

AGREEMENT FOR OFFICE FURNITURE AND INSTALLATION SERVICES

This agreement for supply and installation of office furniture ("Agreement") is made and entered into this 29th day of June, 2015 ("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 furniture (the "Services") at the City's Corporate yard, Building A office, located at 1270 West Park Avenue and at City of Redlands Recreation Center located at and 111 Lugonia Avenue 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 August 31st, 2015 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 Seventeen Thousands Nine Hundred and Sixty Five Dollars and Thirty Cents (\$17,965.3) 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 Any notice or other communication required, or which may be given, pursuant to this Agreement, shall be in writing. Any such notice shall be deemed delivered (i) on the date of delivery in person; (ii) five (5) days after deposit in first class registered mail, with return receipt requested; (iii) on the actual delivery date if deposited with an overnight courier; or (iv) on the date sent by facsimile, if confirmed with a copy sent contemporaneously by first class, certified, registered or express mail; in each case properly posted and fully prepaid to the appropriate address set forth below, or such other address as a Party may provide notice in accordance with this section:

City:

Dana Abramovitz-Daniel
Purchasing Division
City of Redlands
P.O. Box 3005
Redlands, CA 92373

Contractor:

Judi Harvey, VP of Administration
G/M Business Interiors
1099 La Cadena Drive
Riverside, CA 92501

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 "B," 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.

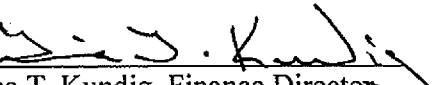
ARTICLE 6 - GENERAL CONSIDERATIONS

- 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 day's 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

By 
Tina T. Kundig, Finance Director

G/M BUSINESS INTERIORS


Judi Harvey, Vice President, Administration

ATTEST:


Sam Irwin, City Clerk

EXHIBIT “A”
Scope of Services

As per quote # 109533 and # 108727

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

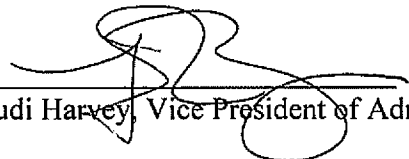
☒ I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance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

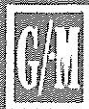
____ I affirm that at all times, in performing the work and activities required or permitted under this Agreement, I shall not employ any person in any manner such that I become subject to the workers' compensation laws of California. However, at any time, if I employ any person such that I become subject 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: 6/29/15

By: 
Judi Harvey, Vice President of Administration



Project ID / Who & Where

OPERATIONS

Date:

6/30/2015

Quotation

109533

BILL TO:

1420

CITY OF REDLANDS
P.O. BOX 3005

REDLANDS

CA 92373

RICK CROSS

Phone: (909)798-7655

Fax: (909)798-7697

SHIP TO:

REDLANDS (LUGONIA) COM. CENTER
111 W. LUGONIA

REDLANDS

CA 92373

RICK CROSS

Phone: (909)798-7655

Fax: (909)798-7697

Product Counts: Systems 0 Desk Units 1 Tables 0 Files 1 Chairs 4 Storage 0 Ancillary 0

Product Summary / Scope of Work

QUOTE FOR: CHERRYMAN DESK UNIT AND GUEST SEATING, SIT ON IT FOCUS TASK CHAIR

FOR: RICK CROSS CITY OF REDLANDS OPERATIONS

LEAD-TIME: 4-6 WEEKS

SCOPE OF WORK:

1) G/M TO RECEIVE AND INSPECT.

2) G/M TO ASSEMBLE AND SET (01) EA CHERRYMAN AMBER SERIES DESK UNIT, (03) EA CHERRYMAN AMBER SIDE CHAIRS, (01) EA CHERRYMAN AMBER SERIES WARDROBE, AND (01) EA SIT ON IT FOCUS TASK CHAIR INTO PLACE.

3) PLEASE CONTACT RICK CROSS TO SCHEDULE SERVICES.

BOM		Who/What/Where	List	List Ext	Sell	Sell Ext
A						
LOT	1	DESKING	4,585.00	4,585.00	1,558.90	1,558.90
Description:			Non-Tax Svcs.	Taxable Svcs.	Freight	Design Fee
(01) EA CHERRYMAN AMBER DESK UNIT, (01) EA CHERRYMAN AMBER SERIES WARDROBE			.00	.00	.00	.00
BOM: See Attached Bill of Materials						
Piece Count: 10						

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

AMA: Shellie Frank-Bollenbach (sfbollenbach@gmbi.net)

Project PAS: Shawn Gutierrez

Page: 1 of 1

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>

G/M

Quotation # 109533

BOM

B

Who/What/Where

		List	List Ext	Sell	Sell Ext
LOT	1 SEATING	2,282.00	2,282.00	869.16	869.16

Description:

Non-Tax Svcs.	Taxable Svcs.	Freight	Design Fee
(03) EA CHERRYMAN AMBER SIDE CHAIRS, (01) EA SIT ON IT FOCUS TASK CHAIR	.00	.00	.00

BOM: See Attached Bill of Materials

Piece Count: 4

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
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.	553.07	107.33	.00

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.

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.

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.

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.

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

BOM: See Attached Bill of Materials

Piece Count:

Account Executive: Gayatri Morris (gmorris@gmbi.net)AMA: Shellie Frank-Bollenbach (sfbollenbach@gmbi.net)

Project PAS: Shawn Gutierrez

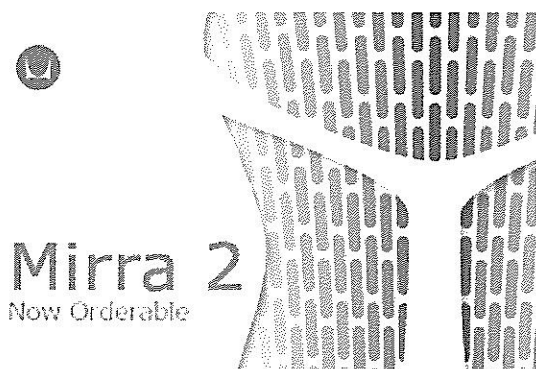
Page: 2 of 2

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>



Product Subtotal:	\$2,428.06
Services (Taxable)	\$107.33
Freight (Taxable)	\$0.00
Services (Non-Taxable)	\$553.07
Project App. Spec. (Non-Taxable)	\$0.00
Taxable Subtotal:	\$2,535.39
Non-Taxable Subtotal:	\$553.07
Sales Tax (8.000%)	\$202.83

Entire Quotation Valid for 60 Days

Total:	\$3,291.29
--------	------------

Terms:

Invoice Product at Delivery-Std Terms / Invoice Services at Completion 100% \$3,291.29

I have reviewed the quote, the bill of materials, the drawings (if applicable), the color cards (if applicable), and other associated exhibits for my order.

- I approve the colors, fabrics, and finishes as previously selected and correct as shown on the attached exhibit.
- I am satisfied that the product I have selected is the correct size and is suitable and will perform for its intended purpose.
- I am aware this product is manufactured to order and is not returnable to G/M or to the manufacturer.
- I understand that legal title to the product will transfer upon delivery to my commercial or residential location and all associated labor is taxable until title transfers.
- I am aware additional costs charged for inside delivery, staging, setting in place, assembly, leveling, cleaning, polishing, recycling of waste materials are separately stated and are elected as an additional contract option.
- I am aware of the grand total price of this contract as shown on this quote.

Approved by:

Signature

Print Name/Title

Date

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

AMA: Shellie Frank-Bollenbach (sfbollenbach@gmbi.net)

Project PAS: Shawn Gutierrez

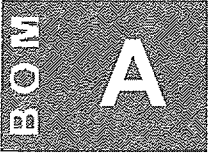
Page: 3 of 3

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>



CITY OF REDLANDS
OPERATIONS
Quote # 109533
Department:
PO #
Sales Order #

6/30/2015
 11:35:58 AM

DESKING

Discount %

Item	Qty	Product	List Price		Sell Price		
			Unit	Extended	Unit	Extended	
DESKING CHERRYMAN <untagged>							
1	1	A560 24x24x65 Storage, Wardrobe Combo, 2d2f, Amber Series .MAHO • Finishes • Mahogany Finish Tag: DESKING	1,309.00	1,309.00	445.06	445.06	66.00 %
2	1	A825 24x71 Rectangular Credenza, Shell, Amber Series .MAHO • Finishes • Mahogany Finish Tag: DESKING	352.00	352.00	119.68	119.68	66.00 %
3	1	A823 24x48 Bridge, Amber Series .MAHO • Finishes • Mahogany Finish Tag: DESKING	242.00	242.00	82.28	82.28	66.00 %
4	1	A822 36/41x71 Bowfront Desk, Shell, Amber Series .MAHO • Finishes • Mahogany Finish Tag: DESKING	553.00	553.00	188.02	188.02	66.00 %
5	1	A830 Accessory, Center Drawer, Amber Series .MAHO • Finishes • Mahogany Finish Tag: DESKING	66.00	66.00	22.44	22.44	66.00 %
6	1	A831 22x16 Storage, Pedestal, 2b1f, Amber Series .MAHO • Finishes • Mahogany Finish Tag: DESKING	485.00	485.00	164.90	164.90	66.00 %
7	1	A327 23x31 Storage, Lateral, 2b2f, top can be removed, Amber Series .MAHO • Finishes • Mahogany Finish Tag: DESKING	866.00	866.00	294.44	294.44	66.00 %
8	1	A426 15x71 Storage, Hutch, Shell, must order with door sets, Amber Series .MAHO • Finishes • Mahogany Finish Tag: DESKING	402.00	402.00	136.68	136.68	66.00 %
9	1	A427 Doors, Wood, for 15x71 Hutch (A426), Amber Series .MAHO • Door Finish • Mahogany Finish for doors Tag: DESKING	128.00	128.00	43.52	43.52	66.00 %



CITY OF REDLANDS

6/30/2015

OPERATIONS

11:35:58 AM

Quote # 109533

Department: DESKING

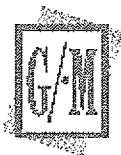
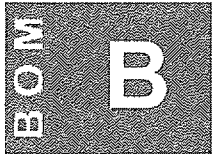
PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		
			Unit	Extended	Unit	Extended	
DESKING							
CHERRYMAN							
<untagged>							
10	1	A201	182.00	182.00	61.88	61.88	66.00 %
Accessory, Tack Board, LIGHT, for A426 Hutch only, Amber Series							
Tag: DESKING							

Product Subtotal: \$1,558.90



CITY OF REDLANDS

6/30/2015

OPERATIONS

9:10:48 AM

Quote # 109533

Department:

SEATING

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		
			Unit	Extended	Unit	Extended	
SEATING							
CHERRYMAN							
<untagged>							
1	3	CHAIR-28	478.00	1,434.00	162.52	487.56	66.00 %
Chair, Guest, Upholstered Back, Black Fabric, Sienna Mahogany finish, Amber Series							
• •							
Tag: SEATING							
SITONIT							
<untagged>							
2	1	5623YB1.A94	848.00	848.00	381.60	381.60	55.00 %
Focus, Highback, Mesh Back, Enhanced Synchro Cntrl, A94 Fully Adjustable Arms							
MC1 • Mesh Back Color • Black Mesh							
FABRIC • Fabric or Leather • Fabric Grade Selections							
FG2 • Fabric Grade Selection • Fabric Grade 2							
ELEMENT • Fabric Grade 2 Selection • Element Standard Color Selection							
ONYX • Element Color Selection • Element Onyx							
~ • CA Technical Bulletin • No Selection							
Z2 • Back Support Configuration • Silver Back Support							
~ • Heavy Duty Option • No Heavy Duty Upgrade							
~ • Base Option Selection • Std Black Base							
C15 • Caster Selection • 55mm Caster, Std							
E3 • Seat Depth Adjustment • Seat Depth Adjustment Upgrade							
S0 • Focus Cylinder • Standard Cylinder							
~ • Mesh Head Rest • No Selection							
LB1 • Adjustable Lumbar • Adjustable Lumbar Support							
CA • Packaging Option • Assembled in Bag, Southern CA							
Tag: SEATING							

Product Subtotal:

\$869.16

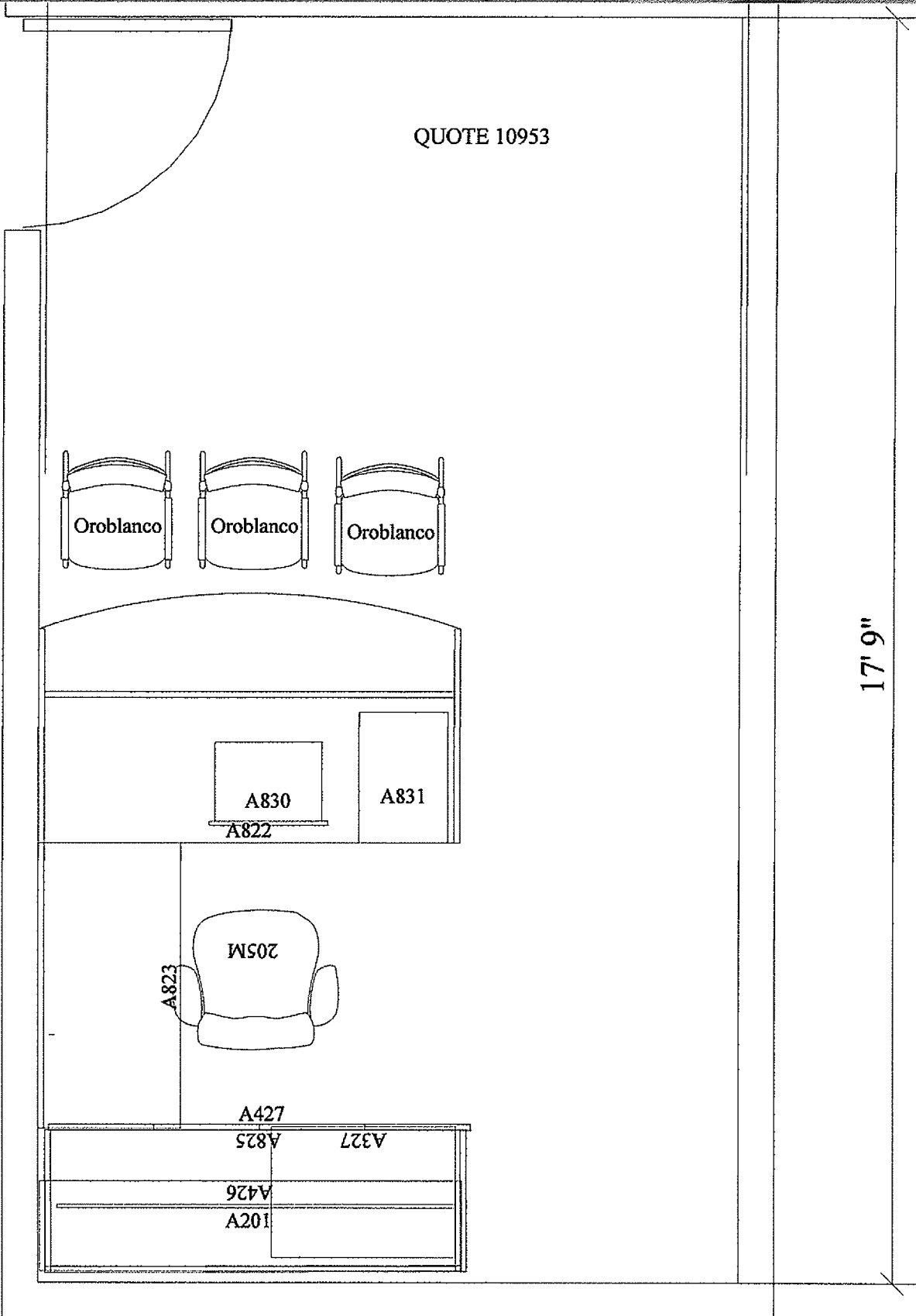
9' 10"



Business Interiors
"Elevate your Workplace"™

www.gmbi.net

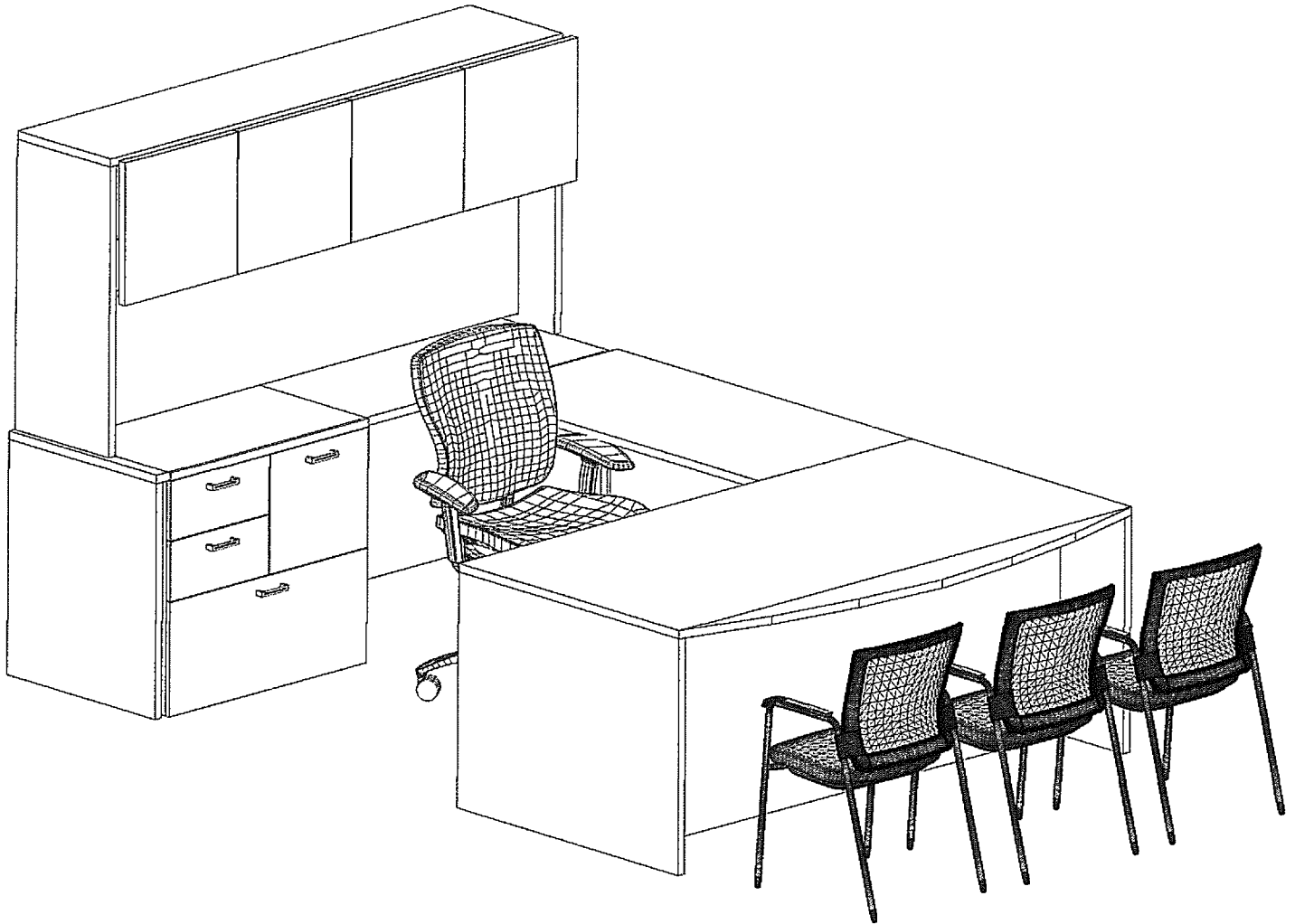
QUOTE 10953





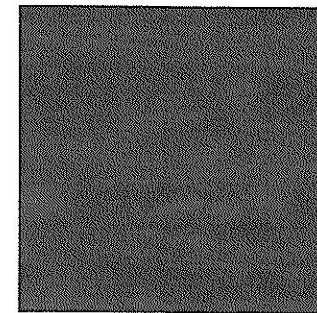
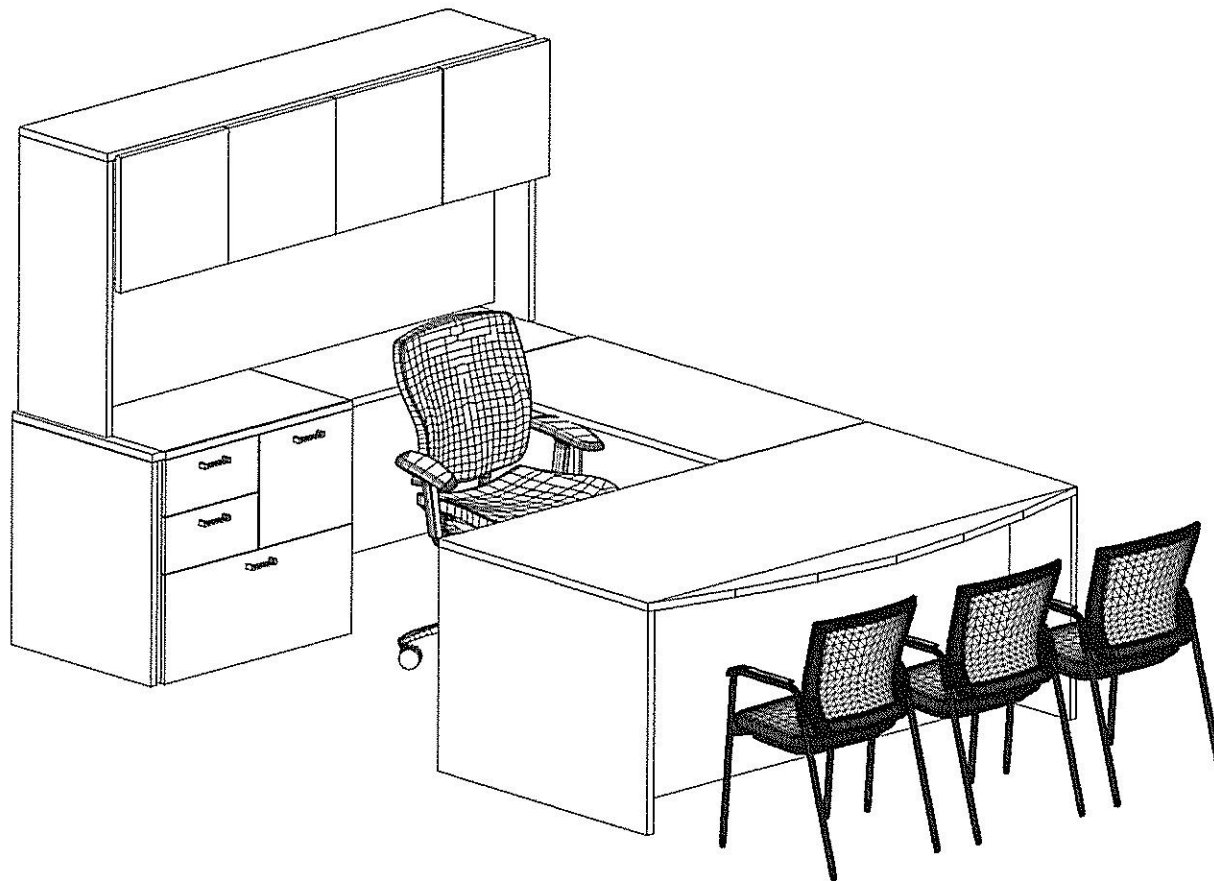
Business Interiors
"Elevate your Workplace"™

www.gmbi.net

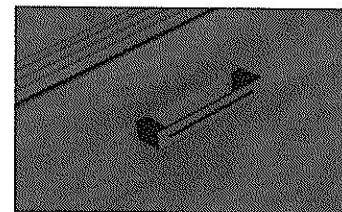


CITY OF REDLANDS | QUOTE # 109533

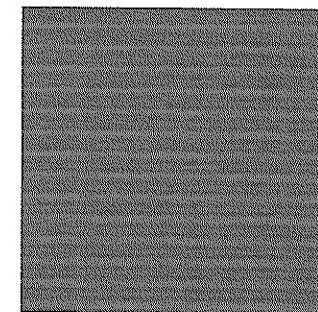
CHERRYMAN AMBER SERIES DESK UNIT



LAMINATE FINISH:
MAHOGANY



PULL DETAIL:



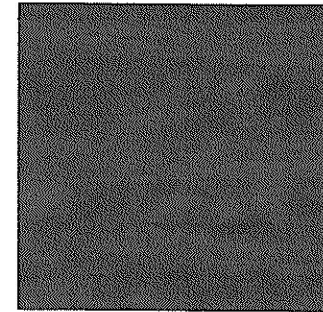
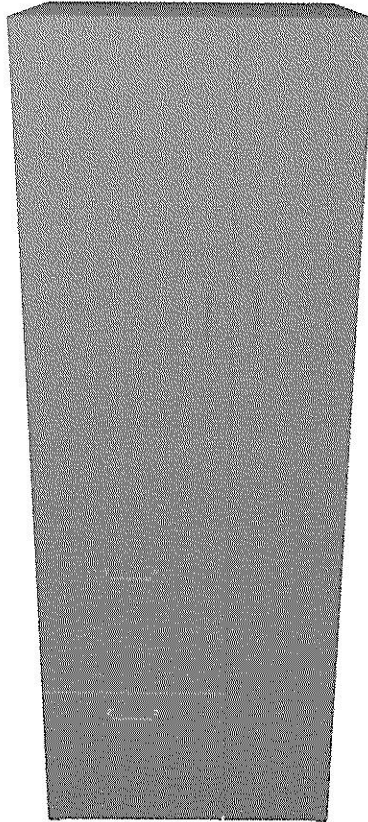
TACKBOARD FINISH:
LIGHT

Name (Please Print): Rocky Cross
Signature/Initials: [Signature]
Date: 6/30/15

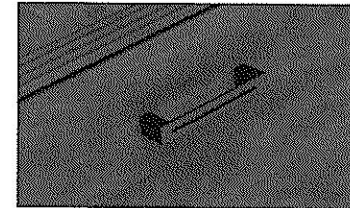


CITY OF REDLANDS | QUOTE # 109533

CHERRYMAN AMBER SERIES WARDROBE COMBO



LAMINATE FINISH:
MAHOGANY



PULL DETAIL.

Name (Please Print):

Rylee Cross

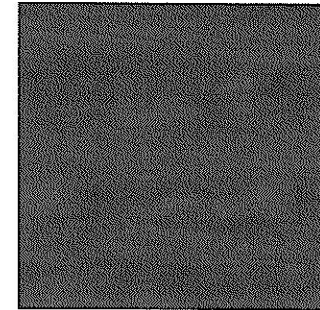
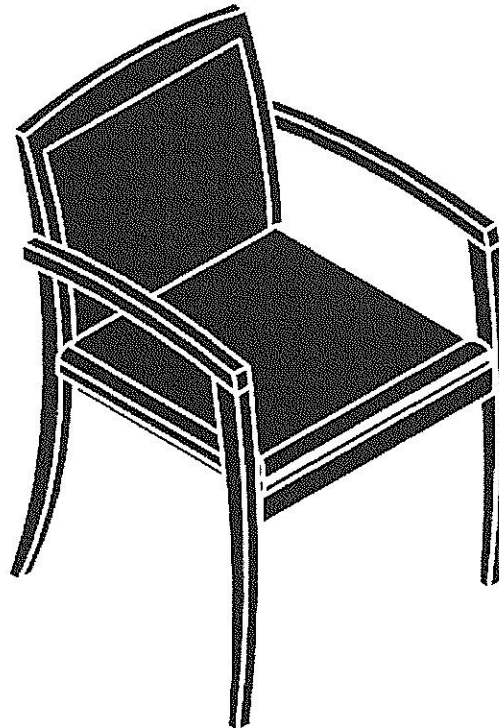
Signature/Initials:

RC

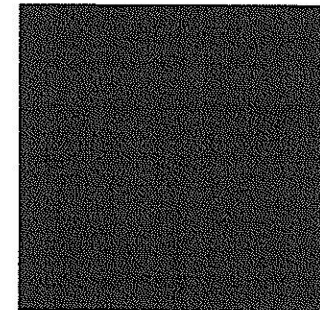
Date:

6/30/14

CITY OF REDLANDS | QUOTE # 109533
CHERRYMAN AMBER SERIES GUEST CHAIR



FRAME FINISH:
MAHOGANY



UPHOLSTERY FINISH:
BLACK

Name (Please Print):

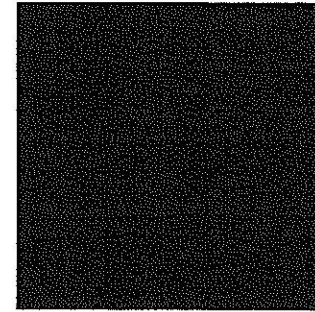
Signature/Initials:

Date:

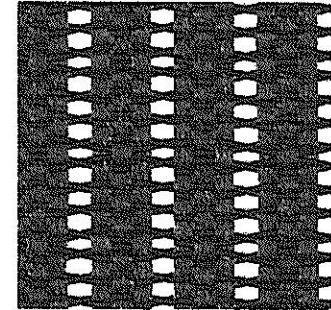
[Signature]
[Initials]
6/30/18

CITY OF REDLANDS | QUOTE # 109533

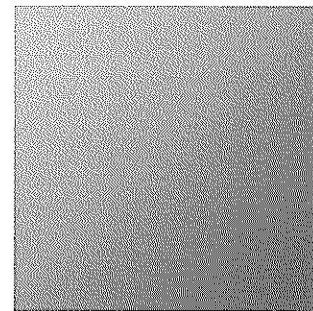
SIT ON IT FOCUS TASK CHAIR



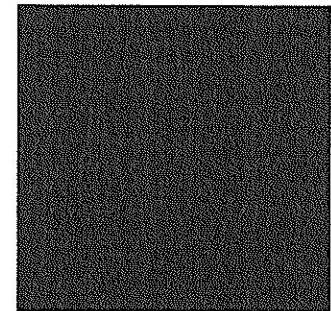
BASE FINISH:
B17-BLACK NYLON



MESH BACK FINISH:
MC1-BLACK MESH



BACK SUPPORT FINISH:
Z2-SILVER



SEAT FABRIC FINISH:
ELEMENT ONYX

Name (Please Print): Mark Cross

Signature/Initials: [Signature]

Date: 6/30/18



Project ID / Who & Where	Date:	Quotation
PURCHASING	6/29/2015	108727

BILL TO:	SHIP TO:
1420 CITY OF REDLANDS P.O. BOX 3005 REDLANDS CA 92373 KRISTEN HARMON Phone: (909)798-7525 Fax:	REDLANDS (1270 W PARK) PURCHASING CITY OF REDLANDS PURCHASING 1270 W PARK AVE REDLANDS CA 92373 KRISTEN HARMON Phone: (909)798-7525 Fax:

Product Counts:	Systems 0 Desk Units 3 Tables 0 Files 2 Chairs 2 Storage 0 Ancillary 2
-----------------	--

Product Summary / Scope of Work

QUOTE FOR: HERMAN MILLER CANVAS WORKSTATION PANELS, NATIONAL DESK UNIT AND SEATING, CHERRYMAN DESK UNITS, HUMANSIZE MONITOR ARM, AND SPACECO PELICAN DRAWER

FOR: KRISTEN HARMON

LEAD-TIME: 4-6 WEEKS

SCOPE OF WORK:

1) G/M TO RECEIVE AND INSPECT.

2) G/M TO ASSEMBLE AND SET (01) EA HUMANSIZE M2 MONITOR ARM, (01) EA SPACECO PELICAN DRAWER, (02) EA CHERRYMAN AMBER SERIES DESK UNITS, (02) EA HERMAN MILLER CANVAS WALL PANELS, (01) EA HERMAN MILLER LATERAL FILE 3-HIGH 36W, (01) EA HERMAN MILLER LATERAL FILE 4-HIGH 36W, (01) EA NATIONAL FRANKLIN DESK UNIT, (01) EA NATIONAL JUSTICE SIDE CHAIR INTO PLACE.

3) PLEASE CONTACT KRISTEN HARMON TO SCHEDULE SERVICES.

BOM		Who/What/Where	List	List Ext	Sell	Sell Ext
A						
LOT	1	ANCILLARY	541.00	541.00	251.17	251.17
Description:			Non-Tax Svcs.	Taxable Svcs.	Freight	Design Fee
(01) EA HUMANSIZE M2 MONITOR ARM, AND (01) EA SPACECO PELICAN DRAWER			.00	.00	.00	.00

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

AMA: Shellie Frank-Bollenbach (sfbollenbach@gmbi.net)

Project PAS: Shawn Gutierrez

Page: 1 of 1

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>

G/M	Quotation # 108727
------------	---------------------------

BOM		Who/What/Where	List	List Ext	Sell	Sell Ext
A						
LOT	1	ANCILLARY	541.00	541.00	251.17	251.17
BOM: See Attached Bill of Materials Piece Count: 2						

BOM		Who/What/Where	List	List Ext	Sell	Sell Ext
B						
LOT	1	PURCHASING	12,517.00	12,517.00	4,576.49	4,576.49
Description:			Non-Tax Svcs.	Taxable Svcs.	Freight	Design Fee
(02) EA CHERRYMAN AMBER SERIES DESK UNITS FOR PURCHASING, (02) EA HERMAN MILLER CANVAS WALL PANELS, (01) EA HERMAN MILLER LATERAL FILE 3-HIGH 36W, (01) EA HERMAN MILLER LATERAL FILE 4-HIGH 36W			.00	.00	.00	.00
BOM: See Attached Bill of Materials Piece Count: 53						

BOM		Who/What/Where	List	List Ext	Sell	Sell Ext
C						
LOT	1	PURCHASING MANAGER	13,337.00	13,337.00	6,373.89	6,373.89
Description:			Non-Tax Svcs.	Taxable Svcs.	Freight	Design Fee
(01) EA NATIONAL FRANKLIN DESK UNIT, (01) EA NATIONAL FRANKLIN LATERAL FILE 24 X 36, (01) EA NATIONAL WAVEWORKS BOOKCASE, (01) EA NATIONAL JUSTICE SIDE CHAIR, (01) EA ARCADIA SERAFINA THREE-SEAT SOFA			.00	.00	.00	.00
BOM: See Attached Bill of Materials Piece Count: 19						

Account Executive: Gayatri Morris (gmorris@gmbi.net) AMA: Shellie Frank-Bollenbach (sfbollenbach@gmbi.net)	Project PAS: Shawn Gutierrez Page: 2 of 2
--	--

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>

G/M

Quotation # 108727

BOM					
D	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 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>		1,208.49	843.67	.00	440.00
BOM: See Attached Bill of Materials Piece Count:					

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

Project PAS: Shawn Gutierrez

AMA: Shellie Frank-Bollenbach (sfbollenbach@gmbi.net)

Page: 3 of 3

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>



Mirra 2
Now Orderable

Entire Quotation Valid for 60 Days

Product Subtotal:	\$11,201.55
Services (Taxable)	\$843.67
Freight (Taxable)	\$15.45
Services (Non-Taxable)	\$1,208.49
Project App. Spec. (Non-Taxable)	\$440.00
Taxable Subtotal:	\$12,060.67
Non-Taxable Subtotal:	\$1,648.49
Sales Tax (8.000%)	\$964.85
Total:	\$14,674.01

Terms:

Invoice Product at Delivery-Std Terms / Invoice Services at Completion 100% \$14,674.01

I have reviewed the quote, the bill of materials, the drawings (if applicable), the color cards (if applicable), and other associated exhibits for my order.

- I approve the colors, fabrics, and finishes as previously selected and correct as shown on the attached exhibit
- I am satisfied that the product I have selected is the correct size and is suitable and will perform for its intended purpose.
- I am aware this product is manufactured to order and is not returnable to G/M or to the manufacturer.
- I understand that legal title to the product will transfer upon delivery to my commercial or residential location and all associated labor is taxable until title transfers.
- I am aware additional costs charged for inside delivery, staging, setting in place, assembly, leveling, cleaning, polishing, recycling of waste materials are separately stated and are elected as an additional contract option.
- I am aware of the grand total price of this contract as shown on this quote.

Approved by:

Signature

Print Name/Title

Date

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

AMA: Shellie Frank-Bollenbach (sfbollenbach@gmbi.net)

Project PAS: Shawn Gutierrez

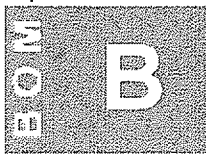
Page: 4 of 4

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>



CITY OF REDLANDS

6/29/2015

PURCHASING

11:35:05 AM

Quote # 108727

Department:

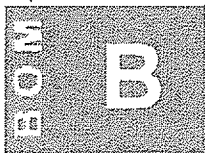
PURCHASING

PO #

Sales Order #

Discount %

			List Price		Sell Price		
Item	Qty	Product	Unit	Extended	Unit	Extended	
PURCHASING CHERRYMAN <untagged>							
1	2	A540 22x36 Storage, Lateral, 2d, Amber Series .MAHO • Finishes • Mahogany Finish Tag: PURCHASING	415.00	830.00	197.66	395.32	52.37 %
2	1	A828 15x36x42 Storage, Bookcase, 2 Shelf, Amber Series .MAHO • Finishes • Mahogany Finish Tag: PURCHASING	340.00	340.00	161.94	161.94	52.37 %
3	2	A830 Accessory, Center Drawer, Amber Series .MAHO • Finishes • Mahogany Finish Tag: PURCHASING	64.00	128.00	30.48	60.96	52.37 %
4	1	AM-315N L-Desk, Rectangular, 36x71 Desk, 24x48 Return, Ped 2b1f, Ped 2f, Amber Series .MAHO • Finishes • Mahogany Finish Tag: PURCHASING	1,687.00	1,687.00	803.52	803.52	52.37 %
5	1	AM-315NR L-Desk, Rectangular, 36x71 Desk, 24x48 Return, Ped 2b1f, Ped 2f, Amber Series .MAHO • Finishes • Mahogany Finish Tag: PURCHASING	1,687.00	1,687.00	803.52	803.52	52.37 %
GMHARDWARE <untagged>							
6	1	WALL ANCHORS WALL ANCHORS • • Tag: PURCHASING	.00	.00	6.82	6.82	%
HERMANMILLER <untagged>							
7	1	FT121.246 +Conn 90,Universal,2way,90 deg-for 46H frames and lower • • Tag: PURCHASING	58.00	58.00	16.53	16.53	71.50 %
8	1	FT128.68 +Connection Hardware,Frame-to-Frame 68H • • Tag: PURCHASING	31.00	31.00	8.84	8.84	71.50 %



CITY OF REDLANDS

6/29/2015

PURCHASING

11:35:05 AM

Quote # 108727

Department:

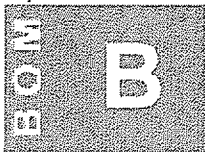
PURCHASING

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		
			Unit	Extended	Unit	Extended	
PURCHASING HERMANMILLER <untagged>							
9	1	FT190.68 +Wall Start 68H Tag: PURCHASING	77.00	77.00	21.95	21.95	71.50 %
10	1	Y7212. +Storage Tray Tag: PURCHASING	41.00	41.00	16.81	16.81	59.00 %
11	2	Y7315. +Display Tray Tag: PURCHASING	41.00	82.00	16.81	33.62	59.00 %
12	1	G7330. +Shelf Div 8/Pkg CN Tag: PURCHASING	244.00	244.00	63.44	63.44	74.00 %
13	1	G6120.36NS +Task Light,E.E.,No Dim,AO/Etho/Canvas,Canada 36W CN Tag: PURCHASING	341.00	341.00	88.66	88.66	74.00 %
14	1	G6120.42NS +Task Light,E.E.,No Dim,AO/Etho/Canvas,Canada 42W CN Tag: PURCHASING	356.00	356.00	92.56	92.56	74.00 %
15	1	FT110.6836N +Frame,Base Covers, no knockouts 68H 36W CN Tag: PURCHASING	230.00	230.00	65.55	65.55	71.50 %
16	1	FT110.6842N +Frame,Base Covers, no knockouts 68H 42W CN Tag: PURCHASING	241.00	241.00	68.69	68.69	71.50 %
17	1	FT112.36AP +Frame Top Cap,Standard Ptd 36W CN Tag: PURCHASING	39.00	39.00	11.12	11.12	71.50 %



CITY OF REDLANDS

6/29/2015

PURCHASING

11:35:05 AM

Quote # 108727

Department:

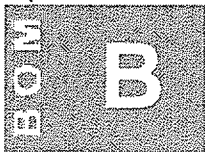
PURCHASING

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		
			Unit	Extended	Unit	Extended	
PURCHASING HERMANMILLER <untagged>							
18	1	FT112.42AP +Frame Top Cap,Standard Ptd 42W CN ● Surface Finish ● +metallic champagne Tag: PURCHASING	43.00	43.00	12.26	12.26	71.50 %
19	1	FT123.235BP +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 35H CN ● Surface Finish ● +metallic champagne Tag: PURCHASING	62.00	62.00	17.67	17.67	71.50 %
20	1	FT123.333NP +Conn Cover 90-Deg, 3 Sides Covered,No Base Ptd 33H CN ● Surface Finish ● +metallic champagne Tag: PURCHASING	87.00	87.00	24.80	24.80	71.50 %
21	1	FT126.1AP +Top Cap, Conn 90-Deg, Connects-1 Frame Top Caps Ptd CN ● Surface Finish ● +metallic champagne Tag: PURCHASING	33.00	33.00	9.41	9.41	71.50 %
22	1	FT160.35BP +Finished End,Base Cover Ptd 35H CN ● Surface Finish ● +metallic champagne Tag: PURCHASING	59.00	59.00	16.82	16.82	71.50 %
23	1	FT110.3524N +Frame,Base Covers, no knockouts 35H 24W CN ● Base Finish ● +metallic champagne Tag: PURCHASING	172.00	172.00	49.02	49.02	71.50 %
24	1	FT112.24AP +Frame Top Cap,Standard Ptd 24W CN ● Surface Finish ● +metallic champagne Tag: PURCHASING	32.00	32.00	9.12	9.12	71.50 %
25	3	Y7216.16 +Paper Tray 16W XF ● Surface Finish ● +frosted Tag: PURCHASING	46.00	138.00	18.86	56.58	59.00 %
26	1	FT170.1924P +Lower Tile, Pntd 19H 24W CN ● Surface Finish ● +metallic champagne CN ● Horizontal Bead ● +metallic champagne Tag: PURCHASING	86.00	86.00	24.51	24.51	71.50 %



CITY OF REDLANDS

6/29/2015

PURCHASING

11:35:05 AM

Quote # 108727

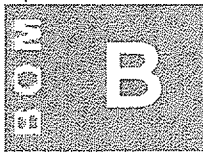
Department: PURCHASING

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		
			Unit	Extended	Unit	Extended	
PURCHASING HERMANMILLER <untagged>							
27	1	FT170.1936P +Lower Tile, Pntd 19H 36W CN <ul style="list-style-type: none">• Surface Finish CN <ul style="list-style-type: none">• Horizontal Bead Tag: PURCHASING	96.00	96.00	27.36	27.36	71.50 %
28	1	FT170.1942P +Lower Tile, Pntd 19H 42W CN <ul style="list-style-type: none">• Surface Finish CN <ul style="list-style-type: none">• Horizontal Bead Tag: PURCHASING	101.00	101.00	28.79	28.79	71.50 %
29	1	FT175.1142M +Rail Tile,Middle 11H 42W CN <ul style="list-style-type: none">• Surface Finish CN <ul style="list-style-type: none">• Horizontal Bead Tag: PURCHASING	201.00	201.00	57.29	57.29	71.50 %
30	1	FT411.36 +Shelf 36W CN <ul style="list-style-type: none">• Surface Finish SM <ul style="list-style-type: none">• End Panel Optio Tag: PURCHASING	167.00	167.00	47.60	47.60	71.50 %
31	1	FT170.1124T +Lower Tile, Tackable Fabric 11H 24W CN <ul style="list-style-type: none">• Horizontal Bead 2V <ul style="list-style-type: none">• Surface Finish 02 <ul style="list-style-type: none">• 2V_Colors Tag: PURCHASING	77.00	77.00	21.95	21.95	71.50 %
32	1	FT170.1136T +Lower Tile, Tackable Fabric 11H 36W CN <ul style="list-style-type: none">• Horizontal Bead 2V <ul style="list-style-type: none">• Surface Finish 02 <ul style="list-style-type: none">• 2V_Colors Tag: PURCHASING	89.00	89.00	25.37	25.37	71.50 %
33	1	FT170.1142T +Lower Tile, Tackable Fabric 11H 42W CN <ul style="list-style-type: none">• Horizontal Bead 2V <ul style="list-style-type: none">• Surface Finish 02 <ul style="list-style-type: none">• 2V_Colors Tag: PURCHASING	96.00	96.00	27.36	27.36	71.50 %



CITY OF REDLANDS

6/29/2015

PURCHASING

11:35:05 AM

Quote # 108727

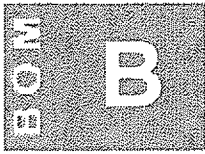
Department: PURCHASING

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		
			Unit	Extended	Unit	Extended	
PURCHASING HERMANMILLER <untagged>							
34	1	FT170.3024T +Lower Tile, Tackable Fabric 30H 24W CN • Horizontal Bead • +metallic champagne 2V • Surface Finish • +chain-Pr Cat 1 02 • 2V_Colors • +chain oyster Tag: PURCHASING	135.00	135.00	38.48	38.48	71.50 %
35	1	FT170.3036T +Lower Tile, Tackable Fabric 30H 36W CN • Horizontal Bead • +metallic champagne 2V • Surface Finish • +chain-Pr Cat 1 02 • 2V_Colors • +chain oyster Tag: PURCHASING	154.00	154.00	43.89	43.89	71.50 %
36	1	FT170.3042T +Lower Tile, Tackable Fabric 30H 42W CN • Horizontal Bead • +metallic champagne 2V • Surface Finish • +chain-Pr Cat 1 02 • 2V_Colors • +chain oyster Tag: PURCHASING	162.00	162.00	46.17	46.17	71.50 %
37	1	FT181.2242T +Upper Tile, Tackable Fabric 22H 42W CN • Horizontal Bead • +metallic champagne 2V • Surface Finish • +chain-Pr Cat 1 02 • 2V_Colors • +chain oyster Tag: PURCHASING	129.00	129.00	36.77	36.77	71.50 %
38	2	FT181.3336T +Upper Tile, Tackable Fabric 33H 36W CN • Horizontal Bead • +metallic champagne 2V • Surface Finish • +chain-Pr Cat 1 02 • 2V_Colors • +chain oyster Tag: PURCHASING	158.00	316.00	45.03	90.06	71.50 %
39	1	FT181.3342T +Upper Tile, Tackable Fabric 33H 42W CN • Horizontal Bead • +metallic champagne 2V • Surface Finish • +chain-Pr Cat 1 02 • 2V_Colors • +chain oyster Tag: PURCHASING	169.00	169.00	48.17	48.17	71.50 %



CITY OF REDLANDS

6/29/2015

PURCHASING

11:35:05 AM

Quote # 108727

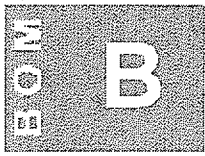
Department: PURCHASING

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		
			Unit	Extended	Unit	Extended	
PURCHASING HERMANMILLER <untagged>							
40	1	FT410.142CL @Sliding Door Storage Unit,F-Style, Vnr door w/Vert Grain, Lock 15H 42W KA • Lock Option • +keyed alike CN • Case Finish • +metallic champagne EK • Door Finish • +medium red walnut WN • Pull Finish • +warm grey neutral SM • End Panel Optio • +on module Tag: PURCHASING	661.00	661.00	188.39	188.39	71.50 %
41	1	LW200.363 +Lat File,W-Pull Freestd 3 Dwr 36W SS • Paint/Steel Type • +smooth paint on smooth steel CN • Surface Finish • +metallic champagne KA • Lock • +keyed alike NO • Counterweight • +no counterweight (must gang or anchor) 2R • Drawer Interior • +side-to-side filing rail Tag: PURCHASING	1,280.00	1,280.00	409.60	409.60	68.00 %
42	1	LW200.364 +Lat File,W-Pull Freestd 4 Dwr 36W SS • Paint/Steel Type • +smooth paint on smooth steel CN • Surface Finish • +metallic champagne KA • Lock • +keyed alike NO • Counterweight • +no counterweight (must gang or anchor) 2R • Drawer Interior • +side-to-side filing rail Tag: PURCHASING	1,560.00	1,560.00	499.20	499.20	68.00 %
KEYS							
43	2	232092-227 Lock Plug & Keys • Tag: PURCHASING	.00	.00	.00	.00	%
44	3	232092-226 Lock Plug & Keys • Tag: PURCHASING	.00	.00	.00	.00	%



CITY OF REDLANDS

6/29/2015

PURCHASING

11:35:05 AM

Quote # 108727

Department: PURCHASING

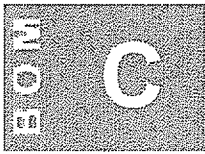
PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price	
			Unit	Extended	Unit	Extended

Product Subtotal: \$4,576.49



CITY OF REDLANDS

6/29/2015

PURCHASING

11:35:37 AM

Quote # 108727

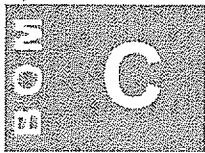
Department: PURCHASING MANAGER

PO #

Sales Order #

Discount %

Item	Qty	Product	Unit	List Price Extended	Unit	Sell Price Extended	Discount %
PURCHASING MANAGER HERMANMILLER <untagged>							
1	1	AE113AWC *Wk Chr,Aeron,Std-Ht Pneu.,Tlt Lim/Ang,Adj Arms,NonuphstPds/C AJ • Back Support Op • *adjustable lumbar support G1 • Base/Frame Fini • *graphite BB • Casters/Glides • *2 1/2" hard caster, black yoke, carpet only BK • Armpad Finish • *black 3D • Pellicle® Materie • *pellicle-Pr Cat 1 01 • 3D_Colors • *pellicle classic carbon Tag: PURCHASING MANAGER		1,492.00 1,492.00		663.94 663.94	55.50 %
NATIONAL <untagged>							
2	9	NCCB014 CASEGOODS,LOCKCORE & KEY,BLACK,NO 014 Tag: PURCHASING MANAGER		14.00 126.00		6.58 59.22	53.00 %
3	1	NAC49TLB ACCESSORIES,49W,TASK LIGHT,BLACK,28 WATTS Tag: PURCHASING MANAGER		248.00 248.00		116.56 116.56	53.00 %
4	1	WW3653BCOFL WAVEWORKS,36WX53H,BOOKCASE,OPENFREESTANDING,LAMINATE CW • CHASSIS LAMIT • CORDOVAN Tag: PURCHASING MANAGER		696.00 696.00		327.12 327.12	53.00 %
5	1	40N7236HBHL FRANKLIN,72WX36H,HIGHBACK ORGANIZER 90AB • PULL • FRANKLIN KS1B • LOCK • SPECIFY 1 BLACK CORE SEPARATE CW • LAMINATE COL • CORDOVAN Tag: PURCHASING MANAGER		1,073.00 1,073.00		504.31 504.31	53.00 %
6	1	N50EET JUSTICE,SIDE,SCROLLED ARM,TUFTED BACK MOMB • UPHOLSTERY (• MOMENTUM GRADE B 09125631 • PRIMARY UPH I • BEELINE SISAL CW • FINISH • CORDOVAN Tag: PURCHASING MANAGER		902.00 902.00		423.94 423.94	53.00 %



CITY OF REDLANDS

6/29/2015

PURCHASING

11:35:37 AM

Quote # 108727

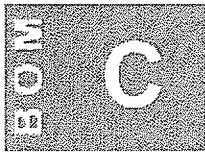
Department: PURCHASING MANAGER

PO #

Sales Order #

Discount %

Item	Qty	Product	List Price		Sell Price		
			Unit	Extended	Unit	Extended	
PURCHASING MANAGER							
NATIONAL							
<untagged>							
7	2	40N2472CSFL2	1,608.00	3,216.00	755.76	1,511.52	53.00 %
FRANKLIN,24DX72W,CREDENZA,STORAGE							
90AB • PULL • FRANKLIN							
G13LR • GROMMET • GROMMET,LEFT & RIGHT							
KS2B • LOCK • SPECIFY 2 BLACK CORE SEPARATE							
CW • LAMINATE COL • CORDOVAN							
Tag: PURCHASING MANAGER							
8	1	40N3672DDFL8	1,714.00	1,714.00	805.58	805.58	53.00 %
FRANKLIN,36DX72W,DESK,DOUBLE PEDESTAL							
90AB • PULL • FRANKLIN							
G13LR • GROMMET • GROMMET,LEFT & RIGHT							
KS2B • LOCK • SPECIFY 2 BLACK CORE SEPARATE							
CW • LAMINATE COL • CORDOVAN							
Tag: PURCHASING MANAGER							
9	1	40N2436LFF2L	1,014.00	1,014.00	476.58	476.58	53.00 %
FRANKLIN,24DX36W,LATERAL FILE,TWO DRAWER							
90AB • PULL • FRANKLIN							
KS2B • LOCK • SPECIFY 2 BLACK CORE SEPARATE							
CW • LAMINATE COL • CORDOVAN							
Tag: PURCHASING MANAGER							
ARCADIA							
<untagged>							
10	1	4543	2,856.00	2,856.00	1,485.12	1,485.12	48.00 %
4543 Serafina Sofa, Armless, Fixed Legs							
G4 • Upholstery Selec • GRD: Upholstery Grade 4							
CFS4 • Grade 4 Fabric L • CF Stinson Grade 4							
(WHITNEY) • CF Stinson Grad • PATTERN: Whitney							
TOR • • SWAN							
2TONE • Multi-Tone Optio • TONE: Two-Tone COM/COV/COL/Same Grade for Sofas							
TONE-1 • Two-Tone Selec • FABRIC: First Fabric (Location/Mfg/Pattern/Color)							
TOR • • SEAT CUSHIONSEAT BOX/MOMENTUM/BEELINE/SISAL							
TONE-2 • Two-Tone Selec • FABRIC: Second Fabric (Location/Mfg/Pattern/Color)							
TOR • • BALANCE OF CHAIR/CF STINSON/WHITNEY/SWAN							
TONE-END • End of Two-Tone • FABRIC: ***Two-Tone Selection Completed**							
***** • Serafina Panel A • No Panel Arm Selected							
***** • Serafina Chair T. • No Chair Tablet/Table-ette Selected							
METAL • Serafina Leg Sty • Leg Style: Metal							
95 • Serafina Metal L • Leg Finish: #95 Satin Black							
***** • Serafina Options • Options Complete							
Tag: PURCHASING MANAGER							



CITY OF REDLANDS

6/29/2015

PURCHASING

11:35:37 AM

Quote # 108727

Department: PURCHASING MANAGER

PO #

Sales Order #

Discount %

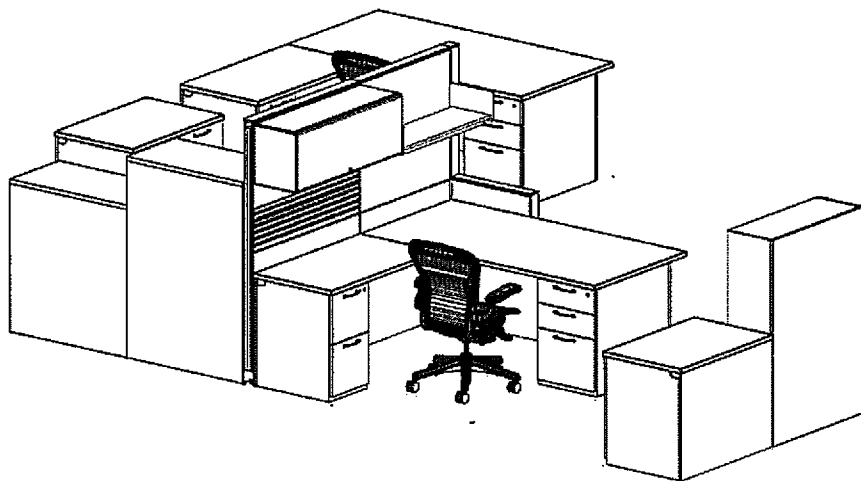
Item	Qty	Product	List Price		Sell Price	
			Unit	Extended	Unit	Extended

Product Subtotal: \$6,373.89



CITY OF REDLANDS PURCHASING | QUOTE # 108727

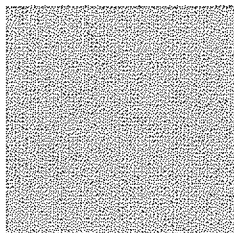
HERMAN MILLER CANVAS PANEL WALLS-PURCHASING



The Herman Miller Canvas Panel Walls system is a versatile, modular office workstation designed to meet the needs of modern businesses. It features a variety of storage options, including drawers, cabinets, and a flipper door, all of which can be configured to suit your specific requirements. The system is made of high-quality materials and is built to last, ensuring that your investment is protected for years to come. The Canvas Panel Walls system is a great choice for businesses that want a professional, functional, and stylish office environment.

PANEL FINISH:

2V02-CHAIN OYSTER



PAINT/TRIM FINISH:

CN-METALLIC CHAMPAGNE



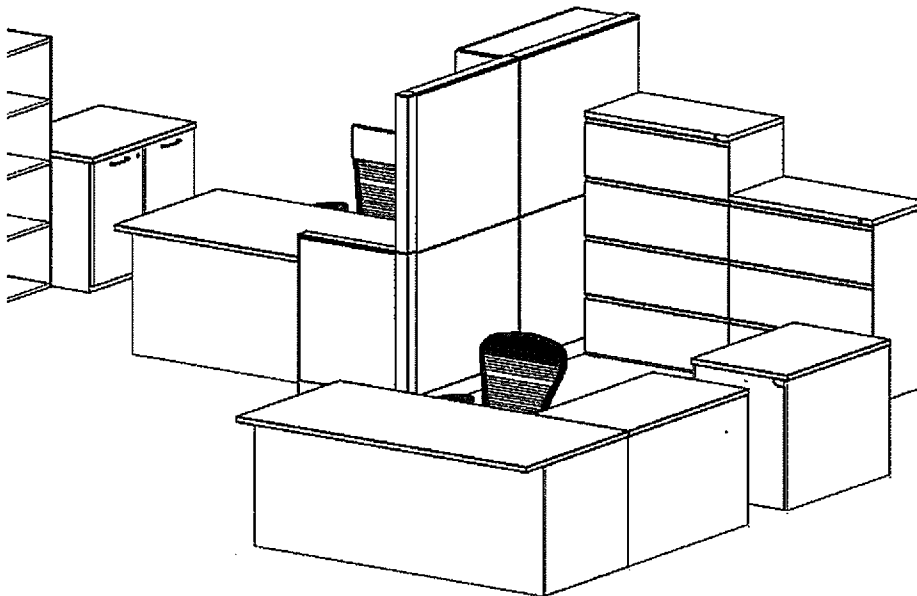
FLIPPER DOOR VENEER FINISH:

EK-MEDIUM RED WALNUT

Name (Please Print) Daniel A. Daniel
 Signature/Initials DA
 Date 6/30/15

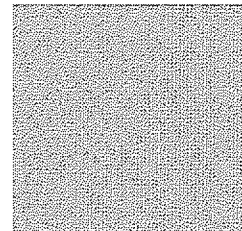
CITY OF REDLANDS PURCHASING | QUOTE # 108727

HERMAN MILLER CANVAS PANEL WALLS-PURCHASING



HERMAN MILLER CANVAS PANEL WALLS are a versatile, modular office furniture system. They are designed to be used in a variety of ways, from a simple desk to a complex workstation. The panels are made of a durable material and are easy to assemble and disassemble. They are available in a variety of finishes and colors. The system is designed to be used in a variety of ways, from a simple desk to a complex workstation. The panels are made of a durable material and are easy to assemble and disassemble. They are available in a variety of finishes and colors.

PANEL FINISH:
2V02-CHAIN OYSTER



PAINT/TRIM FINISH:
CN-METALLIC CHAMPAGNE

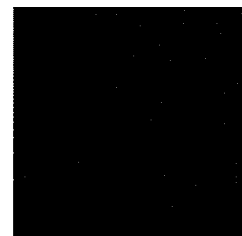
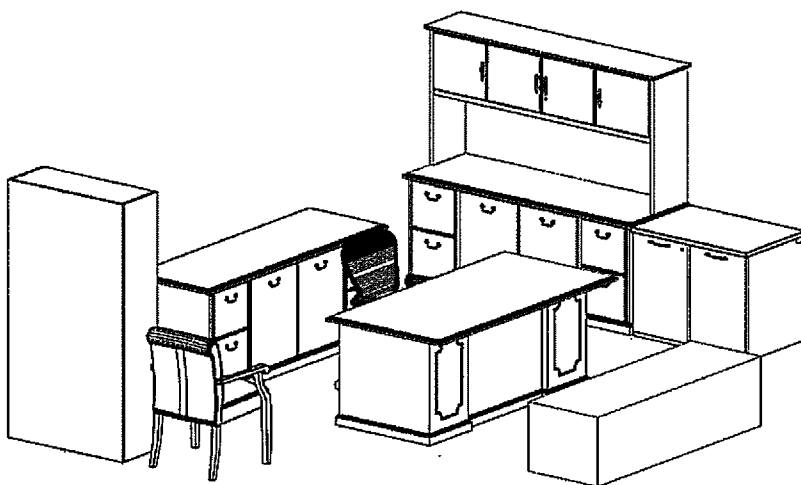


FLIPPER DOOR VENEER FINISH:
EK-MEDIUM RED WALNUT

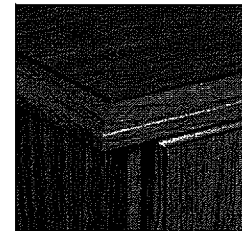
Name (Please Print) D. DANCE & DANCIAL
Signature/Initials DD
Date 6/20/15



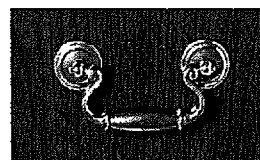
CITY OF REDLANDS PURCHASING | QUOTE # 108727
NATIONAL FRANKLIN DESK UNIT-PURCHASING MANAGER



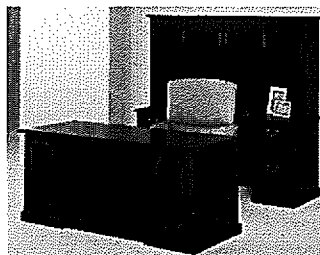
LAMINATE FINISH:
CW-CORDOVAN



EDGE DETAIL:



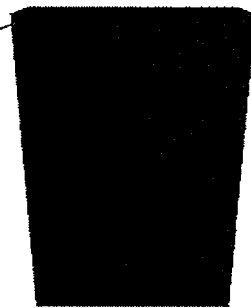
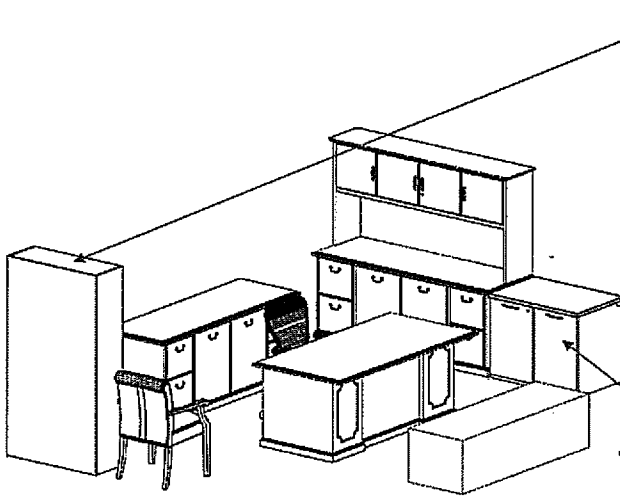
PULL DETAIL:



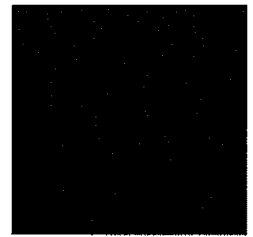
Name (Please Print) Danya A. Daniel
Signature/Initials DA
Date 6/20/15



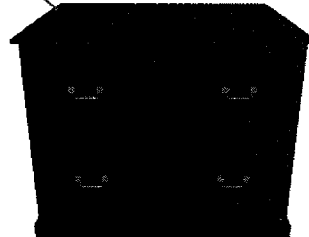
CITY OF REDLANDS PURCHASING | QUOTE # 108727
NATIONAL WAVEWORKS BOOKCASE AND FRANKLIN LATERAL FILE-
PURCHASING MANAGER



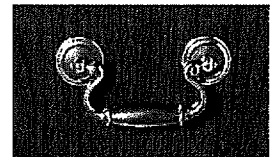
WAVEWORKS BOOKCASE 36W X 53H



LAMINATE FINISH:
CW-CORDOVAN



FRANKLIN LATERAL FILE 24D X 36W



PULL DETAIL:

Name (Please Print):

Dawn L. Daniel

Signature/Initials:

DLD

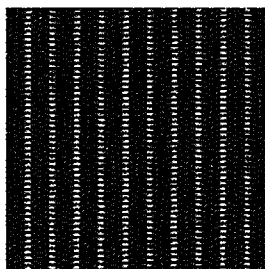
Date:

6/20/2015

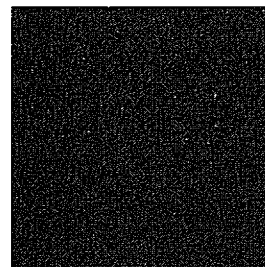
*PLEASE NOTE: DRAWING SHOWS A DOUBLE DOOR UNIT.



CITY OF REDLANDS PURCHASING | QUOTE # 108727
HERMAN MILLER AERON TASK CHAIR WITH LUMBAR SUPPORT-PURCHASING MANAGER



PELLICLE FINISH:
3D01-CLASSIC CARBON



FRAME FINISH:
G1-GRAPHITE

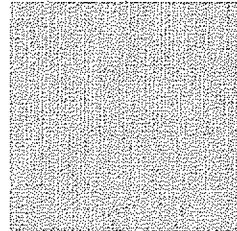


ARMPAD FINISH:
BK-BLACK

Name (Please Print) Barry L. Daniels
Signature/Initials: BAJ
Date: 6/20/15



CITY OF REDLANDS PURCHASING | QUOTE # 108727
NATIONAL JUSTICE SCROLLED ARM WITH TUFTED BACK SIDE CHAIR-PURCHASING
MANAGER



FABRIC FINISH:
MOMENTUM BEELINE SISAL

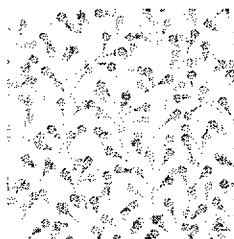
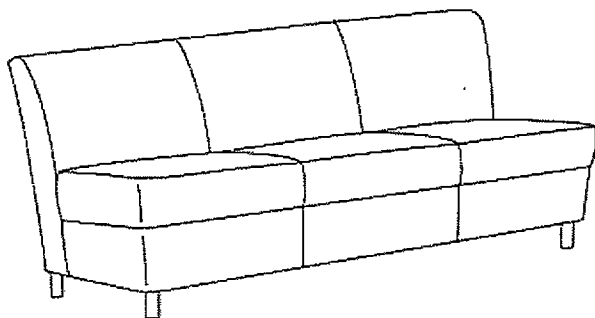


WOOD BASE FINISH:
CW-CORDOVAN

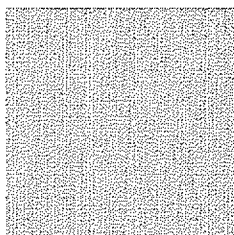
Name (Please Print): RAJ
Signature/Initials: RAJ
Date: 6/20/15



CITY OF REDLANDS PURCHASING | QUOTE # 108727
ARCADIA SERAFINA ARMLESS THREE-SEAT SOFA-PURCHASING MANAGER



BACK FABRIC FINISH:
CF STINSON WHITNEY SWAN



SEAT FABRIC FINISH:
MOMENTUM BEELINE SISAL

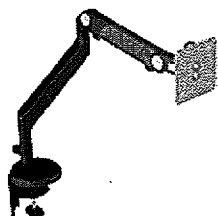


LEG FINISH:
95-SATIN BLACK

Name (Please Print) Danny L. Daniel
Signature/Initials DT
Date 6/30/15



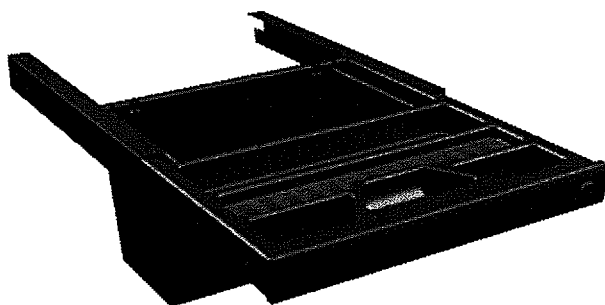
CITY OF REDLANDS PURCHASING | QUOTE # 108727
HUMANSCALE M2 MONITOR ARM



FINISH:
BLACK WITH BLACK TRIM

Name (Please Print): Dana A. Daniel
Signature/Initials: DA
Date: 6/20/15

CITY OF REDLANDS PURCHASING | QUOTE # 108727
SPACECO PELICAN DRAWER



FINISH:
BLACK

Business Interiors
Elevate your Workspace



Name (Please Print) David A. Davis
Signature/Initials DAV
Date 6/30/15