QTSH1497 # 201800242/ STC#					
		Please tag as follows: CHILDRENS FLOOR 2, FLEX	,				
8	2033II-IF	HPFI Flex 3 tier Wedge inside facing seat	g 3	\$2,611.00	-53%	\$1,227.17	\$3,681.51
		Fabric Grade 2 Culp Hathaway Quote Tangerine CONTRACT QTSH1497 # 201800242/ STC# 420A					
		Please tag as follows: CHILDRENS FLOOR 2 , FLEX					

**PMC Commercial Interiors** 

3000 Perimeter Park Drive Morrisville, NC 27560

**Quote Number** 

QU25193

Date

Project Name

Sep 30, 2019

PR3802 Durham County Main Branch Library Renovation

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
9	2033IV-OF	HPFI Flex 3 tier Wedge Outside facing seat Grade 4	3	\$2,828.00	-53%	\$1,329.16	\$3,987.48
		Fabric CF Stinson Laredo Deep Quote Navy CONTRACT QTSH1497 # 201800242/ STC# 420A					
		Please tag as follows: MEETING, FLOOR 3, FLEX					
10	L A B O R QUOTED	Scope of Work: Install and Set-Up of HPFI Product	1	\$896.00	-100%	\$0.00	\$0.00

Subtotal \$26,252.32 Tax \$1,968.92 **Total** \$28,221.24

Terms:
No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:



# HBF's State of NC Contract Information

Ti <u>ers</u>	<b>End User Discount</b>	Dealer Fee
\$1 - \$50,000 List	45%	14%
\$50,001 - \$100,000	46%	14%
\$100,001 - \$400,000	47%	14%
\$400,001 +	Negotiable	14%

Price List: 2018 State of NC Pricelists – on HBF Website at bottom of home page under State + Local Link

Link to price lists: http://www.hbf.com/government/state-local

Product Allowed on Contract: ONLY items in the above noted price list can be sold on contract. No Specials allowed on Contract

Purchase Orders: End User MUST submit a PO through an authorized Dealer. PO through a Dealer must be accompanied by a copy of the End User PO.

**End-User Data Capute fields:** This needs to be completed based off the EndUser PO. End-User name, Address, City, State and Zip should be completed in these fields.

Authorized Dealers: see below list

**Dealer Fees:** Dealer MUST sell to End User at End User Discount. PO from the Dealer to HBF MUST be priced at End User Discount, HBF will then deduct the Dealer Fee from the Dealer's Invoice.

Freight: FOB Destination, Freight is included, no additional Freight lines.

Questions: Dena Bates, Contract Analyst - <u>batesd@hnicorp.com</u>



Deafer's Name	Contact	Email Address	Mailing Address	Phone Number	Fax Number
Alfred Williams & Company	Jill Bradner	jbradner@alfredwilliams.com	410 S. Salisbury Street, Suite 200 Raleigh, NC 27601	919-832-9570	919-832-7626
Arred Williams & Company	Jili braulier	jbradner@arredwinams.com	3109 University Drive, Ste 200	313-832-3370	313-632-7626
Alfred Williams & Company	Jill Bradner	jbradner@alfredwilliams.com	Durham, NC 27707	919-832-9570	919-832-7626
Afred Williams & Company	Crystal Doss	adasa Balfas durillia era asar	8007 National Service Road Colfax, NC 27235	336-369-8216	336-665-0390
arred williams & Company	Crystal Doss	cdoss@alfredwilliams.com	505 South Cedar St.	330-309-8216	330-003-0390
Alfred Williams	Jill Bradner	jbradner@alfredwilliams.com	Charlotte, NC 28202	704-338-9373	919-832-7626
			625 Oberlin Road		
CBI-Triangle	Pete Simpson	pete.simpson@cbi-nc.com	Raleigh, NC 27605 814 Angelo Brothers Avenue	919-695-4335	NA
CBI- Triad	Pete Simpson	pete.simpson@cbi-nc.com	Winston Salem, NC 27101	919-695-4336	NA
			4020 Yancey Rd.		
CBI-Charlotte	Pete Simpson	pete.simpson@cbi-nc.com	Charlotte, NC 28217 315 Grant Street	704-525-7630	NA
Carolina Furnshings & Design	Josh Halverstadt	cfplusd@gmail.com	West End, NC 27376	910-673-1010	910-673-0990
			8720 Fleet Service Drive		
Creative Business Interiors	Sam Joyner	sjoyner@creativebusinessnc.com	Raleigh, NC 27617	919-786-4800	919-783-9855
Carolina Office Exchange	Al Brown	al@carolinaoficexchange.com	409 Airport Blvd, Unit 200 Morrisville, NC 27560	919-377-0240	919-882-8388
carolina Office Exchange	AI BIOWII	angecaronnaoncextriange.com	4208 Six Forks Road, Ste 104	313-377-0240	313-002-0300
Edge Office	Michael Kerr	info@edgeoffice.com	Raleigh, NC 27609	919-235-0933, ext 1100	919-235-0934
			6410 Orr Rd.		
FSI Office (Forms and Supply, Inc.)	Todd Ware	https://www.fsiofficefurniture.com/	Charlotte, NC 28213 Suite 204, 2606 Phoenix Dr.	704-458-9986	NA
FSI Office (Forms and Supply, Inc.)	Joe Beliveau	https://www.fsiofficefurniture.com/	Greensboro, NC 27406	828-449-7024	NA
, , , , , , , , , , , , , , , , , , , ,			1314 East 5th St.		
FSI Office (Forms and Supply, Inc.)	Ron Bisson	https://www.fsiofficefurniture.com/	Lumberton, NC 28358	1-800-286-3458 Ext: 3505	NA
			3125 Gresham Lake Rd., Suite 109		
SI Office (Forms and Supply, Inc.)	les Crenshaw	https://www.fsiofficefurniture.com/	110 Raleigh, NC 27615	919-601-7252	NA
or ornee (r ornis and suppry, me.)	LC3 CICIONAV	incus,//www.isioince/aimtare.com/	3022-A N Kerr Ave.	515-001-7252	1110
SI Office (Forms and Supply, Inc.)	Janet Thornton	https://www.fsiofficefurniture.com/	Wilmington, NC 28405	910-262-3832	NA
			3000 Bethesda Place, Suite 304		
FSI Office (Forms and Supply, Inc.)	David Fain	https://www.fsiofficefurniture.com/	Winston Salem, NC 27103 2326 Distribution St.	1-800-532-0335 Ext: 2138	NA
Grier Interiors Inc.	Eddie Grier	Eddie@g7interiors.com	Charlotte, NC 28203	704-375-3375	704-973-9754
			1065 Smokey Park Hwy		
Indoff	Donna Sutton	donna.sutton@indoff.com	Asheville, NC 28715	828-505-8763	NA
Indoff	Keiko Pace	keiko.pace@indoff.com	723 Parkside Terrace Lane Charlotte, NC 28202	704-454-2504	NA .
illaoit	KEIKO FACE	keiko.pace@iiidoii.com	2851 Van Huron Drive, Ste 100	704-434-2304	MA.
Institutional Interiors, Inc.	Amanda Edwards	amanda@institutionalinteriors.com	Raleigh, NC 27615	919-981-5811	919-981-8976
			800 West Hill St, Suite 404		
INTERIOR ELEMENTS	Don Rush	dr@in-elements.com	Charlotte, NC 28208 1111-200 Haynes Street	704-975-1393	704-940-0539
Interior Elements	Bryan Mullins	bmullins@in-elements.com	Raleigh, NC 27604	205-873-4306	NA
			1028 S. College Road		
ndoff Wilmington	Linda Miller	linda.miller@indoff.com	Wilmington, NC 28403	919-426-1775	NA
Office Environments	Barry Bale	bbale@office-environments.com	11407 Granite St. Charlotte, NC 28273	704-714-7200	704-714-7400
Office Environments	Daily Daie	BBBIE @OTTICE-ENVIORIMENTS.COM	123 Sweeten Creek Rd., Suite A	7047147200	704-714-7400
PBI COMMERCIAL INTERIORS	Kristy Speciale	kristys@pbiasheville.com	Asheville, NC 28803	§28-277-7001	828-277-7003
			101 West Worthington Ave.,		
PMC Commercial Interiors	Jane Asbrow	jane@pmccommercialinteriors.com	Suite 260 Charlotte, NC 29203	919-228-4000	NA
FIVE COMMERCIAL INTERIORS	Jane Asprow	Jane@pinccommercianiteriors.com	3000 Perimeter Park Dr.	315-220-4000	NA.
PMC Commercial Interiors	Jane Asbrow	jane@pmccommercialinteriors.com	Morrisville, NC 27560	919-228-4000	NA
	199		301 N. Main Street, Suite 1040		
Rivers Edge	Amy Mills	kholcomb@riversedge.com	Winston Salem, NC 27101 114 Mackenan Dr., Suite 300	336-699-3070	336-245-4620
STAPLES	Leticia Hunter	leticia.hunter@staples.com	Cary, NC 27511	919-939-6331	508-305-1123
			5600 77 Center Dr., Suite 180		
STAPLES	Andrew Dankbar	andrew.dankbar@staples.com	Charlotte, NC 28217	704-969-5163	704-969-5166
STEPHENS OFFICE SYSTEMS	JOHN M. STEPHENS, IV	iohn/@stanhansoffice.com	CHARLOTTE NC 28203	704 525-7912	NA.
STEETIENS OFFICE STSTEIVS	DOME IN STEPPENS, IV	john4@stephensoffice.com	CHARLOTTE, NC 28203 10800 World Trade Blvd	704 525-7912	NA
Storr Office	Carrie Myers-Vn Berkel	cmyers@storr.com	Raleigh, NC 27603	919-313-3700	919-313-370
			496-A Gallimore Dairy Road		
Storr Office	Chris Sharpe	csharpe@storr.com	Greensboro, NC 27409	336-217-4500	336-217-4501
Thrifty Office	Suzanne Perry	suzanneperry@thriftyofficefurniture.com	6321 Angus Drive Raleigh, NC 27617	919-598-8454	919-598-8062
		, a survey survey arrives to the	71 Thompson St.		
	Thomas R. Young	tryoung@youngoffice.com	Asheville, NC 28803	828-552-3112	828-505-1974



#### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 United States

#### SHIP TO (INSTALL AT)

**DURHAM COUNTY LIBRARY** 300 N Roxboro St Durham NC 27701-3414 United States

"GSA Contract Pricing Match"

## Quote

**Quote Number** 

QU25187

Date

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$46,620.79

Expires: OCT 30, 2019

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
2	FREIGHT	freight to ship maharam to keilhauer 7 yards total	1	\$31.25	-0%	\$31.25	\$31.25
3	FREIGHT	freight to ship HBF to keilhauer 11.5 yards total	1.1	\$37.50	-0%	\$37.50	\$37.50
4	FREIGHT	Freight to ship momentum to keilhauer 68 yards total	1	\$125.00	-0%	\$125.00	\$125.00
5	BE01530-72	byrne mini tap in black 2 power undermount with 72" corded  Please tag as follows: ADULT	2	•	42.8571 %	\$71.43	\$142.86
		COLLECTION , FLOOR 4 , PARLEZ					
6	68737	Keilhauer Ponder Sled Base Two tone fabrics Grade B/COM  Surround Momentum Odyssey Cushion RUE Base Momentum Endurance CONTRACT Sprout PC01 ONYX GSA GS-28F-0023L	2	\$1,490.00	-57.8%	\$628.78	\$1,257.56
		Please tag as follows: GAMING , FLOOR 1 , PONDER					

**Quote Number** 

QU25187

Sep 30, 2019

Project Name

Date

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
7	FABRIC	1 lot of 1 yard Momentum Endurance Color Sprout to ship to Keilhauer	1	\$47.14	-0%	\$47.14	\$47.14
		Fabric Momentum Endurance Ship Sprout to Keilhauer					
		Please tag as follows: GAMING , FLOOR 1 , PONDER					
8	68737	Keilhauer Ponder low back with sled base Grade COM	3	\$1,355.00	-57.8%	\$571.81	\$1,715.43
		Fabric Maharam Scuba Electric Base PC01 Onyx CONTRACT GSA GS-28F-0023L					
		Please tag as follows: MEETING, FLOOR 3, PONDER					
9	FABRIC	1 lot of 7 Yards Maharam Scuba Electric to ship to Keilhauer	1	\$430.00	-0%	\$430.00	\$430.00
		Fabric Maharam Scuba Electric Ship Keilhauer to					
		Please tag as follows: MEETING , FLOOR 3 , PONDER					
10	68737	Keilhauer Ponder low back with sled base Grade COM	2	\$1,355.00	-57.8%	\$571.81	\$1,143.62
		Fabric HBF Sister Solid Chill Base PC01 Onyx CONTRACT GSA GS-28F-0023L					
		Please tag as follows: NC ROOM, FLOOR 3, PONDER					
11	FABRIC	1 lot of 4.5 yards HBF sister solid to ship to keilhauer	1	\$443.57	-0%	\$443.57	\$443.57
		Fabric HBF Sister Solid Chill Ship Keilhauer to					
		Please tag as follows: NC ROOM, FLOOR 3, PONDER					
12	FABRIC	1 lot of 63 yards momentum canter graphite to ship to Keilhauer	1	\$2,880.00	-0%	\$2,880.00	\$2,880.00
		Fabric Momentum Canter Ship Graphite to Keilhauer					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, PARLEZ					

**Quote Number** 

QU25187

Date

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRI	PTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
13	70225	Keilhauer Parlez 2 sea hand and right hand sma		1	\$6,200.00	-57.8%	\$2,616.40	\$2,616.40
		Base Graphi Quartz Black F CONTRACT Q01 C						
		Please tag as BRAINSTORMING , F PARLEZ	follows: FLOOR 4 ,					
14	FABRIC	1 lot of 4 yards Momen Graphite to ship to Keilh		1	\$182.86	-0%	\$182.86	\$182.86
		Fabric Momentu Ship Graphite to Keilhauer	m Canter					
		Please tag as BRAINSTORMING , F PARLEZ	follows: FLOOR 4 ,					
	Subtotal				\$14,627.32	-45.3687 %		\$11,053.19
15	70540	Keilhauer Parlez 82" Lo	eft hand arm	1	\$4,890.00	-57.8%	\$2,063.58	\$2,063.58
		Fabric COM Morr Base Graphite CONTRACT Black PC2 GSA GS-2						
		Please tag as follo COLLECTION, FLOOR 4						
16	70641	Keilhauer Parlez 94" a with right hand arm a COM		1	\$7,650.00	-57.8%	\$3,228.30	\$3,228.30
		Fabric Momento Base Graphite Quartz Black PC2 CONTRACT Q01 Cam GSA GS-2	26 bria Black					
		Please tag as follo COLLECTION, FLOOR 4	ws: ADULT , PARLEZ					
17	70440	Keilhauer Parlez 69" a with left hand arm COM		1	\$4,450.00	-57.8%	\$1,877.90	\$1,877.90
		Base Graphite CONTRACT Black PC2	nentum Canter 26 28F-0023L					
		Please tag as folio COLLECTION, FLOOR						
	Subtotal				\$16,990.00	-57.8%		\$7,169.78

Quote Number

QU25187

Sep 30, 2019

Project Name

Date

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
18	70641	Keilhauer Parlez 94" add on bench with right hand arm and left table COM		\$7,650.00	-57.8%	\$3,228.30	\$3,228.30
		Fabric Momentum Canter Base Graphite Quartz Black PC26 CONTRACT Q01 Cambria Black GSA GS-28F-0023L					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, PARLEZ					
19	70530	Keilhauer Parlez 82" add on bench with right hand arm COM	1	\$4,890.00	-57.8%	\$2,063.58	\$2,063.58
		Fabric COM Momentum Canter Base Graphite CONTRACT Black PC26 GSA GS-28F-0023L					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, PARLEZ					
20	70430	Keilhauer Parlez 69" add on bench with right hand arm COM	1	\$4,450.00	-57.8%	\$1,877.90	\$1,877.90
		Fabric COM Momentum Canter Base Graphite CONTRACT Black PC26 GSA GS-28F-0023L					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, PARLEZ					
	Subtotal			\$16,990.00	-57.8%		\$7,169.78
21	70127	Keilhauer Parlez 2 seat with Left hand small table COM	1	\$5,020.00	-57.8%	\$2,118.44	\$2,118.44
		Fabric Momentum Canter Base Graphite Quartz Black PC26 CONTRACT Q01 Cambria Black GSA GS-28F-0023L					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, PARLEZ					
22	70126	Keilhauer Parlez 2 seat with right hand small table COM	1	\$5,020.00	-57.8%	\$2,118.44	\$2,118.44
		Fabric Momentum Canter Base Graphite Quartz Black PC26 CONTRACT Q01 Cambria Black GSA GS-28F-0023L					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, PARLEZ					
	Subtotal			\$10,040.00	-57.8%		\$4,236.88

**Quote Number** 

Date

QU25187

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
23	70122	Keilhauer Parlez 63" 2 seat with Left hand table COM	1	\$6,200.00	-57.8%	\$2,616.40	\$2,616.40
		Fabric Momentum Canter Base Graphite Quartz Black PC26 CONTRACT Q01 Cambria Black GSA GS-28F-0023L					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, PARLEZ					
24	70121	Keilhauer Parlez 63" 2 seat with right hand table COM	1	\$6,200.00	-57.8%	\$2,616.40	\$2,616.40
		Fabric Momentum Canter Base Graphite Quartz Black PC26 CONTRACT Q01 Cambria Black GSA GS-28F-0023L					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, PARLEZ					
25	70120	Keilhauer Parlez 63" 2 seat	1	\$3,930.00	-57.8%	\$1,658.46	\$1,658.46
		Fabric Momentum Canter Base Graphite CONTRACT Black PC26 GSA GS-28F-0023L					
		Please tag as follows: ADULT COLLECTION, FLOOR 4, PARLEZ					
26	70221	Keilhauer Parlez 75" 2 seat with righ hand table COM	t 1	\$6,500.00	-57.8%	\$2,743.00	\$2,743.00
		Fabric Momentum Cantel Base Graphite Quartz Black PC26 CONTRACT Q01 Cambria Black GSA GS-28F-0023L	r				
		Please tag as follows: ADULT COLLECTION, FLOOR 4, PARLEZ					
	Subtotal			\$22,830.00	-57.8%		\$9,634.26
27	68737	Keilhauer Ponder low back with sle base COM	d 3	\$1,355.00	-57.8%	\$571.81	\$1,715.43
		Fabric HBF Honest Pine Base PC01 Onyx CONTRACT GSA GS-28F-0023L					
		Please tag as follows BRAINSTORMING , FLOOR 4 PONDER	;				

**Quote Number** 

QU25187

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch Library Renovation

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
28	FABRIC	1 lot of 7 yards HBF Honest Pine to ship to keilhauer	1	\$380.00	-0%	\$380.00	\$380.00
		Fabric HBF Honest Pine Ship Keilhauer to					
		Please tag as follows: BRAINSTORMING , FLOOR 4 , PONDER					
29	L A B O R QUOTED	Scope of Work: Install and Set-Up of Keilhauer Product	1	\$2,008.86	-0%	\$2,008.86	\$2,008.86
		[=NOTES:=] =======[NOTES:] ======== B1LL TYPE = DEALER					
	TERMS STD	<ul> <li>Deliver/install during STANDARD business hours Mon Fri</li> <li>Space clear and ready for install (construction complete)</li> <li>Access to loading dock and</li> </ul>		\$0.00	-0%		
		elevator no stair carry     Accommodates 26' truck size     No special safety requirements or security clearance needed					
		<ul> <li>Data, electrical, computer and monitor connections provided by others</li> </ul>					

Subtotal	\$43,368.18
Tax	\$3,252.61
Total	\$46,620.79

Terms:

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:





#### Schedule 71- Office Furniture - GS-28F-0023L

#### **GSA Contract Ordering Instructions:**

Keilhauer does not have GSA Authorized Dealers that can bill and receive payment on behalf of Keilhauer. Keilhauer can only accept GSA Purchase Orders in the following ways:

1. A GSA Purchase Order must be sent directly to Keilhauer, from a "Federal" Eligible Entity.

or

2. A Contractor Teaming Agreement (CTA) must be completed between Keilhauer, Team Member and the named Contractor on the GSA Purchase Order, Team Lead. A Teaming Agreement can only be entered into with two or more GSA Schedule Contract Holders.

#### **GSA Quantity Discount Structure**

1-250 units	251 - 500 units	501 + units
57.8% off Keilhauer	60.1% off Keilhauer	64.6% off Keilhauer
List Prices	List Prices	List Prices

Please Note: Products not listed on Keilhauer's GSA Price List can be purchased as Open Market Items, but only in combination with approved GSA products. Open Market Items will be quoted from Keilhauer's Standard Price List and identified on all Quotes, Purchase Orders and Invoices for tracking purposes. Please direct all product and pricing inquiries to the listed Keilhauer Sales Representative.



Quote

**PMC Commercial Interiors** 3000 Perimeter Park Drive Morrisville, NC 27560

#### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 United States

#### SHIP TO (INSTALL AT)

**GSA Price Match** 

QUOTED

Forms.

**DURHAM COUNTY LIBRARY** 300 N Roxboro St Durham NC 27701-3414 **United States** 

Please note: County must make PO out directly to Landscape

**Quote Number** 

QU25186

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$23,790.42

**Expires: OCT 30, 2019** 

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
1	C O C H R A N SIDE TABLE	Landscape forms Cochran side table 24" SQ	7	\$747.15	-0%	\$747.15	\$5,230.05
		Material meldStone- neutral white freestanding Quote 0000290710 CONTRACT NCPA 07-53					
		Please tag as follows: PATIO SPACES , FLOOR 4 , COCHRAN					
2	C O C H R A N CHAIR	Landscape forms Cochran lounge chair	12	\$984.48	-0%	\$984.48	\$11,813.76
		Material Phifertex plus metallica Color platinum Arms White mounting With arms Quote freestanding CONTRACT 0000290710 NCPA 07-53					
		Please tag as follows: PATIO SPACES, FLOOR 4, COCHRAN					
3	FREIGHT	Landscape Forms Freight Charge	1	\$4,260.95	-0%	\$4,260.95	\$4,260.95
4	LABOR	Scope of Work: Install and Set-Up of	1	\$825.86	-0%	\$825.86	\$825.86

Landscape Forms Product

#### **PMC Commercial Interiors**

3000 Perimeter Park Drive Morrisville, NC 27560

**Quote Number** 

Project Name

:

QU25186

Date : Sep 30, 2019

PR3802 Durham County Main Branch Library Renovation

Subtotal

\$22,130.62

Tax

\$1,659.80

**Total** 

\$23,790.42

Terms:

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:







#### HIGH POINT FURNITURE INDUSTRIES, INC.

### NORTH CAROLINA STATE CONTRACT #: 201800242/Furniture All Types-STC #420A

**CONTRACT TERM:** July 1, 2019 – June 30, 2022

PRICE LIST: HPFi 2019 Price Book

**DISCOUNTS FOR STATE AGENCY: All HPFI Products - 53%** 

#### **DELIVERY:**

This is a delivered and set in place contract; however, charges for complicated connections can be negotiated, and upon approval by the end user charges should be added as a separate line item on the Quote to State Agency, Purchase Order and on the Invoice.

**MINIMUM ORDER FOR FOB:** \$150.00. Buyers can place orders for less than \$150.00 with actual freight charges added as a separate line item on the invoice.

#### **AWARDED CATEGORIES:**

- I: Casegoods (Desks, Credenzas, Conference Tables)
  - A. Wood Office Desks and Casegoods (Fully Assembled)
  - B. Laminate Office Desks and Casegoods Desks (Modular Construction)
- II: Classroom Furniture
  - A. Chairs, General Purpose, Metal
  - E. Tables, Computer, Classroom
  - F. Furniture, Library, Wooden
- III: Bookcases

Bookcases, Wood, Office

- IV: Ergonomic Chairs
  - **Ergonomic Chairs**
- V: Office Swivel and Side Chairs
  - A. Wood, Office Side Chairs
  - B. Office Swivel Chairs
- VI: Computer Furniture
  - Furniture, Computer
- VII: Mobile and Folding Furniture
  - A. Chairs, Metal Folding (Nesting)
  - B. Tables, Folding (Nesting)
- VIII: Upholstered Seating
  - A. Lounge Seating, Upholstered (Matching Sofa, Loveseat, Chair only)
  - B. Lounge Seating, Upholstered (Sectional and Ganged Seating only)
- IX: Commercial Dining Tables
  - A. Chairs, Dining, Hospitality, General Purpose (Wood, Upholstered Type)
  - B. Chairs, Dining, Hospitality, General Purpose (Metal, Upholstered Type)
  - C. Tables, Dining
  - D. Occasional Tables

XIII: Desks, Sit-To-Stand

Desks, Sit-To-Stand

#### **HPFI REPRESENTATIVES**

Sales:

Michael F. Luther & Associates Telephone: 336-885-1496

Office and Showroom: 2638 Willard Dairy Road, Suite 110, High Point NC 27265

Michael Luther - mluther@michaelfluther.com - Central and Western NC and SC

Andrew Luther - aluther@michaelfluther.com - Eastern NC & Eastern SC

Tony Reask - treask@michaelfluther.com - Charlotte and Western SC

Customer Service:

Sherri Higgins, CSR Manager, 1104 Bedford Street, High Point NC 27263

Email Address: SherriH@hpfi.com

Phone Number: 800-447-3462 (Ext. 2246) Ordering Fax Number: 800-231-6784

Internet Address: <a href="https://www.hpfi.com">www.hpfi.com</a>
Federal ID Number: 56-0671724

#### **ORDERING INSTRUCTIONS:**

State agencies should direct orders to one of our Authorized Dealers from list below.

Authorized/Servicing Dealers should send a **copy of the state agencies order** with their purchase order to HPFi Customer Service

#### HIGH POINT FURNITURE INDUSTRIES AUTHORIZED SERVICING DEALERS

City	Authorized Dealer	Contact Information
Archdale	Archdale Office Supply Inc. 115 Trindale Road Archdale NC 27263	Contact: Charles Fitzgerald Email: <u>Charles@archdale.com</u> Telephone: 336-434-4549 Fax: 336-861-6391
Arden	Hoyle Office Solutions, Inc. 180 Gleen Bridge Road Arden NC 28704	Contact: Susie Davis Email: <u>sdavis@hoyleos.com</u> Telephone: 828-681-8797 Fax: 828-681-5933
Asheville	PBI, Inc. Commercial Interiors 123 Sweeten Creek Road, Suite A Asheville NC 28803	Contact: Daren Pinkerton Email: darenp@pbiasheville.com Telephone: 828-277-7001 Fax: 828-277-7003
Asheville	Young Office 71 Thompson Street Asheville, NC 28803	Contact: Alita Webster Email: <u>awebster@youngoffice.com</u> Telephone: 828-552-3112 Fax: 828-505-1974
Boca Raton, FL	Office Depot 6600 North Military Trail Boca Raton, FL 33496	Contact: Sonya Reid Email: sonya.reid@officedepot.com Telephone: 919-880-7216 Fax: 888-813-7272
Brevard	Hoyle Office Solutions, Inc. 55 East Main Street Brevard NC 28712	Contact: Harold Cowlishaw Email: hcowlishaw@hoyleos.com Telephone: 828-883-2676 Fax: 828-884-7446

Burlington	Thrifty Office Furniture 2208 W. Webb Avenue Burlington, NC 27217	Contact: John Nicholson Email: jnicholson@thriftyofficefurniture.com Telephone: 919-270-5891
Chapel Hill	Triangle Office Equipment PO Box 2372 Chapel Hill, NC 27514	Contact: Trey Jones Email: trey@triangleofficeequipment.com Telephone: 919-929-4203 Fax: 919-929-7647
Charlotte	CBI Workplace Solutions 4020 Yancey Road Charlotte NC 28217	Contact: Todd Wilson Email: todd.wilson@cbi-nc.com Telephone: 704-525-7630 Fax: 704-527-9361
Charlotte	Forms & Supply 6410 Orr Road Charlotte NC 28213	Contact: Buddy Jordan Email: <u>buddy.jordan@formsandsupply.com</u> Telephone: 704-598-8971 Fax: 704-598-9215
Charlotte	Indoff Office Interiors PO Box 49614 Charlotte NC 28277	Contact: Dave Morrow Email: dave.morrow@indoff.com Telephone: 704-752-9655 Fax: 704-749-9996
Charlotte	Larner's Office Furniture 311 Freedom Drive Charlotte, NC 28208	Contact: Susan Adams Email: <u>susan@larnersoffice.com</u> Telephone: 704-906-9050
Charlotte	Stephens Office Systems 300-308 Foster Avenue Charlotte NC 28203	Contact: Sam Carlisle Email: samc@stephensoffice.com Telephone: 704-525-7912 Fax: 704-525-4815
Colfax	Alfred Williams & Co. 8007 National Service Rd. Ste 101 Colfax, NC 27235	Contact: Cindy Rosenstock Email: <u>crosenstock@alfredwilliams.com</u> Telephone: 336-665-0660
Dunn	Office Value Inc. 300 North Wilson Avenue Dunn NC 28334	Contact: Tony West, Doug West Email: tonyw@officevalue.com / dougw@officevalue.com Telephone: 800-826-6351 Fax: 910-891-4085
Durham	Brame Specialty Co. 949 Washington Street Durham NC 27701	Contact: Bill Freshwater Email: b.freshwater@bramespecialty.com Telephone: 919-683-1331 Fax: 919-683-9692
Fayetteville	Corporate Interiors & Sales 1329 Morganton Road Fayetteville NC 28305	Contact: Margaret Teele Email: <u>corporate.interiors@earthlink.com</u> Telephone: 910-483-7000 Fax: 910-483-7006

Fayetteville	Office Sales Inc. 109 Broadfoot Avenue, Suite 112 Fayetteville NC 28303	Contact: David Nichols Email: <u>nick3739@yahoo.com</u> Telephone: 910-223-6000 Fax: 910-223-6001
Greensboro	Carolina Office Supply & Furniture, Inc. 3402-C W. Wendover Avenue Greensboro NC 27407	Contact: Cindy Bilbro Email: cindybilbro@gmail.com Telephone: 336-275-2871 Fax: 336-275-2465
Greensboro	FSI Greensboro 2606 Phoenix Drive, Suite 204 Greensboro NC 27406	Contact: Janet Blanford Email: janet.blanford@formsandsupply.com Telephone: 800-559-2869 Fax: 336-292-4404
Greensboro	Piedmont Office Suppliers, Inc. 3206 Rehobeth Church Road Greensboro NC 27406	Contact: Scott Branch Email: sbranch@piedmontoffice.com Telephone: 336-856-0100 Fax: 336-856-1101
Greensboro	Simmons Office Interiors 301-D Pomona Drive Greensboro NC 27407	Contact: Bill Simmons Email: bill@sitsmart.com Telephone: 336-292-8525 Fax: 336-299-5098
Greensboro	Storr Office Environments 496A Gallimore Dairy Road Greensboro, NC 27409	Contact: Christopher Sharpe Email: <u>csharpe@storr.com</u> Telephone: 336-217-4500
Greensboro	Unique Office Solutions 2522 East Woodlyn Way Greensboro NC 27407	Contact: Amy Lane / Jennifer Graham Email: <u>alane@uosinc.com</u>
Greenville	Institutional Interiors, Inc. 1801 South Charles Blvd. Greenville NC 27858	Contact: Scott Seymour Email: Seymour1@earthlink.net Telephone: 252-758-2212 Fax: 252-758-2726
Hickory	Bumbarger's-OF/USA 1425 2nd Street, NE Hickory NC 28601	Contact: Eleanor Coleman Email: eleanor.coleman@bumbargers.com Telephone: 828-322-9428 Fax: 828-322-5574
Hickory	Carolina Office Equipment Co PO Box 2145 Hickory NC 28601	Contact: Byron Logan Email: carolinaofficeequipment@yahoo.com Telephone: 828-322-6190 Fax: 828-327-4148
High Point	Hughes-Rankin Company 2020 Logan Street High Point NC 27263	Contact: Bo Cecil Email: <u>bo@hrifurniture.com</u> Telephone: 336-841-2363 Fax: 336-841-2338

Jamestown	Furnitureland South 5635 Riverdale Drive Jamestown, NC 27282	Contact: Daniel Whicker Email: <u>danielwhicker@furniturelandsouth.com</u> Telephone: 336-822-3317
Jamestown	Furnitureland South 5635 Riverdale Drive Jamestown, NC 27282	Contact: Carrie Tauber Email: carrietauber@furniturelandsouth.com Telephone: 336-822-3076 Fax: 336-822-3083
Lenoir	Anything Office, Inc. 309 Main Street NW Lenoir NC 28645	Contact: Judy Hendrickson Email: cs@anythingofficeinc.com Telephone: 828-758-0182 Fax: 828-754-3655
Liberty	Dixie Equipment Company PO Box 565 6918 Kinro Road Liberty NC 27298	Contact: Donna Gordon Email: donna@edu-env.com Telephone: 336-622-4202 Fax: 336-622-6050
Liberty	Learning Environments 104 W. Swannanoa Liberty NC 27298	Contact: Jamie Martin Email: <u>imartin@lecarolina.com</u> Telephone: 336-622-4296 Fax: 336-622-4298
Liberty	Learning Environments 104 W. Swannanoa Liberty NC 27298	Contact: Bryan Flowers Email: <u>bryan@leicf.com</u> Telephone: 336-622-4296
Lincolnton	King's Office Supply 227 E. Main Lincolnton NC 28092	Contact: Bo King Email: boking@bellsouth.net Telephone: 704-735-7415 Fax: 704-732-6554
Lumberton	Forms & Supply Inc. 1314 E. 5th Street Lumberton NC 28359	Contact: Ron Brisson Email: ron.brisson@formsandsupply.com Telephone: 704-598-8971 Fax: 704-596-5383
Matthews	School Specialty Furn. & Equip. 100 Paragon Pkwy Mansfield, OH 44903	Contact: Douglas Barnd Email: <u>Doug.Barnd@schoolspecialty.com</u> Telephone: 800-305-0174 x1491 Fax: 888-372-5631
Matthews	Step Up Inc./Corporate Interiors 4400 Friendship Drive Matthews NC 28105	Contact: Arlene Kessler Email: stepup45@mindspring.com Telephone: 704-684-6275 Fax: 704-331-0644
Monroe	Forms & Supply Inc. 1207 Fletcher Broome Road Monroe NC 28112	Contact: Jerry Taylor Email: jerry.taylor@formsandsupply.com Telephone: 704-283-6249 Fax: 704-238-8501

Morrisville	Carolina Office Xchange 409-A Airport Blvd Morrisville, NC 27560	Contact: Byran Murphrey Email: <u>Byran@carolinaofficexchange.com</u> Telephone: 919-377-0240
Morrisville	Dynamic Office Services 10320 Globe Road Morrisville NC 27560	Contact: Alan Albritton Email: aados@frontier.com Telephone: 919-361-4333 Fax: 919-361-4388
Morrisville	PMC Commercial Interiors 3000 Perrimeter Park Drive Morrisville NC 27560	Contact: Yvette Coppedge Email: yvette@pmccommercialinteriors.com Telephone: 919-325-0002 Fax: 919-829-0103
Mount Airy	J's Office Supply 208 Moore Avenue Mount Airy, NC 27030	Contact: Brian McPeak Email: <u>brian@jofficesupply.com</u> Telephone: 336-789-2222
New Bern	Branch's Office Supply 309 Pollock Street New Bern NC 28560	Contact: Fred Wilson Email: <u>fred@branchsfurniture.com</u> Telephone: 252-638-5171 Fax: 252-638-6881
New London	Office Innovations, Inc. 40901 Hearne Road New London NC 28127	Contact: Lisa Furr Email: <u>lisafurr@windstream.net</u> Telephone: 704-985-1969 Fax: 704-463-0407
North Wilkesboro	Pencare Specialty Interiors 312 Wilkesboro Ave. North Wilkesboro NC 28659	Contact: David Pennel Email: david@pencarellc.com Telephone: 336-990-0744 Fax: 336-990-0775
North Wilkesboro	Pencare Specialty Interiors 312 Wilkesboro Ave. North Wilkesboro NC 28659	Contact: Jerry Dameron Email: jerry@pencarellc.com Telephone: 336-990-0744 Fax: 336-990-0775
Pembroke	Howington Office Products LLC 116 West 3 <sup>rd</sup> Street Pembroke NC 28371	Contact: Frankie Howington Email: spencer@howingtonop.com Telephone: 910-775-9023 Fax: 910-775-9044
Raleigh	Alfred Williams & Co. 410 S. Salisbury Street, Suite 200 Raleigh NC 27601	Contact: Jill Bradner Email: jbradner@alfredwilliams.com Telephone: 919-832-9570 Fax: 919-832-7626
Raleigh	Blankenship Associates 980 Trinity Road Raleigh, NC 27607	Contact: Caroline McCormac Email: cmccormac@blankenshipassociates.com Telephone: 919-787-1346 Fax: 919-783-8874

Raleigh	Edge Office 400 Glenwood Avenue Raleigh, NC 27603	Contact: Michael Kerr Email: mkerr@edge-office.com Telephone: 919-235-0933 Fax: 919-235-0934
Raleigh	FSI Office 3125 Gresham Lake Road Raleigh NC 27615	Contact: Les Crenshaw Email: les.crenshaw@formsandsupply.com Telephone: 919-841-9048 Fax: 919-841-5848
Raleigh	Indoff-Raleigh 10800 Summerton Drive Raleigh NC 27614	Contact: Theresa Guest Email: Theresa.guest@indoff.com Telephone: 919-518-066 Fax: 919-518-0601
Raleigh	Institutional Interiors, Inc. 2851 Van Huron Drive, Suite 100 Raleigh NC 27615	Contact: Mike Baskett Email: <u>mike@institutionalinteriors.com</u> Telephone: 919-981-5811 Fax: 919-981-8979
Raleigh	Institutional Interiors, Inc. 2851 Van Huron Drive, Suite 100 Raleigh NC 27615	Contact: Gale Carpenter Email: gale@institutionalinteriors.com Telephone: 919-981-5811
Raleigh	Kennedy Office-OF/USA 4211-A Atlantic Avenue Raleigh NC 27604	Contact: Larry Benton Email: lbenton@kennedyoffice.com Telephone: 919-878-5400 Fax: 919-790-9649
Raleigh	Storr Office Environments PO Box 90639 Raleigh NC 27675	Contact: Brian Burns Email: bburns@storr.com Telephone: 919-538-2826 Fax: 919-821-2386
Raleigh	Thrifty Office Furniture 6321 Angus Drive Raleigh NC 27617	Contact: Laura Piercy Email: lpiercy@thriftyofficefurniture.com Telephone: 919-598-8454 Fax: 919-598-8062
Ramsey, NJ	Hertz Furniture 170 Williams Drive Ramsey NJ 07446	Contact: Bob Hakakian Email: <u>bobh@hertzfurniture.com</u> Telephone: 866-459-4250
Reidsville	Reidsville's Office City 1445 Freeway Drive Reidsville NC 27320	Contact: Chuck Rhodes Email: <a href="mailto:chuck@reidsvilleofficecity.com">chuck@reidsvilleofficecity.com</a> Telephone: 336-349-8770 Fax: 336-349-2632
Reidsville	Reidsville's Office City 1445 Freeway Drive Reidsville NC 27320	Contact: Charlie Rhodes Email: charlie@reidsvilleofficecity.com Telephone: 336-349-8770 Fax: 336-349-2632

Rock Hill	American Pen & Panel PO Box 36276 Rock Hill SC 29732	Contact: Dave Brady Email: dave@americanpenandpanel.com Telephone: 803-324-0544 Fax: 803-324-0548
Siler City	Perfection Equipment Co. PO Box 483 Siler City NC 27344	Contact: Joe Trageser Email: joetrag@connectnc.net Telephone: 919-742-5077 Fax: 919-742-4577
Siler City	Perfection Equipment Co. PO Box 483 Siler City NC 27344	Contact: Melanie Bussey Email: melanie@connectnc.net Telephone: 919-742-5077
Statesville	Office Furniture Concepts 1630 E. Broad Street Statesville NC 28625	Contact: Jeff Watt Email: jeff.watt@ofccorp.com Telephone: 704-871-1961 Fax: 704-871-1963
West End	Carolina Furnishing Plus Design 222 North Trade Street West End NC 27376	Contact: Rick Halverstadt Email: <u>cfplusd@gmail.com</u> Telephone: 910-673-1010 Fax: 910-673-0990
West End	Carolina Furnishing Plus Design 222 North Trade Street West End NC 27376	Contact: Josh Halverstadt Email: <u>cfplusd@gmail.com</u> Telephone: 910-673-1010 Fax: 910-673-0990
West End	Carolina Furnishing Plus Design 222 North Trade Street West End NC 27376	Contact: David Criscoe Email: <u>cfplusd@gmail.com</u> Telephone: 910-673-1010 Fax: 910-673-0990
West End	Interior Systems PO Box 529 West End NC 27376	Contact: Mark Goudy Email: mgoudy.isi@wildblue.net Telephone: 910-673-0633 Fax: 910-673-2646
Wilkesboro	Office Furniture Concepts 4389 West US 421 Wilkesboro NC 28697	Contact: Jason Pegg Email: jason.pegg@ofccorp.com Telephone: 336-873-7008 Fax: 336-973-7010
Wilmington	FSI Wilmington 3022 N. Kerr Avenue Wilmington NC 28405	Contact: Janet Thornton Email: janet.thornton@formsandsupply.com Telephone: 910-762-7842 Fax: 910-763-3545
Wilson	Carolina Office Products PO Box 727 Wilson NC 27894	Contact: Charlie Bedgood Email: <u>bedgood4@yahoo.com</u> Telephone: 252-237-0144 Fax: 252-237-1997

Winston- Salem	CBI Workplace Solutions 826 Angelo Brothers Avenue Winston Salem, NC 27109	Contact: Susan Russell Email: <u>susan.russell@cbi-nc.com</u> Telephone: 336-724-5194
Winston- Salem	Furniture Solutions Plus 1325 Ivy Avenue, Bldg. 2 Winston-Salem, NC 27105	Contact: Michelle Christie Email: michelle@furnituresolutionsplus.com Telephone: 336-759-0268 x 106 Fax: 336-759-9357
Winston- Salem	Rivers Edge NC LLC 301 N Main Street, Suite 1203 Winston Salem, NC 27101	Contact: Kelly Holcomb Email: kholcomb@riversedge-ws.com Telephone: 336-699-3070
Winston- Salem	Signature Resource Group, Inc. 939 Burke Street Winston Salem, NC 27101	Contact: Donna Hayden Keene Email: donna.keene@hayden-design.com Telephone: 336-349-8770 Fax: 336-349-2632



Quote

PMC Commercial Interiors 3000 Perimeter Park Drive Morrisville, NC 27560

**BILL TO** 

County of Durham 200 E Main St. Durham NC 27701-3649 United States

SHIP TO (INSTALL AT)

GSA Price Match

DURHAM COUNTY LIBRARY 300 N Roxboro St Durham NC 27701-3414 United States

Please note: County must make PO out directly to Landscape

**Quote Number** 

Date

ber

QU25186

.

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$23,790.42

Expires: OCT 30, 2019

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
1	C O C H R A N SIDE TABLE	Landscape forms Cochran side table 24" SQ	7	\$747.15	-0%	\$747.15	\$5,230.05
		Material meldStone- neutral white Mounting freestanding Quote 0000290710 CONTRACT NCPA 07-53					
		Please tag as follows: PATIO SPACES , FLOOR 4 , COCHRAN					
2	COCHRAN CHAIR	Landscape forms Cochran lounge chair	12	\$984.48	-0%	\$984.48	\$11,813.76
		Material Phifertex plus metallica Color platinum Arms White mounting With arms Quote freestanding CONTRACT 0000290710 NCPA 07-53					
		Please tag as follows: PATIO SPACES, FLOOR 4, COCHRAN					
3	FREIGHT	Landscape Forms Freight Charge	1	\$4,260.95	-0%	\$4,260.95	\$4,260.95
4	L A B O R QUOTED	Scope of Work: Install and Set-Up of Landscape Forms Product	1	\$825.86	-0%	\$825.86	\$825.86

PMC Commercial Interiors

3000 Perimeter Park Drive Morrisville, NC 27560

**Quote Number** 

QU25186

Date

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch Library Renovation

Subtotal

\$22,130.62

Tax

\$1,659.80

**Total** 

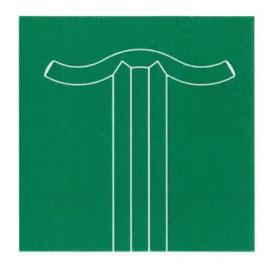
\$23,790.42

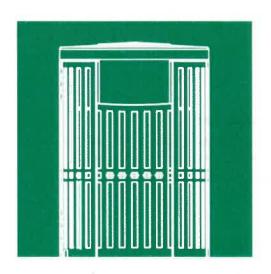
Terms:

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

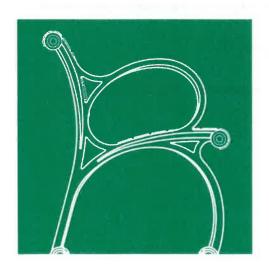
Signature:





# 2019 GSA net prices

authorized federal supply schedule Contract Number: GS-03F-115AA federal supply schedule 78 Sports, Outdoor and Recreational Products



Prices shown are GSA Net and include product only.

Eff:June 1 2019 (Based on Feb 1 2019 US Net Prices)

Join the conversation on our blog: insite.landscapeforms.com

Contractor: Landscape Forms 7800 E Michigan Ave, Kalamazoo, MI 49048 800.521.2546 Attn: Allen Wheeler Email: contracta@landscapeforms.com

landscapeforms.

#### **GSA** net prices

SIN No. 192-37B

#### **Landscape Forms' General Services Administration Contract**

#### As Updated under GSA Modifications:

EPA Increases	PS-0025	3-22-19
Product Additions	PS-0026	4-05-19
<b>Product Description Changes</b>	PS-0027	6-03-19
Product Deletes	PS-0028	6-04-19

#### FEDERAL SUPPLY SERVICE

Generalinformation:

Schedule title and FSC group, part and section: Schedule 78 Sports, Promotional, Outdoor, Recreation & Trophies

FSC classes: 5450

Contract number: #GS-03F-0115AA

Contract period: October 1, 2011 through September 30, 2021

**Business size: Small** 

Contractor's name, address, and phone number:

Landscape Forms, Inc. 7800 E. Michigan Avenue Kalamazoo, MI 49048 1-800-521-2546 Attn: Allen Wheeler

Contract Administrator: Allen Wheeler

#### For assistance and ordering Information, please refer to the following url's:

- On line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage at http://www.fss.gsa.gov
- For more information on ordering from Federal Supply Schedules, click on FSS Schedules button at http://www.fss.gsa.gov

#### **CUSTOMER INFORMATION:**

- 1. Awarded special Items/lowestunitprice.
  - 1a. Table of awarded special Item number(s) with appropriate cross-referencing to page numbers: SINNo. 192-37B All pages
  - 1b. Identification of the lowest priced model number and lowest unit price for that model for each special

#### item number awarded inthe contract:

SIN No. - 192-37B Chase Park Recycling Litter Custom Signage \$31.19

- Maximum order: \$500,000
   Minimum order: \$100.00
- 4. Geographic coverage(delivery area):48 Contiguous States, Alaska, Hawaii, Puerto Rico and overseas orders via Conus or consolidation port
- 5. Point(s) of production: Kalamazoo, Kalamazoo County, Michigan
- 6. Prices shown herein are Net GSA prices to the customer.
- 7. Quantity discount: 0
- 8. Prompt payment terms: WA
- 9. Government credit card Information
- 9a. Accepted below micropurchase threshold: Yes
- 9b. Accepted above the micropurchase threshold: Yes
- 10. Foreignitems:None
- 11. Delivery
- 11a. Time of delivery: 45 days ARO (standard delivery)
- 11b.Expedited delivery: 72 hoursfor anystock items
- 11c. Overnight and 2 day delivery: Yes, stock items
- 11d\_Urgent requirements:Yes
- 12. F.O.B.point:origin(Kalamazoo, Michigan), prepaid and invoiced

#### **GSA** net prices

SIN No. 192-37B

#### 13. Ordering address:

Landscape Forms, Inc. 7800 E. Michigan Avenue Kalamazoo, MI 49048

#### 14. Payment address:

Dept. 78073 Landscape Forms, Inc. P.O. Box 78000 Detroit, MI 48278-0073

- 15. Warranty provision: Yes
- 16. Export packing charges, If applicable: None
- 17. Terms and conditions of government purchase card acceptance (any thresholds above the micropurchase level): N/A
- 18. Terms and conditions of rental, maintenance, and repair (if applicable):N/A
- 19. Terms and conditions of Installation (If applicable): N/A
- 20. Terms and conditions of repair parts Indicating date of parts price lists any discounts from list price (If applicable): N/A 20a. Terms and conditions for any other service (If applicable): Please refer to the Landscape Forms GSA price list.
  - 1.) Restocking: Requests to change orders in any way may be subject to a cancellation fee.
  - 2.) Cancellation: No charge for cancellation prior to production. After production, only the actual costs will be billed to the customer if merchandise cannot be resold commercially or otherwise within 120days.
- 21. List of service and distribution points: N/A
- 22. List of participating dealers (If applicable): N/A
- 23. Preventive maintenance (If applicable):N/A
- 24. Environmental attributes:
  - Landscape Forms is incompliance with current environmental laws and retains a consultant to assure future compliance.
  - Landscape Forms uses an environmentally friendly metal finishing process that uses NO heavy metals (no leads), is
    free of hazardous air pollutants (HAPS-free), generates no hazardous solidwaste, contains extremely lowVolatile
    Organic Compounds (VOCs).
  - · Several Landscape Forms products may be specified with recycled timbers made from 100% recycled HOPE plastic.
  - Landscape Forms purchases jarrah wood that comes from managed forests. Landscape Forms' supplier of ipe, hard
    maple and red oak iscertified for Chain of Custody by SmartWood; thereby recognized as coming from forests
    adhering to the Principles and Criteria of the Forest Stewardship Council (FSC).
- 25. Data Universal Number System (DUNS) number: 04-923-8363
- 26. Notification regarding registration in Central Contractor Registration (CCR): Yes



#### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 United States

#### SHIP TO (INSTALL AT)

DURHAM COUNTY LIBRARY 300 N Roxboro St Durham NC 27701-3414 United States

"NC State Contract: 420A"

# Quote

**Quote Number** 

ber

QU25188

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$15,975.72

**Expires: OCT 30, 2019** 

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
1	BSG-H	Leland Beach stones with back Grade H	2	\$1,819.00	-45%	\$1,000.45	\$2,000.90
		Fabric Designtex Beguiled by the Quote Wild Flamingo CONTRACT Q07982 NC State STC 420A					
		Please tag as follows: INFORMATION , FLOOR 2 , BEACH BACK					
2	BSG-H	Leland Beach stones with back Grade H	2	\$1,819.00	-45%	\$1,000.45	\$2,000.90
		Fabric Designtex Beguiled by the Quote Wild Flamingo CONTRACT Q07982 NC State STC 420A					
		Please tag as follows: INCLUSIVE, FLOOR 2, BEACH BACK					
3	BSI-K	Leland Beach Stones no back Grade K	1	\$1,278.00	-45%	\$702.90	\$702.90
		Fabric Momentum Silica Marigold Quote Q07982 CONTRACT NC State STC 420A					
		Please tag as follows: INCLUSIVE , FLOOR 2 , BEACH					

3000 Perimeter Park Drive Morrisville, NC 27560

**Quote Number** 

QU25188

Date

Sep 30, 2019

Project Name

ID#	ITEM NUMBER	PRODU	JCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
4	BSI-K	Leland Beack	h Stones no back Grade	1	\$1,278.00	-45%	\$702.90	\$702.90
		Fabric Quote CONTRACT	Momentum Silica Marigold Q07982 NC State STC 420A					
		Please tag as follows: INFORMATION , FLOOR 2 , BEACH						
5	MTC-SH15-B- DP-31M-F999	Leland Freshcoat Manitou chair 16"SH, sail back		9	\$380.00	-45%	\$209.00	\$1,881.00
		Base Shell Style Shell finish Quote CONTRACT	Black Dip Arctic 31M Q07982 NC State STC 420A					
		Please tag a FLOOR 2 , M/	as follows: INCLUSIVE , ANITOU					
6	MCT-B-36D-L- W2-11	Leland Fresh table 36" DIA	hcoat Freshcoat Round	3	\$1,320.00	-45%	\$726.00	\$2,178.00
		Laminate Trim Quote CONTRACT	Platinum with natural wood edge Black Q07982 NC State STC 420A					
		Please tag a	as follows: INCLUSIVE ,					
7	FLY-36D	Leland Fly custom lamir	36D round table with nate graphic	1	\$5,706.00	-45%	\$3,138.30	\$3,138.30
		Edge Leg Quote	Custom Graphic Natural 11 Black Textured Q07982 NC State STC 420A					
		Please tag FLOOR 1 , FL	as follows: GAMING , Y					
8	HYS-P-WT	Leland Hand	y all white Polymer	1	\$222.00	-45%	\$122.10	\$122.10
		Color Quote CONTRACT	White Q07982 NC State STC 420A					
		Please tag a FLOOR 2 , HA	as follows: MOTHERS , ANDY					

**PMC Commercial Interiors** 

3000 Perimeter Park Drive Morrisville, NC 27560

**Quote Number** 

QU25188

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch Library Renovation

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
9	HYS-W-WT- O-12	Leland Handy all white Polymer with wood inlay	6	\$350.00	-45%	\$192.50	\$1,155.00
		Shell Poly with wood inlay Color White Wood Natural White Oak Quote Q07982 CONTRACT NC State STC 420A					
		Please tag as follows: WINDOW , FLOOR 2 , HANDY					
10	L A B O R QUOTED	Scope of Work: Install and Set-Up of Leland Product	1	\$979.12	-0%	\$979.12	\$979.12

Subtotal \$14,861.12 Tax \$1,114.60 **Total** \$15,975.72

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:



#### **LELAND INTERNATIONAL**

lelandinternational.com 616.975.9260 | 616.975.9280 Fax 5695 Eagle Dr SE Grand Rapids, MI 49512

### STATE OF NORTH CAROLINA CONTRACT INFORMATION

### STATE OF NORTH CAROLINA GENERAL INFORMATION:

Contract Name: STC 420A Furniture

Contract Period: July 1, 2019-June 30, 2022

Business Size: Small

Contractor's Name, Address and Phone Number: LELAND INTERNATIONAL 5695 Eagle Drive SE Grand Rapids, MI 49512 616.975.9260

Contract Administrator:

 ${\bf Stephanie\ Chandonnet-\underline{contracts@lelandinternational.com}}$ 

### **CONTRACT TERMS:**

1. Federal Tax ID: 38-3136374

2. DUNS Number: 809650674

3. Delivery: 45-60 Days

4. FOB Point: Grand Rapids, MI

5. Installation: N/A

6. Payment Terms: Net 30 Days

7. Remit to:

LELAND INTERNATIONAL 5695 Eagle Drive SE Grand Rapids, MI 49512

8. Pricing reference: State of North Carolina Pricelist

9. Discount: Dock Delivery: 45%, Freight Included

12. Dealer Discount: 55% Off



**PMC Commercial Interiors** 3000 Perimeter Park Drive Morrisville, NC 27560

### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 **United States** 

### SHIP TO (INSTALL AT)

**DURHAM COUNTY LIBRARY** 300 N Roxboro St Durham NC 27701-3414 United States

"NC State Contract: 420A/CDA#L-12942"

# Quote

**Quote Number** 

QU25190

Date

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$30,053.24

**Expires: OCT 30, 2019** 

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
2	L A B O R QUOTED	Scope of Work: Install and Set-Up of OFS Product	1	\$277.20	-0%	\$277.20	\$277.20
		[=NOTES:=] =======[NOTES:] ======== BILL TYPE = DEALER					
3	RF-10860TAT	OFS Reef 108x60 ping pong table	1	\$8,270.00	-45%	\$4,548.50	\$4,548.50
		Veneer NONE Edge NONE Base NONE CONTRACT CDA#L- 12942					
		Please tag as follows: BRAINSTORMING, FLOOR 4, REEF					
4	680-1	Carolina Evergreen Grade 11 Fabric selection resin arm cap	4	\$3,938.00	-45%	\$2,165.90	\$8,663.60
		Fabric Grade 11 HBF Legs Stripe-a-lot Deep 55 Arm Wood MBM Cap D1N Black Ferrules X9 Standard CONTRACT CDA#L- 12942					
		Please tag as follows: READING , FLOOR 3 , EVERGREEN					

**PMC Commercial Interiors** 

3000 Perimeter Park Drive Morrisville, NC 27560

**Quote Number** 

QU25190

Sep 30, 2019

Project Name

Date

PR3802 Durham County Main Branch

Library Renovation

PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
Carolina Evergreen Grade 13 Fabric selection resin arm cap	6	\$4,384.00	-45%	\$2,411.20	\$14,467.20
Fabric Grade 13 Carnegie Legs Maxwell Print 114 Arm Wood MBM Cap D1N Black Ferrules X9 Standard CONTRACT CDA#L- 12942					
Please tag as follows: ADULT COLLECTION , FLOOR 4 , EVERGREEN					
<ul> <li>Deliver/install during STANDARD business hours Mon Fri</li> <li>Space clear and ready for install (construction complete)</li> <li>Access to loading dock and elevator no stair carry</li> <li>Accommodates 26' truck size</li> <li>No special safety requirements or security clearance needed</li> <li>Data, electrical, computer and monitor connections provided by others</li> </ul>		\$0.00	-0%		
	Carolina Evergreen Grade 13 Fabric selection resin arm cap  Fabric Grade 13 Carnegie Legs Maxwell Print 114  Arm Wood MBM Cap D1N Black Ferrules X9 Standard CONTRACT CDA#L- 12942  Please tag as follows: ADULT COLLECTION , FLOOR 4 , EVERGREEN  Deliver/install during STANDARD business hours Mon Fri Space clear and ready for install (construction complete) Access to loading dock and elevator no stair carry Accommodates 26' truck size No special safety requirements or security clearance needed Data, electrical, computer and monitor connections provided by	Carolina Evergreen Grade 13 Fabric selection resin arm cap  Fabric Grade 13 Carnegie Legs Maxwell Print 114 Arm Wood MBM Cap D1N Black Ferrules X9 Standard CONTRACT CDA#L- 12942 Please tag as follows: ADULT COLLECTION , FLOOR 4 , EVERGREEN  Deliver/install during STANDARD business hours Mon Fri Space clear and ready for install (construction complete) Access to loading dock and elevator no stair carry Accommodates 26' truck size No special safety requirements or security clearance needed Data, electrical, computer and monitor connections provided by	Carolina Evergreen Grade 13 Fabric selection resin arm cap  Fabric Grade 13 Carnegie Legs Maxwell Print 114 Arm Wood MBM Cap D1N Black Ferrules X9 Standard CONTRACT CDA#L- 12942 Please tag as follows: ADULT COLLECTION , FLOOR 4 , EVERGREEN  Deliver/install during STANDARD business hours Mon Fri Space clear and ready for install (construction complete) Access to loading dock and elevator no stair carry Accommodates 26' truck size No special safety requirements or security clearance needed Data, electrical, computer and monitor connections provided by	Carolina Evergreen Grade 13 Fabric 6 \$4,384.00 -45% selection resin arm cap  Fabric Grade 13 Carnegie Legs Maxwell Print 114 Arm Wood MBM Cap D1N Black Ferrules X9 Standard CONTRACT CDA#L- 12942 Please tag as follows: ADULT COLLECTION , FLOOR 4 , EVERGREEN  Deliver/install during STANDARD \$0.00 -0% business hours Mon Fri Space clear and ready for install (construction complete) Access to loading dock and elevator no stair carry Accommodates 26' truck size No special safety requirements or security clearance needed Data, electrical, computer and monitor connections provided by	Carolina Evergreen Grade 13 Fabric selection resin arm cap  Fabric Grade 13 Carnegie Legs Maxwell Print 114 Arm Wood MBM Cap D1N Black Ferrules X9 Standard CONTRACT CDA#L- 12942 Please tag as follows: ADULT COLLECTION , FLOOR 4 , EVERGREEN  Deliver/install during STANDARD business hours Mon Fri Space clear and ready for install (construction complete) Access to loading dock and elevator no stair carry Accommodates 26' truck size No special safety requirements or security clearance needed Data, electrical, computer and monitor connections provided by

Subtotal	\$27,956.50
Tax	\$2,096.74

\$30,053.24 Total

Terms:

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:



## Jack Fetner Associates, Inc. 336-883-8300 Main Office

www.jackfetnerassociates.com

## NC State Term Contract 420A

# CDA#L-12942 MUST BE INCLUDED ON ALL ORDERS

### **CAROLINA**

**END USER State Discount:** 

Seating and Tables

Case goods

45% off 52% off **Dealer Discount:** 

50/20/5

50/20/5

Price Book = February 2019

OFS (includes all products formerly branded under Loewenstein, First Office and Highmark)

END USER State Discount:

Case goods & Conference

Seating

45% off 51.5% off Dealer Discount:

50/20/5 50/20/5

50/20/15

Price Book = 2/4/2019

State Discount:

STAKs and RE:

57% off

Dealer Discount:

Price Book = 2/4/2019

Please contact your sales representative for additional information



**PMC Commercial Interiors** 3000 Perimeter Park Drive Morrisville, NC 27560

### **BILL TO**

County of Durham 200 E Main St. Durham NC 27701-3649 United States

### SHIP TO (INSTALL AT)

**DURHAM COUNTY LIBRARY** 300 N Roxboro St Durham NC 27701-3414 **United States** 

"NC State Contract: 420A"

# Quote

**Quote Number** 

QU25189

Date

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch

Library Renovation

**Total** 

\$2,407.85

**Expires: OCT 30, 2019** 

ID#	ITEM NUMBER	PRODUCT DESCRIPTION	QTY	LIST	CUST %	UNIT PRICE	EXTENDED
1	PATR-3048	Special T Patriot electric table 30x48 with treadmill	1	\$3,864.00	-51%	\$1,893.36	\$1,893.36
		TOP NONE EDGE NONE BASE TLEGS HANDSET NONE TREADMILL NONE QUOTE Q170597 CONTRACT NC State Please tag as follows:					
		BRAINSTORMING , FLOOR 4 , TREADMILL					
2	L A B O R QUOTED	Scope of Work: Install and Set-Up of Special T Product	1	\$346.50	-0%	\$346.50	\$346.50

### **PMC Commercial Interiors**

3000 Perimeter Park Drive Morrisville, NC 27560

**Quote Number** 

QU25189

Date

Sep 30, 2019

Project Name

PR3802 Durham County Main Branch Library Renovation

Subtotal

\$2,239.86

Tax

\$167.99

Total

\$2,407.85

Terms:

No merchandise may be returned for credit without our consent. PMC has the right to retain security interest in the above merchandise to secure the payment of the purchase price (including interest, collection, and attorney's fees).

Accepted by:

Signature:



# North Carolina State Contract

Contract No: 201400059

Effective: July 1, 2015

Expires: September 30, 2019

## Special-T Is Unique

For years now, Special-T has been the nation's largest table only manufacturer, offering customers dozens of base designs, top styles, and edge options with metal finishes - Hundreds of SKUs at extremely competitive pricing! Whether your application is Training Room, Hospitality, Height Adjustable, Flip & Nest, or Conference Special-T has the table to fit your design and budget needs.



## **Special-T Contacts:**

Tatiana Rodoslavova

(678) 879-0777

tatiana@SpecialT.net

### **Customer Service & Order Entry**

**(678)** 879-0777

customerservice@SpecialT.net

### **Rep Contact**

John Pizzuto

**(704) 737-8080** 

jrpizzuto@aol.com

Contract No. 201400059

Contract Effective 7/1/15 to 09/30/19

### **Product Category:**

Casegoods: Category 2

Classroom Furniture: Category 7

Mobile and Folding Furniture: Category 14 and 15

Freight: Prepaid

Delivery: 10-30 days

Approved Items: All tables

Warranty: 10-Year Parts and Labor

Payment Terms: Net 45 days

**Discount to State: 51%** 

## **Ordering Information**

End user purchase orders are to be made out to Special-T, LLC referencing the applicable authorized dealer. It should have our contract number listed on the P.O.

### Dealer Participation:

- Orders placed by state agency please reference the servicing dealer.
- Orders placed by servicing dealer please attach copy of state agency purchasing order.

To pay with credit card download the form here.

### Special-T, LLC

11820 Wills Road Suite #140 Alpharetta, GA 30009



