



**Regular City Council Meeting**

**6. 23.**

**Meeting Date:** 07/23/2019

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### **Information**

#### **Agenda Item**

**Resolution - Facilities:** Consider a resolution authorizing the Mayor to execute Purchase Order 100222037 with Officewise Furniture and Supply, for the purchase of furniture, fixtures, and equipment for the Citizens Tower and Utility Customer Services Center.

#### **Item Summary**

This purchase of furniture, fixtures, and equipment (FF&E) will be for Citizens Tower and Utility Customer Services Center currently under construction.

The purchase and installation of FF&E for Citizens Tower is available through U.S. Communities an OMNIA Partner Contract Number 4400003403. The local dealer under this contract for Herman Miller furniture is Officewise Furniture and Supply. The Master Intergovernmental Cooperative Purchasing agreement is entered into by and between governments pursuant to Section 271.102, of the Local Government Code. The purpose is to obtain the benefits and efficiencies that can accrue to members of a cooperative. Local governments that purchase goods and services under the subchapter satisfies any state law requiring local governments to seek competitive bids for the purchase of the goods and services.

Staff recommends awarding this contract to Officewise Furniture and Supply, for a purchase price of \$3,329,879.58, as referenced in attachment A, including installation.

#### **Fiscal Impact**

\$63,000,000 is appropriated in Capital Improvement Project 92369, Municipal Facilities Replacement/Renovations, with \$3,329,880 available for this purchase.

#### **Staff/Board Recommending**

Mark Yearwood, Assistant City Manager

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### **Attachments**

Resolution for PO 100222037

PO and Proposal

Budget Detail - CIP 92369 (c)

CIP Detail

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**RESOLUTION**

**WHEREAS**, the Texas Local Government Code Sec. 271.102 allows for local government participation in a cooperative purchasing program with a local cooperative organization of this state or another state; and

**WHEREAS**, the public policy behind such cooperative programs is fiscal responsibility in spending and to achieve better pricing for products and services utilized by the local government entity; and

**WHEREAS**, since 2003, the City of Lubbock has been a member of the local cooperative organization U.S. Communities/Omnia Partner Cooperative Purchasing in order to utilize the cost savings available through its program; and **NOW THEREFORE:**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LUBBOCK:**

**THAT** the Mayor of the City of Lubbock is hereby authorized and directed to execute for and on behalf of the City of Lubbock, Purchase Order No. 100222037 in accordance with the City's agreement with U.S. Communities/Omnia Partner Cooperative Purchasing for the purchase of office furniture, by and between the City of Lubbock and Officewise Furniture and Supply of Lubbock, Texas and related documents. Said Purchase Order is attached hereto and incorporated in this resolution as if fully set forth herein and shall be included in the minutes of the City Council.

Passed by the City Council on \_\_\_\_\_.

\_\_\_\_\_  
DANIEL M. POPE, MAYOR

ATTEST:

\_\_\_\_\_  
Rebecca Garza, City Secretary

APPROVED AS TO CONTENT:

  
\_\_\_\_\_  
Mark Yearwood, Assistant City Manager

APPROVED AS TO FORM:



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Kelli Leisure, Assistant City Attorney

ccdocs/RES.PurchaseOrd ----- Officewise\_U.S. Comm  
07.15.19



PURCHASE ORDER

Page - 100222037 1
Date - 7/15/2019
Order Number 10022037 000 OP
Branch/Plant 1611

TO: OFFICE WISE FURNITURE AND SUPPLY
PO BOX 2688
AMARILLO TX 79105

SHIP TO: CITY OF LUBBOCK
MUNICIPAL BUILDING
ATTN: SID BEACH
1625 13TH STREET
LUBBOCK TX 79401

INVOICE TO: CITY OF LUBBOCK
ACCOUNTS PAYABLE
P.O. BOX 2000
LUBBOCK, TX 79457
BY: [Signature]
Marta Alvarez, Director of Purchasing & Contract Management

Ordered 7/12/2019 Freight
Requested Please see "Attachment A" Taken By
Delivery S BEACH REQ 54183 US COMMUNITIES 4400003403 - 14813

Table with 6 columns: Description/Supplier Item, Ordered, Unit Cost, UM, Extension, Request Date. Row 1: Please see "Attachment A", 1.000, 3,329,879.5800, EA, 3,329,879.58, TBD. Total Order: 3,329,879.58

Terms NET DUE ON RECEIPT

INSURANCE REQUIRED:

Table with 2 columns: Commercial General Liability, Automotive Liability, Worker's Compensation. Includes details on coverage limits and endorsements.

This purchase order encumbers funds in the amount of \$3,329,879.58 awarded to Office Wise Furniture and Supply of Amarillo, TX, on [blank], 2019. The following is incorporated into and made part of this purchase order by reference: Attachment A dated July 15, 2019, from Office Wise Furniture and Supply of Amarillo, TX, and U.S. Communities/Omnia Partners Contract 4400003403. Resolution # [blank].

CITY OF LUBBOCK

ATTEST:

Daniel M. Pope, Mayor

Rebecca Garza, City Secretary

**PURCHASE ORDER  
TERMS AND CONDITIONS  
IMPORTANT: READ CAREFULLY  
STANDARD TERMS AND CONDITIONS  
CITY OF LUBBOCK, TX**

**Seller and Buyer agree as follows:**

**1. SELLER TO PACKAGE GOODS** Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently marked as follows: (a) Seller's name and address, (b) Consignee's name, address and purchase order or purchase release number and the supply agreement number if applicable, (c) Container number and total number of containers, e.g. box 1 of 4 boxes, and (d) the number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform with requirements of common carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

**2. SHIPMENT UNDER RESERVATION PROHIBITED** Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.

**3. TITLE AND RISK OF LOSS** The title and risk of loss of the goods shall not pass to Buyer until Buyer actually receives and takes possession of the goods at the point or points of delivery.

**4. NO REPLACEMENT OF DEFECTIVE TENDER** Every tender of delivery of goods must fully comply with all provisions of this contract as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Seller shall not have the right to substitute a conforming tender, provided, where the time for performance has not yet expired, the Seller may reasonably notify Buyer of his intention to cure and may then make a conforming tender within the contract time but not afterward.

**5. INVOICES & PAYMENTS** a. Seller shall submit separate invoices, in duplicate, one each purchase order or purchase release after each delivery. Invoices shall indicate the purchase order or purchase release number and the supply agreement number if applicable. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading, and the freight waybill when applicable, should be attached to the invoice. Mail To: Accounts Payable, City of Lubbock, P. O. Box 2000, Lubbock, Texas 79457. Payment shall not be due until the above instruments are submitted after delivery.

**6. GRATUITIES** The Buyer may, by written notice to the Seller, cancel this contract without liability to Seller if it is determined by Buyer that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Seller, or any agent or representative of the Seller, to any officer or employee of the City of Lubbock with a view to securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such a contract. In the event this contract is canceled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

**7. SPECIAL TOOLS & TEST EQUIPMENT** If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the Buyer and to the extent feasible shall be identified by the Seller as such.

**8. WARRANTY-PRICE** a. The price to be paid by the Buyer shall be that contained in Seller's bid which Seller warrants to be no higher than Seller's current process on orders by others for products of the kind and specification covered by this agreement for similar quantities under similar or like conditions and methods of purchase. In the event Seller breaches this warranty, the prices of the items shall be reduced to the Seller's current prices on orders by others, or in the alternative, Buyer may cancel this contract without liability to Seller for breach or Seller's actual expense. b. The Seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach of violation of this warranty the Buyer shall have the right in addition to any other right of rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

**9. WARRANTY-PRODUCT** Seller shall not limit or exclude any implied warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specification, drawings, and descriptions listed in the bid invitation, and to the sample(s) furnished by the Seller, if any. In the event of a conflict or between the specifications, drawings, and descriptions, the specifications shall govern. Notwithstanding any provisions contained in the contractual agreement, the Seller represents and warrants fault-free performance and fault-free result in the processing date and date related data (including, but not limited to calculating, comparing and sequencing) of all hardware, software and firmware products delivered and services provided under this Contract, individually or in combination, as the case may be from the effective date of this Contract. The obligations contained herein apply to products and services provided by the Seller, its sub- Seller or any third party involved in the creation or development of the products and services to be delivered to the City of Lubbock under this Contract. Failure to comply with any of the obligations contained herein, may result in the City of Lubbock availing itself of any of its rights under the law and under this Contract including, but not limited to, its right pertaining to termination or default. The warranties contained herein are separate and discrete from any other warranties specified in this Contract, and are not subject to any disclaimer of warranty, implied or expressed, or limitation of the Seller's liability which may be specified in this Contract, its appendices, its schedules, its annexes or any document incorporated in this Contract by reference.

**10. SAFETY WARRANTY** Seller warrants that the product sold to the Buyer shall conform to the standards promulgated by the U. S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate correction within a reasonable time, correction made by Buyer will be at the Seller's expense.

**11. NO WARRANTY BY BUYER AGAINST INFRINGEMENTS** As part of this contract for sale Seller agrees to ascertain whether goods manufactured in accordance with the specifications attached to this agreement will give rise to the rightful claim of any third person by way of infringement of the like. Buyer makes no warranty that the production of goods according to the specification will not give rise to such a claim, and in no event shall Buyer be liable to Seller for indemnification in the event that Seller is sued on the grounds of infringement of the like. If Seller is of the opinion that an infringement or the like will result, he will notify the Buyer to this effect in writing within two weeks after the signing of this agreement. If Buyer does not receive notice and is subsequently held liable for the infringement or the like, Seller will save Buyer harmless. If Seller in good faith ascertains the production of the goods in accordance with the specifications will result in infringement or the like, the contract shall be null and void.

**12. NON APPROPRIATION** All funds for payment by the City under this contract are subject to the availability of an annual appropriation for this purpose by the City. In the event of nonappropriation of funds by the City Council of the City of Lubbock for the goods or services provided under the contract, the City will terminate the contract, without termination charge or other liability, on the last day of the then-current fiscal year or when the appropriation made for the then-current year for the goods or services covered by this contract is spent, whichever event occurs first. If at any time funds are not appropriated for the continuance of this contract, cancellation shall be accepted by the Seller on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the City shall not be obligated under this contract beyond the date of termination.

**13. RIGHT OF INSPECTION** Buyer shall have the right to inspect the goods at delivery before accepting them.

**14. CANCELLATION** Buyer shall have the right to cancel for default all or any part of the undelivered portion of this order if Seller breaches any of the terms hereof including warranties of Seller or if the Seller becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in

lieu of any other remedies which Buyer may have in law or equity.

**15. TERMINATION** The performance of work under this order may be terminated in whole, or in part by the Buyer in accordance with this provision. Termination of work hereunder shall be effected by the delivery of the Seller of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right or termination is in addition to and not in lieu of the rights of Buyer set forth in Clause 14. herein.

**16. FORCE MAJEURE** Neither party shall be held responsible for losses, resulting if the fulfillment of any terms of provisions of this contract is delayed or prevented by any cause not within the control of the party whose performance is interfered with, and which by the exercise of reasonable diligence said party is unable to prevent.

**17. ASSIGNMENT-DELEGATION** No right or interest in this contract shall be assigned or delegation of any obligation made by Seller without the written permission of the Buyer. Any attempted assignment or delegation by Seller shall be wholly void and totally ineffective for all purpose unless made in conformity with this paragraph.

**18. WAIVER** No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

**19. INTERPRETATION-PAROLE EVIDENCE** This writing, plus any specifications for bids and performance provided by Buyer in its advertisement for bids, and any other documents provided by Seller as part of his bid, is intended by the parties as a final expression of their agreement and intended also as a complete and exclusive statement of the terms of their agreement. Whenever a term defined by the Uniform Commercial Code is used in this agreement, the definition contained in the Code is to control.

**20. APPLICABLE LAW** This agreement shall be governed by the Uniform Commercial Code. Wherever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this agreement.

**21. RIGHT TO ASSURANCE** Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

**22. INDEMNIFICATION** Seller shall indemnify, keep and save harmless the Buyer, its agents, officials and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in anywise accrue against the Buyer in consequence of the granting of this Contract or which may in anywise result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Seller or its employees, or of the sub-Seller or assignee or its employees, if any, and the Seller shall, at his own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom of incurred in connection therewith, and, if any judgment shall be rendered against the Buyer in any such action, the Seller shall, at its own expenses, satisfy and discharge the same Seller expressly understands and agrees that any bond required by this contract, or otherwise provided by Seller, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Buyer as herein provided.

**23. TIME** It is hereby expressly agreed and understood that time is of the essence for the performance of this contract, and failure by contract to meet the time specifications of this agreement will cause Seller to be in default of this agreement.

**24. MBE** The City of Lubbock hereby notifies all bidders that in regard to any contract entered into pursuant to this request, minority and women business enterprises will be afforded equal opportunities to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex or natural origin in consideration for an award.

**25. NON-ARBITRATION** The City reserves the right to exercise any right or remedy to it by law, contract, equity, or otherwise, including without limitation, the right to seek any and all forms of relief in a court of competent jurisdiction. Further, the City shall not be subject to any arbitration process prior to exercising its unrestricted right to seek judicial remedy. The remedies set forth herein are cumulative and not exclusive, and may be exercised concurrently. To the extent of any conflict between this provision and another provision in, or related to, this document, this provision shall control.

**26. RIGHT TO AUDIT** At any time during the term of the contract, or thereafter, the City, or a duly authorized audit representative of the City or the State of Texas, at its expense and at reasonable times, reserves the right to audit Contractor's records and books relevant to all services provided to the City under this Contract. In the event such an audit by the City reveals any errors or overpayments by the City, Contractor shall refund the City the full amount of such overpayments within thirty (30) days of such audit findings, or the City, at its option, reserves the right to deduct such amounts owing the City from any payments due Contractor.

**27. HOUSE BILL 2015** House Bill 2015, signed by the Governor on June 14, 2013 and effective on January 1, 2014, authorizes a penalty to be imposed on a person who contracts for certain services with a governmental entity and who fails to properly classify their workers. This applies to subcontractors as well. Contractors and subcontractors who fail to properly classify individuals performing work under a governmental contract will be penalized \$200 for each individual that has been misclassified. (Texas Government Code Section 2155.001).

**28. ASSIGNING OR SUBLETTING THE CONTRACT** The Contractor shall not assign or sublet the contract, or any portion of the contract, without written consent from the Director of Purchasing and Contract Management. Should consent be given, the Contractor shall insure the Subcontractor or shall provide proof of insurance from the Subcontractor that complies with all contract insurance requirements.

**29. HOUSE BILL 1295 DISCLOSURE OF INTERESTED PARTIES** House Bill 1295, adopted by the 84th Legislature, created §2252.908, Texas Government Code. Section 2252.908 requires a business entity entering into certain contracts with a governmental entity or state agency to file with the governmental entity or state agency a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity or state agency. Instructions for completing Form 1295 are available at: <http://www.ci.lubbock.tx.us/departments-websites/departments/purchasing/vendor-information>

**30. CONTRACTOR ACKNOWLEDGES**, by supplying any Goods or Services that the Contractor has read, fully understands, and will be in full compliance with all terms and conditions and the descriptive material contained herein and any additional associated documents and Amendments. The City disclaims any terms and conditions provided by the Contractor unless agreed upon in writing by the parties. In the event of conflict between these terms and conditions and any terms and conditions provided by the Contractor, the terms and conditions provided herein shall prevail. The terms and conditions provided herein are the final terms agreed upon by the parties, and any prior conflicting terms shall be of no force or effect.

**31. By accepting this PO, contractor acknowledges that pursuant to Section 2270.002 of the Texas Government Code, Respondent certifies that either (i) it meets an exemption criteria under Section 2270.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of the contract resulting from this solicitation. Respondent shall state any facts that make it exempt from the boycott certification in its Response.**

# CITY OF LUBBOCK CITIZENS TOWER FURNITURE PROPOSAL 2019



## Proposal Form

July 15, 2019

City of Lubbock – Citizens Tower – Furniture Proposal  
Marta Alvarez  
Director of Purchasing

The undersigned, having carefully examined the proposal documents that include the specifications, drawings, and related documents entitled:

City of Lubbock  
Citizens Tower – Furniture Proposal  
Lubbock, TX

As well as reviewed all items affecting cost and/or execution of the work, proposes to furnish all materials, labor, and equipment necessary to complete the work in accordance with said documents, of which this proposal is a part, for the following sum:

PROJECT LIST PRICE: **\$8,052,048.11**  
PROJECT SELL PRICE: **\$3,329,879.58**

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**DOLLARS: Three Million, Three Hundred Twenty-Nine Thousand, Eight Hundred Seventy-Nine & 58/100**

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(Note: All amounts shall be shown in both written and figure form.)

Pricing includes: product, delivery/installation, and freight. Pricing provided is tax exempt for all areas.

**Freight, Tariffs, Smart Buy Fees: \$41,037.09**  
**Installation for all floors: \$485,406.00**

ATTACHMENTS:

Notice to proceed to be issued for each individual floor.

Product is proposed as specified and per the provided model numbers and finishes.

## Proposal Form

July 15, 2019

City of Lubbock – Citizens Tower – Furniture Proposal  
Marta Alvarez  
Director of Purchasing

Continued...

Officewise Commercial Interiors agrees to field measure, furnish, deliver and install all new furnishings for Citizens Tower based on the estimated construction completion dates as provided by the City of Lubbock.

Officewise Commercial Interiors will agree to attend coordination meetings with the City of Lubbock to discuss delivery/installation process and procedures prior to purchase orders being released and orders being submitted.

The City of Lubbock is responsible for verifying all quantities, fabrics and finishes, Officewise can assist in the final counts and finish verification.

Storage Fees for product will be incurred if product has to be stored, starting after a 30-day period past the assigned installation start date. Storage fees not to exceed \$3500.00 per floor, for each additional 30 day increment.

Effective July 15, 2019, change requests for product, design and project management will be subject to review and change order fees.

Change order fees for product will not exceed the difference in actual product cost changes.

Design change orders are subject to fees not to exceed \$75.00 per hour.

Project management change orders are subject to fees not to exceed \$75.00 per hour.



**Proposal Form**

July 15, 2019

City of Lubbock – Citizens Tower – Furniture Proposal  
Marta Alvarez  
Director of Purchasing

**CONTRACTS:**

**OMNIA/US COMMUNITIES/NIPA:**

Gunlocke: \$93,868.88  
Herman Miller: \$1,736,296.88

TOTAL: \$1,830,165.76

**PACE**

Davis: \$116,743.16  
Ergohuman: \$272,773.10  
Masland: \$61,020.00  
Nucraft: \$279,620.34

TOTAL: \$730,156.60

**TXMAS**

Humanscale: \$194,836.80  
Landscape Forms: \$48,277.33

TOTAL: \$243,114.13



**Quotation**

Quote #: OW\_COL\_0001-1

Expires: 11/30/2019



**Account Manager:**

Andrea Wade

**Prepared By:**

Andrea Wade

**Purchase Order Made To:**

Officewise Furniture & Supply  
1301 13th St.  
Lubbock, TX 79401

**Customer:**

Marta Alvarez  
City of Lubbock  
1625 13th Street  
Lubbock TX 79401  
malvarez@mylubbock.us  
806.775.2572

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-1</b>						
5	HMI	ST3AQ	@Tuxedo Component Lounge Sofa,Arms,Quilted	\$6,710.00	\$3,774.38	\$18,871.90

ZLR @lariat-Pr Cat (Geiger) C  
02 +lariat 002  
926 @black  
NOCAL @not fire retardant

Ext. List: \$33,550.00  
**Ext. Sell: \$18,871.90**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-10a</b>						
344	RGP	ME8ERGLO	ERGO LO BACK-MESH	\$1,282.00	\$535.90	\$184,349.60



W09-1	Ergohuman Fabric Selection	Black Mesh
A	Tension Control	Tension Control
D	Tilt Lock	Tilt Lock
E	Back Angle Adjustment	Back Angle Adjustment
F	Synchro-Tilt	Synchro-Tilt
G	Seat Height Adjustment	Seat Height Adjustment
H	Waterfall Seat	Waterfall Seat
~	Memory Foam Arm Pad Selection	NO Selection
J	Back Height Adjustment	Back Height Adjustment
K	Seat Depth Adjustment	Seat Depth Adjustment
M	Arm Height Adjustment	Arm Height Adjustment
O	Swivel Arm	Swivel Arm
P	Adjustable Arm Depth	Adjustable Arm Depth

Ext. List: \$441,008.00  
**Ext. Sell: \$184,349.60**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-10b</b>						
165	RGP	ME8ERGLO	ERGO LO BACK-MESH	\$1,282.00	\$535.90	\$88,423.50



W09-1	Ergohuman Fabric Selection	Black Mesh
A	Tension Control	Tension Control
D	Tilt Lock	Tilt Lock
E	Back Angle Adjustment	Back Angle Adjustment
F	Synchro-Tilt	Synchro-Tilt
G	Seat Height Adjustment	Seat Height Adjustment
H	Waterfall Seat	Waterfall Seat

~	Memory Foam Arm Pad Selection	NO Selection
J	Back Height Adjustment	Back Height Adjustment
K	Seat Depth Adjustment	Seat Depth Adjustment
M	Arm Height Adjustment	Arm Height Adjustment
O	Swivel Arm	Swivel Arm
P	Adjustable Arm Depth	Adjustable Arm Depth

Ext. List: \$211,530.00  
**Ext. Sell: \$88,423.50**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>C-11</b>						
4	HMI	AER711HW	+Stool,New Aeron,Low-Hgt,Std Tlt,Hgt-Adj Arms,Non-Uphst Armpads	\$1,742.00	\$816.56	\$3,266.24

SZS	+basic back support
G1	+graphite
G1	+graphite
G1	+graphite
C7	+2 1/2" caster, black yoke, hard floors or carpet
BK	+black
231	+8Z Pellicle-Pr Cat 1
03	+8Z Pellicle graphite

Ext. List: \$6,968.00  
**Ext. Sell: \$3,266.24**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>C-12</b>						
1	DAVISSBS-3000		SIDE BY SIDE SOFA. COM: ANZEA: OBSIDIAN/FULTON 2921-07. CHROME LEG	\$7,033.00	\$4,395.63	\$4,395.63

Ext. List: \$7,033.00  
**Ext. Sell: \$4,395.63**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>C-13</b>						
2	DAVISGL-2000 PA		GINKO HIGH-BACK SWIVEL LOUNGE CHAIR WITH 4-PRONG BASE. COL: EDELMAN BRULEE: OLD CHAPS BRO2. POLISHED ALUMINUM BASE	\$2,375.00	\$1,484.38	\$2,968.76

Ext. List: \$4,750.00  
**Ext. Sell: \$2,968.76**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>C-14</b>						
375	HMI	KNN4SN	+Keyn Chair, 4-Leg Base, Seat Pad, No Arms	\$497.00	\$264.04	\$99,015.00

AGL	+acetal glide, carpet only
98	+studio white
98	+studio white
98	+studio white
COM	@customer's own material-Pr Cat 1
APA2	KNOLL TEXTILES, RANSOM K1298 COLOR:HEIST

**C-14**

282	HMI	K1298 Ransom - Grade B		\$69.00	\$55.33	\$15,603.06
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			11	COL: Heist		
<b>C-14</b>						
<b>1</b>	HMI	FREIGHT FROM KNOLL TEXTILES TO HERMAN MILLER		\$185.00	\$0.00	\$0.00

Ext. List: \$206,018.00  
**Ext. Sell: \$114,618.06**

Oty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-15</b>						
<b>230</b>	HMI	<b>CQ51FA</b> +Chr,Setu Multipurpose,5-star base,std-ht range,suspended upholstery seat/bck,ribbon arms		\$1,226.00	\$574.69	\$132,178.70

JH	+chino
L7	+silver alloy
HCC	+2 1/2" caster, low roll resistance, black yoke, hard floors or carpet
1WS	+whisper-Pr Cat 1
06	+whisper carbon

Ext. List: \$281,980.00  
**Ext. Sell: \$132,178.70**

Oty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-16</b>						
<b>97</b>	HMI	<b>CQ51MA</b> +Chr,Setu Multipurpose,5-star base,std-ht range,lyris suspension seat/bck,ribbon arms		\$956.00	\$448.13	\$43,468.61

JH	+chino
L7	+silver alloy
HCC	+2 1/2" caster, low roll resistance, black yoke, hard floors or carpet
NNN	+none
4W	+lyris 2-Pr Cat 1
28	+lyris 2 chino

Ext. List: \$92,732.00  
**Ext. Sell: \$43,468.61**

Oty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-18</b>						
<b>31</b>	LF	<b>Chipman Chair</b> Chipman Chair, Chair, Backed, No Arms, Silver Powdercoat Color		\$520.00	\$431.05	\$13,362.55

Ext. List: \$16,120.00  
**Ext. Sell: \$13,362.55**

Oty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-19</b>						
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30 LF Chipman Stool \$600.00 \$497.02 \$14,910.60  
 Chipman Chair, Stool, Bar Height, Silver Powdercoat Color

Ext. List: \$18,000.00  
**Ext. Sell: \$14,910.60**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-2</b>						
6	HMI	ST1AQ	@Tuxedo Component Lounge Club Chair,Arms,Quilted	\$3,281.00	\$1,737.00	\$10,422.00

ZLR @lariat-Pr Cat (Geiger) C  
 21 +lariat 021  
 926 @black  
 NOCAL @not fire retardant

Ext. List: \$19,686.00  
**Ext. Sell: \$10,422.00**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-21a</b>						
1	DAVISMD	3012-L	MODO "L" BENCH WITH BACK - LEFT. COM: PALLAS: UNRAVELED/MIDNIGHT. CHROME LEG.	\$7,006.00	\$4,378.75	\$4,378.75

Ext. List: \$7,006.00  
**Ext. Sell: \$4,378.75**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-21b</b>						
1	DAVISMD	3012-R	MODO "L" BENCH WITH BACK - RIGHT. COM: PALLAS: UNRAVELED/MIDNIGHT. CHROME LEG.	\$7,006.00	\$4,378.75	\$4,378.75

Ext. List: \$7,006.00  
**Ext. Sell: \$4,378.75**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-22a</b>						
1	DAVISMD	3010-L	MODO "L" BENCH WITH BACK - LEFT. COM: PALLAS: UNRAVELED/MIDNIGHT. CHROME LEG.	\$6,246.00	\$3,903.75	\$3,903.75

Ext. List: \$6,246.00  
**Ext. Sell: \$3,903.75**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>C-22b</b>						
1	DAVISMD	3010-R	MODO "L" BENCH WITH BACK - RIGHT. COM: PALLAS: UNRAVELED/MIDNIGHT. CHROME LEG.	\$6,246.00	\$3,903.75	\$3,903.75

Ext. List: \$6,246.00

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>Ext. Sell: \$3,903.75</b>						
<b>C-23</b>						
6	DAVISMD-2084		MODO BENCH WITH BACK. 84". GRADE E: KNOLL: WESTWOOD-K19495. CHROME LEG	\$4,495.00	\$2,809.38	\$16,856.28

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
Ext. List: \$26,970.00						
<b>Ext. Sell: \$16,856.28</b>						
<b>C-24</b>						
5	DAVISMD-2072		MODO BENCH WITH BACK. 72". GRADE H: KNOLL: SMART/GROTTO K-1268. CHROME LEG	\$4,405.00	\$2,753.13	\$13,765.65

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
Ext. List: \$22,025.00						
<b>Ext. Sell: \$13,765.65</b>						
<b>C-25a</b>						
2	DAVISMD-2048		MODO BENCH WITH BACK. 48". COM: PALLAS: UNRAVELED/MIDNIGHT. CHROME LEG	\$2,717.00	\$1,698.13	\$3,396.26

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
Ext. List: \$5,434.00						
<b>Ext. Sell: \$3,396.26</b>						
<b>C-25b</b>						
10	DAVISMD-2048		MODO BENCH WITH BACK. 48". COM: ARCHITEX: BERMUDA/CASTLE HARBOUR. CHROME LEG	\$2,717.00	\$1,698.13	\$16,981.30

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
Ext. List: \$27,170.00						
<b>Ext. Sell: \$16,981.30</b>						
<b>C-26</b>						
10	DAVISMD-1096		MODO BENCH - 96". COM: ARCHITEX: BERMUDA/CASTLE HARBOUR. CHROME LEG.	\$2,848.00	\$1,780.00	\$17,800.00

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
Ext. List: \$28,480.00						
<b>Ext. Sell: \$17,800.00</b>						
<b>C-27</b>						
1	DAVISGL-2000-PA		GINKO HIGH-BACK SWIVEL LOUNGE CHAIR WITH 4-PRONG BASE. GRADE I: KNOLL: WOODLAND/BLUE SPRUCE K2049-3. POLISHED ALUMINUM BASE	\$3,419.00	\$2,136.88	\$2,136.88

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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Ext. List: \$3,419.00  
**Ext. Sell: \$2,136.88**

<b>C-28</b>						
1	DAVISGL	4000-PA	GINKO FOOTREST. GRADE I: KNOLL: WOODLAND/BLUE SPRUCE K2049-3. POLISHED ALUMINUM BASE	\$1,010.00	\$631.25	\$631.25

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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Ext. List: \$1,010.00  
**Ext. Sell: \$631.25**

<b>C-3</b>						
2	HMI	ST2NQ	@Tuxedo Component Lounge Settee, No Arms, Quilted	\$4,260.00	\$2,255.29	\$4,510.58

ZLR @lariat-Pr Cat (Geiger) C  
 02 +lariat 002  
 926 @black  
 NOCAL @not fire retardant

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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Ext. List: \$8,520.00  
**Ext. Sell: \$4,510.58**

<b>C-4</b>						
4	HMI	EA337P	@Chair, Eames Alum Exec, Pneumatic Seat-Hgt Adjustment, Std-Hgt Range w/Tilt Lock	\$2,153.00	\$1,114.49	\$4,457.96

<b>C-4</b>						
6	HMI		Architex - Pattern: Palo Alto	\$77.00	\$110.00	\$660.00

BSC @2" soft double wheel caster, hard floors or carpet, black  
 L @polished aluminum  
 L @polished aluminum  
 COM @customer's own material-Pr Cat 1

<b>C-4</b>						
1	HMI		FREIGHT FROM ARCHITEX TO HM	\$36.00	\$36.00	\$36.00

Color: NOTE\* McKendry  
 PURCHASE ONLY UPON APPROVAL OF FABRIC FROM HERMAN MILLER FOR

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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Ext. List: \$9,110.00  
**Ext. Sell: \$5,153.96**

<b>C-5a, C-5b</b>						
30	GUN	GK2804	Olla Swivel, High Back, Wood Decor, Fixed Arm	\$3,558.00	\$1,579.75	\$47,392.50



.BAL Olla Swivel Base Polished Aluminum  
 .CH2 Olla Caster Hard Caster  
 .NSDA Olla Seat Controls Non-Sliding Seat  
 .ARMUPH Olla Arms Upholstered Arms  
 .NE300 Olla Finishes Clear Oak  
 .U Flammability Code CTB 117 Flammability Rating  
 \$(5GTS) 2804 Fabric Options Gr 5 GTS Uph  
 .~QTE5 Gr 5 COM Fab Selection CF Stinson Staple/Voyage

Ext. List: \$106,740.00  
**Ext. Sell: \$47,392.50**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**C-6**  
**30 GUN GGHB17-071** **\$1,034.00 \$459.10 \$13,773.00**  
**GUN Tia Guest Armless**



.QA Parsons Wood Finish Ash  
 301 Finish Selection Light Rift Cut Oak  
 .U Flammability Code CTB 117 Flammability Rating  
 \$(9GTS) Upholstery Option Gr 9 GTS Uph - Knoll K1949 Westwood/Smoke  
 .~QTE9 Gr 9 COM Fab Selection Tracking Number Needed

Ext. List: \$31,020.00  
**Ext. Sell: \$13,773.00**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**C-8a**  
**4 GUN GMHB17-041** **\$1,264.00 \$561.22 \$2,244.88**  
**GUN Tia Ctr Hgt Stool Armless**



.BS Footrest Color Brushed Stainless  
 .QA Parsons Wood Finish Ash  
 301 Finish Selection Light Rift Cut Oak  
 .U Flammability Code CTB 117 Flammability Rating  
 \$(9GTS) Upholstery Option Gr 9 GTS Uph - Anzea 7156-17 Highland/Black Pudding  
 .~QTE9 Gr 9 COM Fab Selection Tracking Number Needed

Ext. List: \$5,056.00  
**Ext. Sell: \$2,244.88**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**C-8b**  
**1 GUN GMHB17-041** **\$1,372.00 \$609.17 \$609.17**  
**GUN Tia Ctr Hgt Stool Armless**



.BS Footrest Color Brushed Stainless  
 .QA Parsons Wood Finish Ash  
 301 Finish Selection Light Rift Cut Oak  
 .U Flammability Code CTB 117 Flammability Rating  
 \$(13GTS) Upholstery Option Gr 13 GTS Uph - LUUM 4053-05 Monotex/Tarpaper  
 .~QTE13 Gr 13 COM Fab Selection S528068XP

Ext. List: \$1,372.00  
**Ext. Sell: \$609.17**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**C-9**  
**49 GUN GMHB17-011** **\$1,372.00 \$609.17 \$29,849.33**  
**GUN Tia Bar Hgt Stool Armless**





.BS	Footrest Color	Brushed Stainless
.QA	Parsons Wood Finish	Ash
301	Finish Selection	Light Rift Cut Oak
.U	Flammability Code	CTB 117 Flammability Rating
\$(13GTS)	Upholstery Option	Gr 13 GTS Uph - LUUM 4053-05 Monotex/Tarpaper
.~QTE13	Gr 13 COM Fab Selection	S528068XP

Ext. List: \$67,228.00  
**Ext. Sell: \$29,849.33**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>Davis</b>						
1	DAVIS		Davis COM/COL FOR ABOVE	\$25,250.00	\$21,246.15	\$21,246.15

Ext. List: \$25,250.00  
**Ext. Sell: \$21,246.15**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>MS-1</b>						
11	MASLA2705		PROGRESSION RUG 6'X12'. NAVY	\$3,940.00	\$3,150.00	\$34,650.00

Ext. List: \$43,340.00  
**Ext. Sell: \$34,650.00**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>MS-10</b>						
420	HUM	EV	Element Vision Light , 7 Watt LED with Dimmer and Occupancy Sensor	\$399.00	\$131.67	\$55,301.40



E	Plug Option	North America
B	Mount Option	Element Desktop Base
S	Color	Silver

Ext. List: \$167,580.00  
**Ext. Sell: \$55,301.40**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>MS-2</b>						
1	MASLA2705		PROGRESSION RUG 12'X12'. PEWTER	\$7,595.00	\$6,075.00	\$6,075.00

Ext. List: \$7,595.00  
**Ext. Sell: \$6,075.00**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>MS-3</b>						
1	MASLA2705		PROGRESSION RUG 12'X20'. PEWTER	\$12,500.00	\$9,995.00	\$9,995.00

Ext. List: \$12,500.00  
**Ext. Sell: \$9,995.00**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>MS-4</b>						
2	MASLA	MASLA2705	PROGRESSION RUG 15'X8'. NAVY	\$6,440.00	\$5,150.00	\$10,300.00

Ext. List: \$12,880.00  
**Ext. Sell: \$10,300.00**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>MS-5</b>						
1	NUA	SPECIAL AVCL-2845-CP-V	High Tech Column Lectern with Power & Data Module, 28"W x 22"D x 45"H, All Veneer	\$9,016.00	\$6,611.73	\$6,611.73

~ \*\*SPC. TO INCLUDE FSC VENEER (SUBJECT TO REVIEW BASED ON SPECII SELECTION)  
~ \*\*\*Undecided Standard Veneer\*\*\*  
~ \*\*\*Undecided Standard Powder Coat Metal Finish\*\*\*  
-SS OPT: Slide-Out Shelf  
~ No Fixed Shelf  
~ No Fixed Lower Shelf  
~ No Microphone  
~ No Light with Dimmer  
~ No Cable Shroud  
~ Locking Casters (default)

Ext. List: \$9,016.00  
**Ext. Sell: \$6,611.73**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>MS-8</b>						
455	HUM	X2A	M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor	\$530.00	\$160.32	\$72,945.60



CM Mount Two-Piece Clamp Mount with Base  
W Color Polished Aluminum with White Trim  
E Arm Style Link 8" Straight Link/Dynamic Link  
T Arm Style End Style Standard Monitor Tile (one per monitor)  
B Arm Style VESA Bracket Standard 100mm x 100mm, black  
12 Post Height 12" high Post  
NA Power Cord Plug Style North America

Ext. List: \$241,150.00  
**Ext. Sell: \$72,945.60**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>MS-9</b>						
445	HUM	6G 550	6G Black Mechanism / 550 - Big Compact Platform	\$464.00	\$149.64	\$66,589.80



SMP25 Palm Rest Option 19" and 5" Slim Palm Support  
22 Track Length Options Std 21.625" Track

Ext. List: \$206,480.00  
**Ext. Sell: \$66,589.80**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>ST-1</b>						

3 NUA FWLD-9029-SG-V-BB \$10,613.00 \$7,782.87 \$23,348.61  
**Flow Conference Height Credenza 90"W x 24"D x 29.5"H, Satin Glass Top, Blade Base, Veneer Case, Five Doors**

-MS BACK PAINTED GLASS: Meringue (satin)  
 ~ \*\*\*Undecided Standard Veneer\*\*\*  
 -HD DOOR STYLE: Horizontal Veneer  
 -PCBB Polished Chrome Base  
 ~ No Lock  
 ~ No Pull-Out Waste/Recycling Unit (Defaults to Adjustable Shelf)

Ext. List: \$31,839.00  
**Ext. Sell: \$23,348.61**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**ST-2**  
**5 HMI FF54M.74222NDL3 \$2,783.00 \$765.33 \$3,826.65**



**@Wood Freestd Bookcase,68" h,42" w,20" d,2 1/4"-high base,open bkcs,lam,3/8" lam thin top**

LBB Case/Edge Finish @oak on ash  
 LBB Top/Edge Finish @oak on ash

Ext. List: \$13,915.00  
**Ext. Sell: \$3,826.65**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**ST-3**  
**11 HMI FF54M.73622NDLT \$2,387.00 \$656.43 \$7,220.73**



**@Wood Freestd Bookcase,68" h,36" w,20" d,2 1/4"-high base,open bkcs,lam,fin case top**

LBB Case/Edge Finish @oak on ash

Ext. List: \$26,257.00  
**Ext. Sell: \$7,220.73**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**ST-4**  
**27 HMI FSTL-06040 \$699.00 \$279.60 \$7,549.20**



**@Storage Surround Top, Lam Top/Thermo Edge 60W 40D**

LBB Top Finish +oak on ash  
 LBB Edge Finish +oak on ash

**ST-4**  
**99 HMI 26-4218-4E \$2,020.00 \$808.00 \$79,992.00**



**+File,FS Lat Std Pull,4 13 1/8" Dwr 42W 18D**

SS Paint/Steel Type +smooth paint on smooth steel  
 98 Surface Finish @studio white  
 NT Top +no top  
 KA Lock +keyed alike  
 B1 Base Height +1"-high base  
 CB Counterweight +counterweight (recommended)  
 9P Drawer Interior +front-to-back filing rail

**ST-4**

5	HMI				\$75.00	\$22.50	\$112.50
		<b>Herman Miller Master Key</b>					
ST-4 259	HMI				\$10.00	\$3.00	\$777.00
		<b>1B2JK7- +Lock Plug and Key,Chrome UM Series</b>					
		229	Key Number	+key number 229			
ST-4 13	HMI				\$883.00	\$364.24	\$4,735.12
		<b>Y400LV. @Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>					
		D01	Depth Range	@depth 15.00in - 30.00in			
		18.00		18.00 IN DEPTH			
		W14	Width Range	@width 168.01in - 180.00in			
		168.00		168.00 IN WIDTH			
		EZ	Laminate Selection	@standard hmi laminates			
		LBB	Top Finish	@oak on ash			
		LBB	Edge Finish	@oak on ash			
ST-4 3	HMI				\$405.00	\$167.06	\$501.18
		<b>Y400LV. @Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>					
		D01	Depth Range	@depth 15.00in - 30.00in			
		18.00		18.00 IN DEPTH			
		W06	Width Range	@width 72.01in - 84.00in			
		84.00		84.00 IN WIDTH			
		EZ	Laminate Selection	@standard hmi laminates			
		LBB	Top Finish	@oak on ash			
		LBB	Edge Finish	@oak on ash			
ST-4 1	HMI				\$579.00	\$238.84	\$238.84
		<b>Y400LV. @Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>					
		D01	Depth Range	@depth 15.00in - 30.00in			
		18.00		18.00 IN DEPTH			
		W09	Width Range	@width 108.01in - 120.00in			
		114.00		114.00 IN WIDTH			
		EZ	Laminate Selection	@standard hmi laminates			
		LBB	Top Finish	@oak on ash			
		LBB	Edge Finish	@oak on ash			
ST-4 7	HMI				\$405.00	\$167.06	\$1,169.42
		<b>Y400LV. @Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>					
		D01	Depth Range	@depth 15.00in - 30.00in			
		18.00		18.00 IN DEPTH			
		W06	Width Range	@width 72.01in - 84.00in			
		78.00		78.00 IN WIDTH			
		EZ	Laminate Selection	@standard hmi laminates			
		LBB	Top Finish	@oak on ash			
		LBB	Edge Finish	@oak on ash			

4 HMI Y400LV. @Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge \$639.00 \$263.59 \$1,054.36

D01 Depth Range @depth 15.00in - 30.00in  
 18.00 18.00 IN DEPTH  
 W10 Width Range @width 120.01in - 132.00in  
 126.00 126.00 IN WIDTH  
 EZ Laminate Selection @standard hmi laminates  
 LBB Top Finish @oak on ash  
 LBB Edge Finish @oak on ash

ST-4  
 1 HMI Y400LV. @Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge \$759.00 \$313.09 \$313.09

D01 Depth Range @depth 15.00in - 30.00in  
 18.00 18.00 IN DEPTH  
 W12 Width Range @width 144.01in - 156.00in  
 156.00 156.00 IN WIDTH  
 EZ Laminate Selection @standard hmi laminates  
 LBB Top Finish @oak on ash  
 LBB Edge Finish @oak on ash

ST-4  
 54 HMI Y450LV. @Vary Easy Exact Size Storage Surround Ends, Lam Top w/TP Edge \$362.00 \$149.33 \$8,063.82

H04 Height Range @48.01in - 60.00in  
 53.50 53.50 IN HIGH  
 D01 Depth Range @depth 15.00in - 30.00in  
 18.00 18.00 INCHES  
 EZ Laminate Selection @standard hmi laminates  
 LBB Standard Laminate Selection @oak on ash  
 LBB Edge Finish @oak on ash

Ext. List: \$260,789.00  
**Ext. Sell: \$104,506.53**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
31	HMI	26-4218-5F	+File,FS Lat Std Pull,1 13 1/8" FD/4 13 1/8" Dwr 42W 18D	\$2,482.00	\$992.80	\$30,776.80

SS Paint/Steel Type +smooth paint on smooth steel  
 98 Surface Finish @studio white  
 NT Top +no top  
 KA Lock +keyed alike  
 B1 Base Height +1"-high base  
 CB Counterweight +counterweight (recommended)  
 9P Drawer Interior +front-to-back filing rail

ST-5  
 2 HMI Y400LV. @Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge \$520.00 \$214.50 \$429.00

D01 Depth Range @depth 15.00in - 30.00in  
 18.00 18.00 IN DEPTH  
 W08 Width Range @width 96.01in - 108.00in  
 105.00 105.00 IN WIDTH  
 EZ Laminate Selection @standard hmi laminates

LBB Top Finish @oak on ash  
 LBB Edge Finish @oak on ash  
**ST-5**  
**2 HMI Y400LV.** **\$463.00 \$190.99 \$381.98**  
**@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge**

D01 Depth Range @depth 15.00in - 30.00in  
 18.00 18.00 IN DEPTH  
 W07 Width Range @width 84.01in - 96.00in  
 84.00 84.00 IN WIDTH  
 EZ Laminate Selection @standard hmi laminates  
 LBB Top Finish @oak on ash  
 LBB Edge Finish @oak on ash  
**ST-5**  
**8 HMI Y450LV.** **\$362.00 \$149.33 \$1,194.64**  
**@Vary Easy Exact Size Storage Surround Ends, Lam Top w/TP Edge**

H04 Height Range @48.01in - 60.00in  
 53.50 53.50 IN HIGH  
 D01 Depth Range @depth 15.00in - 30.00in  
 18.00 18.00 INCHES  
 EZ Laminate Selection @standard hmi laminates  
 LBB Standard Laminate Selection @oak on ash  
 LBB Edge Finish @oak on ash  
**ST-5**  
**4 HMI FSTL-06018** **\$342.00 \$136.80 \$547.20**  
**@Storage Surround Top, Lam Top/Thermo Edge 60W 18D**



LBB Top Finish +oak on ash  
 LBB Edge Finish +oak on ash

Ext. List: \$83,172.00  
**Ext. Sell: \$33,329.62**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**ST-6**  
**53 HMI 26-3618-4N** **\$1,801.00 \$720.40 \$38,181.20**  
**+File,FS Lat Std Pull,4 11 3/4" Dwr 36W 18D**



SS Paint/Steel Type +smooth paint on smooth steel  
 98 Surface Finish @studio white  
 NT Top +no top  
 KA Lock +keyed alike  
 B1 Base Height +1"-high base  
 CB Counterweight +counterweight (recommended)  
 9P Drawer Interior +front-to-back filing rail

**ST-6**  
**2 HMI Y400LV.** **\$883.00 \$364.24 \$728.48**  
**@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge**

D01 Depth Range @depth 15.00in - 30.00in  
 18.00 18.00 IN DEPTH  
 W14 Width Range @width 168.01in - 180.00in  
 180.00 180.00 IN WIDTH  
 EZ Laminate Selection @standard hmi laminates  
 LBB Top Finish @oak on ash  
 LBB Edge Finish @oak on ash

<b>ST-6</b>	<b>1</b>	<b>HMI Y400LV.</b>	<b>@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>	<b>\$520.00</b>	<b>\$214.50</b>	<b>\$214.50</b>
		D01	Depth Range	@depth 15.00in - 30.00in		
		18.00		18.00 IN DEPTH		
		W08	Width Range	@width 96.01in - 108.00in		
		96.00		96.00 IN WIDTH		
		EZ	Laminate Selection	@standard hmi laminates		
		LBB	Top Finish	@oak on ash		
		LBB	Edge Finish	@oak on ash		
<b>ST-6</b>	<b>1</b>	<b>HMI Y400LV.</b>	<b>@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>	<b>\$1,820.00</b>	<b>\$750.75</b>	<b>\$750.75</b>
		D02	Depth Range	@depth 30.01in - 40.00in		
		40.00		40.00 IN DEPTH		
		W14	Width Range	@width 168.01in - 180.00in		
		180.00		180.00 IN WIDTH		
		EZ	Laminate Selection	@standard hmi laminates		
		LBB	Top Finish	@oak on ash		
		LBB	Edge Finish	@oak on ash		
<b>ST-6</b>	<b>5</b>	<b>HMI Y400LV.</b>	<b>@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>	<b>\$405.00</b>	<b>\$167.06</b>	<b>\$835.30</b>
		D01	Depth Range	@depth 15.00in - 30.00in		
		18.00		18.00 IN DEPTH		
		W06	Width Range	@width 72.01in - 84.00in		
		78.00		78.00 IN WIDTH		
		EZ	Laminate Selection	@standard hmi laminates		
		LBB	Top Finish	@oak on ash		
		LBB	Edge Finish	@oak on ash		
<b>ST-6</b>	<b>1</b>	<b>HMI Y400LV.</b>	<b>@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>	<b>\$883.00</b>	<b>\$364.24</b>	<b>\$364.24</b>
		D01	Depth Range	@depth 15.00in - 30.00in		
		18.00		18.00 IN DEPTH		
		W14	Width Range	@width 168.01in - 180.00in		
		168.00		168.00 IN WIDTH		
		EZ	Laminate Selection	@standard hmi laminates		
		LBB	Top Finish	@oak on ash		
		LBB	Edge Finish	@oak on ash		
<b>ST-6</b>	<b>34</b>	<b>HMI Y450LV.</b>	<b>@Vary Easy Exact Size Storage Surround Ends, Lam Top w/TP Edge</b>	<b>\$395.00</b>	<b>\$162.94</b>	<b>\$5,539.96</b>
		H04	Height Range	@48.01in - 60.00in		
		66.625		66.625 H		
		D01	Depth Range	@depth 15.00in - 30.00in		
		18.00		18.00		
		EZ	Laminate Selection	@standard hmi laminates		
		LBB	Standard Laminate Selection	@oak on ash		
		LBB	Edge Finish	@oak on ash		

4 HMI FSTL-07218 @Storage Surround Top, Lam Top/Thermo Edge 72W 18D \$403.00 \$161.20 \$644.80



LBB Top Finish +oak on ash  
LBB Edge Finish +oak on ash

Ext. List: \$117,509.00  
Ext. Sell: \$47,259.23

Oty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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ST-7  
70 HMI 26-4218-3E \$1,606.00 \$642.40 \$44,968.00  
+File,FS Lat Std Pull,3 13 1/8" Dwr 42W 18D



SS Paint/Steel Type +smooth paint on smooth steel  
91 Surface Finish +white  
NT Top +no top  
KA Lock +keyed alike  
B1 Base Height +1"-high base  
CB Counterweight +counterweight (recommended)  
9P Drawer Interior +front-to-back filing rail

ST-7  
1 HMI Y400LV. \$1,300.00 \$536.25 \$536.25  
@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge

D02 Depth Range @depth 30.01in - 40.00in  
36.00 36.00 IN DEPTH  
W10 Width Range @width 120.01in - 132.00in  
126.00 126.00 IN WIDTH  
EZ Laminate Selection @standard hmi laminates  
LBB Top Finish @oak on ash  
LBB Edge Finish @oak on ash

ST-7  
3 HMI Y400LV. \$780.00 \$321.75 \$965.25  
@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge

D02 Depth Range @depth 30.01in - 40.00in  
36.00 36.00 IN DEPTH  
W06 Width Range @width 72.01in - 84.00in  
84.00 84.00 IN WIDTH  
EZ Laminate Selection @standard hmi laminates  
LBB Top Finish @oak on ash  
LBB Edge Finish @oak on ash

ST-7  
1 HMI Y400LV. \$1,820.00 \$750.75 \$750.75  
@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge

D02 Depth Range @depth 30.01in - 40.00in  
36.00 36.00 IN DEPTH  
W14 Width Range @width 168.01in - 180.00in  
180.00 180.00 IN WIDTH  
EZ Laminate Selection @standard hmi laminates  
LBB Top Finish @oak on ash  
LBB Edge Finish @oak on ash

ST-7



1	<b>HMI Y400LV.</b> <b>@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>	<b>\$821.00</b>	<b>\$338.66</b>	<b>\$338.66</b>
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D01	Depth Range	@depth 15.00in - 30.00in
18.00		18.00 IN DEPTH
W13	Width Range	@width 156.01in - 168.00in
168.00		168.00 IN WIDTH
EZ	Laminate Selection	@standard hmi laminates
LBB	Top Finish	@oak on ash
LBB	Edge Finish	@oak on ash

ST-7 3	<b>HMI Y400LV.</b> <b>@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>	<b>\$652.00</b>	<b>\$268.95</b>	<b>\$806.85</b>
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D02	Depth Range	@depth 30.01in - 40.00in
40.00		40.00 IN DEPTH
W05	Width Range	@width 60.01in - 72.00in
70.00		70.00 IN WIDTH
EZ	Laminate Selection	@standard hmi laminates
LBB	Top Finish	@oak on ash
LBB	Edge Finish	@oak on ash

ST-7 2	<b>HMI Y400LV.</b> <b>@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge</b>	<b>\$639.00</b>	<b>\$263.59</b>	<b>\$527.18</b>
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D01	Depth Range	@depth 15.00in - 30.00in
18.00		18.00 IN DEPTH
W10	Width Range	@width 120.01in - 132.00in
126.00		126.00 IN WIDTH
EZ	Laminate Selection	@standard hmi laminates
LBB	Top Finish	@oak on ash
LBB	Edge Finish	@oak on ash

ST-7 4	<b>HMI Y450LV.</b> <b>@Vary Easy Exact Size Storage Surround Ends, Lam Top w/TP Edge</b>	<b>\$422.00</b>	<b>\$174.08</b>	<b>\$696.32</b>
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H03	Height Range	@36.01in - 48.00in
40.375		40.375 IN HEIGHT
D02	Depth Range	@depth 30.01in - 40.00in
36.00		36.00 IN DEPTH
EZ	Laminate Selection	@standard hmi laminates
LBB	Standard Laminate Selection	@oak on ash
LBB	Edge Finish	@oak on ash

ST-7 2	<b>HMI Y450LV.</b> <b>@Vary Easy Exact Size Storage Surround Ends, Lam Top w/TP Edge</b>	<b>\$422.00</b>	<b>\$174.08</b>	<b>\$348.16</b>
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H03	Height Range	@36.01in - 48.00in
40.375		40.375
D02	Depth Range	@depth 30.01in - 40.00in
40.00		40.00 IN DEPTH
EZ	Laminate Selection	@standard hmi laminates
LBB	Standard Laminate Selection	@oak on ash
LBB	Edge Finish	@oak on ash

ST-7

12 HMI Y450LV. \$307.00 \$126.64 \$1,519.68  
 @Vary Easy Exact Size Storage Surround Ends, Lam Top w/TP Edge

H03 Height Range @36.01in - 48.00in  
 40.375 40.375 IN HEIGHT  
 D01 Depth Range @depth 15.00in - 30.00in  
 18.00 18.00 IN DEPTH  
 EZ Laminate Selection @standard hmi laminates  
 LBB Standard Laminate Selection @oak on ash  
 LBB Edge Finish @oak on ash

ST-7  
 11 HMI FSTL-06018 \$342.00 \$136.80 \$1,504.80  
 @Storage Surround Top, Lam Top/Thermo Edge 60W 18D



LBB Top Finish +oak on ash  
 LBB Edge Finish +oak on ash

Ext. List: \$131,913.00  
**Ext. Sell: \$52,961.90**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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ST-8  
 4 HMI 26-3618-3E \$1,432.00 \$572.80 \$2,291.20  
 +File,FS Lat Std Pull,3 13 1/8" Dwr 36W 18D



SS Paint/Steel Type +smooth paint on smooth steel  
 91 Surface Finish +white  
 NT Top +no top  
 KA Lock +keyed alike  
 B1 Base Height +1"-high base  
 CB Counterweight +counterweight (recommended)  
 9P Drawer Interior +front-to-back filing rail

Ext. List: \$5,728.00  
**Ext. Sell: \$2,291.20**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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T-10  
 7 LF Chipman Table 45" \$1,360.00 \$1,126.01 \$7,882.07  
 Chipman Table, Round 45" Table, Dining Height (29" Height), No umbrella hole, Freestanding Mount, Silver Table Top Powdercoat Color, Silver Support Powdercoat Color

Ext. List: \$9,520.00  
**Ext. Sell: \$7,882.07**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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T-11  
 13 LF Chipman Table 31" \$1,130.00 \$932.47 \$12,122.11  
 Chipman Table, Round 31" Table, Standing Height (42" Height), No Umbrella Hole, Freestanding Mount

Ext. List: \$14,690.00  
**Ext. Sell: \$12,122.11**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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T-12

10 HMI DT5AS.2448LT \$1,554.00 \$427.35 \$4,273.50  
 +Everywhere Flip-Top Rect Table,Squared Edge,Lam Top/Thermo Edge,T-Leg  
 24D 48W

LBB +oak on ash  
 LBB +oak on ash  
 MS +metallic silver  
 20 +casters

Ext. List: \$15,540.00  
**Ext. Sell: \$4,273.50**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**T-14**  
 9 NUA FWNC-16860-G-VR \$23,862.00 \$14,317.20 \$128,854.80  
**Flow Radius Rectangle Conference Table, 168"L x 60"W, Glass Top, Veneer  
 Rectangle Bases**

-FSG Satin Back Painted Glass Top  
 -MS BACK PAINTED GLASS: Meringue - (satin)  
 ~ No Grommet Option (spec power separate)  
 -V SUB-TOP: Veneer (will match base finish)  
 ~ \*\*\*Undecided Standard Powder Coat or Clear Anodized Aluminum Finish\*\*  
 -V OPT: Standard Veneer Base  
 ~ \*\*\*Undecided Standard Veneer\*\*\*

**T-14**  
 18 NUA PM-LG-G \$2,745.00 \$1,647.00 \$29,646.00  
**Power Matrix, Large - Glass Door, 15.25"W x 10.75"D, One Unit Includes: (6)  
 Simplexes (4) Blank Faceplates, (2) Data Faceplates (populated with (2) RJ-45  
 connectors), and (2) 15 amp, 144"L plug-in infeed**

-FL Flow Location Codes  
 -PL-2 OPT: One at each end  
 -MG BACK PAINTED GLASS: Meringue (gloss)  
 -B OPT: Standard Metal Bezel  
 -PO METAL: Standard Powder Coat Finish  
 -A8006 METAL: Foil Powder Coat  
 ~ No Charging USB Option

**T-14**  
 9 NUA SI-C \$468.00 \$280.80 \$2,527.20  
**Single In-Feed, 20amp Corded (Plug-in) Option 84" L**

Ext. List: \$268,380.00  
**Ext. Sell: \$161,028.00**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**T-15**  
 4 NUA FWNC-14448-G-VP \$14,093.00 \$8,455.80 \$33,823.20  
**Flow Radius Rectangle Conference Table, 144"L x 48"W, Glass Top, Veneer  
 Panel Base**

-FSG Satin Back Painted Glass Top  
 -MS BACK PAINTED GLASS: Meringue - (Not available on tops longer than 180"  
 ~ No Grommet Option (spec power separate)  
 -V SUB-TOP: Veneer (will match base finish)  
 -V OPT: Standard Veneer Base  
 ~ \*\*\*Undecided Standard Veneer  
 ~ \*\*\*Undecided Standard Powder Coat or Clear Anodized Aluminum Finish\*\*

Ext. List: \$56,372.00  
**Ext. Sell: \$33,823.20**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>T-16</b>						
2	NUA	FWNC-9648-G-VP	Flow Radius Rectangle Conference Table, 96"L x 48"W, Glass Top, Veneer Panel Base	\$9,139.00	\$5,483.40	\$10,966.80
		-FSG	Satin Back Painted Glass Top			
		-MS	BACK PAINTED GLASS: Meringue - (Not available on tops longer than 180"			
		~	No Grommet Option (spec power separate)			
		-V	SUB-TOP: Veneer (will match base finish)			
		-V	OPT: Standard Base Veneer			
		~	***Undecided Standard Veneer			
		~	***Undecided Standard Powder Coat or Clear Anodized Aluminum Finish**			
					Ext. List:	\$18,278.00
					<b>Ext. Sell:</b>	<b>\$10,966.80</b>

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>T-2</b>						
1	NUA	SPECIAL FWNB-24072-G-VR	Flow Boat Conference Table, 240"L x 54/72"W, Glass Top, *Rectangle Island Base	\$63,431.00	\$38,058.60	\$38,058.60

			**SPC. TO INCLUDE RECTANGLE NON-TAPERED ISLAND BASE			
			**SPC. SATIN GLASS EXCEPTION FOR USE WITH 240"L x 54/72"W TOP (EXCEEDS STANDARD MAXIMUM LENGTH OR WIDTH)			
			**SPC. TO HAVE GLASS ARRIVE (2) WEEKS PRIOR TO PACK FOR ADDITIO REVIEW AND SET UP FOR MATCHING SHEEN			
		~	Satin Back Painted Glass Top			
		-MG	BACK PAINTED GLASS: Meringue (satin)			
		-V	SUB-TOP: Veneer (will match base finish)			
		~	***Undecided Standard Powder Coat or Clear Anodized Aluminum Finish**			
		~	No Grommet Option (spec power separate)			
		-V	OPT: Standard Veneer Base			
		~	***Undecided Standard Veneer***			

<b>T-2</b>						
3	NUA	PM-LG-G	Power Matrix, Large - Glass Door, 15.25"W x 10.75"D, One Unit Includes: (6) Simplexes (4) Blank Faceplates, (2) Data Faceplates (populated with (2) RJ-45 connectors), and (2) 15 amp, 144"L plug-in infeed	\$2,745.00	\$1,647.00	\$4,941.00
		-FL	Flow Location Codes			
		-PL-3	OPT: One at center and one at each end			
		-MS	BACK PAINTED GLASS: Meringue (satin)			
		-B	OPT: Standard Metal Bezel			
		-PO	METAL: Standard Powder Coat Finish			
		-A8006	METAL: Foil Powder Coat			
		~	No Charging USB Option			

<b>T-2</b>						
3	NUA	SI-C	Single In-Feed, 20amp Corded (Plug-in) Option 84" L	\$468.00	\$280.80	\$842.40

Ext. List: \$73,070.00  
**Ext. Sell: \$43,842.00**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**T-20**

28 HMI DT5ASV.1860LT \$1,598.00 \$439.45 \$12,304.60  
 +VE Everywhere Flip-Top Rect Table,Squared Edge,Lam Top/Thermo  
 Edge,T-Leg 18D 60W

1T +pre-determined top/edge  
 LBB +oak on ash  
 MS +metallic silver  
 20 +casters  
 NTG +no grommet

T-20  
 4 HMI Y1377.06 \$474.00 \$195.53 \$782.12  
 +Connect Single Circuit Electrical Power Entry, 6' cord

T-20  
 28 HMI Y1373.360S \$406.00 \$167.48 \$4,689.44  
 +Connect S730 Single Circuit Power Unit, 2 simplex rcpt, 2 data openings, surf  
 mount, 60" long

0I +silver

Ext. List: \$58,008.00  
**Ext. Sell: \$17,776.16**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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T-21  
 1 HMI DT1GS.4272LG \$2,729.00 \$750.48 \$750.48  
 +Everywhere Video Oval Meeting Table,Squared Edge,Lam Top/Thermo  
 Edge,3-Column Base,Spanner 42D 72W

LBB +oak on ash  
 LBB +oak on ash  
 MS +metallic silver  
 57 +glides  
 253 +cutout for Y1420. or Y1425. - 3 port

T-21  
 1 HMI Y1425.AA06 \$674.00 \$278.03 \$278.03  
 @Logic G1000 Grommet Mounted Elec Dist,2 Simplex Recep,2 Pwr USB,Pwr  
 Cord w/Plug End,6' Cord/Conduit

MS @metallic silver

Ext. List: \$3,403.00  
**Ext. Sell: \$1,028.51**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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T-22  
 10 HMI DT1AS.3036LP \$812.00 \$223.30 \$2,233.00  
 +Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edge,Post  
 Leg 30D 36W

98 +studio white  
 98 +studio white  
 MS +metallic silver  
 57 +glides  
 253 +cutout for Y1420. or Y1425. - 3 port

T-22

10	HMI	Y1425.AA06		\$674.00	\$278.03	\$2,780.30
		@Logic G1000 Grommet Mounted Elec Dist,2 Simplex Recep,2 Pwr USB,Pwr Cord w/Plug End,6' Cord/Conduit				

MS @metallic silver

Ext. List: \$14,860.00  
**Ext. Sell: \$5,013.30**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>T-3</b>						
11	HMI	PWM18T	@Polygon Wire Table, Triangle, 32W 18H	\$1,137.00	\$639.56	\$7,035.16

BK @black

Ext. List: \$12,507.00  
**Ext. Sell: \$7,035.16**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>T-5</b>						
5	HMI	DT1CS.36LS	@Everywhere Round Table,Squared Edge,Lam Top/Thermo Edge,Single-Column Base 36Dia	\$1,046.00	\$287.65	\$1,438.25

LBB +oak on ash  
 LBB +oak on ash  
 MS +metallic silver  
 57 +glides

Ext. List: \$5,230.00  
**Ext. Sell: \$1,438.25**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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<b>T-6</b>						
20	HMI	DT5ASV.3060LT	+VE Everywhere Flip-Top Rect Table,Squared Edge,Lam Top/Thermo Edge,T-Leg 30D 60W	\$1,821.00	\$500.78	\$10,015.60

1T +pre-determined top/edge  
 LBB +oak on ash  
 MS +metallic silver  
 20 +casters  
 231 +cutout for Y1323. - 4 port

<b>T-6</b>						
20	HMI	Y1373.360G	+Connect S730 Single Circuit Power Unit, 2 simplex rcpt, 2 data openings, grom mount, 60" long	\$418.00	\$172.43	\$3,448.60

0I +silver

<b>T-6</b>						
3	HMI	Y1377.06	+Connect Single Circuit Electrical Power Entry, 6' cord	\$474.00	\$195.53	\$586.59

Ext. List: \$46,202.00  
**Ext. Sell: \$14,050.79**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>T-7</b>						
1	HMI	<b>DT1DS.3672LG</b>	<b>+Everywhere Oval Table,Squared Edge,Lam Top/Thermo Edge,3-Column Base,Spanner 36D 72W</b>	<b>\$2,224.00</b>	<b>\$611.60</b>	<b>\$611.60</b>
		LBB	+oak on ash			
		LBB	+oak on ash			
		MS	+metallic silver			
		57	+glides			
		253	+cutout for Y1420. or Y1425. - 3 port			
<b>T-7</b>						
1	HMI	<b>Y1425.AA06</b>	<b>@Logic G1000 Grommet Mounted Elec Dist,2 Simplex Recep,2 Pwr USB,Pwr Cord w/Plug End,6' Cord/Conduit</b>	<b>\$674.00</b>	<b>\$278.03</b>	<b>\$278.03</b>
		MS	@metallic silver			
					Ext. List:	\$2,898.00
					<b>Ext. Sell:</b>	<b>\$889.63</b>

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>T-8</b>						
14	HMI	<b>DT1CS.42LX</b>	<b>+Everywhere Round Table,Squared Edge,Lam Top/Thermo Edge,4-Column Base 42Dia</b>	<b>\$1,412.00</b>	<b>\$388.30</b>	<b>\$5,436.20</b>
		LBB	+oak on ash			
		LBB	+oak on ash			
		MS	+metallic silver			
		57	+glides			
					Ext. List:	\$19,768.00
					<b>Ext. Sell:</b>	<b>\$5,436.20</b>

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>T-9</b>						
2	HMI	<b>DT5ASV.3072LT</b>	<b>+VE Everywhere Flip-Top Rect Table,Squared Edge,Lam Top/Thermo Edge,T-Leg 30D 72W</b>	<b>\$1,912.00</b>	<b>\$525.80</b>	<b>\$1,051.60</b>
		1T	+pre-determined top/edge			
		LBB	+oak on ash			
		MS	+metallic silver			
		20	+casters			
		231	+cutout for Y1323. - 4 port			
<b>T-9</b>						
2	HMI	<b>Y1373.360G</b>	<b>+Connect S730 Single Circuit Power Unit, 2 simplex rcpt, 2 data openings, grom mount, 60" long</b>	<b>\$418.00</b>	<b>\$172.43</b>	<b>\$344.86</b>
		0I	+silver			
<b>T-9</b>						
1	HMI	<b>Y1377.06</b>	<b>+Connect Single Circuit Electrical Power Entry, 6' cord</b>	<b>\$474.00</b>	<b>\$195.53</b>	<b>\$195.53</b>
					Ext. List:	\$5,134.00

**Ext. Sell: \$1,591.99**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>WK-1 WK-2</b> 212	HMI	<b>FV696.57</b> +Stiffener, 57 3/8W		\$72.00	\$29.70	\$6,296.40
<b>WK-1 WK-2</b> 212	HMI	<b>FV2E2.S30FL</b> +Closed Support Leg,for Sq-Edge Surface, 30"D,Fxd Hght, Lam		\$293.00	\$80.58	\$17,082.96
	LBB	Surface Finish	+oak on ash			
<b>WK-1 WK-2</b> 106	HMI	<b>FV697.60HL</b> +Modesty Panel,half modesty panel, 60W Lam		\$356.00	\$97.90	\$10,377.40
	91	Surface Finish	+white			
<b>WK-1 WK-2</b> 106	HMI	<b>Y1414.J06S</b> @Logic Mini, 1 Simplex Rcpt/2 Pwr USB, 6' Cord, Surface Clamp		\$351.00	\$144.79	\$15,347.74
	91	Finish	@white			
<b>WK-1 WK-2</b> 318	HMI	<b>1B2JK7-</b> +Lock Plug and Key,Chrome UM Series		\$10.00	\$3.00	\$954.00
	227	Key Number	+key number 227			
<b>WK-1 WK-2</b> 106	HMI	<b>FTS10.3042LS</b> +Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 42W, No Brkts		\$294.00	\$80.85	\$8,570.10
	LBB	Top Finish	+oak on ash			
	LBB	Edge Finish	+oak on ash			
<b>WK-1 WK-2</b> 106	HMI	<b>FV980.WM2372R</b> +Tackboard,wall mntd,Tckble Fabric,Hrzntl 23H 72W		\$568.00	\$156.20	\$16,557.20
	5S	Fabric	+twist-Pr Cat 2			
	02	5S_Colors	+twist ivory			
<b>WK-1 WK-2</b> 106	HMI	<b>FV441.WM1572LL</b> +Cabinet,Overhead Storage,Prtl Enclsr,Wall Mntd,case/ door Lam,Lock 15H 72W		\$1,845.00	\$507.38	\$53,782.28
	KA	Lock Option	+keyed alike			
	91	Top/Case/Edge Finish	+white			
	LBB	Door Finish	+oak on ash			



**WK-1 WK-2**

**106 HMI L2PS.15241BBFLK \$1,210.00 \$332.75 \$35,271.50**  
**@Surf-Att Pedestal, Base, Box/Box/File, Lam Case/Front, Bar Pull 15W 24D**



M Interior Drawer Material +metal  
 91 Case/Front Finish +white  
 MS Pull Finish @metallic silver  
 NO Counterweight +no counterweight  
 KA Lock Option +keyed alike

**WK-1 WK-2**

**106 HMI L2EW.30241FFLK \$1,360.00 \$374.00 \$39,644.00**  
**@Lam Ext Width Surf-Att Pedestal, Base, File/File, Lam Case/Front, Bar Pull 30W 24D**



M Interior Drawer Material +metal  
 91 Case/Front Finish +white  
 MS Pull Finish @metallic silver  
 CB Counterweight +counterweight  
 KA Lock Option +keyed alike

**WK-1 WK-2**

**106 HMI Y400LV. \$520.00 \$214.50 \$22,737.00**  
**@Vary Easy Exact Size Storage Surround Top, Lam Top w/TP Edge**

D01 Depth Range @depth 15.00in - 30.00in  
 24.00IN 24.00IN DEPTH TOP  
 W08 Width Range @width 96.01in - 108.00in  
 102.00IN 102.00 INCHES IN LENGTH  
 EZ Laminate Selection @standard hmi laminates  
 LBB Top Finish @oak on ash  
 LBB Edge Finish @oak on ash

Ext. List: \$769,984.00  
**Ext. Sell: \$226,620.58**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-10**  
**6 HMI \$11,240.50 \$3,226.28 \$19,357.68**  
**Herman Miller Workstations as specified - one complete station per person**

Ext. List: \$67,443.00  
**Ext. Sell: \$19,357.68**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-11**  
**12 HMI \$16,057.50 \$4,640.98 \$55,691.76**  
**Herman Miller Workstations as specified - one complete station per person**

Ext. List: \$192,690.00  
**Ext. Sell: \$55,691.76**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-12**

24 HMI Herman Miller Workstations as specified - one complete station per person \$11,768.50 \$3,372.59 \$80,942.16

Ext. List: \$282,444.00  
**Ext. Sell: \$80,942.16**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>WK-13</b>						
3	HMI		Herman Miller Workstations as specified - one complete station per person	\$11,502.67	\$3,298.35	\$9,895.05

Ext. List: \$34,508.01  
**Ext. Sell: \$9,895.05**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>WK-14</b>						
6	HMI		Herman Miller Workstations as specified - one complete station per person	\$9,153.83	\$2,652.40	\$15,914.40

Ext. List: \$54,922.98  
**Ext. Sell: \$15,914.40**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>WK-15</b>						
6	HMI		Herman Miller Workstations as specified - one complete station per person	\$11,517.67	\$3,298.35	\$19,790.10

Ext. List: \$69,106.02  
**Ext. Sell: \$19,790.10**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>WK-16</b>						
1	HMI		Herman Miller Workstations as specified - one complete station per person	\$12,047.00	\$3,445.55	\$3,445.55

Ext. List: \$12,047.00  
**Ext. Sell: \$3,445.55**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>WK-17</b>						
2	HMI		Herman Miller Workstations as specified - one complete station per person	\$11,279.50	\$3,238.15	\$6,476.30

Ext. List: \$22,559.00  
**Ext. Sell: \$6,476.30**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-18**

22	HMI				\$12,051.00	\$3,467.07	\$76,275.54
<b>Herman Miller Workstations as specified - one complete station per person</b>							

Ext. List:	\$265,122.00
<b>Ext. Sell:</b>	<b>\$76,275.54</b>

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-19**

36	HMI				\$10,758.75	\$3,111.68	\$112,020.48
<b>Herman Miller Workstations as specified - one complete station per person</b>							

Ext. List:	\$387,315.00
<b>Ext. Sell:</b>	<b>\$112,020.48</b>

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-20**

8	HMI				\$4,066.50	\$1,186.29	\$9,490.32
<b>Herman Miller Workstations as specified - one complete station per person</b>							

Ext. List:	\$32,532.00
<b>Ext. Sell:</b>	<b>\$9,490.32</b>

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-21**

8	HMI				\$3,718.63	\$1,107.68	\$8,861.44
<b>Herman Miller Workstations as specified - one complete station per person</b>							

Ext. List:	\$29,749.04
<b>Ext. Sell:</b>	<b>\$8,861.44</b>

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-22**

6	HMI				\$22,349.00	\$6,654.86	\$39,929.16
<b>Herman Miller Workstations as specified - one complete station per person</b>							








Ext. List:	\$134,094.00
<b>Ext. Sell:</b>	<b>\$39,929.16</b>

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-24**

1	HMI	FV696.48 +Stiffener, 48W		\$72.00	\$19.80	\$19.80
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**WK-24**

1	HMI	<b>FV2E2.S24FL</b> +Closed Support Leg,for Sq-Edge Surface, 24"D,Fxd Hght, Lam			\$288.00	\$79.20	\$79.20
							
		LBB	Surface Finish	+oak on ash			
<b>WK-24</b>							
1	HMI	<b>Y1414.J06S</b> @Logic Mini, 1 Simplex Rcpt/2 Pwr USB, 6' Cord, Surface Clamp			\$351.00	\$144.79	\$144.79
							
		91	Finish	@white			
<b>WK-24</b>							
3	HMI	<b>1B2JK7-</b> +Lock Plug and Key,Chrome UM Series			\$10.00	\$3.00	\$9.00
		228	Key Number	+key number 228			
<b>WK-24</b>							
1	HMI	<b>FTS10.3078LS</b> +Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 78W, No Brkts			\$601.00	\$165.28	\$165.28
							
		LBB	Top Finish	+oak on ash			
		LBB	Edge Finish	+oak on ash			
<b>WK-24</b>							
1	HMI	<b>FV980.WM2336R</b> +Tackboard,wall mntd,Tckble Fabric,Hrzntl 23H 36W			\$373.00	\$102.58	\$102.58
							
		5S	Fabric	+twist-Pr Cat 2			
		02	5S_Colors	+twist ivory			
<b>WK-24</b>							
1	HMI	<b>FV980.WM2342R</b> +Tackboard,wall mntd,Tckble Fabric,Hrzntl 23H 42W			\$409.00	\$112.48	\$112.48
							
		5S	Fabric	+twist-Pr Cat 2			
		02	5S_Colors	+twist ivory			
<b>WK-24</b>							
1	HMI	<b>FV441.WM1536LL</b> +Cabinet,Overhead Storage,Prtl Enclsr,Wall Mntd,case/door Lam,Lock 15H 36W			\$1,212.00	\$333.30	\$333.30
							
		KA	Lock Option	+keyed alike			
		91	Top/Case/Edge Finish	+white			
		LBB	Door Finish	+oak on ash			
<b>WK-24</b>							
1	HMI	<b>FV441.WM1542LL</b> +Cabinet,Overhead Storage,Prtl Enclsr,Wall Mntd,case/door Lam,Lock 15H 42W			\$1,253.00	\$344.58	\$344.58
							
		KA	Lock Option	+keyed alike			
		91	Top/Case/Edge Finish	+white			
		LBB	Door Finish	+oak on ash			

**WK-24**

**1 HMI L2PS.15241BBFLK @Surf-Att Pedestal, Base, Box/Box/File, Lam Case/Front, Bar Pull 15W 24D** **\$1,210.00 \$332.75 \$332.75**



M Interior Drawer Material +metal  
 91 Case/Front Finish +white  
 MS Pull Finish @metallic silver  
 NO Counterweight +no counterweight  
 KA Lock Option +keyed alike

Ext. List: \$5,799.00  
**Ext. Sell: \$1,643.76**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-25**

**3 HMI Herman Miller Workstations as specified - one complete station per person** **\$4,709.33 \$1,379.89 \$4,139.67**

Ext. List: \$14,127.99  
**Ext. Sell: \$4,139.67**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-26**

**2 HMI Herman Miller Workstations as specified - one complete station per person** **\$11,991.00 \$3,450.58 \$6,901.16**

Ext. List: \$23,982.00  
**Ext. Sell: \$6,901.16**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-27**

**4 HMI Herman Miller Workstations as specified - one complete station per person** **\$8,406.50 \$2,449.26 \$9,797.04**

Ext. List: \$33,626.00  
**Ext. Sell: \$9,797.04**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-28**

**4 HMI Herman Miller Workstations as specified - one complete station per person** **\$9,617.50 \$2,782.32 \$11,129.28**

Ext. List: \$38,470.00  
**Ext. Sell: \$11,129.28**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-29**

**4 HMI Herman Miller Workstations as specified - one complete station per person** **\$11,472.75 \$3,291.27 \$13,165.08**

Ext. List: \$45,891.00  
**Ext. Sell: \$13,165.08**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>WK-3 WK-4</b> 242	HMI	FV696.48 +Stiffener, 48W		\$72.00	\$21.60	\$5,227.20
<b>WK-3 WK-4</b> 242	HMI	FV2E2.S30FL +Closed Support Leg,for Sq-Edge Surface, 30"D,Fxd Hght, Lam		\$293.00	\$80.58	\$19,500.36
	LBB	Surface Finish	+oak on ash			
<b>WK-3 WK-4</b> 121	HMI	FV2E2.S24FL +Closed Support Leg,for Sq-Edge Surface, 24"D,Fxd Hght, Lam		\$288.00	\$79.20	\$9,583.20
	LBB	Surface Finish	+oak on ash			
<b>WK-3 WK-4</b> 121	HMI	FV697.72HL +Modesty Panel,half modesty panel, 72W Lam		\$424.00	\$116.60	\$14,108.60
	91	Surface Finish	+white			
<b>WK-3 WK-4</b> 121	HMI	Y1414.J06S @Logic Mini, 1 Simplex Rcpt/2 Pwr USB, 6' Cord, Surface Clamp		\$351.00	\$144.79	\$17,519.59
	91	Finish	@white			
<b>WK-3 WK-4</b> 363	HMI	1B2JK7- +Lock Plug and Key,Chrome UM Series		\$10.00	\$3.00	\$1,089.00
	226	Key Number	+key number 226			
<b>WK-3 WK-4</b> 121	HMI	FTS10.3072LS +Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, No Brkts		\$548.00	\$150.70	\$18,234.70
	LBB	Top Finish	+oak on ash			
	LBB	Edge Finish	+oak on ash			
<b>WK-3 WK-4</b> 121	HMI	FTS10.2442LD +Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 42W, Surf Atch Brkts		\$254.00	\$69.85	\$8,451.85
	LBB	Top Finish	+oak on ash			
	LBB	Edge Finish	+oak on ash			

**WK-3 WK-4**

**121 HMI FTS10.2472LS** **\$406.00** **\$111.65** **\$13,509.65**  
**+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 72W, No Brkts**



LBB Top Finish +oak on ash  
 LBB Edge Finish +oak on ash

**WK-3 WK-4**

**121 HMI FV980.WM2372R** **\$568.00** **\$156.20** **\$18,900.20**  
**+Tackboard,wall mntd,Tckble Fabric,Hzntnl 23H 72W**



5S Fabric +twist-Pr Cat 2  
 02 5S\_Colors +twist Ivory

**WK-3 WK-4**

**121 HMI FV441.WM1572LL** **\$1,845.00** **\$507.38** **\$61,392.98**  
**+Cabinet,Overhead Storage,Prtl Enclsr,Wall Mntd,case/door Lam,Lock 15H 72W**



KA Lock Option +keyed alike  
 91 Top/Case/Edge Finish +white  
 LBB Door Finish +oak on ash

**WK-3 WK-4**

**121 HMI L2PS.15241BBFLK** **\$1,210.00** **\$332.75** **\$40,262.75**  
**@Surf-Att Pedestal, Base, Box/Box/File, Lam Case/Front, Bar Pull 15W 24D**



M Interior Drawer Material +metal  
 91 Case/Front Finish +white  
 MS Pull Finish @metallic silver  
 NO Counterweight +no counterweight  
 KA Lock Option +keyed alike

**WK-3 WK-4**

**121 HMI L2EW.30241FFLK** **\$1,310.00** **\$360.25** **\$43,590.25**  
**@Lam Ext Width Surf-Att Pedestal, Base, File/File, Lam Case/Front, Bar Pull 30W 24D**



M Interior Drawer Material +metal  
 91 Case/Front Finish +white  
 MS Pull Finish @metallic silver  
 NO Counterweight +no counterweight  
 KA Lock Option +keyed alike

Ext. List: \$963,644.00  
**Ext. Sell: \$271,370.33**

Oty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-5**  
**16 HMI** **\$8,383.00** **\$2,429.39** **\$38,870.24**  
**Herman Miller Workstations as specified - one complete station per person**

Ext. List: \$134,128.00  
**Ext. Sell: \$38,870.24**

Oty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
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**WK-6**

2 HMI Herman Miller Workstations as specified - one complete station per person \$11,035.50 \$3,171.01 \$6,342.02

Ext. List: \$22,071.00  
**Ext. Sell: \$6,342.02**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>WK-7</b>						
5	HMI		Herman Miller Workstations as specified - one complete station per person	\$10,696.20	\$3,077.70	\$15,388.50

Ext. List: \$53,481.00  
**Ext. Sell: \$15,388.50**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>WK-8</b>						
4	HMI		Herman Miller Workstations as specified - one complete station per person	\$11,764.75	\$3,371.55	\$13,486.20

Ext. List: \$47,059.00  
**Ext. Sell: \$13,486.20**

Qty.	Mfg.	Model Number	Description	List	Sell	Ext. Sell
<b>WK-9</b>						
6	HMI		Herman Miller Workstations as specified - one complete station per person	\$9,767.33	\$2,822.28	\$16,933.68

Ext. List: \$58,603.98  
**Ext. Sell: \$16,933.68**



<b>Davis Freight</b>	<b>\$4,600.00</b>	<b>\$4,600.00</b>	<b>\$4,600.00</b>
<b>Humanscale TXMAS Smart Buy Fee</b>	<b>\$2,973.07</b>	<b>\$2,973.07</b>	<b>\$2,973.07</b>
<b>Ergohuman Tariff 10%</b>	<b>\$27,598.85</b>	<b>\$27,598.85</b>	<b>\$27,598.85</b>
<b>Landscape Forms Shipping &amp; Handling</b>	<b>\$5,130.00</b>	<b>\$5,130.00</b>	<b>\$5,130.00</b>
<b>Landscape Forms TXMAS Smart Buy Fee</b>	<b>\$735.17</b>	<b>\$735.17</b>	<b>\$735.17</b>
<b>Receive, Deliver and Installation - Description of Services Attached</b>	<b>\$485,406.00</b>	<b>\$485,406.00</b>	<b>\$485,406.00</b>

**Total Sell: \$3,329,879.58**

**Furniture Order Approval & Payment Terms:**

Verify that quote reflects the desired products and finishes. Finish samples available upon request.

*Direct order furniture is non-returnable*

\_\_\_\_\_  
customer signature & date

**City of Lubbock, TX  
Capital Project  
Project Cost Detail  
July 23, 2019**

Capital Project Number	92369
Capital Project Name	Municipal Facilities Replacement/Renovations

	<b>Budget</b>
<i>Encumbered/Expended</i>	
Design	5,167,551
Miscellaneous	480
Pre-Construction	2,770,861
Construction	46,235,751
Acquisitions	2,978,562
Installation	261,836

<i>Agenda Item July 23, 2019</i>	
Officewise Furniture PO No. 100222037	3,329,880
<b><i>Encumbered/Expended To Date</i></b>	<b>60,744,921</b>

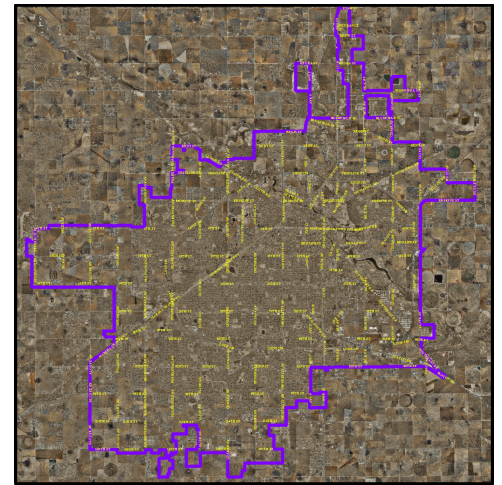
<i>Estimated Costs for Remaining Appropriation</i>	
Construction/Equipment/Move	2,255,079
<b><i>Remaining Appropriation</i></b>	<b>2,255,079</b>
<b>Total Appropriation</b>	<b>\$ 63,000,000</b>

*Managing Department* **Facilities Management**

*Project Manager* **Wesley Everett**

*Project Classification* **Replacement Facility**

*Project Status* **Approved**



*Project Scope*

The project includes land or building acquisition; construction of new facilities; and renovations and/or upgrades to existing facilities including the property located at 1206 14th Street, City Hall, and other buildings as funding allows. The project also includes all costs related to design and engineering and professional services as related to acquisition, remodeling, construction, or renovations and upgrades.

*Project Justification*

The project will replace the current City Hall with a renovated facility in the former Omni Building that will provide enough space to allow the City to locate most departments within one facility.

*Project History*

FY 2015-16: work included hiring the Architect for the Citizens Tower/Police Department with preliminary development of plans and specifications.

FY 2016-2017: construction manager at risk was hired and GMP is being developed. The Citizens Tower was abated and interior demolition has completed in most areas.

\$10.2 million was appropriated in the FY 2014-15 Budget, Ord. No. 2014-00122, October 1, 2014.

\$52.8 million was appropriated in the FY 2015-16 Budget, Ord. No. 2015-00094, October 1, 2015.

<i>Appropriation Detail</i>	Appropriation to Date	Unappropriated Planning Years						Total Project Amount
		FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	
Land Acquisition	5,000,000	0	0	0	0	0	0	5,000,000
Construction	52,800,000	0	0	0	0	0	0	52,800,000
Design and Engineering	5,200,000	0	0	0	0	0	0	5,200,000
<b>Total Project Appropriation</b>	<b>63,000,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,000,000</b>

<i>Funding Detail</i>	Funding to Date	Unappropriated Planning Years						Total Funding
		FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	
FY 2015 Tax Supported Revenue CO's	10,200,000	0	0	0	0	0	0	10,200,000
FY 2016 Tax Supported Revenue CO's	52,800,000	0	0	0	0	0	0	52,800,000
<b>Total Funding Sources</b>	<b>63,000,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,000,000</b>