

AGREEMENT FOR OFFICE PARTITIONS AND INSTALLATION SERVICES

This agreement for supply and installation of office partitions (“Agreement”) is made and entered into this 1st day of July, 2014 (“Effective Date”), by and between the City of Redlands, a municipal corporation (“City”), and G/M Business Interiors (“Contractor”). City and Contractor are sometimes individually referred to herein as a “Party” and, together, as the “Parties.”

In consideration of the mutual promises contained herein, City and Contractor agree as follows:

ARTICLE 1 - ENGAGEMENT OF CONTRACTOR

- 1.1 City hereby retains Contractor to supply and install office partitions and furniture at the City’s Development Services offices (the “Services”) located at 35 Cajon Street in the City of Redlands.
- 1.2 Contractor and its subcontractors shall possess all appropriate State contractors’ licenses required for the performance of the Services, and shall not be debarred pursuant to Labor Code sections 1777.1 and 1777.7.

ARTICLE 2 - RESPONSIBILITIES OF CONTRACTOR

- 2.1 The specific Services which Contractor shall perform are more particularly described in Exhibit “A,” which is attached hereto and incorporated herein by this reference.
- 2.2 Contractor shall comply with all applicable federal, state and local laws and regulations in the performance of the Services including, but not limited, to all applicable Labor Code and prevailing wage laws and non-discrimination laws, and the Americans with Disabilities Act. Pursuant to Labor Code section 1773.2, copies of the prevailing rates of per diem wages as determined by the Director of the California Department of Industrial Relations for each craft, classification or type of worker needed to perform the Services are on file at City’s Municipal Utilities and Engineering Department, located at the Civic Center, 35 Cajon Street, Suite 15A (Mailing: P.O. Box 3005), Redlands, California 92373.
- 2.3 Contractor acknowledges that if it violates the Labor Code provisions relating to prevailing wages that City may enforce such provisions by withholding payments to Contractor or its subcontractors pursuant to Labor Code section 1771.6.
- 2.4 If Contractor executes an agreement with a subcontractor to perform any portion of the Services, Contractor shall comply with Labor Code sections 1775 and 1777.7, and shall provide the subcontractor with copies of the provisions of Labor Code sections 1771, 1775, 1776, 1777.5, 1813 and 1815. Contractor acknowledges that the statutory provisions establishing penalties for failure to comply with state wage and hour laws and to pay prevailing wages may be enforced by City pursuant to Labor Code sections 1775 and 1813.
- 2.5 Contractor and its subcontractors shall comply with the provisions of Labor Code section 1776 regarding payroll records maintenance, certifications, retention and inspection.

- 2.6 Contractor acknowledges that eight (8) hours constitutes a legal day's work pursuant to Labor Code section 1810.
- 2.7 Contractor shall comply with the provisions of Labor Code section 1777.5 as to apprenticeships, and Labor Code sections 1771, 1775, 1776, 1777.5, 1813 and 1815.
- 2.8 Contractor shall guarantee the Services against defective materials or workmanship for a period of (1) year from the date of City's issuance of a Notice of Completion for the Services, except where longer warranty periods are specifically provided by manufacturer of equipment installed in connection with the provision of the Services. During the (1) one year warranty period, should Contractor fail to remedy defective material and/or workmanship, or to make replacements within five (5) days after written notice by City, it is agreed that City may make such repairs and replacement and the actual cost of the required labor and materials shall be chargeable to and payable by Contractor or his surety.

All work which has been rejected by City, shall be remedied, or removed and replaced by the Contractor at its own expense. Any defective material or workmanship which may be discovered before final acceptance of the Services or within (1) one year from the completion date specified in the Notice of Completion, shall be corrected immediately by Contractor at its own expense notwithstanding that such defects may have been overlooked in previous inspections and estimates. Failure to inspect work at any stage shall not relieve the Contractor from any obligation to perform sound and reliable work as herein described. It is Contractor's responsibility to deliver at the time of final acceptance a completed project that complies in all details with this Agreement.

City will endeavor to locate any errors or defective materials or workmanship and call them to the attention of Contractor prior to subsequent work being performed. However, City is under no obligation to do so and shall not be held liable because errors or defective material or workmanship by Contractor are not discovered prior to subsequent work.

Nothing in this section shall be construed to limit the rights of City to immediately correct conditions which may be unsafe or which may pose a public health nuisance. Should said conditions later be found to be caused by defective material and/or workmanship, Contractor and its surety shall reimburse City for costs reasonably incurred while attending the situation.

ARTICLE 3 - PERIOD OF SERVICE

- 3.1 Contractor shall commence the Services upon City's delivery to Contractor of a written "Notice to Proceed."
- 3.2 Contractor shall complete the Services by July, 29, 2014 and after the date of the City's issuance to Contractor of the Notice to Proceed.

ARTICLE 4 - PAYMENT AND NOTICE

- 4.1 City shall pay Contractor the sum of Twelve Thousand Six Hundred Sixty Seven Dollars and Thirty Five Cents (\$12,667.35) as complete compensation for the Services.
- 4.2 Payments by City to Contractor shall be made within thirty (30) days after City's receipt and approval of Contractor's invoice, by warrant payable to Contractor.
- 4.3 All notices shall be made in writing and shall be given by personal delivery or by mail. Notices sent by mail shall be addressed as follows:

City:

Mike Nelson
Development Services Department
City of Redlands
P.O. Box 3005
Redlands, CA 92373

Contractor:

William F. Easley
G/M Business Interiors
1099 La Cadena Drive
Riverside, CA 92501

When so addressed, such notices shall be deemed given upon deposit in the United States mail; in all other instances, notices, bills and payments shall be deemed given at the time of actual delivery. Changes may be made in the names and addresses of the person to whom notices are to be given by giving notice pursuant to this section 4.3.

ARTICLE 5 - INSURANCE AND INDEMNIFICATION

- 5.1 All insurance required by this Agreement shall be maintained by Contractor throughout Contractor's performance of the Services, and shall be primary with respect to City and non-contributing to any insurance or self-insurance maintained by City.
- 5.2 Workers' Compensation and Employer's Liability insurance in the amount that meets statutory requirements with an insurance carrier acceptable to City, or certification to City that Contractor is self-insured or exempt from the workers' compensation laws of the State of California. Contractor shall provide City with Exhibit "C," entitled "Workers' Compensation Insurance Certification," which is attached hereto and incorporated herein by this reference prior to occupancy of the Premises.
- 5.3 Contractor shall secure and maintain in force throughout its performance of the Services comprehensive general liability insurance, with carriers acceptable to City, with minimum coverage of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate for public liability, property damage and personal injury. City shall be named as an additional insured and the insurance policy shall include a provision prohibiting modification of coverage limits or cancellation of the policy except upon thirty (30) days prior written notice to City. A certificate of insurance and endorsements shall be delivered to City prior to commencement of the Services.

- 5.4 Contractor shall secure and maintain in force throughout its performance of the Services business automobile liability coverage, with minimum limits of One Million Dollars (\$1,000,000) per occurrence, combined single limit for bodily injury liability and property damage liability. This coverage shall include all Contractor owned vehicles used for the Services, hired and non-owned vehicles, and employee non-ownership vehicles. City shall be named as an additional insured and the insurance policy shall include a provision prohibiting modification of coverage limits or cancellation of the policy except upon thirty (30) days prior written notice to City. A certificate of insurance and endorsements shall be delivered to City prior to commencement of the Services.
- 5.5 Contractor shall indemnify, hold harmless and defend City and its elected officials, employees and agents from and against any and all claims, losses and liability, including attorneys' fees, arising from injury or death to persons or damage to property occasioned by any negligent or intentionally wrongful act or omission of Contractor, and its officers, employees and agents, in performing the Services.
- 5.6 Contractor is expressly prohibited from assigning any of the work associated with the Services without the prior written consent of City. In the event of agreement by the Parties to assign a portion of the Services, Contractor shall add the assignee as an additional insured to its insurance policies and provide City with the insurance endorsements prior to any work being performed by the assignee. Assignment does not include printing or other customary reimbursable expenses that may be provided for in this Agreement.

ARTICLE 6 - GENERAL CONSIDERATIONS

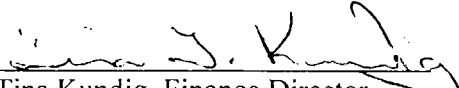
- 6.1 In the event any action is commenced to enforce or interpret any of the terms or conditions of this Agreement the prevailing Party shall, in addition to any costs and other relief, be entitled to recover its reasonable attorneys' fees, including fees for the use of in-house counsel by a Party.
- 6.2 All documents, records, drawings, electronic data files and data base, photographic prints and negatives, designs and specifications, cost estimates, and other documents developed by Contractor for the Services shall become the property of City and shall be delivered to City upon completion of the Services.
- 6.3 Contractor is, for all purposes under this Agreement, an independent contractor with respect to the performance of the Services and not an employee of City. All personnel employed by Contractor to perform the Services are for its account only, and in no event shall Contractor or any personnel retained by it be deemed to have been employed by City or engaged by City for the account of, or on behalf of, City. Nothing in this Agreement shall be considered to create the relationship of employer and employee between the Parties.
- 6.4 Unless earlier terminated as provided for below, this Agreement shall terminate upon completion and acceptance of the Project by City.
- 6.5 City may terminate this Agreement for any reason, at any time at its sole discretion, upon five (5) calendar days prior written notice to Contractor.

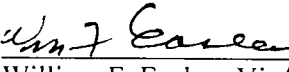
- 6.6 Upon receipt of a termination notice, Contractor shall (1) promptly discontinue all work associated with the Services and (2) deliver or otherwise make available to City, copies of any data, design calculations, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by Contractor in performing the Services. Contractor shall be compensated on a pro-rata basis for any work completed up until notice of termination.
- 6.7 This Agreement, including the exhibits incorporated by reference, represents the entire agreement and understanding between the Parties as to the matters contained herein and any prior negotiations, proposals and agreements relating to the subject matter hereof are superseded by this Agreement. Any amendment to this Agreement shall be in writing and approved by City and Contractor.
- 6.8 This Agreement shall be governed by and construed in accordance with the laws of the State of California.

IN WITNESS WHEREOF, duly authorized representatives of the Parties have signed in confirmation of this Agreement.

CITY OF REDLANDS

G/M BUSINESS INTERIORS

By 
Tina Kundig, Finance Director


William F. Easley, Vice President/CFO

ATTEST:

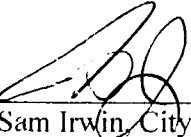

Sam Irwin, City Clerk

EXHIBIT "A"
Scope of Services

(See attached)



Project ID / Who & Where	Date:	Quotation
DEVELOPMENT SERVICES DEPT	7/1/2014	97262

BILL TO:	1420	SHIP TO:	
CITY OF REDLANDS P.O. BOX 3005		CITY OF REDLANDS (35 CAJON) 35 CAJON STREET SUITE 15A	
REDLANDS	CA 92373	REDLANDS	CA 92373
MIKE NELSON	Phone: (909)335-4755 Fax:	MIKE NELSON	Phone: (909)335-4755 Fax:

I acknowledge that I have inspected color samples, fabrics and finishes specified for the products included in this order. I am satisfied the products as specified are suitable for my intended purpose. I am fully aware that this is a custom order and it is non-returnable. Legal title for my order will transfer upon receipt to my jobsite location, whether commercial or personal residence. The cost of inside delivery, staging, setting in place, assembly, leveling, cleaning, polishing and recycling of waste materials are additional services that are quoted separately and are hereby elected as an additional contract option.

Approved by: _____ Signature _____ Print Name _____ Date _____

Product Counts: Systems 0 Desk Units 0 Tables 0 Files 0 Chairs 0 Storage 0 Ancillary 1

Product Summary / Scope of Work

OPTION I - PREVAILING WAGE

QUOTE FOR: HERMAN MILLER CANVAS

FOR: DEVELOPMENT SERVICES DEPT

LEAD-TIME 4-6 WEEKS

SCOPE OF WORK:

1) G/M TO RECEIVE, INSPECT AND SET IN PLACE

(1) EA LOT PANELS NEEDED TO DIVIDE SPACE PER ATTACHED APPROVED DRAWING

(1) EA PARTS NEED TO COMPLETE DESIGN OF EXISTING WORKSTATION PER APPROVED DRAWING

2) G/M TO CALL MIKE NELSON TO SCHEDULE SERVICES

SERVICES:

SERVICES TO KNOCK DOWN ONE ETHOSPACE WORKSTATIONS PER ATTACHED APPROVED DRAWING FROM : 210 E CITRUS AVE, REDLANDS CA 92373 AND DELIVER AND INSTALL AT 35 CAJON STREET, 1ST FLOOR PER ATTACHED APPROVED DRAWING

Account Executive: Gayatri Morris (gmorris@gmbi.net)	Project PAS: Shawn Gutierrez
AMA: Crystal Del Rio (cdelrio@gmbi.net)	Page: 1 of 4

BCM A		Who/What/Where	List	List Ext	Sell	Sell Ext
LOT	1	SYSTEMS	31,280.00	31,280.00	8,755.46	8,755.46
Description:			Non-Tax Svcs.	Taxable Svcs.	Freight	Design Fee
PANELS TO DIVIDE SPACE PER ATTACHED APPROVED DRAWING			.00	.00	.00	.00
BOM: See Attached Bill of Materials						
Piece Count: 214						

BCM B		Who/What/Where	List	List Ext	Sell	Sell Ext
LOT	1	EXISTNG STATION PARTS	1,457.00	1,457.00	466.24	466.24
Description:			Non-Tax Svcs.	Taxable Svcs.	Freight	Design Fee
PARTS NEED TO COMPLETE DESIGN OF EXISTING WORKSTATION INTO NEW SPACE			.00	.00	.00	.00
BOM: See Attached Bill of Materials						
Piece Count: 10						

Account Executive: Gayatri Morris (gmorris@gmbi.net)

AMA: Crystal Del Rio (cdelrio@gmbi.net)

Project PAS: Shawn Gutierrez

Page: 2 of 4

800-686-6583 800-686-6583 Fax: 951-684-0837

G/M Business Interiors

1099 W. La Cadena Drive, Riverside CA, 92501

<http://www.gmbi.net>

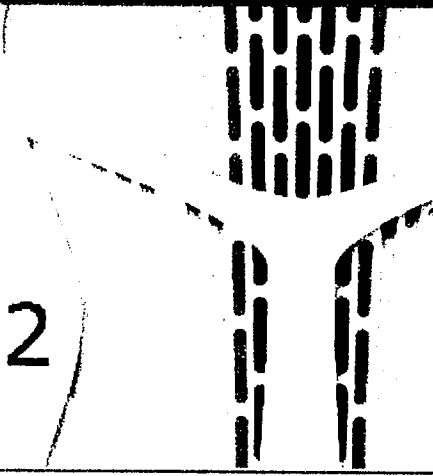
BOM C		Who/What/Where	List	List Ext	Sell	Sell Ext
LOT	0	Z G/M Services	.00	.00	.00	.00
Description:			Non-Tax Svcs.	Taxable Svcs.	Freight	Design Fee
<p>G/M TO DISSASSEMBLE AND RELOCATE EXISTING WORKSTATION</p> <p>***PREVAILING WAGE***</p> <p>G/M Furniture Planning Services, if applicable, include field measurements, drawing AutoCAD building shells, developing typical workstations and private office standards, space planning typicals into the floorplan, developing furniture color schemes, order specifications and receiving client approvals for all drawings and color schemes for order entry.</p> <p>G/M Project Management Services include drawings and field measure checks, order scheduling & routing, electrical consulting with contractors, field checks, monitoring construction progress along with delivery, assembly, punchlist coordination through final completion.</p> <p>G/M Project Services include receiving and inspecting of each product, shipping damage adjudication with vendors, transporting product if applicable, staging of products, delivery, setting in place of all furniture, level clean and polishing of all items, vacuum floors and recycling of all waste products associated with the furniture project.</p> <p>G/M Punchlist Services include formulation of the project punchlist, ordering and receiving of punchlist products, and delivery and assembly to finalize the punchlist and project.</p> <p>G/M Warranty Services Department is provided to offer clients our no-charge warranty service work for all furniture protected under valid factory warranties. G/M maintains electronic copies of our Client's invoices for warranty enforcement. For service requests, our Warranty Department may be contacted via e-mail at warranty@gmbi.net</p>			878.23	1,694.15	.00	.00
BOM: See Attached Bill of Materials						
Piece Count:						

Product Subtotal:	\$9,221.70
Services (Taxable)	\$1,694.15
Freight (Taxable)	\$0.00
Services (Non-Taxable)	\$878.23
Project App. Spec. (Non-Taxable)	\$0.00
Taxable Subtotal:	\$10,915.85
Non-Taxable Subtotal:	\$878.23
Sales Tax (8.000%)	\$873.27

Account Executive: Gayatri Morris (gmorris@gmbi.net)	Project PAS: Shawn Gutierrez
AMA: Crystal Del Rio (cdelrio@gmbi.net)	Page: 3 of 4



Mirra 2
Now Orderable



Total: \$12,667.35

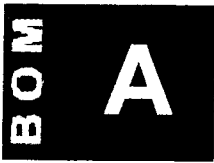
Terms:

Product at Delivery-Std Terms / Invoice Services at Completion 100% **\$12,667.35**

Account Executive: Gayatri Morris (gmorris@gmbi.net)
AMA: Crystal Del Rio (cdelrio@gmbi.net)

Project PAS: Shawn Gutierrez
Page: 4 of 4

800-686-6583 800-686-6583 Fax: 951-684-0837
G/M Business Interiors
1099 W. La Cadena Drive, Riverside CA, 92501
<http://www.gmbi.net>



Quote # 97262

Department: SYSTEMS

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS							
GM HARDWARE							
<untagged>							
1	3	WALL ANCHORS WALL ANCHORS	.00	.00	6.82	20.46	%
		Tag: SYSTEMS					
2	3	WALL ANCHORS WALL ANCHORS	.00	.00	6.82	20.46	%
		Tag: SYSTEMS					
3	2	WALL ANCHORS WALL ANCHORS	.00	.00	6.82	13.64	%
		Tag: SYSTEMS					
4	1	WALL ANCHORS WALL ANCHORS	.00	.00	6.82	6.82	%
		Tag: SYSTEMS					
5	1	WALL ANCHORS WALL ANCHORS	.00	.00	6.82	6.82	%
		Tag: SYSTEMS					
6	1	WALL ANCHORS WALL ANCHORS	.00	.00	6.82	6.82	%
		Tag: SYSTEMS					
HERMAN MILLER							
<untagged>							
7	2	FT110.6818N +Frame,Base Covers, no knockouts 68H 18W CN	198.00	396.00	54.95	109.90	72.25 %
		● Base Finish ● +metallic champagne					
		Tag: SYSTEMS					
8	2	FT110.6818N +Frame,Base Covers, no knockouts 68H 18W CN	198.00	396.00	54.95	109.90	72.25 %
		● Base Finish ● +metallic champagne					
		Tag: SYSTEMS					



Quote # 97262

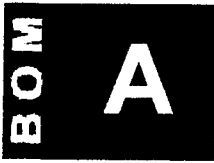
Department: SYSTEMS

PO #

Sales Order #

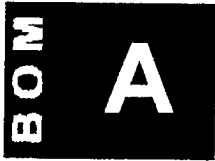
Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS							
HERMAN MILLER							
<untagged>							
9	1	FT110.6824N +Frame,Base Covers, no knockouts 68H 24W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	209.00	209.00	58.00	58.00	72.25 %
10	1	FT110.6824N +Frame,Base Covers, no knockouts 68H 24W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	209.00	209.00	58.00	58.00	72.25 %
11	1	FT110.6824N +Frame,Base Covers, no knockouts 68H 24W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	209.00	209.00	58.00	58.00	72.25 %
12	3	FT110.6830N +Frame,Base Covers, no knockouts 68H 30W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	219.00	657.00	60.77	182.31	72.25 %
13	5	FT110.6830N +Frame,Base Covers, no knockouts 68H 30W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	219.00	1,095.00	60.77	303.85	72.25 %
14	2	FT110.6830N +Frame,Base Covers, no knockouts 68H 30W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	219.00	438.00	60.77	121.54	72.25 %
15	1	FT110.6830N +Frame,Base Covers, no knockouts 68H 30W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	219.00	219.00	60.77	60.77	72.25 %
16	2	FT110.6830N +Frame,Base Covers, no knockouts 68H 30W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	219.00	438.00	60.77	121.54	72.25 %
17	4	FT110.6836N +Frame,Base Covers, no knockouts 68H 36W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	230.00	920.00	63.83	255.32	72.25 %



CITY OF REDLANDS 6/24/2014
 DEVELOPMENT SERVICES DEPT 4:26:46 PM
 Quote # 97262
 Department: SYSTEMS
 PO #
 Sales Order # Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS							
HERMAN MILLER							
<untagged>							
18	2	FT110.6836N +Frame,Base Covers, no knockouts 68H 36W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	230.00	460.00	63.83	127.66	72.25 %
19	4	FT110.6836N +Frame,Base Covers, no knockouts 68H 36W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	230.00	920.00	63.83	255.32	72.25 %
20	2	FT110.6836N +Frame,Base Covers, no knockouts 68H 36W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	230.00	460.00	63.83	127.66	72.25 %
21	1	FT110.6836N +Frame,Base Covers, no knockouts 68H 36W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	230.00	230.00	63.83	63.83	72.25 %
22	2	FT110.6842N +Frame,Base Covers, no knockouts 68H 42W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	241.00	482.00	66.88	133.76	72.25 %
23	1	FT110.6842N +Frame,Base Covers, no knockouts 68H 42W CN ● Base Finish ● +metallic champagne Tag: SYSTEMS	241.00	241.00	66.88	66.88	72.25 %
24	2	FT112.18AP +Frame Top Cap,Standard Ptd 18W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	30.00	60.00	8.33	16.66	72.25 %
25	2	FT112.18AP +Frame Top Cap,Standard Ptd 18W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	30.00	60.00	8.33	16.66	72.25 %
26	1	FT112.24AP +Frame Top Cap,Standard Ptd 24W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	32.00	32.00	8.88	8.88	72.25 %



Quote # 97262

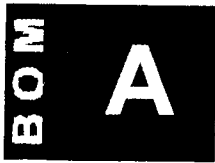
Department: SYSTEMS

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS							
HERMAN MILLER							
<untagged>							
27	1	FT112.24AP +Frame Top Cap,Standard Ptd 24W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	32.00	32.00	8.88	8.88	72.25 %
28	1	FT112.24AP +Frame Top Cap,Standard Ptd 24W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	32.00	32.00	8.88	8.88	72.25 %
29	3	FT112.30AP +Frame Top Cap,Standard Ptd 30W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	35.00	105.00	9.71	29.13	72.25 %
30	5	FT112.30AP +Frame Top Cap,Standard Ptd 30W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	35.00	175.00	9.71	48.55	72.25 %
31	2	FT112.30AP +Frame Top Cap,Standard Ptd 30W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	35.00	70.00	9.71	19.42	72.25 %
32	1	FT112.30AP +Frame Top Cap,Standard Ptd 30W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	35.00	35.00	9.71	9.71	72.25 %
33	2	FT112.30AP +Frame Top Cap,Standard Ptd 30W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	35.00	70.00	9.71	19.42	72.25 %
34	4	FT112.36AP +Frame Top Cap,Standard Ptd 36W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	39.00	156.00	10.82	43.28	72.25 %
35	2	FT112.36AP +Frame Top Cap,Standard Ptd 36W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	39.00	78.00	10.82	21.64	72.25 %



Quote # 97262

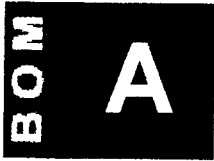
Department: SYSTEMS

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS							
HERMAN MILLER							
<untagged>							
36	4	FT112.36AP +Frame Top Cap,Standard Ptd 36W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	39.00	156.00	10.82	43.28	72.25 %
37	2	FT112.36AP +Frame Top Cap,Standard Ptd 36W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	39.00	78.00	10.82	21.64	72.25 %
38	1	FT112.36AP +Frame Top Cap,Standard Ptd 36W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	39.00	39.00	10.82	10.82	72.25 %
39	2	FT112.42AP +Frame Top Cap,Standard Ptd 42W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	43.00	86.00	11.93	23.86	72.25 %
40	1	FT112.42AP +Frame Top Cap,Standard Ptd 42W CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	43.00	43.00	11.93	11.93	72.25 %
41	1	FT121.257 +Conn 90,Universal,2way,90 deg-for 57H frames and higher ● ● Tag: SYSTEMS	92.00	92.00	25.53	25.53	72.25 %
42	1	FT121.257 +Conn 90,Universal,2way,90 deg-for 57H frames and higher ● ● Tag: SYSTEMS	92.00	92.00	25.53	25.53	72.25 %
43	1	FT121.257 +Conn 90,Universal,2way,90 deg-for 57H frames and higher ● ● Tag: SYSTEMS	92.00	92.00	25.53	25.53	72.25 %
44	1	FT121.357 +Conn 90,Universal,3way-for 57H frames and higher ● ● Tag: SYSTEMS	102.00	102.00	28.31	28.31	72.25 %



Quote # 97262

Department: SYSTEMS

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS HERMAN MILLER <untagged>							
45	1	FT121.357 +Conn 90,Universal,3way-for 57H frames and higher Tag: SYSTEMS	102.00	102.00	28.31	28.31	72.25 %
46	1	FT121.357 +Conn 90,Universal,3way-for 57H frames and higher Tag: SYSTEMS	102.00	102.00	28.31	28.31	72.25 %
47	1	FT123.168BP +Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	64.00	64.00	17.76	17.76	72.25 %
48	1	FT123.168BP +Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	64.00	64.00	17.76	17.76	72.25 %
49	1	FT123.168BP +Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	64.00	64.00	17.76	17.76	72.25 %
50	1	FT123.268BP +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	77.00	77.00	21.37	21.37	72.25 %
51	1	FT123.268BP +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	77.00	77.00	21.37	21.37	72.25 %
52	1	FT123.268BP +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	77.00	77.00	21.37	21.37	72.25 %
53	1	FT126.2AP +Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd CN • Surface Finish • +metallic champagne Tag: SYSTEMS	31.00	31.00	8.60	8.60	72.25 %



Quote # 97262

Department: SYSTEMS

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS							
HERMAN MILLER							
<untagged>							
54	1	FT126.2AP +Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	31.00	31.00	8.60	8.60	72.25 %
55	1	FT126.2AP +Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	31.00	31.00	8.60	8.60	72.25 %
56	1	FT126.3AP +Top Cap, Conn 90-Deg, Connects-3 Frame Top Caps Ptd CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	31.00	31.00	8.60	8.60	72.25 %
57	1	FT126.3AP +Top Cap, Conn 90-Deg, Connects-3 Frame Top Caps Ptd CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	31.00	31.00	8.60	8.60	72.25 %
58	1	FT126.3AP +Top Cap, Conn 90-Deg, Connects-3 Frame Top Caps Ptd CN ● Surface Finish ● +metallic champagne Tag: SYSTEMS	31.00	31.00	8.60	8.60	72.25 %
59	4	FT128.68 +Connection Hardware, Frame-to-Frame 68H ● ● Tag: SYSTEMS	28.00	112.00	7.77	31.08	72.25 %
60	4	FT128.68 +Connection Hardware, Frame-to-Frame 68H ● ● Tag: SYSTEMS	28.00	112.00	7.77	31.08	72.25 %
61	4	FT128.68 +Connection Hardware, Frame-to-Frame 68H ● ● Tag: SYSTEMS	28.00	112.00	7.77	31.08	72.25 %
62	2	FT128.68 +Connection Hardware, Frame-to-Frame 68H ● ● Tag: SYSTEMS	28.00	56.00	7.77	15.54	72.25 %



CITY OF REDLANDS 6/24/2014
 DEVELOPMENT SERVICES DEPT 4:26:46 PM
 Quote # 97262
 Department: SYSTEMS
 PO #
 Sales Order # Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS HERMAN MILLER <untagged>							
63	1	FT128.68 +Connection Hardware, Frame-to-Frame 68H Tag: SYSTEMS	28.00	28.00	7.77	7.77	72.25 %
64	1	FT128.68 +Connection Hardware, Frame-to-Frame 68H Tag: SYSTEMS	28.00	28.00	7.77	7.77	72.25 %
65	4	FT160.68BP +Finished End,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	74.00	296.00	20.54	82.16	72.25 %
66	4	FT160.68BP +Finished End,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	74.00	296.00	20.54	82.16	72.25 %
67	3	FT160.68BP +Finished End,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	74.00	222.00	20.54	61.62	72.25 %
68	1	FT160.68BP +Finished End,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	74.00	74.00	20.54	20.54	72.25 %
69	1	FT160.68BP +Finished End,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	74.00	74.00	20.54	20.54	72.25 %
70	1	FT160.68BP +Finished End,Base Cover Ptd 68H CN • Surface Finish • +metallic champagne Tag: SYSTEMS	74.00	74.00	20.54	20.54	72.25 %



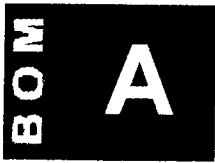
CITY OF REDLANDS 6/24/2014
 DEVELOPMENT SERVICES DEPT 4:26:46 PM
 Quote # 97262
 Department: SYSTEMS
 PO #
 Sales Order # Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS HERMAN MILLER <untagged>							
71	4	FT180.6318T +Tile,Full-Height,Tackable Fabric 63H 18W CN 4X 06 Tag: SYSTEMS	205.00	820.00	56.89	227.56	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					
72	4	FT180.6318T +Tile,Full-Height,Tackable Fabric 63H 18W CN 4X 06 Tag: SYSTEMS	205.00	820.00	56.89	227.56	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					
73	2	FT180.6324T +Tile,Full-Height,Tackable Fabric 63H 24W CN 4X 06 Tag: SYSTEMS	219.00	438.00	60.77	121.54	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					
74	2	FT180.6324T +Tile,Full-Height,Tackable Fabric 63H 24W CN 4X 06 Tag: SYSTEMS	219.00	438.00	60.77	121.54	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					
75	2	FT180.6324T +Tile,Full-Height,Tackable Fabric 63H 24W CN 4X 06 Tag: SYSTEMS	219.00	438.00	60.77	121.54	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					
76	6	FT180.6330T +Tile,Full-Height,Tackable Fabric 63H 30W CN 4X 06 Tag: SYSTEMS	237.00	1,422.00	65.77	394.62	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					



CITY OF REDLANDS 6/24/2014
 DEVELOPMENT SERVICES DEPT 4:26:46 PM
 Quote # 97262
 Department: SYSTEMS
 PO #
 Sales Order # Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS HERMAN MILLER <untagged>							
77	10	FT180.6330T +Tile,Full-Height,Tackable Fabric 63H 30W CN 4X 06 Tag: SYSTEMS	237.00	2,370.00	65.77	657.70	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					
78	4	FT180.6330T +Tile,Full-Height,Tackable Fabric 63H 30W CN 4X 06 Tag: SYSTEMS	237.00	948.00	65.77	263.08	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					
79	2	FT180.6330T +Tile,Full-Height,Tackable Fabric 63H 30W CN 4X 06 Tag: SYSTEMS	237.00	474.00	65.77	131.54	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					
80	4	FT180.6330T +Tile,Full-Height,Tackable Fabric 63H 30W CN 4X 06 Tag: SYSTEMS	237.00	948.00	65.77	263.08	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					
81	8	FT180.6336T +Tile,Full-Height,Tackable Fabric 63H 36W CN 4X 06 Tag: SYSTEMS	289.00	2,312.00	80.20	641.60	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					
82	4	FT180.6336T +Tile,Full-Height,Tackable Fabric 63H 36W CN 4X 06 Tag: SYSTEMS	289.00	1,156.00	80.20	320.80	72.25 %
		<ul style="list-style-type: none"> ● Horizontal Bead ● +metallic champagne ● Fabric ● +tressel-Pr Cat 2 ● 4X_Colors ● +tressel honey white 					



Quote # 97262

Department: SYSTEMS

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS							
HERMAN MILLER							
<untagged>							
83	8	FT180.6336T	289.00	2,312.00	80.20	641.60	72.25 %
		+Tile,Full-Height,Tackable Fabric 63H 36W					
		CN		• Horizontal Bead	• +metallic champagne		
		4X		• Fabric	• +tressel-Pr Cat 2		
		06		• 4X_Colors	• +tressel honey white		
		Tag: SYSTEMS					
84	4	FT180.6336T	289.00	1,156.00	80.20	320.80	72.25 %
		+Tile,Full-Height,Tackable Fabric 63H 36W					
		CN		• Horizontal Bead	• +metallic champagne		
		4X		• Fabric	• +tressel-Pr Cat 2		
		06		• 4X_Colors	• +tressel honey white		
		Tag: SYSTEMS					
85	2	FT180.6336T	289.00	578.00	80.20	160.40	72.25 %
		+Tile,Full-Height,Tackable Fabric 63H 36W					
		CN		• Horizontal Bead	• +metallic champagne		
		4X		• Fabric	• +tressel-Pr Cat 2		
		06		• 4X_Colors	• +tressel honey white		
		Tag: SYSTEMS					
86	4	FT180.6342T	307.00	1,228.00	85.19	340.76	72.25 %
		+Tile,Full-Height,Tackable Fabric 63H 42W					
		CN		• Horizontal Bead	• +metallic champagne		
		4X		• Fabric	• +tressel-Pr Cat 2		
		06		• 4X_Colors	• +tressel honey white		
		Tag: SYSTEMS					
87	2	FT180.6342T	307.00	614.00	85.19	170.38	72.25 %
		+Tile,Full-Height,Tackable Fabric 63H 42W					
		CN		• Horizontal Bead	• +metallic champagne		
		4X		• Fabric	• +tressel-Pr Cat 2		
		06		• 4X_Colors	• +tressel honey white		
		Tag: SYSTEMS					
88	3	FT190.68	77.00	231.00	21.37	64.11	72.25 %
		+Wall Start 68H					
				•	•		
		Tag: SYSTEMS					
89	3	FT190.68	77.00	231.00	21.37	64.11	72.25 %
		+Wall Start 68H					
				•	•		
		Tag: SYSTEMS					



CITY OF REDLANDS 6/24/2014
 DEVELOPMENT SERVICES DEPT 4:26:46 PM
 Quote # 97262
 Department: SYSTEMS
 PO #
 Sales Order # Discount %

Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
SYSTEMS HERMAN MILLER <untagged>							
90	2	FT190.68 +Wall Start 68H	77.00	154.00	21.37	42.74	72.25 %
		Tag: SYSTEMS	•	•			
91	1	FT190.68 +Wall Start 68H	77.00	77.00	21.37	21.37	72.25 %
		Tag: SYSTEMS	•	•			
92	1	FT190.68 +Wall Start 68H	77.00	77.00	21.37	21.37	72.25 %
		Tag: SYSTEMS	•	•			
93	1	FT190.68 +Wall Start 68H	77.00	77.00	21.37	21.37	72.25 %
		Tag: SYSTEMS	•	•			

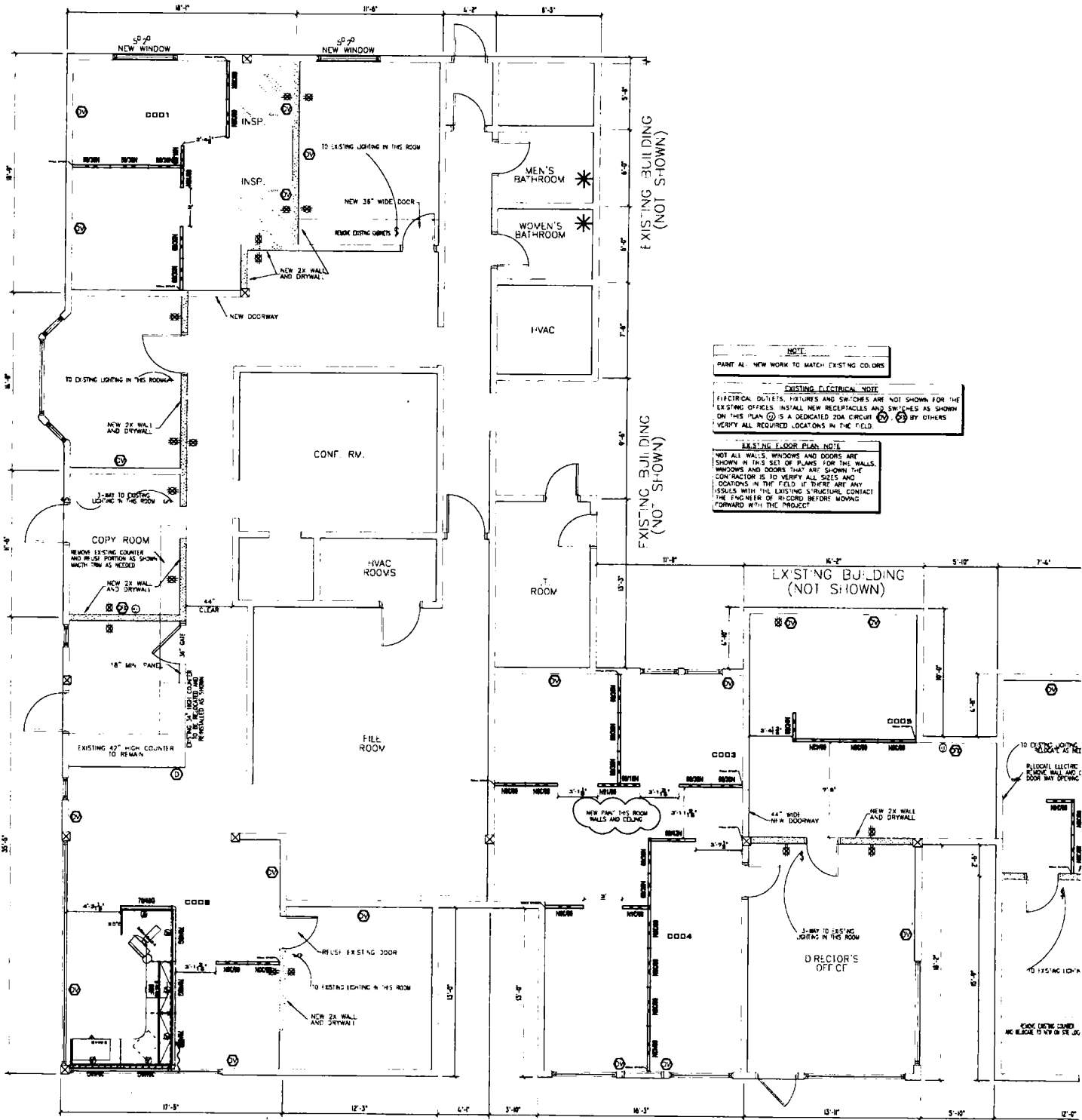
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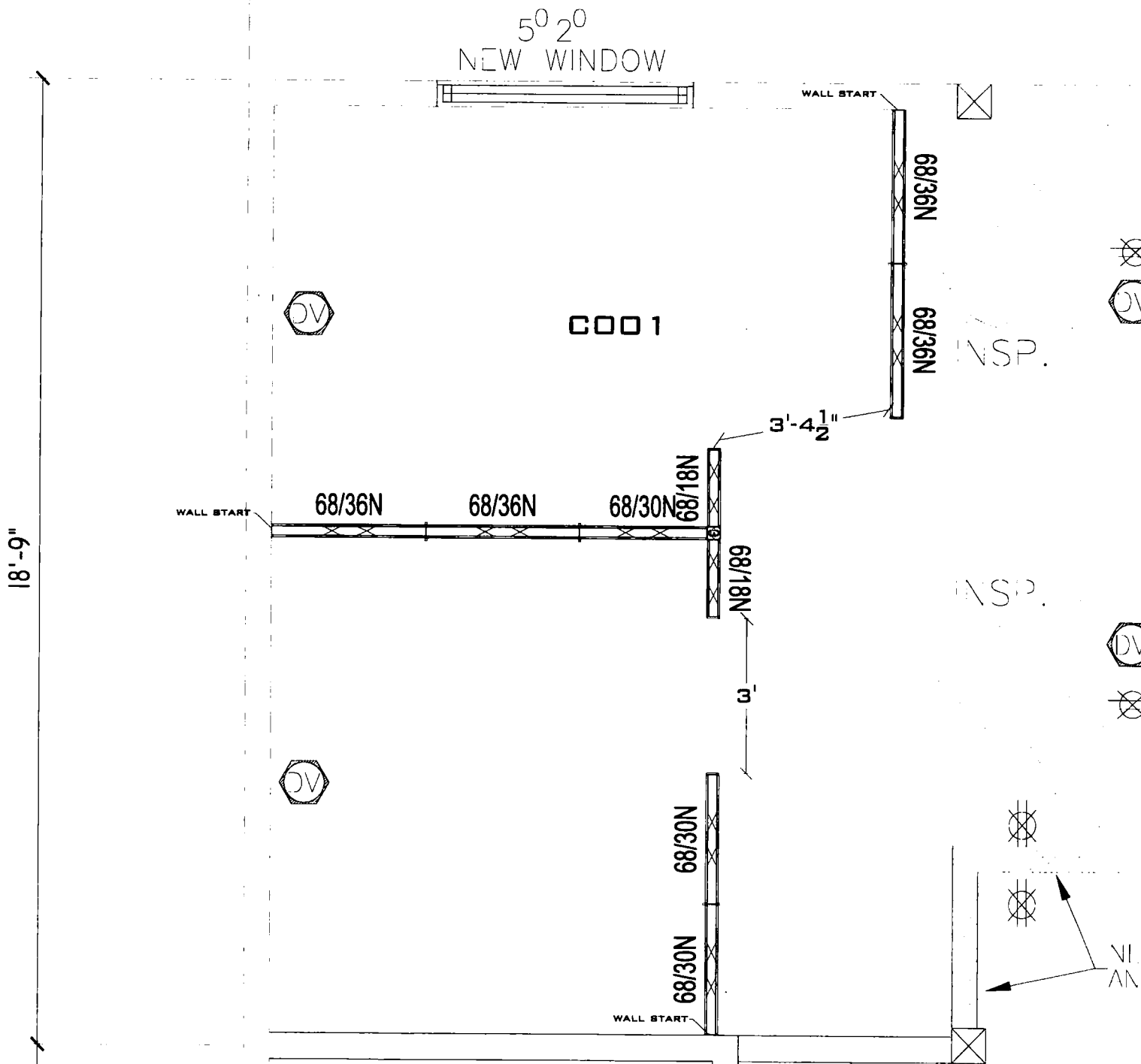


CITY OF REDLANDS 6/24/2014
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 Quote # 97262
 Department: EXISTNG STATION PARTS
 PO #
 Sales Order # Discount %

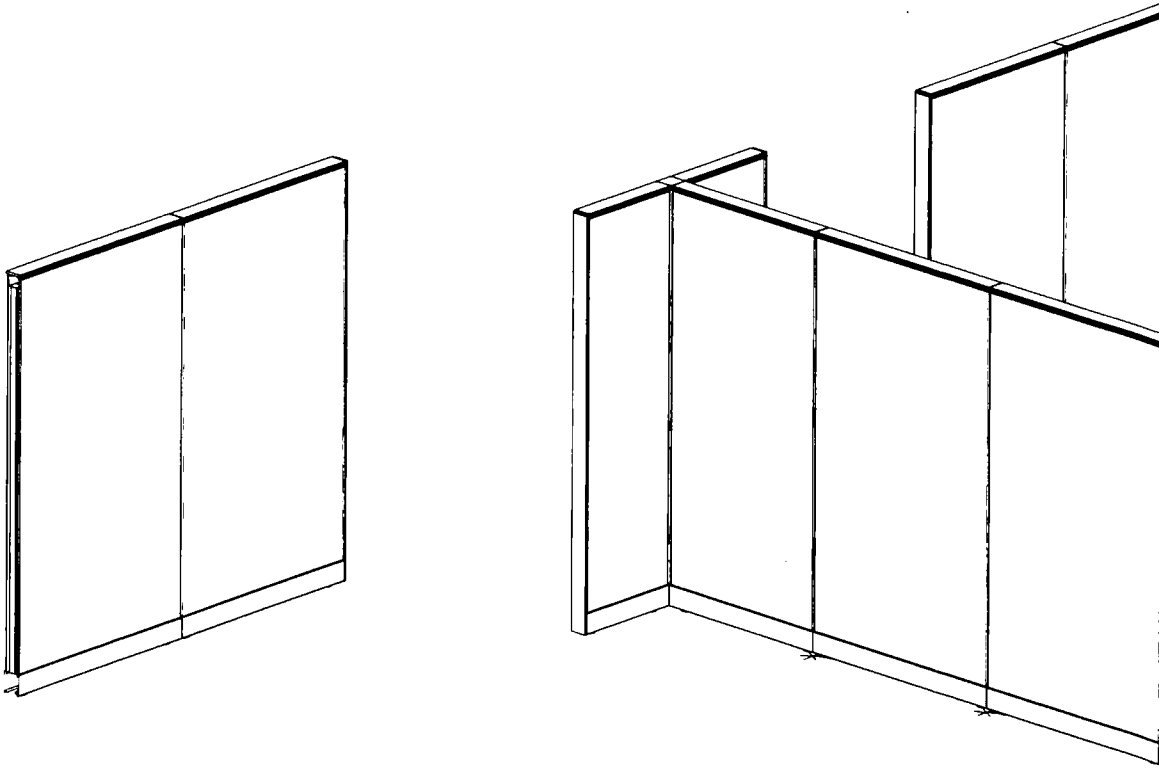
Item	Qty	Product	List Price		Sell Price		Discount %
			Unit	Extended	Unit	Extended	
EXISTNG STATION PARTS HERMAN MILLER <untagged>							
1	1	ZERLA +Sq-Edge Vinyl Rect WS,Lam Top 24 48 9A 1X LU CN NA Tag: EXISTNG STATION PARTS	353.00	353.00	112.96	112.96	68.00 %
		<ul style="list-style-type: none"> • Depth • +24" deep • Width • +24" deep x 48" wide • Back Edge/Cord • +cable management trough, no gap (standard Ethospace gap) • Top Color • +vanilla • Edge Color • +soft white • Supports Cable I • +metallic champagne • Support Option • +no supports (order supports separately) 					
2	1	E1250.38S +Fin End,Std 38H CN Tag: EXISTNG STATION PARTS	80.00	80.00	25.60	25.60	68.00 %
		<ul style="list-style-type: none"> • Surface Finish • +metallic champagne 					
3	8	E1420.1648F +Tile,Face Fabric 16H 48W 7J 06 Tag: EXISTNG STATION PARTS	128.00	1,024.00	40.96	327.68	68.00 %
		<ul style="list-style-type: none"> • Surface Finish • +avalon-Pr Cat 2 • 7J_Colors • +avalon freshwater 					

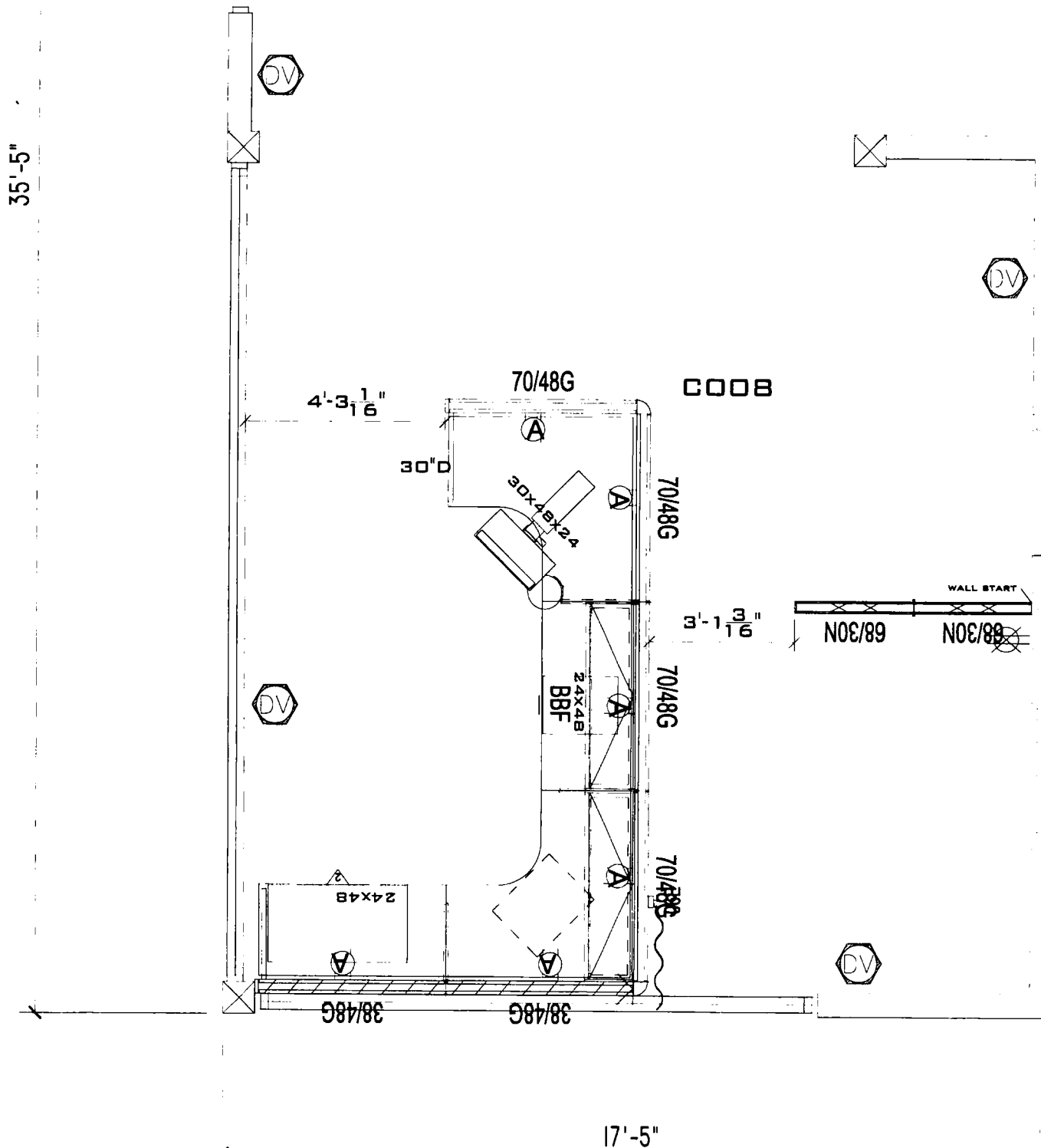
Product Subtotal: \$466.24

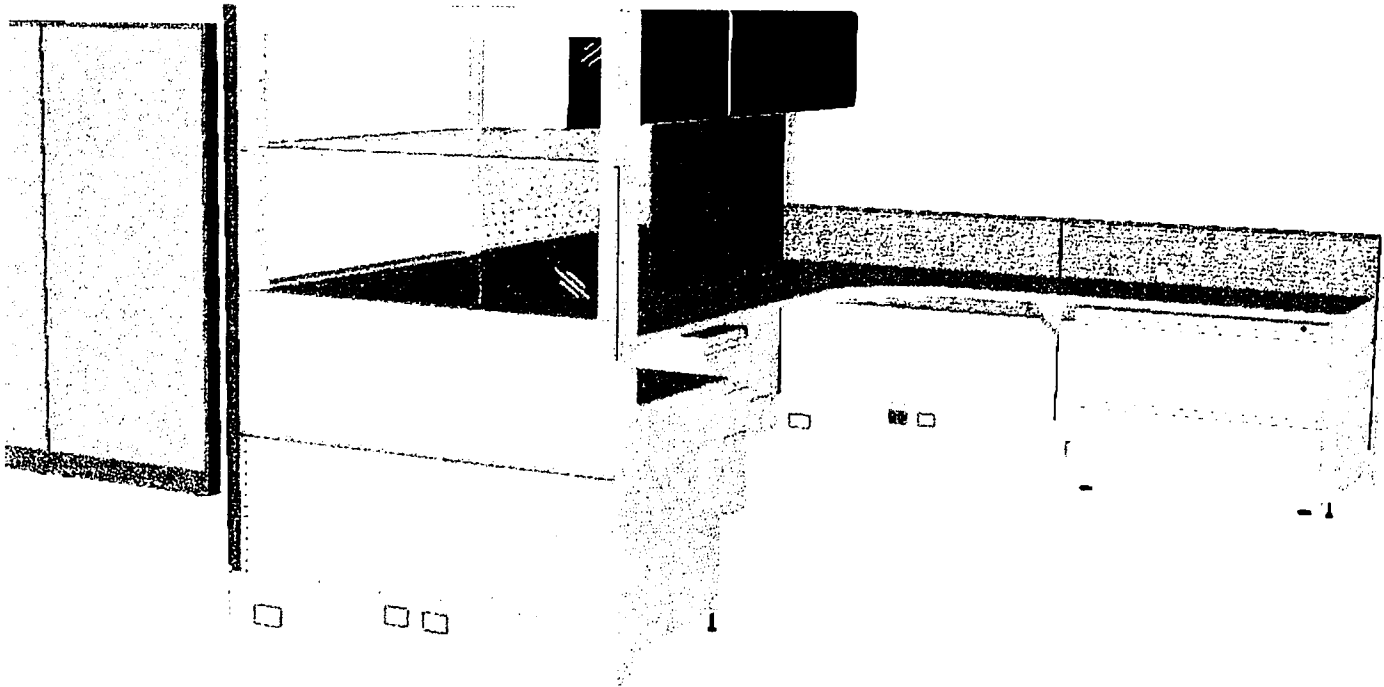


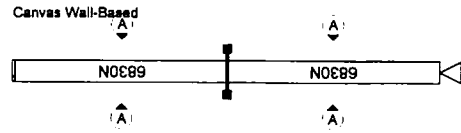
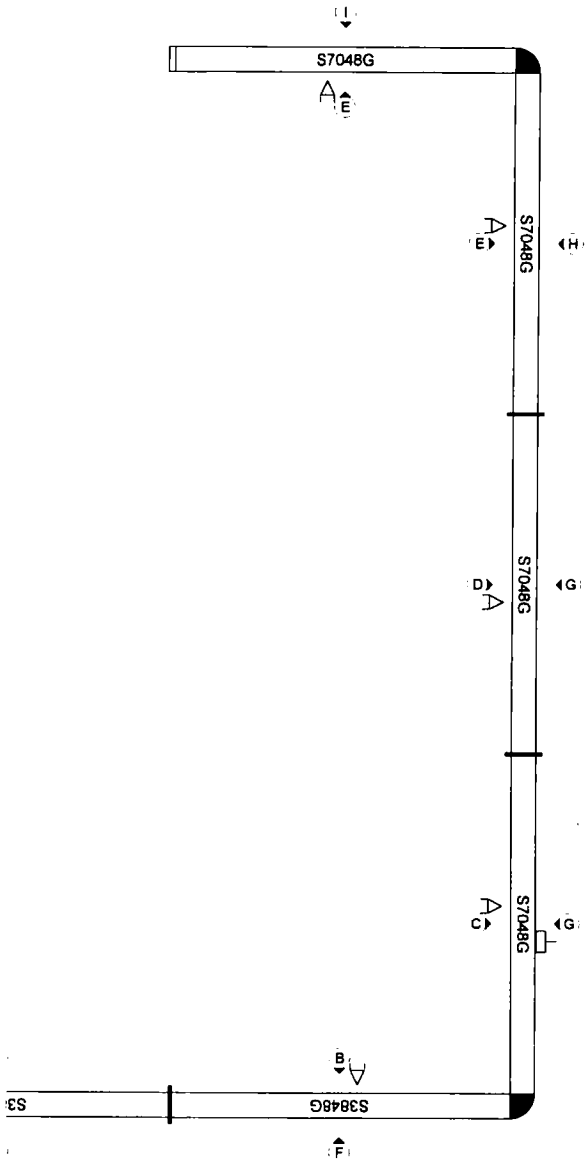


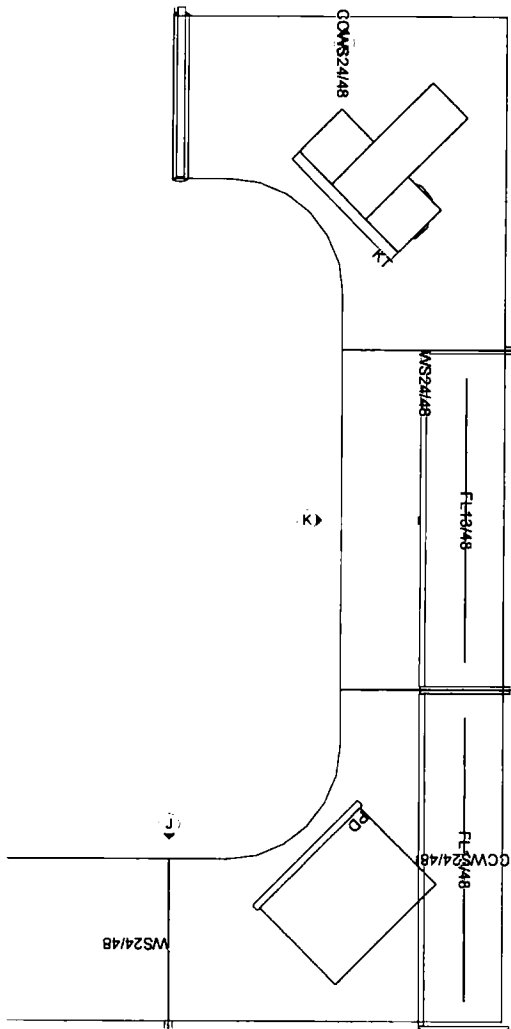
Herman Miller, Inc.
3D View



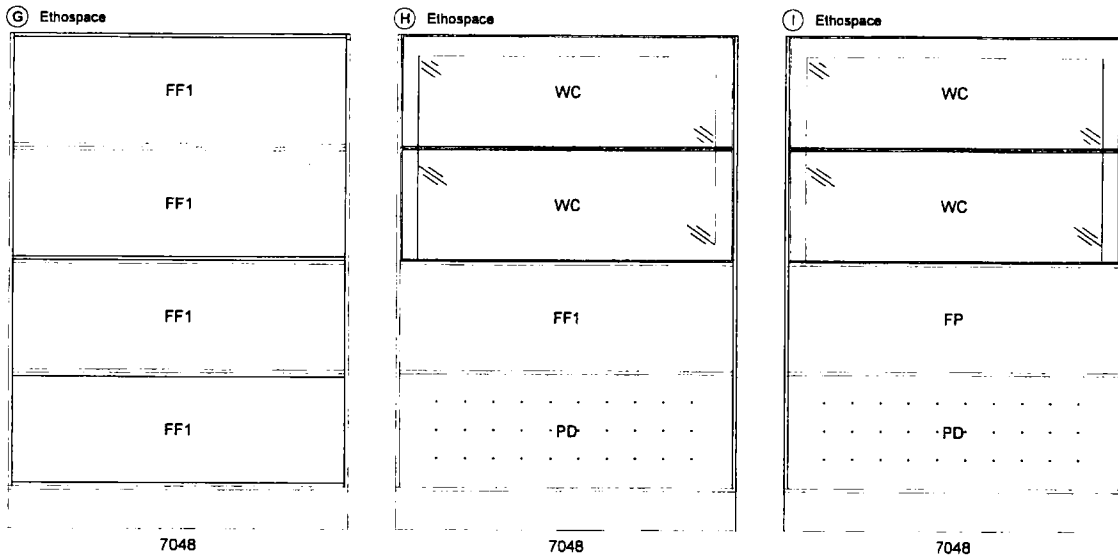
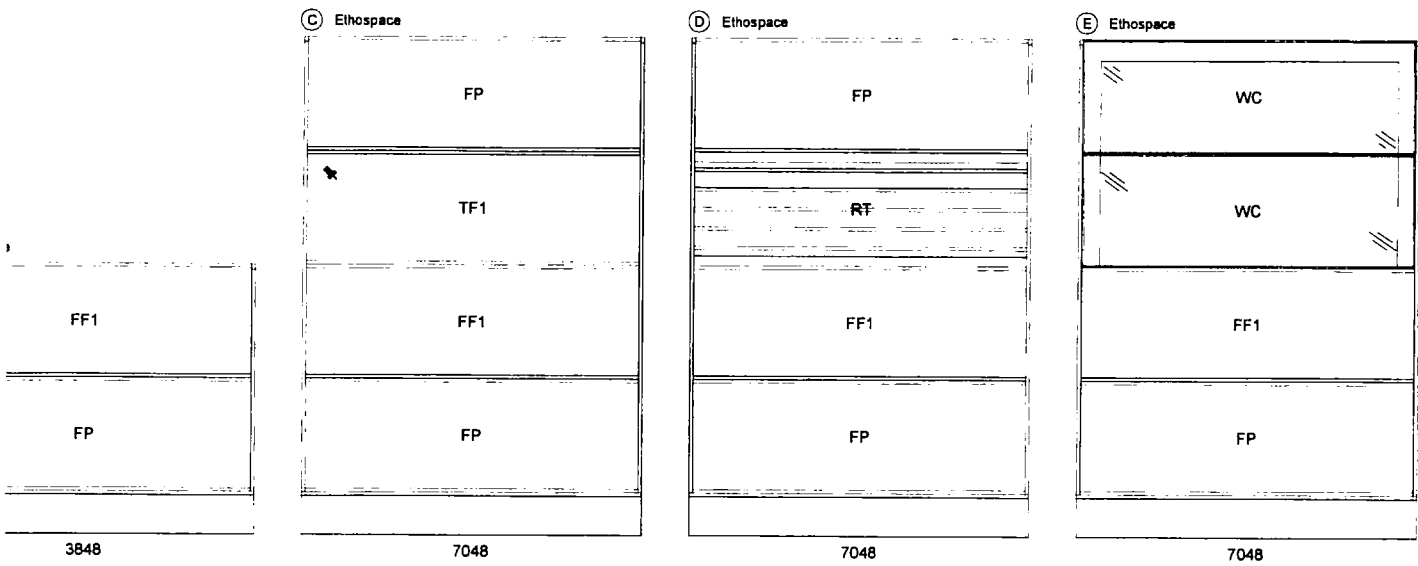




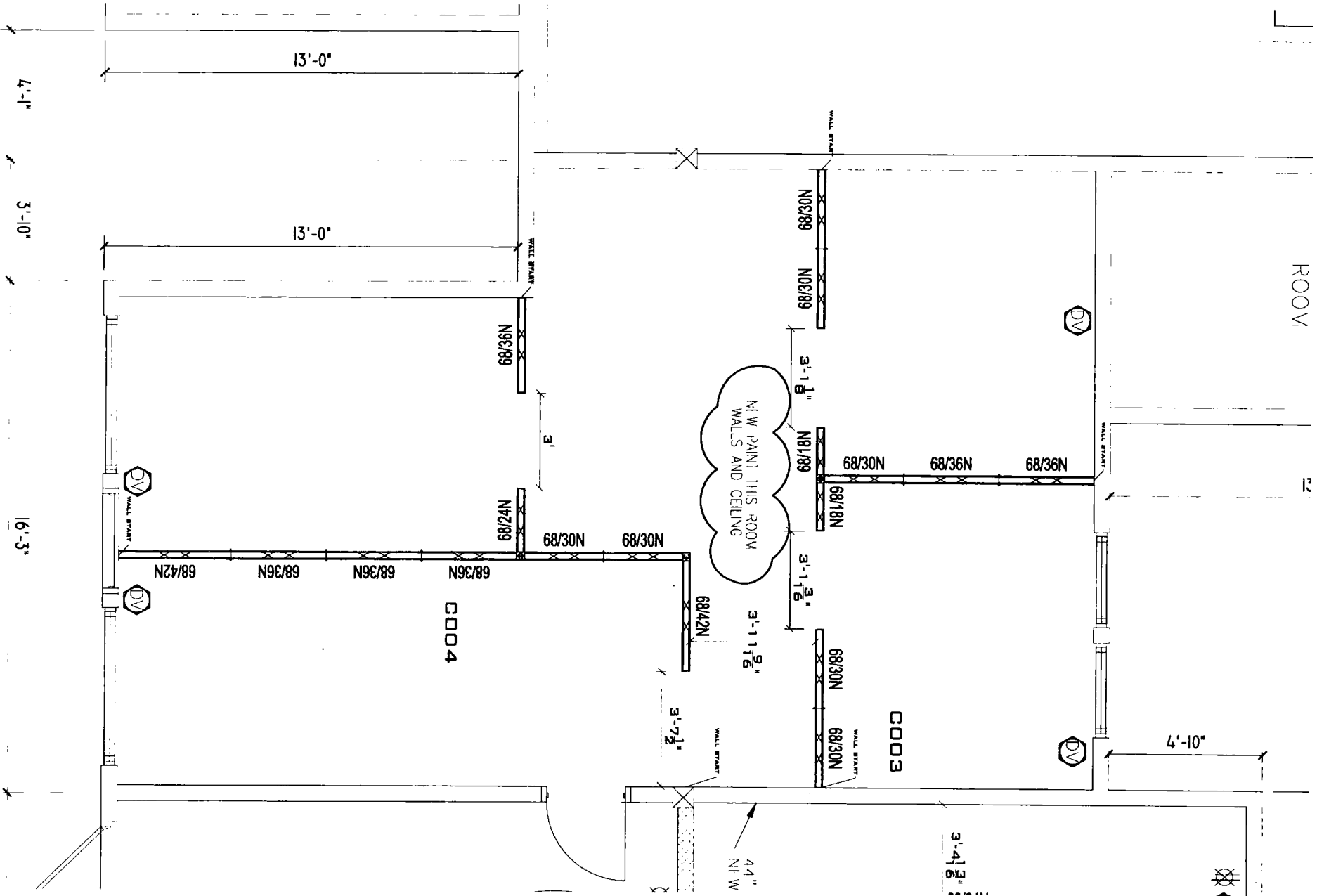





Canvas Wall-Based



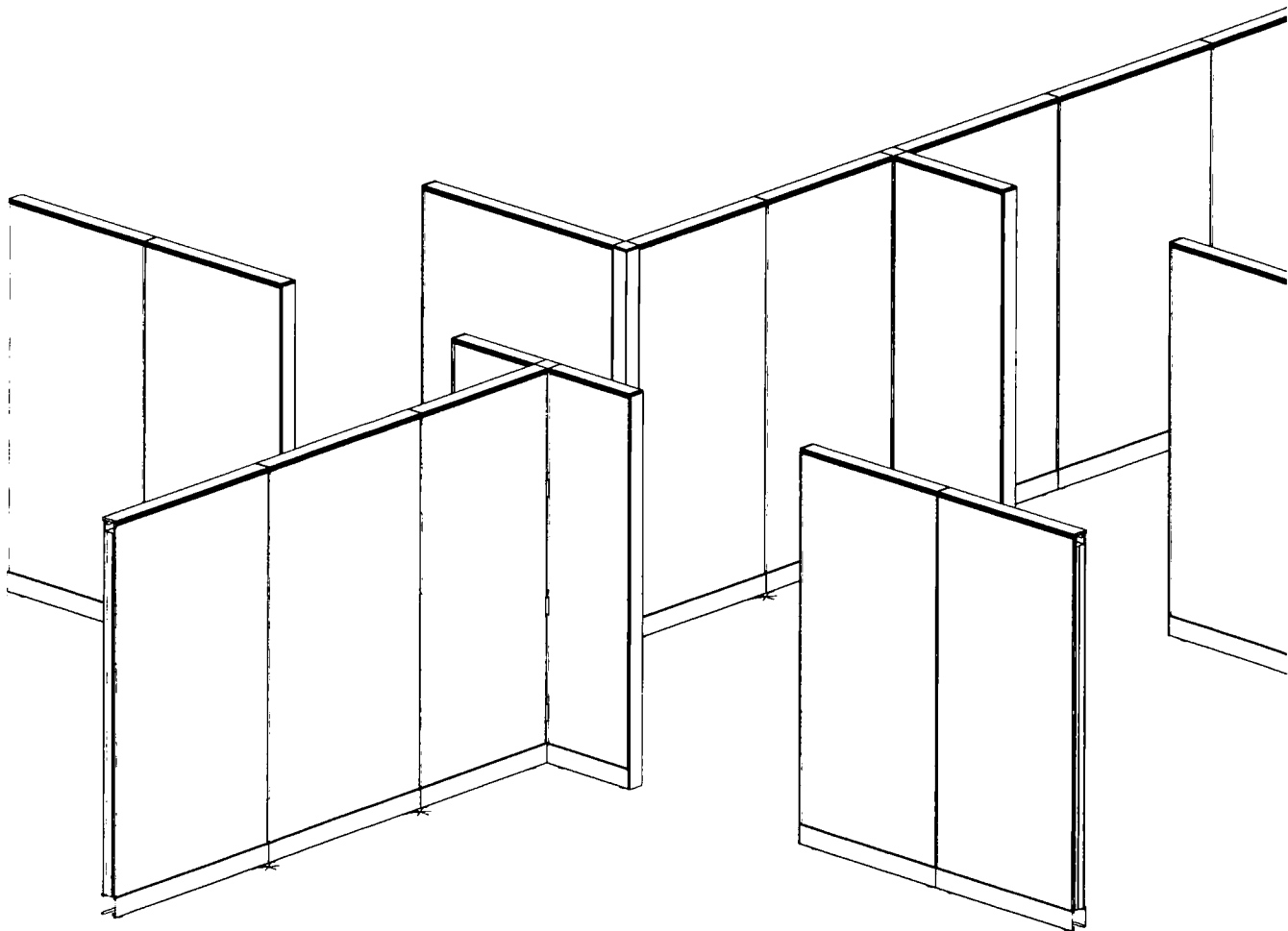
1: 8T03 Wicker
Mheat



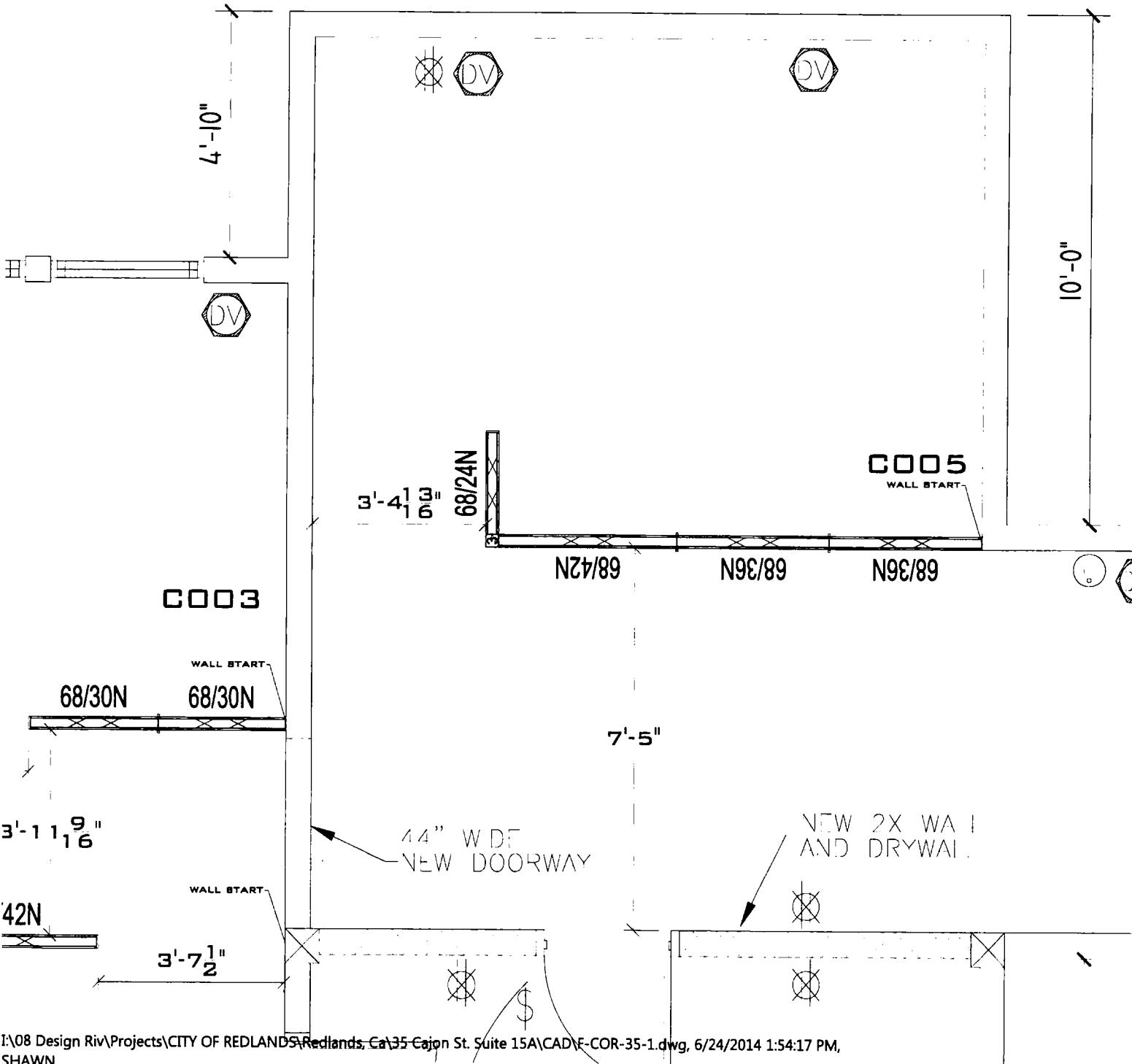
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<p># #</p>	<p>SHEET #</p>	<p>SCALE X/X=1'-0"</p>	<p>DRAWING TITLE DWG NAME</p>	<p>REVISIONS</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>001</td><td>XXXXXX001</td></tr> <tr><td>002</td><td>XXXXXX002</td></tr> <tr><td>003</td><td>XXXXXX003</td></tr> <tr><td>004</td><td>XXXXXX004</td></tr> <tr><td>005</td><td>XXXXXX005</td></tr> </table>	001	XXXXXX001	002	XXXXXX002	003	XXXXXX003	004	XXXXXX004	005	XXXXXX005	<p>DRAWING FILE PATH</p>	<p>CHECKED BY S.GUTIERREZ</p>	<p>PAS GAYATRI MORRIS</p>	<p>ACCOUNT EXEC DATE 6/11/2014</p>	<p>PROJECT # 97262</p>	<p>CLIENT CITY OF REDLANDS</p>	<p>35 CAJON ST. SUITE 15A REDLANDS, CA 92373 FLOOR</p>	 <p>Business Interiors <i>"Elevate your Workplace"™</i></p>	<p>Riverside · Redlands · San Diego · www.gmbi.net</p>
001	XXXXXX001																						
002	XXXXXX002																						
003	XXXXXX003																						
004	XXXXXX004																						
005	XXXXXX005																						

Herman Miller, Inc.
3D View



(NOT SHOWN)



4'-10"

10'-0"

WALL START

C005
WALL START

C003

68/30N
68/30N

3'-4 1/6"

68/24N

68/42N

68/36N

68/36N

7'-5"

3'-11 9/16"

44" W.D.F.
NEW DOORWAY

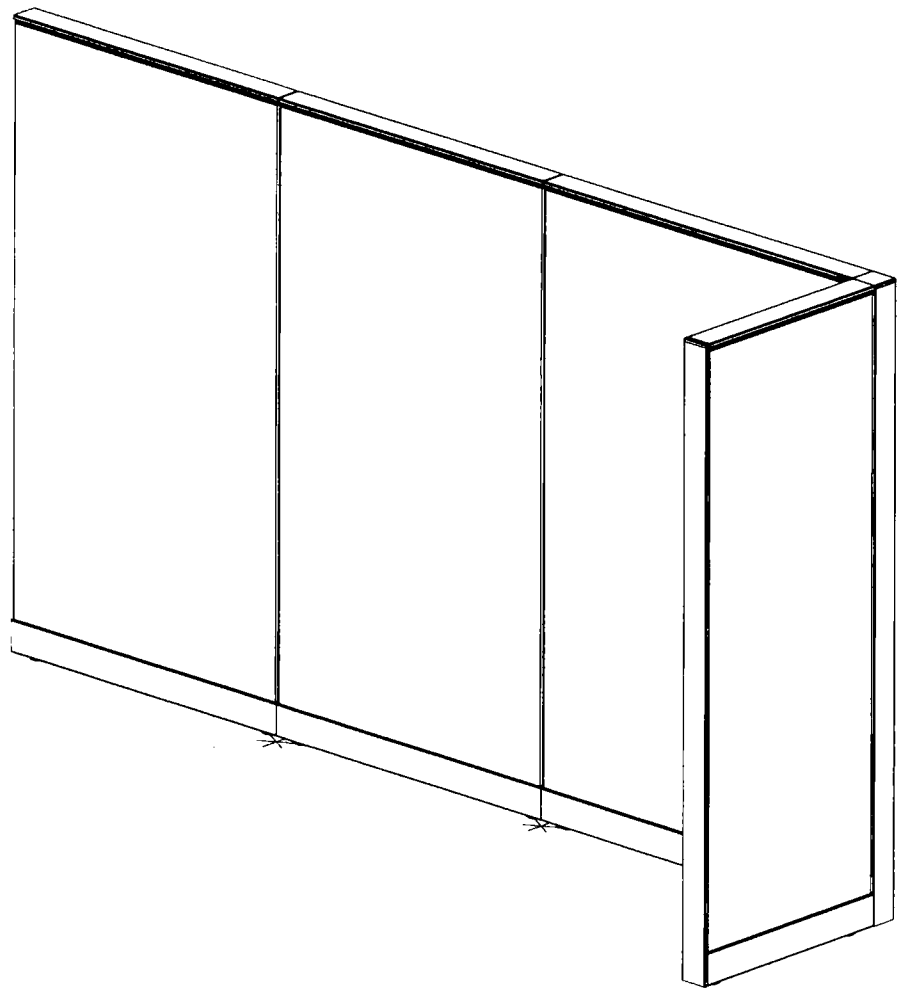
NEW 2X WALL
AND DRYWALL

WALL START

42N

3'-7 1/2"

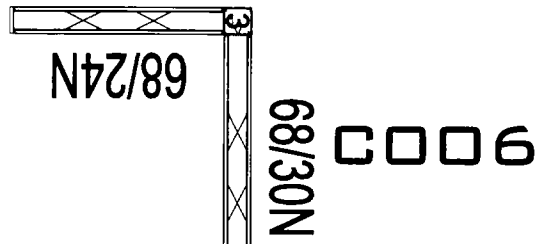
Herman Miller, Inc.
3D View





TO EXISTING LIGHTING IN THIS ROOM
RELOCATE AS NEEDED

RELOCATE ELECTRIC BOX
REMOVE WALL AND CASE NEW
DOOR WAY OPENING 39"X82"

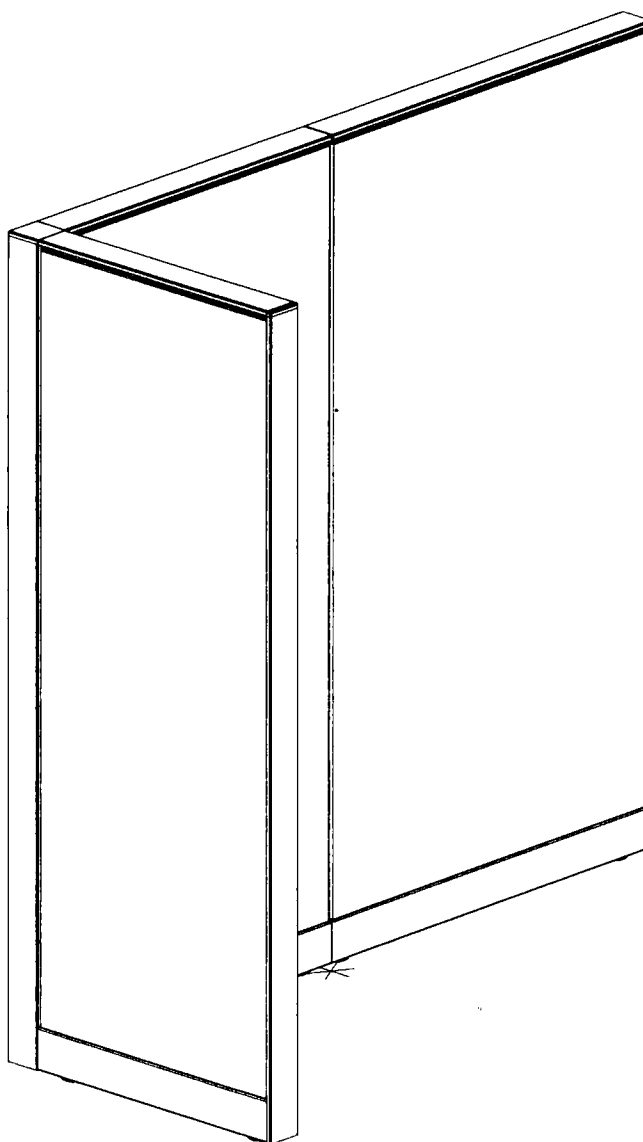


NEW 2X WALL
AND DRYWALL

WALL START

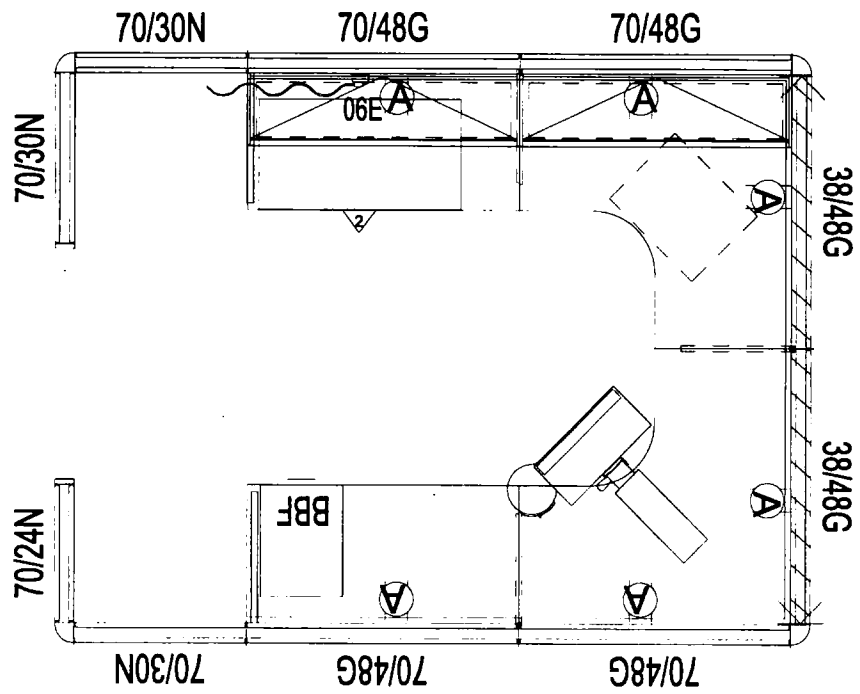
2'-5"

Herman Miller, Inc.
3D View

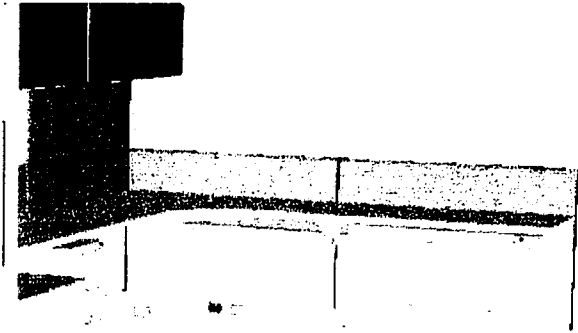


GOING INTO C008 AREA.

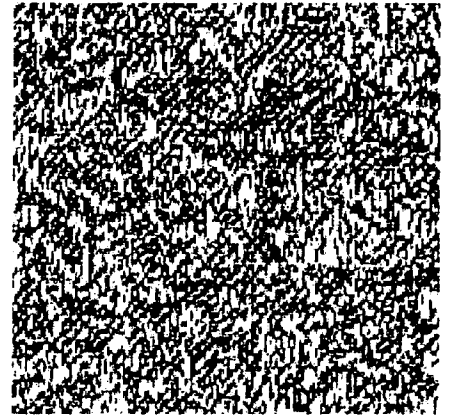
EXISTING



CITY OF REDLANDS | QUOTE # 97262
HERMAN MILLER ETHOSPACE PARTS FOR WORKSTATION



LAMINATE:
1X VANILLA

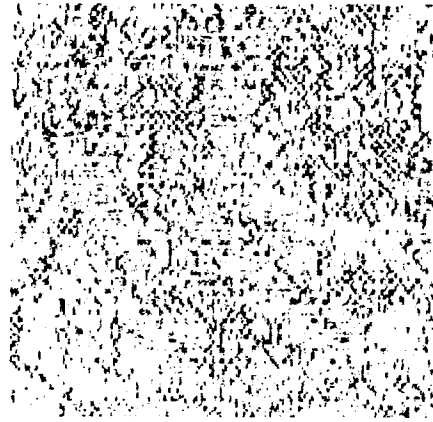
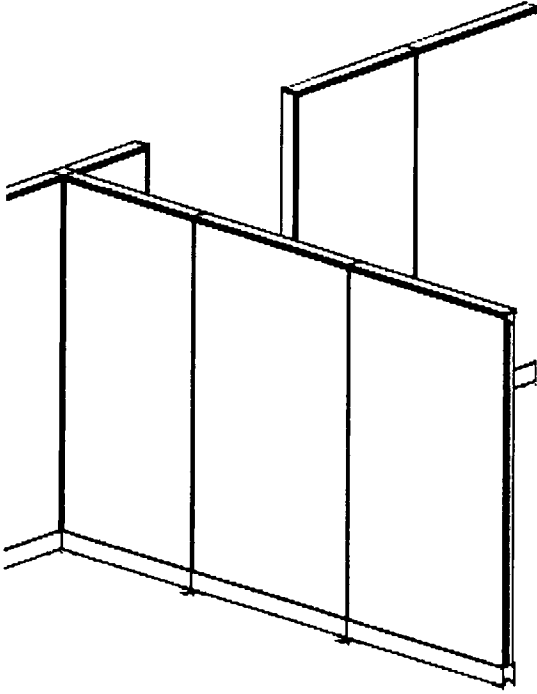


FABRIC TILES:
7J06 AVALON FRESHWATER

VINYL EDGE:
LU SOFT WHITE

FRAME/TRIM:
CN METALLIC CHAMPAGNE

CITY OF REDLANDS | QUOTE # 97262
HERMAN MILLER CANVAS PANELS TO DIVIDE SPACE



FABRIC TILES:

4X06 TRESSEL HONEY WHITE

FRAME/TRIM:

CN METALLIC CHAMPAGNE

EXHIBIT "B"

WORKERS' COMPENSATION INSURANCE CERTIFICATION

Every employer, except the State, shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
- (b) By securing from the Director of Industrial Relations, a certificate of consent to self-insure, either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.

CHECK ONE

I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work and activities required or permitted under this Agreement. (Labor Code §1861).

_____ I affirm that at all times, in performing the work and activities required or permitted under this Agreement, I shall not employ any person in any manner such that I become subject to the workers' compensation laws of California. However, at any time, if I employ any person such that I become subject to the workers' compensation laws of California, immediately I shall provide the City with a certificate of consent to self-insure, or a certification of workers' compensation insurance.

I certify under penalty of perjury under the laws of the State of California that the information and representations made in this certificate are true and correct.

G/M Business Interiors

Date: 7/2/14

By: William F. Easley
William F. Easley, Vice President/CFO

ATTACHMENT "C"
INTERGOVERNMENTAL PIGGYBACK
REQUEST FORM

Intergovernmental/ Piggyback Contract Use Request

(Attach to PR form)

The Development Services department requests the purchase of the following item(s) from:

Original Contracting Entity:
County of San Bernardino – GM Business Interiors
Contract#:
10-209
Contract Term:
04/13/201 – 04/12/2015
Method of original contract award:
<input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive, based on: __ Preferred source __ Sole __ Single source __ Emergency __ Other:
Does the original contract contain language contemplating contract extension to additional users?
<input checked="" type="checkbox"/> Yes __ No

Please attach: vendor agreement to sale to the City AND Entity agreement/contract language allowing Piggyback

Description of Product/Service intend to acquire	Unit Price	Total
Office partitions	See quote	See quote
Grand Total		See quote

Vendor:	GM Business Interiors
Contact:	Gayatri Morris
Address 1:	1099 W. La Cadena Drive
Address 2:	
City/State/Zip:	Riverside, CA 92501
Telephone:	909-327-5782
Fax:	951-684-0837
Web/E-Mail:	gmorris@gmbi.net

Delivery/Service Location	
Contact:	Mike Nelson
Telephone:	909-335-4755, Ext. 1
Department:	Development Services
Address 1:	35 Cajon Street
Address 2:	Redlands, CA 92373
Additional Comments	

Purchasing Agent Approval: _____

Date: _____

7/1/14

City Manager Approval: _____

Date: _____

7/1/14

Note: see attached email recommending approval or piggyback by Dawn Abramowitz-Daniel

ATTACHMENT "D"

SAN BERNARDINO COUNTY BOARD APPROVAL

**REPORT/RECOMMENDATION TO THE BOARD OF SUPERVISORS
OF SAN BERNARDINO COUNTY, CALIFORNIA
AND RECORD OF ACTION**

June 15, 2010

**FROM: LAURIE ROZKO, Director
Purchasing Department**

SUBJECT: AMENDMENT TO SYSTEMS/FREESTANDING FURNITURE CONTRACTS

RECOMMENDATION(S)

Approve Amendment No. 1 to the following Agreements to expand the participation clause to include public agencies throughout the State of California.

- a. G/M Business Interiors **No. 10-209**
- b. Tangram Interiors **No. 10-212**

(Affected Districts: All)

(Presenter: Laurie Rozko, Director, 387-2074)

BACKGROUND INFORMATION

County Policy 11-05 requires departments to obtain Board of Supervisors (Board) approval for services in excess of \$100,000. On April 13, 2010 (Item No. 75) the Board approved six agreements for Systems/Freestanding Furniture, Filing Systems, and Seating. The participation clause in the agreements included Municipalities, School Districts, and other Tax Districts within the County of San Bernardino.

On May 26 and June 1, 2010, the Purchasing Department received requests from neighboring public agencies to utilize the County of San Bernardino contract for upcoming furniture purchases. Both vendors support the requests. Under the terms of the Agreement, the County is not liable for any purchase made between the vendor and another governmental body who uses the contract.

This action would amend the participation clause, and all other contractual terms would remain the same.

FINANCIAL IMPACT

None. This action is to extend the above contracts to other entities for use.

REVIEW BY OTHERS

This item was reviewed by County Counsel (Michelle Blakemore, Principal Assistant County Counsel, 387-5445) on May 28, 2010, and by the County Administrative Office (Kathy Kubesh, Principal Administrative Analyst, 387-4636) on June 1, 2010.

cc: Purchasing-Candelaria w/ agree
Contractor c/o Dept w/ agree
ACR-Acct Pay Mgr w/ agree
EBIX c/o Risk w/ agree
Purchasing-Rozko
County Counsel-Blakemore
CAO-Kubesh
File - w/ agree
jr 6/17/10
ITEM 89


Record of Action of the Board of Supervisors

APPROVED (CONSENT CALENDAR)

COUNTY OF SAN BERNARDINO
Board of Supervisors

MOTION	SECOND	ABSENT	MOVE	AYE	AYE
	1	2	3	4	5

LAURA H. WELCH, CLERK OF THE BOARD

BY 

DATED: June 15, 2010



County of San Bernardino
F A S
STANDARD CONTRACT

FOR COUNTY USE ONLY

<input type="checkbox"/> New	Vendor Code	SC	Dept.	A	Contract Number	
<input checked="" type="checkbox"/> Change	GOFORTH271		PUR		10-209 A-1	
<input type="checkbox"/> Cancel						
County Department			Dept.	Orgn.	Contractor's License No.	
PURCHASING			PUR	PUR		
County Department Contract Representative				Telephone	Total Contract Amount	
Michael Candelaria				(909) 387-2463	\$	
Contract Type						
<input type="checkbox"/> Revenue <input type="checkbox"/> Encumbered <input checked="" type="checkbox"/> Unencumbered <input type="checkbox"/> Other:						
If not encumbered or revenue contract type, provide reason:						
Commodity Code		Contract Start Date	Contract End Date	Original Amount	Amendment Amount	
42500		4/13/10	4/12/13			
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No	Amount
						\$
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.	Amount
						\$
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.	Amount
						\$
Project Name			Estimated Payment Total by Fiscal Year			
_____			FY	Amount	I/D	

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, hereinafter called the County, and

Name
 G/M Business Interiors
 Address
 1099 W. La Cadena Drive
 Riverside, CA 92501
 Telephone
 (909) 856-4974
 Federal ID No. or Social Security No.
 95-2091271

hereinafter called Vendor

IT IS HEREBY AGREED AS FOLLOWS:

(Use space below and additional bond sheets. Set forth service to be rendered, amount to be paid, manner of payment, time for performance or completion, determination of satisfactory performance and cause for termination, other terms and conditions, and attach plans, specifications, and addenda, if any.)

Amendment No. 1

Amend Agreement No. 10-209 with G/M Business Interiors (Vendor) as follows:

1. Amend Section C. General Requirements Clause 9. Participation as follows:

The County desires that Public Agencies, Municipalities, School Districts, and other Tax Districts within the "State of California" requiring System/Case goods furniture may at their option and through the County Purchasing Agent, avail themselves of this Agreement. Upon notice, in writing, the Vendor agrees to the extension of the terms of a resultant contract with such Governmental bodies as though they have been expressly identified in this bid, with the provision that:

- a. Such Governmental Body does not have and will not have in force any other contract for like purchases.

Auditor/Controller-Recorder Use Only

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

- b. Such Governmental body does not have under consideration for award any other bids or quotations for like purchases.
- c. Such Governmental body shall make purchases directly through and to the vendor. The County will not be liable for any such purchase made between the Vendor and another Governmental body who avails themselves of this contract.

All other terms and conditions of Agreement No. 10-209 shall remain unchanged.

COUNTY OF SAN BERNARDINO

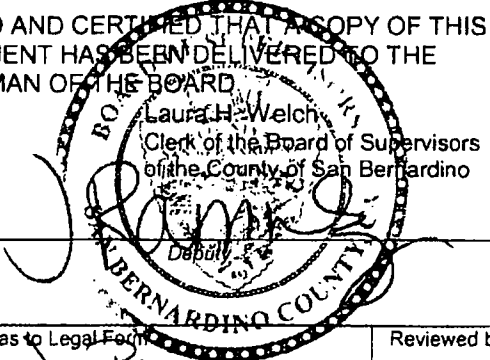
[Handwritten Signature: Gary C. Ovitt]

Gary C. Ovitt, Chairman, Board of Supervisors

JUN 15 2010

Dated: _____

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD



By _____

Approved as to Legal Form

[Handwritten Signature: Nancy J. Greene]

County Counsel

Date 6-7-10

Reviewed by Contract Compliance

▶

Date _____

Presented to BOS for Signature

[Handwritten Signature: Allen Foster]

Department Head

Date 6-7-10

G/M Business Interiors

(Print or type name of corporation, company, contractor, etc.)

[Handwritten Signature]

By ▶

(Authorized signature - sign in blue ink)

Name Stephen L. Easley

(Print or type name of person signing contract)

Title President/CEO

(Print or Type)

Dated 06/02/10

Address 1099 W. La Cadena Drive

Riverside, CA 92501

ATTACHMENT "E"
SAN BERNARDINO COUNTY CONTRACT

Buyer's Copy

FOR COUNTY USE ONLY



County of San Bernardino

FAS

STANDARD CONTRACT

<input checked="" type="checkbox"/> New		Vendor Code GOFORTH271	SC	Dept. PUR	A	Contract Number 10-209		
<input type="checkbox"/> Change								
<input type="checkbox"/> Cancel								
County Department PURCHASING			Dept. PUR	Orgn. PUR	Contractor's License No.			
County Department Contract Representative Michael Candelaria			Telephone (909) 387-2463		Total Contract Amount \$			
<input type="checkbox"/> Revenue		<input type="checkbox"/> Encumbered		<input checked="" type="checkbox"/> Unencumbered		<input type="checkbox"/> Other:		
If not encumbered or revenue contract type, provide reason:								
Commodity Code 42500		Contract Start Date 4/13/10	Contract End Date 4/12/13	Original Amount	Amendment Amount			
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.	Amount \$		
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.	Amount \$		
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.	Amount \$		
Project Name			Estimated Payment Total by Fiscal Year					
			FY	Amount	I/D	FY	Amount	I/D

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, hereinafter called the County, and

Name
G/M Business Interiors
Address
1099 W. La Cadena Drive
Riverside, CA 92501
Telephone
(909) 856-4974

hereinafter called Vendor

Federal ID No. or Social Security No.
95-2091271

IT IS HEREBY AGREED AS FOLLOWS:

(Use space below and additional bond sheets. Set forth service to be rendered, amount to be paid, manner of payment, time for performance or completion, determination of satisfactory performance and cause for termination, other terms and conditions, and attach plans, specifications, and addenda, if any.)

This Agreement is entered into as of April 13, 2010 between G/M Business Interiors (hereinafter referred to as Vendor) and the County of San Bernardino (hereinafter referred to as County).

RECITALS

WHEREAS, the County of San Bernardino desires to designate a vendor of choice to provide and install systems/freestanding furniture, filing systems, and seating to all County departments, AND

WHEREAS, the County conducted a competitive process to find vendors able to provide the necessary services, AND

Auditor/Controller-Recorder Use Only

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

WHEREAS, G/M Business Interiors has been evaluated by the County Purchasing Department (hereinafter referred to as Purchasing) and has been determined to have the necessary skills to provide services under the terms and conditions provided herein,

NOW, THEREFORE, the County designates **G/M Business Interiors** as a vendor of choice to provide and install systems/freestanding furniture, filing systems, and seating to all County departments as follows:

A. TERM OF AGREEMENT

The term of this Agreement is for three (3) years, beginning April 13, 2010 and ending April 12, 2013, plus two (2) one-year options to extend the Agreement at the County's discretion upon satisfactory performance.

The County reserves the right to terminate the entire Agreement with a thirty (30) day written notice of termination in the event the Vendor does not perform service in a satisfactory manner.

The County and the Vendor each reserve the right to terminate the Agreement, for any reason, with a sixty (60) day written notice of termination. Such termination may include all or part of the services described herein.

The Director of Purchasing for the County shall have the right to exercise the County's authority under this Agreement including the right to extend the Agreement and/or give notice of termination on behalf of the County at its sole discretion.

B. GENERAL AGREEMENT TERMS

1. TAXES

County is exempt from Federal excise taxes and no payment shall be made for any personal property taxes levied on Vendor or on any taxes levied on employee wages. The County shall only pay for any State or local sales or use taxes on the services rendered or equipment and/or parts supplied to the County pursuant to the Agreement.

2. NOTIFICATION REGARDING PERFORMANCE

In the event of a problem or potential problem that could impact the quality or quantity of work, services, or the level of performance under the Agreement, the Vendor shall notify the County within one (1) working day, in writing and by telephone.

3. CONFLICT OF INTEREST

Vendor shall make all reasonable efforts to ensure that no County officer or employee, whose position in the County enables him/her to influence any award of the Agreement or any competing offer, shall have any direct or indirect financial interest resulting from the award of the Agreement or shall have any relationship to the Vendor or officer or employee of the Vendor.

4. IMPROPER CONSIDERATION

Vendor shall not offer (either directly or through an intermediary) any improper consideration such as, but not limited to cash, discounts, service, the provision of travel or entertainment, or any items of value to any officer, employee or agent of the County in an attempt to secure favorable treatment regarding the Agreement.

The County, by written notice, may immediately terminate any Agreement if it determines that any improper consideration as described in the preceding paragraph was offered to any officer, employee or agent of the County with respect to the proposal and award process. This prohibition shall apply to any amendment, extension or evaluation process once an Agreement has been awarded.

Vendor shall immediately report any attempt by a County officer, employee or agent to solicit (either directly or through an intermediary) improper consideration from Vendor. The report shall be made to the supervisor or manager charged with supervision of the employee or to the County Administrative Office. In

the event of a termination under this provision, the County is entitled to pursue any available legal remedies.

5. INACCURACIES OR MISREPRESENTATIONS

If in the course of Agreement, if the County determines that Vendor has made a material misstatement or misrepresentation or that materially inaccurate information has been provided to the County, the Vendor may be terminated from the RFP process or in the event an Agreement has been awarded, the Agreement may be immediately terminated.

In the event of a termination under this provision, the County is entitled to pursue any available legal remedies.

6. EMPLOYMENT OF FORMER COUNTY OFFICIALS

Vendor agrees to provide or has already provided information on former County of San Bernardino administrative officials (as defined below) who are employed by or represent Vendor. The information provided includes a list of former County administrative officials who terminated County employment within the last five years and who are now officers, principals, partners, associates or members of the business. The information also includes the employment with or representation of Vendor. For purposes of this provision, "County administrative official" is defined as a member of the Board of Supervisors or such officer's staff, County Administrative Officer or member of such officer's staff, County department or group head, assistant department or group head, or any employee in the Exempt Group, Management Unit or Safety Management Unit.

7. OWNERSHIP OF DOCUMENTS

All documents, data, products, graphics, computer programs and reports prepared by Vendor pursuant to the Agreement shall be considered property of the County upon payment for services. All such items shall be delivered to County at the completion of work under the Agreement, subject to the requirements of Section III -Termination for Convenience. Unless otherwise directed by County, Vendor may retain copies of such items.

8. RELEASE OF INFORMATION

No news releases, advertisements, public announcements or photographs arising out of the Agreement or Vendor's relationship with County may be made or used without prior written approval of the County.

9. DAMAGE TO COUNTY PROPERTY, FACILITIES, BUILDINGS, OR GROUNDS

Vendor shall repair, or cause to be repaired, at its own cost, all damage to County vehicles, facilities, buildings or grounds caused by the willful or negligent acts of Vendor or employees or agents of the Vendor. Such repairs shall be made immediately after Vendor becomes aware of such damage, but in no event later than thirty (30) days after the occurrence.

If the Vendor fails to make timely repairs, the County may make any necessary repairs. The Vendor, as determined by the County, for such repairs shall repay all costs incurred by the County, by cash payment upon demand, or County may deduct such costs from any amounts due to the Vendor from the County.

10. AIR, WATER POLLUTION CONTROL, SAFETY AND HEALTH

Vendor shall comply with all air pollution control, water pollution, safety and health ordinances and statutes, which apply to the work performed pursuant to this contract.

11. DRUG AND ALCOHOL-FREE WORKPLACE

In recognition of individual rights to work in a safe, healthful and productive work place, as a material condition of this agreement, the Vendor agrees that the Vendor and the Vendor's employees, while performing service for the County, on County property, or while using County equipment:

- a. Shall not be in any way impaired because of being under the influence of alcohol or a drug.
- b. Shall not possess an open container of alcohol or consume alcohol or possess or be under the influence of an illegal drug.
- c. Shall not sell, offer, or provide alcohol or a drug to another person.
This shall not be applicable to a Vendor or Vendor's employee who, as part of the performance of normal job duties and responsibilities, prescribes or administers medically prescribed drugs.

The Vendor shall inform all employees that are performing service for the County on County property, or using County equipment, of the County's objective of a safe, healthful and productive work place and the prohibition of drug or alcohol use or impairment from same while performing such service for the County.

The County may terminate for default or breach of this agreement and any other agreement the Vendor has with the County, if the Vendor or Vendor's employees are determined by the County not to be in compliance with above.

12. NOTICE OF DELAYS

Except as otherwise provided herein, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this contract, that party shall, within twenty-four (24) hours, give notice thereof, including all relevant information with respect thereto, to the other party.

13. PRICE GUARANTEE AND PRICE ESCALATION

All prices will be considered firm for the entire period of the contract unless otherwise stated. If the Vendor seeks any increases in price, the County requires bona fide proof of cost increases on contracts prior to any price escalation adjustment. A minimum thirty (30) days advance written notice is required to secure such adjustments. No retroactive pricing adjustments will be considered. Written approval of the County must be obtained prior to the effective date of any adjustments. The County may enforce, adjust, or terminate escalating price contracts as it sees fit.

C. GENERAL REQUIREMENTS

1. DISCOUNTS

Terms of less than thirty (30) days for cash discount will be considered as net.

2. TIME OF DELIVERY

Time of delivery is a part of the consideration and must be stated in definite terms and adhered to. Failure to comply can result in a termination for failure to perform in a satisfactory manner.

3. DELIVERY SERVICE AND INSTALLATION

All deliveries shall be inside delivery to each County address and department as ordered, and to the specified inside point as directed by the receiving department. County departments will contact and coordinate with vendor's liaison person for delivery and installation, which is included in product pricing.

All products shall be supplied on FOB destination basis. Vendor is required to use County's contracted vendors for delivery when applicable as instructed on each purchase order. Goods shall be preserved, packed and marked in accordance with industry standard practice.

Prompt delivery and efficient service are essential. Failure to furnish such delivery and service will constitute a breach of this agreement. Delivery shall be made complete as ordered within the time quoted by vendor from receipt of order. Vendor shall deliver each item of an order in one shipment, as partial shipment of an order may be rejected, at the County's option, unless specifically authorized on the order. One invoice shall be provided per one delivery, in the format requested by the receiving department.

Delivery includes uncrating, assembly, installation, if required, and removal of all debris from the premises. Installation services shall include all material tools and labor necessary for acceptance of materials from carrier at ordering departments. Job sites are to be left clean and neat. Any damage to County property caused by the Vendor will be repaired at the Vendor's expense and any repairs will not be accepted unless approved by the County. If installation is required during evening or weekend hours, at times normally considered "overtime" as provided under state law, the Vendor shall provide a hourly charge and the total estimated time of completion before work is to be done.

4. VENDOR'S GUARANTEE

In quoting, the Vendor guarantees to make delivery of all items quoted, either from its stock, from warehouse stock, or via manufacturer's shipment. If unavailable from Vendor's stock or if Vendor is unable to secure from warehouse or manufacturer, it shall be the Vendor's responsibility to see that the item is obtained from any other source having the item in stock.

In case of default by Vendor, the County may procure the item from other sources and will charge the vendor for excess costs so paid and the prices paid by the County shall be considered to be the prevailing market price at the time such purchase is made.

5. PAYMENT

Invoices are payable monthly unless otherwise agreed upon by department. Invoices must reflect both purchase order number and applicable proposal number to initiate payment.

6. INVOICING

Invoices shall include the scope of services, retail cost of the item, the cost percentage discount, the cost in dollars, extended cost in dollars and brief descriptions of the products. Invoicing is to be sectioned off with subtotals and a title description per workstation. Freight, if applicable, is to be separated by line item separately.

7. RETURNED MERCHANDISE

In quoting, the Vendor agrees to give full credit on returned merchandise resulting from this Agreement, with exception of custom orders.

8. TERMINATION FOR CONVENIENCE

The County for its convenience may terminate this Agreement in whole or in part upon sixty (60) calendar days' written notice. Upon such termination, payment will be made to the Vendor for services rendered and expenses reasonably incurred prior to the effective date of termination. Upon receipt of termination notice Vendor shall promptly discontinue services unless the notice directs otherwise. Vendor shall deliver promptly to County and transfer title (if necessary) all completed work, and work in progress, including drafts, documents, plans, forms, data, products, graphics, computer programs and reports.

9. PARTICIPATION

The County desires that Municipalities, School Districts, and other Tax Districts within the County of San Bernardino requiring System/Case goods furniture may at their option and through the County Purchasing Agent, avail themselves of this Agreement. Upon notice, in writing, the Vendor agrees to the extension of the terms of a resultant contract with such Governmental bodies as though they have been expressly identified in this bid, with the provision that:

- a. Such Governmental Body does not have and will not have in force any other contract for like purchases.
- b. Such Governmental body does not have under consideration for award any other bids or quotations for like purchases.
- c. Such Governmental body shall make purchases directly through and to the vendor. The County will not be liable for any such purchase made between the Vendor and another Governmental body who avails themselves of this contract.

10. VOLUME PURCHASE DISCOUNTS

The County may, from time to time, have the need for a large individual spot purchase, warranting special pricing. Separate quotes with vendors shall be permitted in these cases.

11. NONEXCLUSIVE AGREEMENT

This is not an exclusive Agreement. The County reserves the right to enter into an Agreement with other vendors for the same or similar services. The County does not guarantee or represent that the Vendors will be permitted to perform any minimum amount of work, or receive compensation other than on a per order basis, under the terms of this Agreement.

12. INDEMNIFICATION AND INSURANCE REQUIREMENTS

Indemnification – The Contractor agrees to indemnify, defend (with counsel reasonably approved by County) and hold harmless the County and its authorized officers, employees, agents and volunteers from any and all claims, actions, losses, damages, and/or liability arising out of this contract from any cause whatsoever, including the acts, errors or omissions of any person and for any costs or expenses incurred by the County on account of any claim except where such indemnification is prohibited by law. This indemnification provision shall apply regardless of the existence or degree of fault of indemnitees. The Contractor's indemnification obligation applies to the County's "active" as well as "passive" negligence but does not apply to the County's "sole negligence" or "willful misconduct" within the meaning of Civil Code Section 2782.

Additional Insured – All policies, except for the Workers' Compensation, Errors and Omissions and Professional Liability policies, shall contain endorsements naming the County and its officers, employees, agents and volunteers as additional insureds with respect to liabilities arising out of the performance of services hereunder. The additional insured endorsements shall not limit the scope of coverage for the County to vicarious liability but shall allow coverage for the County to the full extent provided by the policy. Such additional insured coverage shall be at least as broad as Additional Insured (Form B) endorsement form ISO, CG 2010.11 85.

Waiver of Subrogation Rights – The Contractor shall require the carriers of required coverages to waive all rights of subrogation against the County, its officers, employees, agents, volunteers, contractors and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the Contractor and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. The Contractor hereby waives all rights of subrogation against the County.

Policies Primary and Non-Contributory – All policies required herein are to be primary and non-contributory with any insurance or self-insurance programs carried or administered by the County.

Severability of Interests – The Contractor agrees to ensure that coverage provided to meet these requirements is applicable separately to each insured and there will be no cross liability exclusions that preclude coverage for suits between the Contractor and the County or between the County and any other insured or additional insured under the policy.

Proof of Coverage – The Contractor shall furnish Certificates of Insurance to the County Department administering the contract evidencing the insurance coverage, including endorsements, as required, prior to the commencement of performance of services hereunder, which certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days written notice to the Department, and Contractor shall maintain such insurance from the time Contractor commences performance of services hereunder until the completion of such services. Within fifteen (15) days of the commencement of this contract, the Contractor shall furnish a copy of the Declaration page for all applicable policies and will provide complete certified copies of the policies and endorsements immediately upon request.

Acceptability of Insurance Carrier – Unless otherwise approved by Risk Management, insurance shall be written by insurers authorized to do business in the State of California and with a minimum "Best" Insurance Guide rating of "A- VII".

Deductibles and Self-Insured Retention – Any and all deductibles or self-insured retentions in excess of \$10,000 shall be declared to and approved by Risk Management.

Failure to Procure Coverage – In the event that any policy of insurance required under this contract does not comply with the requirements, is not procured, or is canceled and not replaced, the County has the right but not the obligation or duty to cancel the contract or obtain insurance if it deems necessary and any premiums paid by the County will be promptly reimbursed by the Contractor or County payments to the Contractor will be reduced to pay for County purchased insurance.

Insurance Review – Insurance requirements are subject to periodic review by the County. The Director of Risk Management or designee is authorized, but not required, to reduce, waive or suspend any insurance requirements whenever Risk Management determines that any of the required insurance is not available, is unreasonably priced, or is not needed to protect the interests of the County. In addition, if the Department of Risk Management determines that heretofore unreasonably priced or unavailable types of insurance coverage or coverage limits become reasonably priced or available, the Director of Risk Management or designee is authorized, but not required, to change the above insurance requirements to require additional types of insurance coverage or higher coverage limits, provided that any such change is reasonable in light of past claims against the County, inflation, or any other item reasonably related to the County's risk.

Any change requiring additional types of insurance coverage or higher coverage limits must be made by amendment to this contract. Contractor agrees to execute any such amendment within thirty (30) days of receipt.

Any failure, actual or alleged, on the part of the County to monitor or enforce compliance with any of the insurance and indemnification requirements will not be deemed as a waiver of any rights on the part of the County.

The Contractor agrees to provide insurance set forth in accordance with the requirements herein. If the Contractor uses existing coverage to comply with these requirements and that coverage does not meet the specified requirements, the Contractor agrees to amend, supplement or endorse the existing coverage to do so. The type(s) of insurance required is determined by the scope of the contract services.

Without in anyway affecting the indemnity herein provided and in addition thereto, the Contractor shall secure and maintain throughout the contract term the following types of insurance with limits as shown:

Workers' Compensation/Employers Liability – A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with \$250,000 limits covering all persons including volunteers providing services on behalf of the Contractor and all risks to such persons under this contract.

If Contractor has no employees, it may certify or warrant to the County that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the County's Director of Risk Management.

With respect to Contractors that are non-profit corporations organized under California or Federal law, volunteers for such entities are required to be covered by Workers' Compensation insurance.

Commercial/General Liability Insurance – The Contractor shall carry General Liability Insurance covering all operations performed by or on behalf of the Contractor providing coverage for bodily injury and property damage with a combined single limit of not less than one million dollars (\$1,000,000), per occurrence. The policy coverage shall include:

- a. Premises operations and mobile equipment.
- b. Products and completed operations.
- c. Broad form property damage (including completed operations).
- d. Explosion, collapse and underground hazards.
- e. Personal injury.
- f. Contractual liability.
- g. \$2,000,000 general aggregate limit.

Automobile Liability Insurance – Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars (\$1,000,000) for bodily injury and property damage, per occurrence.

If the Contractor is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars (\$2,000,000) for bodily injury and property damage per occurrence.

If the Contractor owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

Umbrella Liability Insurance – An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a "dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

13. RIGHT TO MONITOR AND AUDIT

The County shall have absolute right to review and audit all records, books, papers, documents, corporate minutes, and other pertinent items as requested, and shall have absolute right to monitor the performance of Vendor in the delivery of services provided under this Agreement. Vendor shall give full cooperation, in any auditing or monitoring conducted. Vendor shall cooperate with the County in the implementation, monitoring and evaluation of this agreement and comply with any and all reporting requirements established by the County.

Availability of Records

All records pertaining to services delivered and all fiscal, statistical and management books and records shall be available for examination and audit by County representatives for a period of three years after final payment under the Agreement or until all pending County, State and Federal audits are completed, whichever is later.

14. DISCLOSURE OF CRIMINAL AND CIVIL PROCEEDINGS

The County reserves the right to request the information described herein from the vendor selected for contract award. Failure to provide the information may result in a disqualification from the selection process and no award of contract to the vendor. The County also reserves the right to obtain the requested information by way of a background check performed by an investigative firm. The selected vendor also may be requested to provide information to clarify initial responses. Negative information provided or discovered may result in disqualification from the selection process and no award of contract.

The selected vendor may be asked to disclose whether the firm, or any of its partners, principals, members, associates or key employees (as that term is defined herein), within the last ten years, has been indicted on or had charges brought against it or them (if still pending) or convicted of any crime or offense arising directly or indirectly from the conduct of the firm's business, or whether the firm, or any of its partners, principals, members, associates or key employees, has within the last ten years, been indicted on or had charges brought against it or them (if still pending) or convicted of any crime or offense involving financial misconduct or fraud. If the response is affirmative, the vendor will be asked to describe any such indictments or charges (and the status thereof), convictions and the surrounding circumstances in detail.

In addition, the selected vendor may also be asked to disclose whether the firm, or any of its partners, principals, members, associates or key employees, within the last ten years, has been the subject of legal proceedings as defined herein arising directly from the provision of services by the firm or those individuals. "Legal proceedings" means any civil actions filed in a court of competent jurisdiction, or any matters filed by an administrative or regulatory body with jurisdiction over the firm or the individuals. If the response is affirmative, the vendor will be asked to describe any such legal proceedings (and the status and disposition thereof) and the surrounding circumstances in detail.

For purposes of this provision "key employees" includes any individuals providing direct service to the County. "Key employees" do not include clerical personnel providing service at the firm's offices or locations.

15. REPRESENTATION OF THE COUNTY

In the performance of the Agreement, Vendor, its agents and employees, shall act in an independent capacity and not as officers, employees, or agents of the County.

16. VENDOR PRIMARY CONTACT

The Vendor will designate an individual to serve as the primary point of contact for the Agreement. Vendor or designee must respond to County inquiries within two (2) business days. Vendor shall not change the primary contact without written acknowledgement to the County.

17. CHANGE OF ADDRESS

Vendor shall notify the County in writing, of any change in mailing address within ten (10) business days of the change.

18. SUBCONTRACTING

Vendor agrees not to enter into any subcontracting agreements for work contemplated under the Agreement without first obtaining written approval from the County. Any subcontracting shall be subject to the same terms and conditions as Vendor. Vendor shall be fully responsible for the performance and payments of any subcontractor's agreement.

19. AGREEMENT ASSIGNABILITY

Without the prior written consent of the County, the agreement is not assignable by Vendor either in whole or in part.

20. AGREEMENT AMENDMENTS

Vendor agrees any alterations, variations, modifications, or waivers of the provisions of the Agreement, shall be valid only when reduced to writing, executed and attached to the original Agreement and approved by the required persons.

21. ATTORNEY FEES AND COSTS

If any legal action is instituted to enforce any party's rights hereunder, each party shall bear its own costs and attorney fees, regardless of who is the prevailing party. This paragraph shall not apply to those costs

and attorney fees directly arising from a third-party legal action against a party hereto and payable under Indemnification and Insurance Requirements.

22. VENUE

The venue of any action or claim brought by any party to this Agreement will be the Central District Court of San Bernardino County. Each party hereby waives any law or rule of the court, which would allow them to request or demand a change of venue. If any action or claim concerning this Agreement is brought by any third-party and filed in another venue, the parties hereto agree to use their best efforts to obtain a change of venue to San Bernardino County.

23. LICENSES AND PERMITS

Vendor shall ensure that it has all necessary licenses and permits required by the laws of Federal, State, County, and municipal laws, ordinances, rules and regulations. The Vendor shall maintain these licenses and permits in effect for the duration of this Agreement. Vendor will notify County immediately of loss or suspension of any such licenses and permits. Failure to maintain a required license or permit may result in immediate termination of this Agreement.

24. PREVAILING WAGE LAWS

By its execution of this Agreement, Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq. As well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Vendor agrees to fully comply with such Prevailing Wage Laws. Vendor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Vendor's principal place of business and at the project site. Vendor will also adhere to any other applicable requirements, including but not limited to, those regarding the employment of apprentices, travel and subsistence pay, retention and inspection of payroll records, workers compensation and forfeiture of penalties prescribed in the Labor Code for violations. Vendor shall defend, indemnify and hold the County, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with Prevailing Wage Laws.

25. ELECTRONIC FUND TRANSFER PROGRAM

Vendor shall accept all payments from County via electronic funds transfer (EFT) directly deposited into the Vendor's designated checking or other bank account. Vendor shall promptly comply with directions and accurately complete forms provided by County required to process EFT payments.

26. ENVIRONMENTAL REQUIREMENTS

All furniture submitted for bid and purchased by the County must meet minimum requirements set by the EPA (Environmental Protection Agency) guidelines for Office Furniture and Panel Systems, meeting both post-consumer content and total recovered material content as listed with EPA.

In accordance with County Policy 11-10, the County prefers to acquire and use products with higher levels of post-consumer recycled content. Environmentally preferable goods and materials must perform satisfactorily and be available at a reasonable price. Although the County has not committed to allowing a cost preference, if two products are equivalent and the cost is feasible the environmentally preferable product would be selected. The intent is to utilize vendors that reduce environmental impacts in their production and distribution systems whenever fiscally practicable.

To assist the County in meeting the reporting requirements of the California Integrated Waste Management Act of 1989 (AB939), vendor must be able to annually report the County's environmentally preferable

purchases using Exhibit I. Service providers are also asked to report on environmentally preferable goods and materials used in the provision of their service to the County.

D. SPECIFICATIONS

1. GENERAL SCOPE OF WORK

Agreements are for the brands and series indicated on Attachment A. Where a brand name or series is indicated, it is meant to include the "Full Line" within that brand or series.

a. DESIGN

Furniture pricing, in the form of a percentage (%) discount off manufacturer's lowest published list price, shall remain in effect during the entire contract period. The price shall include: design cost to program and develop new furniture plans, furniture colors, materials and finishes, furniture specifications; insurance; project management required to facilitate a well managed and efficient jobsite installation; handling of damage claims and manufacturer's errors; offsite removal of all packing material and debris; and all other costs. Charges not specified in the proposal will not be honored.

Vendors are also required to provide precise electrical needs and exact number of electrical circuits required for proper operation of electrical equipment to be used within the furniture. The County, at its discretion, can increase the number of required circuits. All working plans must include all circuits wired and used in all furniture clusters. A 20 amp receptacle must be installed where copiers or other large equipment are to be used. Vendor will provide to the electrical contractor, via the General Contractor or Agency Representative, wiring schematics for the systems furniture. It is mandatory that any systems furniture used by the County can supply 20 amp receptacles.

Information Services Department (ISD) has the responsibility for all County information technology. All vendors must notify ISD before installation of data/telephone cabling and data/telephone jacks placements. All vendors must follow ISD install procedures. Project teams shall determine placement of all data/telephone jacks.

b. PRODUCT WARRANTY

The County shall have a minimum product warranty defects in materials and workmanship of 5 years. This warranty shall cover all parts and labor, travel time and replacement of any defective parts. Products sold to the County must contain a label, which defines the lineage of the product, when manufactured or when placed in service for warranty tracking issues. The label information should include a way to track the order by using either a "factory order number" the Vendor can track or a "serial number" the manufacturer can track. This label shall be provided as standard procedure by the Vendor or Manufacturer of the product and is not the responsibility of the County.

c. SPACE PLANNING

In the event that a qualified office furniture Vendor may offer additional design services, an hourly design rate shall be offered and negotiated with the Vendor, by the County. Additional design services would include, but not be limited to feasibility studies, space plan conceptual modeling, full building finish schedules to include paint schedules, wall finishes, flooring, tile, carpeting, cove base, wall-covering, reflective ceiling plans, reconfiguration planning, move management and technology planning. The qualified Vendor shall employ certified interior designers with NCIDQ or CCIDC certifications with licenses and/or 4-year architectural degrees.

d. SPECIAL EQUIPMENT AND/OR ACCESSORIES

The County will expect the Vendor to provide additional products and/or accessories as required by the requesting department. These accessories may include various signage, ergonomic specialty items, mail-room equipment, special filing equipment, transport carts, specialized lobby and training seating and other equipment such as wardrobe accessories, floor mats, waste receptacles, audio-visual presentation equipment, clocks, organizing materials, artwork, plants, specific healthcare related items, lunchroom

equipment and specialized task lighting. These items may be included with the project products, as separate line items and will be scrutinized by the County Purchasing Agent for appropriateness and price/value.

e. VENDOR PARTICIPATION

Vendors are a very important link in completing a project. The County requires that vendors be part of the project team. Project teams will consist of typically an assigned Architect, County Architecture and Engineering Project Manager, Contractor, Building Manager, County Information Technology Representative, Agency or Department Representatives, and Specialized Contractors such as, Electrical and Structural Engineers, Movers and the awarded vendors. It shall be the Vendor's responsibility to communicate all project requirements and understand all project timelines by attending the agency project meetings.

The Vendor shall gain a clear understanding of when furniture must arrive to the jobsite along with necessary installation time to maintain proper project completion timelines. The Vendor must factor all products lead times into their equation to be a successful team member. Attending project meetings is imperative to maintaining critical knowledge of timeline status.

f. RISK MANAGEMENT

Risk Management has the responsibility of insuring the County against liability. Therefore, it is requested that Vendor will make available all items that may pose a risk to County employees. Risk Management will review and submit a list of items meeting their requirements to Purchasing. Vendor must receive final approval before any item is to be sold to the County. Any furniture that is deemed unusable or unsafe by the Purchasing Agent or the County Safety Officer shall be replaced, at the vendor's expense, with approved furniture.

2. PRODUCT STANDARDS

The County has established a standard series as the guideline for future procurements of office furnishings for County personnel. For the purposes of this RFP the standard shall be defined as:

Any system, freestanding furniture or work surfaces, seating, or filing equipment that has an estimated life cycle of five to ten years. Materials for this series may include, but are not limited to, vinyl, fabric, melamine over particleboard, steel with powder coated or baked enamel, wood veneers, plastic, or other materials.

Vendor will provide systems/modular furniture that includes:

- 1). Production by a major manufacturer that meets all Occupational Safety and Health Administration (OSHA) standards and regulations, all Business and Institutional Furniture Manufacturers Association (BIFMA) acceptance test levels, and all Underwriters Laboratory (UL) requirements.
- 2). Compliance with specific building and fire code restrictions.
- 3). Multiple options available including materials, finishes, designs, sizes, functions, etc.
- 4). Provide ergonomically designed systems.
- 5). High quality steel lateral files, shelving and storage in various widths and heights.
- 6). Accessories such as paper management, keyboard trays, pencil drawers and other work tools.
- 7). Standard and Quick Ship Lead Times.

Vendor certifies that the items offered, or functionally similar items that will interface with the system offered under the Agreement, shall remain available for a period of ten (10) years from date of award.

a. SYSTEMS FURNITURE

Systems furniture is expected to provide comprehensive office environments through a variety of workstation configurations. The systems furniture shall consist of connecting, structural panels with provisions for mounting a wide range of furniture components, panel supported and/or freestanding

work surfaces and drawer pedestals meeting the requirements specified herein. The system shall be capable of being installed over finished flooring without penetration or demarcation or the use of floor fasteners so as to allow for reconfiguration without any floor patching. Systems should include data, voice, and electrical cabling management systems within the system in a racetrack either at the top of the panel or along the bottom of the panel. All pieces of a system should be interchangeable to allow for design and remodel alterations at a future date.

Product lines shall include paper management items used for sorting and organization of letter, legal, ADP printout sized paper, and rolled drawings "A" through "E" sheet sizes. These items may be suspended by rails attached to the panel and/or provided as inserts to the pedestal drawers, overhead storage bins, and lateral file drawers. The various components shall be positioned in a task related manner within easy reach of station occupant(s).

Panels

All panels and components shall be of a design, material, and workmanship to withstand hard, daily usage over an extended life with a minimum of maintenance and repair. A variety of panels should be offered to include acoustical and non-acoustical, safety glazed, open, tackable, electrified and non-electrified with raceways. All panels shall stand erect and rest firmly on their bases to assure safety, good appearances, and provide for a stationary work position. All panels shall be plumb and level. Panels and components shall have identical range of modularity so that they are interchangeable between workstations. Wire management provisions shall be field convertible from powered to non-powered. Fabric is to be mid grade or better.

Flammability

All panels offered shall have a maximum smoke development rating of 150 and a maximum flame spread rating of 25 when tested as specified herein. The fabric covering shall be flame resistant.

Acoustics

Acoustical panels shall have a Noise Reduction Co-efficient (NRC) of approximately 0.85 and a Sound Transmission Class (STC) of approximately 40.

Dimensions

Panels shall be available in a variety of nominal heights and widths ranging from 28" to 80" high and 12" to 72" wide.

Electrical

Panel raceways shall be designed to provide distribution of electrical, data, and communications cables in one or more raceways that are an integral part of the panel. The raceway(s) shall be totally accessible from both sides of the panel through the use of covers that are hinged or operable without the use of tools.

1. The electrical power distribution system shall be an integral component of the systems furniture. All electrical system components, outlets and circuitry must be UL listed and CSA certified.
2. Power shall be supplied from the building wiring system to the systems furniture through base or ceiling feeds.
3. In addition to the power distribution system, the raceway system shall be capable of containing both data and communication cabling equivalent to eight 25-pair category 5 awg 24 cables without interference from raceway electrical system.

Connections

The panel system shall be capable of connecting in a variety of configurations including connection of panels of differing heights and connection of two, three, or four panels from a single point.

Component mounting

The system shall provide for suspending components at varying heights on both sides of the panel.

Leveling and alignment

The system shall provide precise alignment of adjacent panels and shall include leveling glides to compensate for uneven floors. A minimum 3/4" adjustment range is required. When placed on a level surface with the glides fully retracted the maximum distance between the panel and the floor shall be one inch.

Work Surfaces

The furniture system shall include work surfaces that are panel supported and/or freestanding, in depths between 18" and 30" and widths between 30" and 72". Dimensions outside these ranges are also acceptable, but shall be compatible with panel widths. When panel supported and freestanding surfaces are offered, they shall be of similar construction and appearance and shall allow the integration of both types within a workstation.

Top surfaces shall be high-pressure plastic laminate. The top shall be balanced to resist warping, and the underside shall be smoothly finished. Edges shall be vinyl T-molding or self edge. When self-edging is used, the corners shall be eased.

Drawer Pedestals

Furniture systems shall include drawer pedestals or individual drawer units that can form pedestals. Types may include surface mounted, freestanding and mobile pedestals. Drawer types shall include pencil or personal drawers, box drawers, and file drawers. Finish options for drawer fronts to be metallic paint or wood veneer. Freestanding and mobile pedestals shall be designed to allow use beneath a work surface. Pedestals shall be available with locks or locking devices. Units may be gang locks or may be individual drawer locks.

Shelves and Cabinets

The furniture system shall include shelves and cabinets ranging from 2'-0" to 6'-0" widths (minimum). Cabinets shall be provided with a receding door or may be formed from a shelf and separate top and door assembly. Cabinet locks shall be available.

Lateral Files and File Bins

Panel supported lateral files and file bins may be offered. Freestanding lateral files, specifically designed to be used beneath a work surface may be included.

Lighting

The furniture systems shall include task lighting. As a minimum, task lights shall be capable of mounting beneath a shelf or cabinet. Articulated arm, task lights which are panel mounted, ambient lights and under counter or panel mounted lights are also acceptable. Variable intensity or adjustable task lights are also acceptable. All lights offered shall be CSA approved. Task lights shall have individual on/off switches and shall be equipped with a diffusion lens to provide glare free light. Lights shall be shielded to prevent direct viewing of the lamp or bulb at eye level from a seated position.

b. FREESTANDING FURNITURE

Include complete catalogs of all case goods, furniture lines, and accessories available from the Vendor to include all types of case goods; such as freestanding conventional desks and credenzas and matching pedestals (freestanding) with various drawer and accessory configurations. Included also in this group are computer desks, stationary tables, mobile tables, occasional tables, mobile pedestals, fax/printer stands, screens, cable management devices, mobile filing cabinets, and other innovative/mobile storage cabinets.

c. FILING SYSTEMS AND EQUIPMENT

The complete catalog of all filing systems, freestanding filing cabinets, equipment and accessories available from the Vendor; to include all types of vertical files, lateral files, high-density storage files, freestanding pedestals, lockers, storage cabinets, and specialized storage. All products offered for this category shall be deemed of commercial grade and must meet or exceed ANSI/BIFMA standards for durability and performance.

All products in the vertical, lateral, high-density storage, and pedestal products must include interlock devices (allowing only a single drawer to be open at one time, precluding the possibility of the unit becoming unbalanced and tipping over unexpectedly), single locking mechanisms (locking all drawers and doors with one lock), and tectonic devices (to preclude the unit tipping over during earthquakes).

All products in this category must be ANSI/BIFMA rated for commercial grade performance characteristics, functionality, durability and longevity of performance.

d. SEATING

The County requires that all seating offered on contract must have a minimum of five (5) years parts and labor warranty. The complete catalog of chairs and other seating available from the Vendor; to include desk and task chairs, group/conference room chairs, executive chairs. This category shall also include lounge seating, reception seating, side seating, and stacking seating. All desk/task chairs must meet or exceed OSHA ergonomic program standards.

If samples of chairs are requested, the chair will be brought to that particular site for the employee to sample and picked up by the vendor upon completion of the evaluation.

E. STATUS OF PARTIES

1. The parties hereby expressly understand and agree that this Agreement is not intended and shall not be construed to create a relationship of agent, servant, employee, partnership, joint venture, or association between Vendor and County but is rather an Agreement by and between independent contractors.
2. The parties hereby expressly understand and agree that their employees, agents, and independent contractors are not the employees or agents of the other party for any purpose, including, but not limited to, compensation for services, employee welfare and pension benefits, other fringe benefits of employment, or workers' compensation insurance.

F. MODIFICATION

No modification, amendment, supplement to, or waiver of any provision of this Agreement shall be binding upon the parties unless made in writing and duly signed by all parties.

G. SEVERABILITY

The provisions of this Agreement are specifically made severable. If any clause, provision, right and/or remedy provided herein are unenforceable or inoperative, the remainder of this Agreement shall be enforced as if such clause, provision, right and/or remedy were not contained herein.

H. ALTERNATIVE DISPUTE RESOLUTION

In the event the County determines that service is unsatisfactory, or in the event of any other dispute, claim, question or disagreement arising from or relating to this Agreement or breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties.

I. NOTICES

All written notices provided for in this Agreement or which either party desires to give to the other shall be

deemed fully given, when made in writing and personally delivered to the other party or deposited in the United States mail, certified with return receipt requested and postage prepaid, and addressed to the other party as follows:

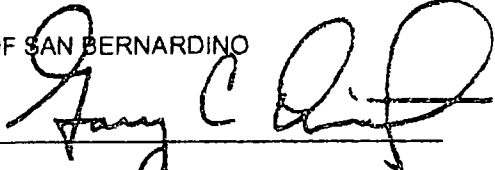
County of San Bernardino Purchasing Department
Attention: Michael Candelaria
777 E. Rialto Avenue
San Bernardino, CA 92415-0760

G/M Business Interiors
1099 W. La Cadena Drive
Riverside, CA 92501

J. ENTIRE AGREEMENT

This Agreement contains the final, complete and exclusive Agreement between the parties hereto. Any prior Agreement promises, negotiations or representations relating to the subject matter of this Agreement not expressly set forth herein are of no force or effect. This Agreement is executed without reliance upon any promise, warranty or representation by any party or any representative of any party other than those expressly contained herein. Each party has carefully read this Agreement and signs the same of its own free will.

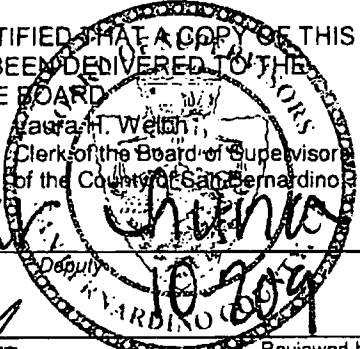
Any and all terms and conditions contained in the Agreement shall supersede any conflicting terms and conditions contained in any documents, Purchase Orders, Bills of Lading or similar documents.

COUNTY OF SAN BERNARDINO


Gary C. Ovitt, Chairman, Board of Supervisors

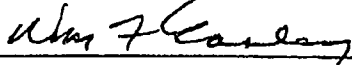
Dated: APR 1 8 2010

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD



By  _____
Deputy

G/M Business Interiors
(Print or type name of corporation, company, contractor, etc.)

By  _____
(Authorized signature - sign in blue ink)

Name William F. Easley
(Print or type name of person signing contract)

Title VP / CEO
(Print or Type)

Dated 3/31/10

Address 1099 W. La Cadena Drive
Riverside, CA 92501

Approved as to Legal Form
County Counsel
Date 4-2-10

Reviewed by Contract Compliance
Date _____

Presented to BOS for Signature
Department Head
Date _____

ATTACHMENT "F"
SAN BERNARDINO COUNTY
FURNITURE VENDOR LIST

Attachment A – G/M Business Interiors

VOLUME DISCOUNTS		
2,000,000.00	4,500,000.00	6,000,000.00
1.50%	2.25%	3.00%

STANDARD DELIVERIES	EXTENUATING LABOR CHARGES		RECONFIGURATION COSTS	DESIGN SERVICES	SPACE PLANNING
	Overtime	Weekend			
28 – 36 DAYS	\$47.00/HR	\$47.00/HR	\$38.00/HR	\$45.00/HR	\$59.00/HR

MANUFACTURER	CATEGORY	SERIES	DISCOUNT	QUICK SHIP DISCOUNT
HERMAN MILLER	SYSTEMS	ENERGY DISTRIBUTION	70	70
HERMAN MILLER	SYSTEMS	C STYLE OVERHEAD STORAGE	70.00%	70.00%
HERMAN MILLER	SYSTEMS	TEXTILES	70.50%	70.50%
HERMAN MILLER	SYSTEMS	V-M WALL	35.00%	35.00%
HERMAN MILLER	SYSTEMS	ETHOSPACE	68.00%	68.00%
HERMAN MILLER	SYSTEMS	VIVO	66.75%	66.75%
HERMAN MILLER	SYSTEMS	AO1	70.00%	70.00%
HERMAN MILLER	SYSTEMS	AO2	70.00%	70.00%
HERMAN MILLER	SYSTEMS	MY STUDIO	47.50%	47.50%
HERMAN MILLER	SYSTEMS	PASSAGE	47.25%	47.25%
HERMAN MILLER	SYSTEMS	PROPECTS	70.00%	70.00%
HERMAN MILLER	SYSTEMS	AO3	70.00%	70.00%
HERMAN MILLER	SYSTEMS	RESOLVE	60.25%	60.25%
HERMAN MILLER	SYSTEMS	LIGHTING	70.00%	70.00%
BAKER MANUFACTURING	FREESTANDING/CA SEGOODS	ALL TABLES	59.00%	N/A
AMERICAN FURNITURE SYSTEMS	FREESTANDING/CA SEGOODS	ALL DESKS AND CASEGOODS	46.00%	N/A
VIRCO	FREESTANDING/CA SEGOODS	ALL DESKS AND CASEGOODS	54.00%	N/A
VERSTEEL	FREESTANDING/CA SEGOODS	ALL TABLES	45.00%	N/A
VERSTEEL	FREESTANDING/CA SEGOODS	ALL CASEGOODS	45.00%	N/A
FIXTURES	FREESTANDING/CA SEGOODS	ALL TABLES AND CASEGOODS	46.00%	N/A
TAYLOR	CASEGOODS	ALL DESKS	46.50%	N/A
TAYLOR	CASEGOODS	ALL TABLES	46.50%	N/A
SURFACE WORKS	FREESTANDING/CA SEGOODS	ALL	42.00%	N/A
SPEC FURNITURE	CASEGOODS	ALL CASEGOODS	39.50%	N/A
PAOLI	CASEGOODS	ALL DESKS	50.00%	
OMNI-PACIFIC	CASEGOODS	ALL DESKS	37.00%	N/A
OFS	CASEGOODS	ALL DESKS/TABLES	48.00%	N/A
NUCRAFT	CASEGOODS	ALL TABLES /DESKS	41.50%	N/A
NATIONAL	FREESTANDING	ALL DESK/TABLES	52.50%	N/A
MAVERICK	CASEGOODS	ALL DESK	51.25%	N/A
MARTIN BRATTRUD	CASEGOODS	ALL TABLES	41.00%	N/A
MARKANT	CASEGOODS	ALL CASEGOODS/TABL	45.50%	N/A

Attachment A – G/M Business Interiors

MANUFACTURER	CATEGORY	SERIES	DISCOUNT	QUICK SHIP DISCOUNT
		ES		
MALIK	CASEGOODS	ALL TABLES	41.00%	N/A
KRUG	CASEGOODS	ALL DESKS/TABLES	45.50%	N/A
JOFCO	CASEGOODS	ALL CASEGOODS/DESKS	46.00%	N/A
IZZY	CASEGOODS	ALL CASEGOODS/DESKS	48.00%	N/A
HON	FREESTANDING/	ALL DESKS, CONFERENCE TABLES, VISUAL CABINETS	52.00%	
HERMAN MILLER	FREESTANDING	INTENT	61.50%	61.50%
HERMAN MILLER	FREESTANDING	MERIDIAN 5000	49.00%	49.00%
HERMAN MILLER	FREESTANDING	ERGO DESKING	67.25%	67.25%
HERMAN MILLER	FREESTANDING	ARRIO	64.25%	64.25%
HERMAN MILLER	FREESTANDING	AVIVE	58.75%	58.75%
HERMAN MILLER	FREESTANDING	CLT	40.25%	40.25%
HERMAN MILLER	FREESTANDING	EAMES	67.25%	67.25%
HERMAN MILLER	FREESTANDING	INTERSECT PORTFOLIO	50.00%	50.00%
HERMAN MILLER	FREESTANDING	Q SERIES	60.25%	60.25%
GUNLOCKE	FREESTANDING	ALL DESKS/TABLES/CONFERENCE	51.00%	51.00%
GEIGER	FREESTANDING	ALL	40.00%	40.00%
FIRST OFFICE	FREESTANDING	ALL	47.00%	47.00%
FALCON GROUP	CASEGOODS	ALL	44.00%	44.00%
ERG	CASEGOODS	ALL	45.00%	45.00%
DAVIS	CASEGOODS	ALL	44.00%	44.00%
CHERRYMAN	FREESTANDING	ALL	57.00%	57.00%
BRETFORD	CASEGOODS	ALL	43.00%	43.00%
BRETFORD	CASEGOODS-HM	ALL	48.00%	48.00%
AMERICAN FURNITURE	FILING	ALL	46.50%	46.50%
MAYLINE	FILING	ALL	42.50%	42.50%
WESTERN PACIFIC	FILING	ALL	30.00%	30.00%
RICHARD WILCOX	FILING	ALL	39.00%	39.00%
KORDEN	FILING	ALL	45.00%	45.00%
HON	FILING	ALL	52.00%	52.00%
HERMAN MILLER	FILING	QUADRANT F	71.00%	71.00%
HERMAN MILLER	FILING	TENEO FILES	42.75%	42.75%
HERMAN MILLER	FILING	TU	63.00%	63.00%
HERMAN MILLER	FILING	MERIDIAN	55.25%	55.25%
FIRE KING	FILING	ALL	41.50%	41.50%
HAG	SEATING	ALL	49.50%	N/A
FIXTURES	SEATING	ALL	46.00%	46.00%
EXEMPLIS/IDEON	SEATING	ALL	46.50%	46.50%
ENCORE	SEATING	ALL	53.00%	N/A
DAVIS	SEATING	ALL	44.00%	44.00%
DAUPHIN	SEATING	ALL	44.50%	44.50%
CAROLINA	SEATING	ALL	48.50%	48.50%
BRANDRUD	SEATING	ALL	43.00%	43.00%
GEIGER	SEATING	ALL	40.00%	40.00%

Attachment A – G/M Business Interiors

MANUFACTURER	CATEGORY	SERIES	DISCOUNT	QUICK SHIP DISCOUNT
PAOLI	SEATING	ALL	50.00%	N/A
KRUG - JORDAN	SEATING	ALL	45.50%	45.50%
HARTER	SEATING	ALL	42.00%	N/A
GUNLOCKE	SEATING	ALL	51.00%	N/A
ERG	SEATING	ALL	45.00%	N/A
CABOT WRENN	SEATING	ALL	34.50%	N/A
BRETFORD	SEATING	LOBBY	48.00%	N/A
BRETFORD	SEATING	LIBRARY	43.00%	N/A
BRANDRUD	SEATING	LIBRARY	43.00%	N/A
BRANDRUD	SEATING	LOBBY	48.00%	N/A
ARCADIA	SEATING	ALL	46.50%	N/A
AUGUST	SEATING	ALL	34.00%	N/A
WIELAND	SEATING	ALL	39.50%	39.50%
WEST COAST	SEATING	ALL	38.00%	N/A
VIRO	SEATING	ALL	54.00%	N/A
VIA	SEATING	ALL	49.00%	N/A
VERSTEEL	SEATING	ALL	45.00%	N/A
STYLEX	SEATING	ALL	43.00%	N/A
SPEC INTL	SEATING	ALL	39.50%	N/A
SOURCE INTL	SEATING	ALL	43.00%	N/A
SOFTCARE	SEATING	ALL	40.00%	N/A
SIT ON IT	SEATING	ALL	54.00%	N/A
SANDLER	SEATING	ALL	38.00%	N/A
NORIX	SEATING	ALL	36.00%	N/A
NEMSCHOFF	SEATING	ALL	36.00%	N/A
NATIONAL	SEATING	ALL	52.50%	N/A
MODUFORN	SEATING	ALL	35.50%	N/A
MARTIN BRATTRUD	SEATING	ALL	41.00%	N/A
MALIK	SEATING	ALL	41.00%	N/A
LOEWENSTEIN	SEATING	ALL	42.50%	N/A
LELAND	SEATING	ALL	38.00%	N/A
KI KRUEGER	SEATING	ALL	46.00%	N/A
JOFCO	SEATING	ALL	46.00%	N/A
IZZY DESIGN	SEATING	ALL	48.00%	N/A
HUMANSCALE	SEATING	ALL	45.00%	N/A
HON	SEATING	ALL	55.00%	N/A
HILLCREST	SEATING	ALL	46.00%	N/A
HIGHMARK	SEATING	ALL	53.00%	N/A
HERMAN MILLER	SEATING	EMBODY	43.25%	N/A
HERMAN MILLER	SEATING	EQUA 2	60.00%	N/A
HERMAN MILLER	SEATING	ERGON 2	63.75%	N/A
HERMAN MILLER	SEATING	LIMERICK	52.00%	N/A
HERMAN MILLER	SEATING	MIRRA	52.00%	N/A
HERMAN MILLER	SEATING	REACTION	53.25%	N/A
HERMAN MILLER	SEATING	SETU	44.00%	N/A
HERMAN MILLER	SEATING	AERON	52.00%	N/A
HERMAN MILLER	SEATING	EAMES ALUMINUM	49.00%	N/A
HERMAN MILLER	SEATING	AMBI	53.50%	N/A
HERMAN MILLER	SEATING	ASIDE	51.25%	N/A
HERMAN MILLER	SEATING	CAPER	51.00%	N/A
HERMAN MILLER	SEATING	CELLE	51.00%	N/A
HERMAN MILLER	SEATING	CLASSIC	47.50%	N/A
HERMAN MILLER	SEATING	EAMES SHELL	50.00%	N/A

EXAMPLES OF GREEN ATTRIBUTES	EXAMPLES OF CERTIFICATION AND/OR ACCREDITATION
Biobased	Certified Approved Product (AP) Non-Toxic
Biodegradable	Ecologo Certified
Carcinogen-free	Energy Star
Chlorofluorocarbon (CFC)-free	Electronic Product Environmental Assessment Tool (EPEAT) program
Compostable	Forest Stewardship Council Certified
Energy efficiency	Green Seal Certified
Lead-free	Greenguard Certified
Less hazardous	Scientific Certification Systems (SCS)
Low toxicity	
Mercury-free	
Persistent bioaccumulative toxin (PBT)-free	
Rapidly renewable	
Rechargeable	
Recyclable	
Recycled content	
Reduced greenhouse gas emissions	
Reduced packaging	
Refill/refillable	
Remanufactured/refurbished	
Renewable materials	
Responsible forestry	
Upgradeable	
Water efficiency	

Vendor Contacts

Name	Street	City	State	Zip	Phone	Rep	Email	Contract No.
Interior Office Solutions	17800 Mitchell North	Irvine	Ca	92614	949-724-9444	Brian K Sigler	bsigler@iosinc.net	#10-207
G/M Business Interiors	1099 W. La Cadena Drive	Riverside	Ca	92501	909-856-4987	Theresa Cummins	tcummins@gmbi.net	#10-209
Office Depot	685 E Carnegie Drive, Suite 260	San Bernardino	Ca	92408	909-386-0191	Carolyn Swisher	carolyn.swisher@officedepot.com	#10-946
O M Workspace	2855 Michelle Drive Suite 150	Irvine	Ca	92606	562-400-4759	Susan Deese	susandeese@officemax.com	#10-210
Tangram Interiors	1325 Spruce Street Ave	Riverside	Ca	90670	951-777-2592	Lori Bourassa	lbouassa@tangraminteriors.com	#10-212
Systems Source	3161 Michelson Drive Suite 110	Irvine	Ca	92612	949-224-0493	Kimberly L Kirksey	kkirksey@systemsource.com	#10-211
California Workplace	1316 W 9th Street	Upland	Ca	91786	909-931-4600	Mark Clifton	mclifton@californiaworkplace.com	#10-208

CONTRACT IS GOOD FROM APRIL 13, 2010 - APRIL 12, 2013 WITH OPTION OF 2 ONE-YEAR
EXT ONE YEAR TO APRIL 13, 2014

Vendor Contacts

VOLUME DISCOUNTS			
VENDORS	2,000,000.00	4,500,000.00	6,000,000.00
SYSTEMS SOURCE - KIMBALL	0.005%	0.0075%	0.0100%
SYSTEMS SOURCE - KNOLL	0.005%	0.0075%	0.0100%
SYSTEMS SOURCE - ODS	0.005%	0.0075%	0.0100%

Vendor Contacts

VENDOR	STANDARD DELIVERIES	EXTENUATING LABOR CHARGES		RECONFIGURATION COSTS	DESIGN SERVICES	SPACE PLANNING
		OVERTIME	WEEKEND			
G/M BUSINESS	28-36 DAYS	\$47.00/HR	\$47.00/HR	\$38.00/HR	\$45.00/HR	\$59.00/HR
TANGRAM	2-12 WEEKS	\$100.00/HR	\$100.00/HR	\$45.00/HR	\$79.00/HR	\$79.00/HR
OFFICE DEPOT	30-45 DAYS	1.50%	1.50%	\$65.00/HR	\$65.00/HR	\$65.00/HR
SYSTEMS SOURCE		\$60.00/HR	\$80.00/HR	\$130.00/HR	\$45.00/HR	\$45.00/HR
IOS	25-30 DAYS	\$60.00/HR	\$80.00/HR	\$70.00/HR	\$70.00/HR	\$70.00/HR
CALIFORNIA WORKSPACE	30 DAYS	\$40.00/HR	\$40.00/HR	\$28.00/HR	\$45.00/HR	\$45.00/HR

Cal Workspace
Vendor Contacts

MANUFACTURER	CATEGORY	SERIES	DISCOUNT	QUICK SHIP DISCOUNT	PRODUCT USAGE
UNISOURCE (CLONE)	SYSTEMS	MIRAGE	72%	N/A	TO BE USED FOR RECONFIGURATION ONLY
UNISOURCE (CLONE)	SYSTEMS	MIRAGE VS	72%	N/A	TO BE USED FOR RECONFIGURATION ONLY
UNISOURCE (CLONE)	SYSTEMS	EXTREME	65%	N/A	TO BE USED FOR RECONFIGURATION ONLY
HERMAN MILLER (REMANUFACTURED)	SYSTEMS	AO2	82%	N/A	TO BE USED FOR RECONFIGURATION ONLY
HERMAN MILLER (REMANUFACTURED)	SYSTEMS	AO1	82%	N/A	TO BE USED FOR RECONFIGURATION ONLY

GM Business Interiors
Vendor Contacts

MANUFACTURER	CATEGORY	SERIES	DISCOUNT	QUICK SHIP DISCOUNT
BRETFORD	CASEGOODS	ALL	43.00%	43.00%
DAVIS	CASEGOODS	ALL	44.00%	44.00%
DESKMAKER	CASEGOODS	ALL	52.00%	52.00%
ENWORK	CASEGOODS	ALL	62.00%	62.00%
ERG	CASEGOODS	ALL	45.00%	45.00%
FALCON GROUP	CASEGOODS	ALL	44.00%	44.00%
IZZY	CASEGOODS	ALL CASEGOODS/DE SKS	48.00%	N/A
JOFCO	CASEGOODS	ALL CASEGOODS/DE SKS	46.00%	N/A
KRUG	CASEGOODS	ALL DESKS/TABLES	45.50%	N/A
MALIK	CASEGOODS	ALL TABLES	41.00%	N/A
MARKANT	CASEGOODS	ALL CASEGOODS/TA BLES	45.50%	N/A
MARTIN BRATTRUD	CASEGOODS	ALL TABLES	41.00%	N/A
MAVERICK	CASEGOODS	ALL DESK	51.25%	N/A
NUCRAFT	CASEGOODS	ALL TABLES /DESKS	41.50%	N/A
OFS	CASEGOODS	ALL DESKS/TABLES	48.00%	N/A
OMNI-PACIFIC	CASEGOODS	ALL DESKS	37.00%	N/A
PAOLI	CASEGOODS	ALL DESKS	50.00%	
SPEC FURNITURE	CASEGOODS	ALL CASEGOODS	39.50%	N/A
TAYLOR	CASEGOODS	ALL DESKS	46.50%	N/A
TAYLOR	CASEGOODS	ALL TABLES	46.50%	N/A
BRETFORD	CASEGOODS-HM	ALL	48.00%	48.00%
ESI	ERGONOMIC	ALL	42.50%	42.50%
AMERICAN FURNITURE	FILING	ALL	46.50%	46.50%
FIRE KING	FILING	ALL	41.50%	41.50%
HERMAN MILLER	FILING	QUADRANT F	71.00%	71.00%
HERMAN MILLER	FILING	TENEO FILES	42.75%	42.75%
HERMAN MILLER	FILING	TU	63.00%	63.00%
HERMAN MILLER	FILING	MERIDIAN	55.25%	55.25%
HON	FILING	ALL	52.00%	52.00%
KORDEN	FILING	ALL	45.00%	45.00%
MAYLINE	FILING	ALL	42.50%	42.50%

GM Business Interiors
Vendor Contacts

RICHARD WILCOX	FILING	ALL	39.00%	39.00%
WESTERN PACIFIC	FILING	ALL	30.00%	30.00%
CHERRYMAN	FREESTANDING	ALL	57.00%	57.00%
FIRST OFFICE	FREESTANDING	ALL	47.00%	47.00%
GEIGER	FREESTANDING	ALL	40.00%	40.00%
HERMAN MILLER	FREESTANDING	EveryWhere Tables	67.50%	67.50%
HERMAN MILLER	FREESTANDING	"Sayl"	50.25%	50.25%
HERMAN MILLER	FREESTANDING	MERIDIAN 5000	49.00%	49.00%
HERMAN MILLER	FREESTANDING	ERGO DESKING	67.25%	67.25%
HERMAN MILLER	FREESTANDING	ARRIO	64.25%	6425.00%
HERMAN MILLER	FREESTANDING	AVIVE	58.75%	58.75%
HERMAN MILLER	FREESTANDING	CLT	40.25%	40.25%
HERMAN MILLER	FREESTANDING	EAMES	67.25%	67.25%
HERMAN MILLER	FREESTANDING	INTERSECT PORTFOLIO	50.00%	50.00%
HERMAN MILLER	FREESTANDING	Q SERIES	60.25%	60.25%
NATIONAL	FREESTANDING	ALL DESK/TABLES	52.50%	N/A
GUNLOCKE	FREESTANDING	ALL DESKS/TABLES/CONFERENCE	51.00%	51.00%
HERMAN MILLER	FREESTANDING	INTENT	61.50%	61.50%
HON	FREESTANDING/	ALL DESKS, CONFERENCE TABLES, VISUAL CABINETS	52.00%	
AMERICAN FURNITURE SYSTEMS	FREESTANDING/ CASEGOODS	ALL DESKS AND CASE GOODS	46.00%	N/A
BAKER MANUFACTURING	FREESTANDING/ CASEGOODS	ALL TABLES	59.00%	N/A
FIXTURES	FREESTANDING/ CASEGOODS	ALL TABLES AND CASE GOODS	46.00%	N/A
SURFACE WORKS	FREESTANDING/ CASEGOODS	ALL	42.00%	N/A
VERSTEEL	FREESTANDING/ CASEGOODS	ALL TABLES	45.00%	N/A

GM Business Interiors
Vendor Contacts

VERSTEEL	FREESTANDING/ CASEGOODS	ALL CASEGOODS	45.00%	N/A
VIRCO	FREESTANDING/ CASEGOODS	ALL DESKS AND CASE GOODS	54.00%	N/A
FULBRIGHT	GLASS BOARDS	ALL	40.00%	40.00%
ALUR	GLASS WALLS	ALL	QUOTE	QUOTE
ELIO	LIGHTING	ALL	49.00%	49.00%
LA-Z-BOY	RECLINERS	ALL	51.00%	51.00%
9TO5 SEATING	SEATING	ALL	59.00%	59.00%
ARCADIA	SEATING	ALL	46.50%	N/A
AUGUST	SEATING	ALL	34.00%	N/A
BRANDRUD	SEATING	ALL	43.00%	43.00%
BRANDRUD	SEATING	LIBRARY	43.00%	N/A
BRANDRUD	SEATING	LOBBY	48.00%	N/A
BRETFORD	SEATING	LOBBY	48.00%	N/A
BRETFORD	SEATING	LIBRARY	43.00%	N/A
CABOT WRENN	SEATING	ALL	34.50%	N/A
CAROLINA	SEATING	ALL	48.50%	48.50%
DAUPHIN	SEATING	ALL	44.50%	44.50%
DAVIS	SEATING	ALL	44.00%	44.00%
ENCORE	SEATING	ALL	5300.00%	N/A
ERG	SEATING	ALL	45.00%	N/A
EXEMPLIS/IDEON	SEATING	ALL	46.50%	4650.00%
FIXTURES	SEATING	ALL	46.00%	46.00%
GEIGER	SEATING	ALL	40.00%	40.00%
GUNLOCKE	SEATING	ALL	51.00%	N/A
HAG	SEATING	ALL	49.50%	N/A
HARTER	SEATING	ALL	42.00%	N/A
HERMAN MILLER	SEATING	EMBODY	43.25%	N/A
HERMAN MILLER	SEATING	EQUA 2	60.00%	N/A
HERMAN MILLER	SEATING	ERGON 2	63.75%	N/A
HERMAN MILLER	SEATING	LIMERICK	52.00%	N/A
HERMAN MILLER	SEATING	MIRRA	52.00%	N/A
HERMAN MILLER	SEATING	REACTION	53.25%	N/A
HERMAN MILLER	SEATING	SETU	44.00%	N/A
HERMAN MILLER	SEATING	EAMES ALUMINUM	49.00%	N/A
HERMAN MILLER	SEATING	AMBI	53.50%	N/A
HERMAN MILLER	SEATING	ASIDE	51.25%	N/A
HERMAN MILLER	SEATING	CAPER	51.00%	N/A

GM Business Interiors
Vendor Contacts

HERMAN MILLER	SEATING	CELLE	51.00%	N/A
HERMAN MILLER	SEATING	CLASSIC	47.50%	N/A
HERMAN MILLER	SEATING	EAMES SHELL	50.00%	N/A
HERMAN MILLER	SEATING	AERON	52.00%	N/A
HIGHMARK	SEATING	ALL	53.00%	N/A
HILLCREST	SEATING	ALL	46.00%	N/A
HON	SEATING	ALL	55.00%	N/A
HUMANSCALE	SEATING	ALL	45.00%	N/A
IZZY DESIGN	SEATING	ALL	48.00%	N/A
JOFCO	SEATING	ALL	46.00%	N/A
KI KRUEGER	SEATING	ALL	46.00%	N/A
LELAND	SEATING	ALL	38.00%	N/A
LOEWENSTEIN	SEATING	ALL	4250.00%	N/A
MALIK	SEATING	ALL	41.00%	N/A
MARTIN BRATTRUD	SEATING	ALL	41.00%	N/A
MODUFORN	SEATING	ALL	35.50%	N/A
NATIONAL	SEATING	ALL	52.50%	N/A
NEMSCHOFF	SEATING	ALL	36.00%	N/A
NORIX	SEATING	ALL	36.00%	N/A
OCI SITWELL	SEATING	ALL	56.00%	56.00%
PAOLI	SEATING	ALL	50.00%	N/A
SANDLER	SEATING	ALL	38.00%	N/A
SIT ON IT	SEATING	ALL	54.00%	N/A
SOFTCARE	SEATING	ALL	40.00%	N/A
SOURCE INTL	SEATING	ALL	43.00%	N/A
SPEC INTL	SEATING	ALL	39.50%	N/A
STYLEX	SEATING	ALL	43.00%	N/A
VERSTEEL	SEATING	ALL	45.00%	N/A
VIA	SEATING	ALL	49.00%	N/A
VIRO	SEATING	ALL	54.00%	N/A
WEST COAST	SEATING	ALL	38.00%	N/A
WIELAND	SEATING	ALL	39.50%	39.50%
KRUG - JORDAN	SEATING	ALL	45.50%	45.50%
HERMAN MILLER	SYSTEMS	ENERGY DISTRIBUTION	70	70
HERMAN MILLER	SYSTEMS	CUSTOMER OVERHEAD	70.00%	70.00%
HERMAN MILLER	SYSTEMS	V-M WALL	35.00%	35.00%
HERMAN MILLER	SYSTEMS	ETHOSPACE	68.00%	68.00%

GM Business Interiors
Vendor Contacts

HERMAN MILLER	SYSTEMS	VIVO	66.75%	66.75%
HERMAN MILLER	SYSTEMS	AO1	70.00%	70.00%
HERMAN MILLER	SYSTEMS	AO2	70.00%	70.00%
HERMAN MILLER	SYSTEMS	MY STUDIO	47.50%	47.50%
HERMAN MILLER	SYSTEMS	PASSAGE	47.25%	47.25%
HERMAN MILLER	SYSTEMS	PROPECTS	70.00%	70.00%
HERMAN MILLER	SYSTEMS	AO3	70.00%	70.00%
HERMAN MILLER	SYSTEMS	RESOLVE	60.25%	60.25%
HERMAN MILLER	SYSTEMS	LIGHTING	70.00%	70.00%
HERMAN MILLER	SYSTEMS	TEXTILES	70.50%	70.50%

IOS
Vendor Contacts

MANUFACTURER	CATEGORY	SERIES	DISCOUNT	QUICK SHIP DISCOUNT
HAWORTH	CASEGOODS	PREMISE	60.50%	45%
HAWORTH	COMPONENTS	PREMISE ADAPT	75.50%	55%
HUMANSKALE	ERGO ACCESS	ALL	51.00%	40%
GLOBAL	FILING	ALL	48.00%	40%
HAWORTH	FILING	X-SERIES	60.50%	45%
HAWORTH	FILING	V-SERIES	55.00%	45%
NATIONAL	FILING	ALL	50.00%	40%
HAWORTH	FREESTANDING	MASTERS/ORLANDO /YORK	47.00%	35%
NATIONAL	FREESTANDING/CASEGOODS	ALL	50.00%	40%
GLOBAL	FREESTANDING/GOODS	ALL	48.00%	40%
GLOBAL	SEATING	GLOBAL	48.00%	40%
HAWORTH	SEATING	LOOK	62.00%	47%
HAWORTH	SEATING	IMPROV	60.50%	45%
HAWORTH	SEATING	ZODY/VERY/CANDOR / HELLO 7 COMPOSITE	47.00%	35%
HIGHMARK	SEATING	ALL	43.00%	35%
NATIONAL	SEATING	ALL	50.00%	40%
HAWORTH	SYSTEMS	PREMISE	74.25%	47%
HAWORTH	SYSTEMS	UNIGROUP	75.50%	55%

Office Depot
Vendor Contacts

MANUFACTURER	CATEGORY	SERIES	DISCOUNT	QUICK SHIP DISCOUNT
WORKRITE	ALL	ERGONOMIC ACCESSORIES	44%	46%
GLOBAL	ALL	FILING SYSTEMS	52%	
HON	ALL	FILING SYSTEMS	56%	54%
HON	ALL	FILING SYSTEMS		40% NEXT DAY
DESKMAKERS	ALL	FREESTANDING	53%	N/A
FRIANT	ALL	FREESTANDING	49%	49%
GLOBAL	ALL	FREESTANDING	52%	
HON	ALL	FREESTANDING	54%	52%
HON	ALL	FREESTANDING		35% NEXT DAY
ECD	ALL	SEATING	53%	53%
GLOBAL	ALL	SEATING	52%	
HON	ALL	SEATING	54%	52%
HON	IN STOCK NEXT DAY	SEATING	30%	
NATIONAL	ALL	SEATING	48%	46%
OFFICE MASTER	ALL	SEATING	53%	53%
RFM SEATING	ALL	SEATING	53%	53%
HON	ALL	SYSTEMS	56%	52%

OM Workspace
Vendor Contacts

MANUFACTURER	CATEGORY	SERIES	DISCOUNT	QUICK SHIP DISCOUNT
TEKNION	SYSTEMS	MARKETPLACE	62%	59%
TEKNION	SYSTEMS	DISTRICT	62%	59%
HON	SYSTEMS	ALL	57%	54%
ENWORK	SYSTEMS	ALL	60%	N/A
TEKNION	FREESTANDING	ALL	53%	50%
HON	FREESTANDING	ALL	48%	45%
GLOBAL	FREESTANDING	ALL	44%	41%
NATIONAL	FREESTANDING	ALL	50%	47%
TEKNION	FILING	ALL	66%	63%
HON	FILING	ALL	48%	45%
NATIONAL	FILING	ALL	50%	47%
GLOBAL	FILING	ALL	44%	41%
TEKNION	SEATING	ALL	55%	52%
HON	SEATING	ALL	48%	45%
NATIONAL	SEATING	ALL	50%	47%
GLOBAL	SEATING	ALL	44%	41%
ECD	SEATING	ALL	55%	52%
HUMANSIZE	SEATING	ALL	39%	N/A
TEKNION	ERGONOMICS	ALL	70%	67%
HON	ERGONOMICS	ALL	57%	54%
GRANDSTANDS	ERGONOMICS	GRANDSTANDS	48%	45%
HUMANSIZE	ERGONOMICS	ALL	50%	47%

Systems Source
Vendor Contacts

MANUFACTURER	CATEGORY	SERIES	DISCOUNT	QUICK SHIP DISCOUNT
ENWORK	CASEGOODS	TABLES	66.30%	N/A
FIXTURES FURNITURE	CASEGOODS	ALL TABLES	54.00%	N/A
KIMBALL	CASEGOODS	TABLES - UP TO \$99,999	56.00%	N/A
KIMBALL	CASEGOODS	TABLES UP TO \$250,000	58.00%	N/A
KIMBALL	CASEGOODS	ALL UP TO \$99,000	54.00%	N/A
KIMBALL	CASEGOODS	ALL UP TO \$250,000	56.00%	N/A
KIMBALL	CASEGOODS	ALL OVER \$250,000	NEGOTIABLE	N/A
GRANDSTANDS	ERGONOMICS	ALL	50.60%	N/A
WORKRITE	ERGONOMICS	ALL	54.00%	N/A
KIMBALL	FILING	ALL UP TO \$99,999	56.00%	N/A
KIMBALL	FILING	ALL \$100,00 TO \$249,000	58.00%	N/A
KNOLL	FILING	CALIBRE OVER \$250,000 NEGOTIABLE	47.00%	N/A
KNOLL	FILING	SERIES 2 OVER \$250,000 NEGOTIABLE	62.00%	N/A
KNOLL	FILING	TEMPLATE OVER \$250,000 NEGOTIABLE	62.00%	N/A
MARATHON	FILING	HIGH DENSITY FILING	32.50%	N/A
KIMBALL	FILING	ALL OVER \$250,000	NEGOTIABLE	N/A
CHERRYMAN	FREESTANDING	ALL	65.40%	N/A
EOC	FREESTANDING	ALL UP TO \$250,000	40.00%	N/A
MARATHON	FREESTANDING	MODULAR MAILROOM	58.00%	N/A
NATIONAL	FREESTANDING	ALL	58.00%	N/A
KNOLL	FREESTANDING	DIVIDENDS HORIAON ALL UP TO \$249.999	62.00%	N/A
CHERRYMAN	SEATING	ALL	63.40%	N/A
ECEMPLIS	SEATING	ALL	52.00%	N/A
ENCORE	SEATING	ALL	52.10%	N/A
FIXTURES	SEATING	ALL	54.00%	N/A
IZZY	SEATING	ALL	51.60%	N/A
KIMBALL	SEATING	ALL \$100,000 TO \$250,000	56.00%	N/A
KIMBALL	SEATING	ALL OVER \$250,000	NEGOTIABLE	N/A
KNOLL	SEATING	CHADWICK/LIFE/GENER ATION/RPM/ESSENTIAL S UP TO \$249,999	47.00%	N/A
NATIONAL	SEATING	ALL	58.00%	N/A
ZOOM	SEATING	ALL	53.00%	N/A
KIMBALL	SEATING	ALL UP TO \$99,999	56.00%	N/A
KNOLL	SEATING	CHADWICK/LIFE/GENER ATION/RPM/ESSENTIAL S UP TO \$250,000	NEGOTIABLE	N/A
DOUG MOCKETT	SYSTEMS	ALL	51.00%	N/A
FRIANT	SYSTEMS	ALL	59.00%	N/A
HON	SYSTEMS	ALL	50.00%	
KIMBALL	SYSTEMS	XSITE INTERWORKS UP TO \$250,000	63.00%	N/A

Systems Source
Vendor Contacts

KIMBALL	SYSTEMS	HUM UP TO \$250,000	58.00%	N/A
KIMBALL	SYSTEMS	XSITE - FOOTPRINT UP TO \$250,000	63.00%	N/A
KNOLL	SYSTEMS	DIVIDENS HORIZON UP TO 250,000	62.00%	N/A
KNOLL	SYSTEMS	REFF/REUTER UP TO \$250,000	58.00%	N/A
KNOLL	SYSTEMS	AUTOSTRADA/CURRENTS UP TO \$250,000	61.00%	N/A
KNOLL	SYSTEMS	TEMPLATE UP TO \$250,000	62.00%	N/A
KNOLL	SYSTEMS	MORRISON UP TO \$250,000	61.00%	N/A
MAVERICK	SYSTEMS	ALL	45.00%	N/A
ODS SYSTEMS	SYSTEMS	ALL	68.00%	N/A

Tangram
Vendor Contacts

MANUFACTURER	CATEGORY	SERIES	DISCOUNT	QUICK SHIP DISCOUNT
STEELCASE	ALL PARTS	ALL	30%	N/A
CHERRYMAN	CASEGOODS	ALL	56%	56%
COALESSE	CASEGOODS	ALL	41%	N/A
FIXTURES	CASEGOODS	ALL	46%	N/A
GLOBAL	CASEGOODS	ALL	48%	N/A
WEST COAST	CASEGOODS	ALL	43%	N/A
FIRE KING	FILING	ALL	46%	N/A
MAYLINE	FILING	ALL	49%	N/A
STEELCASE	FILING	UNIVERSAL	57%	44%
STEELCASE	FILING	ALL	57%	44%
ISE	FREESTANDING	ALL	43%	N/A
NATIONAL	FREESTANDING	ALL	49%	N/A
STEELCASE	FREESTANDING	BALANCE OF STEEL	49%	44%
STEELCASE	FREESTANDING	BALANCE OF WOOD	42%	36%
TAB	FREESTANDING	ALL	48%	N/A
TURNSTONE	FREESTANDING	KICK	56%	N/A
TURNSTONE	FREESTANDING	MOBILE	57%	N/A
VERSTEEL	FREESTANDING	ALL	43%	N/A
ALL SEATING	SEATING	ALL	52%	N/A
CHERRYMAN	SEATING	RESPOND	54%	54%
CRAMER	SEATING	ALL	43%	N/A
ERG	SEATING	ALL	43%	N/A
FIXTURES	SEATING	STACKING CHAIRS	46%	N/A
GLOBAL	SEATING	ALL	48%	N/A
HUMANSCALE	SEATING	ALL	43%	N/A
NATIONAL	SEATING	ALL	49%	N/A
Sit on It	SEATING	ALL	51%	N/A
STEELCASE	SEATING	AMIA	51%	48%
STEELCASE	SEATING	LEAP/CACHET/M OVE	41%	37%
STEELCASE	SEATING	COBI/i2i	43%	N/A
STEELCASE	SEATING	SIENTO	47%	N/A
ZOOM	SEATING	ALL	49%	N/A
DETAILS	SYSTEMS	ALL	43%	N/A
MAISPACE	SYSTEMS	ALL	62%	N/A
STEELCASE	SYSTEMS	WALDEN	42%	36%
STEELCASE	SYSTEMS	CURRENCY	47%	N/A
STEELCASE	SYSTEMS	ELECTIVE ELEMENT	45%	39%
STEELCASE	SYSTEMS	KICK	56%	N/A
STEELCASE	WORKSURFACE	ANSWER/UNIVERSAL SYSTEMS	62%	44%

ATTACHMENT "G"

SAN BERNARDINO COUNTY AGREEMENT

EXTENSION 4/12/14

PURCHASING DEPARTMENT



COUNTY OF SAN BERNARDINO

777 East Rialto Avenue • San Bernardino, CA 92415-0760 • (909) 387-2060
Fax (909) 387-2666

LAURIE ROZKO
Director

March 4, 2013

G/M Business Interiors
ATTN: William F. Easley
1099 W. La Cadena Drive
Riverside, CA 92501

**SUBJECT: Agreement #10-209
Systems/Freestanding Furniture, Filing Systems, and Seating**

The County of San Bernardino Purchasing Department is exercising the option to extend the above agreement through April 12, 2014.

The County reserves the right to terminate the Agreement with a thirty (30) day written notice in the event the Vendor does not perform service in a satisfactory manner.

The County and Vendor each reserve the right to terminate the Agreement for any reason, with a sixty (60) day written notice of termination. Such termination may include all or part of the services described herein.

The Director of Purchasing for the County shall have the right to exercise the County's authority under this Agreement including the right to give notice of termination on behalf of the County at their sole discretion.

All other provisions and terms of this Agreement shall remain the same.

Please indicate below in writing your acceptance to extend the Agreement and return to Michael Candelaria by email to mcandelaria@pur.sbcounty.gov or FAX to 909-387-2099.

A handwritten signature in black ink, appearing to read "Laurie Rozko".

Laurie Rozko, Director
Purchasing Department

/vs

Signature Wm F Easley

Title EX VP / CEO

Date 4/16/13

ATTACHMENT "H"

SAN BERNARDINO COUNTY AGREEMENT

EXTENSION 4/12/15

PURCHASING DEPARTMENT



COUNTY OF SAN BERNARDINO

777 East Rialto Avenue • San Bernardino, CA 92415-0760 • (909) 387-2060
Fax (909) 387-2666

LAURIE ROZKO
Director

February 21, 2014

G/M Business Interiors
ATTN: William F. Easley
1099 E. La Cadena Drive
Riverside, CA 92501

**SUBJECT: Agreement #10-209
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A handwritten signature in black ink, appearing to read "Laurie Rozko".

Laurie Rozko, Director
Purchasing Department

/vs

Signature _____

Title PRESIDENT/CEO

Date 02-26-2014