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THE CITY OF OKLAHOMA CITY
A Municipal Corporation

PRICING AGREEMENT

APPROVED by the Council and SIGNED by the Mayor of The City of Oklahoma City this

21ST day of MAY, 2024.

ATTEST:

Amy K. Simpson
CITY CLERK



David Holt
MAYOR

Reviewed for form and legality.

Amy Douglas
ASSISTANT MUNICIPAL COUNSELOR

Supplier: **ABC Office Furniture**

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**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION
STATEMENT**

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID
OR THE BID WILL BE REJECTED**

INSTRUCTIONS: This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between **ABC Office LLC** hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment 0% N/A Days

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to do so, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held

at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

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The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID

Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Allison Bailey

Type Name of Authorized Agent

President

Title of Authorized Agent

ABC Office LLC

Company Name and Address

73102

Zip Code

4052363166

Telephone Number and Fax Number if any

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

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Supplier: ABC Office Furniture

NON-COLLUSION AFFIDAVIT

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←

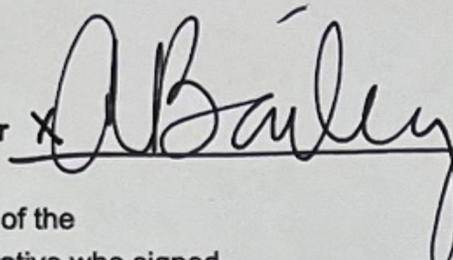
Allison Bailey
Type Name of Authorized Agent/Representative
ABC Office LLC
Company Name
510 West Reno Avenue
Address
4052363166
Telephone Number and Fax Number, if any

President
Title
73102
Zip Code

TO BE COMPLETED BY THE NOTARY:

State of *)
Oklahoma) SSS
County of *)
Oklahoma

[*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

| | | | | |
|--|-----------|---------|--------|---|
| Signed and sworn to before me on this | 19 day of | March, | 2024 | by John Milner X  |
| | [Day] | [Month] | [Year] | [Print the name of the agent/representative who signed above.] |

My Commission Number: **22009005**
[Oklahoma]
My Commission Expires: **07/01/2026**
[Date/Year]

John Milner
Type Name of Notary Public

[49 Okla. Stat. 2011 §119]

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

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ABC Office Furniture

Bid Contact **Allison Bailey**
allison@bartabailey.com
Ph 405-236-3166

Address **510 West Reno Avenue**
Oklahoma city, OK 73102

| Item # | Line Item Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|---|---------------|----------|-------------|
| 25301--01-01 | Delivery: Supplier Product Code: N/A Delivery Supplier Notes: In stock items can be delivered within the week depending on quantity and location. | First Offer - | 1 / day | Y |

| | | | | |
|--------------|--|---------------|---------|---|
| 25301--01-02 | Delivery: Supplier Product Code: N/A Delivery Supplier Notes: Delivery of non-stock items depends on availability from the manufacturer and installation schedule, but typically ranges from 5 to 30 days. | First Offer - | 1 / day | Y |
|--------------|--|---------------|---------|---|

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|--|--|--|-----------|--------|
| | | | Lot Total | \$0.00 |
|--|--|--|-----------|--------|

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|-------------------------------|-------|------------|----------|-------------|
| 25301--02-01 | Restocking Fee:Restocking Fee | | | | No Bids |

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|--|--|--|-----------|--------|
| | | | Lot Total | \$0.00 |
|--|--|--|-----------|--------|

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|---|-------|------------|----------|-------------|
| 25301--03-01 | Furniture for City Facilities:Aurora Mobile | | | | No Bids |
| 25301--03-02 | Furniture for City Facilities:Aurora Shelving | | | | No Bids |
| 25301--03-03 | Furniture for City Facilities:Brighton | | | | No Bids |
| 25301--03-04 | Furniture for City Facilities:Darran | | | | No Bids |
| 25301--03-05 | Furniture for City | | | | No Bids |

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| Facilities:DMI | | | | | | |
|---|---|-----------------------------------|-----------------------------|----------|---------------|---------|
| 25301--03-06 | Furniture for City Facilities:Ergogenesis | | | | | No Bids |
| 25301--03-07 | Furniture for City Facilities: ESI | Supplier Product Code: N/A | First Offer - 45.00% | 1 / each | 45.00% | Y |
| Supplier Notes: https://www.esiergo.com/ | | | | | | |
| 25301--03-08 | Furniture for City Facilities: Fairfield | Supplier Product Code: N/A | First Offer - 25.00% | 1 / each | 25.00% | Y |
| Supplier Notes: https://fairfieldchair.com/ | | | | | | |
| 25301--03-09 | Furniture for City Facilities: FireKing | Supplier Product Code: N/A | First Offer - 40.00% | 1 / each | 40.00% | Y |
| Supplier Notes: https://www.fireking.com/ | | | | | | |
| 25301--03-10 | Furniture for City Facilities: Global | Supplier Product Code: N/A | First Offer - 35.00% | 1 / each | 35.00% | Y |
| Supplier Notes: https://www.globalfurnituregroup.com/ | | | | | | |
| 25301--03-11 | Furniture for City Facilities:Great Openings | | | | | No Bids |
| 25301--03-12 | Furniture for City Facilities:Gunlocke | | | | | No Bids |
| 25301--03-13 | Furniture for City Facilities:Hamilton Sorter/Mailroom Modular | | | | | No Bids |
| 25301--03-14 | Furniture for City Facilities:HON | | | | | No Bids |
| 25301--03-15 | Furniture for City Facilities:Indiana | | | | | No Bids |
| 25301--03-16 | Furniture for City Facilities:Izzy | | | | | No Bids |
| 25301--03-17 | Furniture for City Facilities:Knoll | | | | | No Bids |

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| 25301--03-18 | Furniture for City Facilities:Kruger International (KI) | No Bids |
| 25301--03-19 | Furniture for City Facilities:Kwik File Storage Products | No Bids |
| 25301--03-20 | Furniture for City Facilities:Lazboy | No Bids |
| 25301--03-21 | Furniture for City Facilities:Mity-Lite | No Bids |
| 25301--03-22 | Furniture for City Facilities:National | No Bids |
| 25301--03-23 | Furniture for City Facilities:OFS Brands | No Bids |
| 25301--03-24 | Furniture for City Facilities:Prestige | No Bids |
| 25301--03-25 | Furniture for City Facilities:Remstar Vertical File System | No Bids |
| 25301--03-26 | Furniture for City Facilities:Russ Basset Cabinet and Shelving | No Bids |
| 25301--03-27 | Furniture for City Facilities:Space Saver | No Bids |
| 25301--03-28 | Furniture for City Facilities:Steel Fixtures | No Bids |
| 25301--03-29 | Furniture for City Facilities:St. Timothy | No Bids |
| 25301--03-30 | Furniture for City Facilities:Surface Technologies | No Bids |
| 25301--03-31 | Furniture for City Facilities:Tab Filing Systems and Supplies | No Bids |

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|--------------|---|--|-----------------------------|----------|---------------|---------|
| 25301--03-32 | Furniture for City Facilities:Tennsco | | | | | No Bids |
| 25301--03-33 | Furniture for City Facilities:Virco | | | | | No Bids |
| 25301--03-34 | Furniture for City Facilities: Other Brands | Supplier Product Code: Storlie Supplier Notes: www.storliecompany.com Storlie manufactures seating, desking, storage, tables, and office accessories. | First Offer - 40.00% | 1 / each | 40.00% | Y |
| 25301--03-35 | Furniture for City Facilities: Other Brands | Supplier Product Code: Lesro Supplier Notes: Lesro.com Lesro specializes in reception seating. | First Offer - 35.00% | 1 / each | 35.00% | Y |
| 25301--03-36 | Furniture for City Facilities: Other Brands | Supplier Product Code: Boss Office Products Supplier Notes: Boss-chair.com | First Offer - 40.00% | 1 / each | 40.00% | Y |
| 25301--03-37 | Furniture for City Facilities: Other Brands | Supplier Product Code: COE Supplier Notes: coedistributing.com | First Offer - 50.00% | 1 / each | 50.00% | Y |
| 25301--03-38 | Furniture for City Facilities: Other Brands | Supplier Product Code: OFD Supplier Notes: OFdist.com Additional percent discount applies to Ultra 2 Panel system. | First Offer - 45.00% | 1 / each | 45.00% | Y |

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| 25301--03-39 | Furniture for City Facilities: Other Brands | Supplier Product Code: Coaster Supplier Notes: CoasterFurniture.com Alternative Offer = Cost plus 30% | First Offer - 0.00% | 1 / each | 0.00% | Y |
| 25301--03-40 | Furniture for City Facilities: Other Brands | Supplier Product Code: Hekman Supplier Notes: Hekman.com | First Offer - 45.00% | 1 / each | 45.00% | Y |
| 25301--03-41 | Furniture for City Facilities: Other Brands | Supplier Product Code: Euro Style Supplier Notes: Euro.style | First Offer - 25.00% | 1 / each | 25.00% | Y |
| 25301--03-42 | Furniture for City Facilities: Other Brands | Supplier Product Code: Lorell Supplier Notes: Lorellfurniture.com | First Offer - 35.00% | 1 / each | 35.00% | Y |
| 25301--03-43 | Furniture for City Facilities: Other Brands | Supplier Product Code: Office Star Supplier Notes: officestar.net | First Offer - 54.00% | 1 / each | 54.00% | Y |
| 25301--03-44 | Furniture for City Facilities:Installation | | | | No Bids | |
| | | | | | Lot Total | \$0.00 |

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|--|-------------------------------|----------------------|----------|-------------|
| 25301--04-01 | Sustainability Products: Sustainability Products | Supplier Product Code: | First Offer - | 1 / each | Y |

Lot Total \$0.00

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|--------------|-----------|-------------------------------|----------------------|----------|-------------|
| 25301--05-01 | W-9: W-9 | Supplier Product Code: | First Offer - | 1 / each | Y Y |

Lot Total \$0.00

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| 25301-03-04 | Furniture for City Facilities: Darran - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. See attached exceptions list | | |
| 25301-03-05 | Furniture for City Facilities: DMI - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. See attached exceptions list | | |
| 25301-03-06 | Furniture for City Facilities: Ergogenesis - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. See attached exceptions list | | |
| 25301-03-07 | Furniture for City Facilities: ESI - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. See attached exceptions list | | |
| 25301-03-08 | Furniture for City Facilities: Fairfield - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. See attached exceptions list www.bsnsports.com | | |
| 25301-03-09 | Furniture for City Facilities: FireKing - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. See attached exceptions list | | |
| 25301-03-10 | Furniture for City Facilities: Global - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. See attached exceptions list | | |
| 25301-03-11 | Furniture for City Facilities: Great Openings - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. See attached exceptions list | | |
| 25301-03-12 | Furniture for City Facilities: Gunlocke - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. See attached exceptions list | | |
| 25301-03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-14 | Furniture for City Facilities: HON - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-15 | Furniture for City Facilities: Indiana - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-16 | Furniture for City Facilities: Izzy - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |

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| 25301-03-17 | Furniture for City Facilities: Knoll - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-18 | Furniture for City Facilities: Kruger International (KI) - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-19 | Furniture for City Facilities: Kwik File Storage Products - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-20 | Furniture for City Facilities: Lazboy - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-21 | Furniture for City Facilities: Mity-Lite - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-22 | Furniture for City Facilities: National - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-23 | Furniture for City Facilities: OFS Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-24 | Furniture for City Facilities: Prestige - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-25 | Furniture for City Facilities: Remstar Vertical File System - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-27 | Furniture for City Facilities: Space Saver - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-28 | Furniture for City Facilities: Steel Fixtures - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-29 | Furniture for City Facilities: St. Timothy - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |

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| 25301-03-30 | Furniture for City Facilities: Surface Technologies - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-32 | Furniture for City Facilities: Tennsco - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-33 | Furniture for City Facilities: Virco - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-34 | Furniture for City Facilities: Other Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-35 | Furniture for City Facilities: Other Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-36 | Furniture for City Facilities: Other Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-37 | Furniture for City Facilities: Other Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-38 | Furniture for City Facilities: Other Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-39 | Furniture for City Facilities: Other Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-40 | Furniture for City Facilities: Other Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-41 | Furniture for City Facilities: Other Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |

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| 25301-03-42 | Furniture for City Facilities: Other Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-43 | Furniture for City Facilities: Other Brands - First Offer | 10.00% | 1 / each | 10.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | \$0.00 | 1 / hour | \$0.00 |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Not applicable Not applicable / Any possible installation will have a quote submitted for approval before any installation is started. | | |
| | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10% Catalog discount. www.bsnsports.com See attached exceptions list | | |
| | | | | Lot Total: \$0.00 |

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| Spaces, Inc. | | \$60.00 (49/49 items) | | |
| Bid Contact Don Henke donhenke@spacesok.com Ph 405-216-8800 | | Address 2801 Coltrane Place, Suite 1 Edmond, OK 73034 | | |
| Agency Notes: | | Supplier Notes: | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: In stock items deliver in 48 hours | | |
| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Non-stock items lead time 6 weeks | | |

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| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301-02-01 | Restocking Fee: Restocking Fee - First Offer | 25.00% | 1 / each | 25.00% |

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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301-03-01 | Furniture for City Facilities: Aurora Mobile - First Offer | 40.00% | 1 / each | 40.00% |

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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-02 | Furniture for City Facilities: Aurora Shelving - First Offer | 40.00% | 1 / each | 40.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-03 | Furniture for City Facilities: Brighton - First Offer | 0.00% | 1 / each | 0.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-04 | Furniture for City Facilities: Darran - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Installation and design are separate charges | | |

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| 25301-03-05 | Furniture for City Facilities: DMI - First Offer | 0.00% | 1 / each | 0.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-06 | Furniture for City Facilities: Ergogenesis - First Offer | 0.00% | 1 / each | 0.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-07 | Furniture for City Facilities: ESI - First Offer | 45.00% | 1 / each | 45.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Part of Fellowe's Corp.Products ranging from 40-60%. Design and installation are separate charges | | |

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| 25301-03-08 | Furniture for City Facilities: Fairfield - First Offer | 0.00% | 1 / each | 0.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-09 | Furniture for City Facilities: FireKing - First Offer | 40.00% | 1 / each | 40.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-10 | Furniture for City Facilities: Global - First Offer | 0.00% | 1 / each | 0.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-11 | Furniture for City Facilities: Great Openings - First Offer | 45.00% | 1 / each | 45.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-12 | Furniture for City Facilities: Gunlocke - First Offer | 0.00% | 1 / each | 0.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular - First Offer | 0.00% | 1 / each | 0.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-14 | Furniture for City Facilities: HON - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Installation and design are separate charges | | |

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| 25301-03-15 | Furniture for City Facilities: Indiana - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-16 | Furniture for City Facilities: Izzy - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-17 | Furniture for City Facilities: Knoll - First Offer | 68.50% | 1 / each | 68.50% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Discounts range from 48-68.5% depending on product. Installation and design are separate charges | | |
| 25301-03-18 | Furniture for City Facilities: Kruger International (KI) - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Installation and design are separate charges | | |
| 25301-03-19 | Furniture for City Facilities: Kwik File Storage Products - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-20 | Furniture for City Facilities: Lazboy - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-21 | Furniture for City Facilities: Mity-Lite - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-22 | Furniture for City Facilities: National - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-23 | Furniture for City Facilities: OFS Brands - First Offer | 65.00% | 1 / each | 65.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Discounts range from 40-65% based on product. Installation and design are separate charges | | |
| 25301-03-24 | Furniture for City Facilities: Prestige - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-25 | Furniture for City Facilities: Remstar Vertical File System - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-27 | Furniture for City Facilities: Space Saver - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-28 | Furniture for City Facilities: Steel Fixtures - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-29 | Furniture for City Facilities: St. Timothy - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-30 | Furniture for City Facilities: Surface Technologies - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-32 | Furniture for City Facilities: Tennsco - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-33 | Furniture for City Facilities: Virco - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-34 | Furniture for City Facilities: Other Brands - First Offer | 42.00% | 1 / each | 42.00% |
| Product Code: | | Supplier Product Code: Bernhardt Design | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-35 | Furniture for City Facilities: Other Brands - First Offer | 35.00% | 1 / each | 35.00% |
| Product Code: | | Supplier Product Code: Davis | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-36 | Furniture for City Facilities: Other Brands - First Offer | 65.00% | 1 / each | 65.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Herman Miller Supplier Notes: Discounts range from 40-65% depending on product. Installation and design are separate charges | | |
| 25301-03-37 | Furniture for City Facilities: Other Brands - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Sit On It Supplier Notes: | | |
| 25301-03-38 | Furniture for City Facilities: Other Brands - First Offer | 42.00% | 1 / each | 42.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Lazyboy Supplier Notes: | | |
| 25301-03-39 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Special T Supplier Notes: | | |
| 25301-03-40 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Cabot Wrenn Supplier Notes: | | |
| 25301-03-41 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Nucraft Supplier Notes: | | |
| 25301-03-42 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: MTS Supplier Notes: | | |
| 25301-03-43 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: JSI Supplier Notes: | | |
| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | \$60.00 | 1 / hour | \$60.00 |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| | | | | Lot Total: \$60.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |

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| Copelin's Office Center | | \$125.00 (19/49 items) | | |
| Bid Contact Paula McIntosh paula@copelins.com Ph 405-253-1413 | | Address NORMAN, OK 73072 | | |
| Agency Notes: | | Supplier Notes: | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Lead time for non-stocked items 4-8 weeks | | |
| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Lead time for stocked items 2 weeks | | |

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Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301-02-01 | Restocking Fee: Restocking Fee - First Offer | 0.00% | 1 / each | 0.00% |

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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301-03-01 | Furniture for City Facilities: Aurora Mobile | | | No Bids |

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| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-02 | Furniture for City Facilities: Aurora Shelving | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-03 | Furniture for City Facilities: Brighton | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-04 | Furniture for City Facilities: Darran - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-05 | Furniture for City Facilities: DMI | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-06 | Furniture for City Facilities: Ergogenesis | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-07 | Furniture for City Facilities: ESI - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-08 | Furniture for City Facilities: Fairfield - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-09 | Furniture for City Facilities: FireKing - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-10 | Furniture for City Facilities: Global - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-11 | Furniture for City Facilities: Great Openings - First Offer | 60.00% | 1 / each | 60.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-12 | Furniture for City Facilities: Gunlocke | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-14 | Furniture for City Facilities: HON | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-15 | Furniture for City Facilities: Indiana - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301-03-16 | Furniture for City Facilities: Izzy | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |

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| 25301-03-17 | Furniture for City Facilities: Knoll | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-18 | Furniture for City Facilities: Kruger International (KI) | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-19 | Furniture for City Facilities: Kwik File Storage Products | | | No Bids |
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| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-20 | Furniture for City Facilities: Lazboy - First Offer | 47.00% | 1 / each | | 47.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-21 | Furniture for City Facilities: Mity-Lite | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-22 | Furniture for City Facilities: National | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-23 | Furniture for City Facilities: OFS Brands - First Offer | 50.00% | 1 / each | | 50.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-24 | Furniture for City Facilities: Prestige | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-25 | Furniture for City Facilities: Remstar Vertical File System | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-27 | Furniture for City Facilities: Space Saver | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-28 | Furniture for City Facilities: Steel Fixtures | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-29 | Furniture for City Facilities: St. Timothy - First Offer | 50.00% | 1 / each | | 50.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-30 | Furniture for City Facilities: Surface Technologies - First Offer | 45.00% | 1 / each | | 45.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-32 | Furniture for City Facilities: Tennsco - First Offer | 50.00% | 1 / each | | 50.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-33 | Furniture for City Facilities: Virco | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-34 | Furniture for City Facilities: Other Brands - First Offer | 0.00% | 1 / each | | 0.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | | | Additional Furniture Brands on Contract | |
| 25301--03-35 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-36 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-37 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-38 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-39 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-40 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-41 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |

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| 25301-03-42 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | | |
| | | Supplier Notes: | | | |
| 25301-03-43 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | | |
| | | Supplier Notes: | | | |
| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | \$125.00 | 1 / hour | | \$125.00 |
| Product Code: | | Supplier Product Code: | | | |
| Agency Notes: | | Supplier Notes: | | | |
| | | | | | Lot Total: \$125.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price | |
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | | |
| Product Code: | | Supplier Product Code: | | | |
| Agency Notes: | | Supplier Notes: | | | |
| | | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price | |
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | | |
| Product Code: | | Supplier Product Code: | | | |
| Agency Notes: | | Supplier Notes: | | | |
| | | | | | Lot Total: \$0.00 |

Southwestern Group of Companies **\$49.50 (25/49 items)**

Bid Contact **Stacy Hector** Address **4500 N. Santa Fe**
otsmh@aol.com **Oklahoma City OK 73118**
Ph 405-706-5050 **Oklahoma City, OK 73118**

Bid Notes **Discounts may be greater than the % shown based on project size and quantity.**
Southwestern has been a locally owned furniture dealership since 1947.
Southwestern has an experienced inhouse design and installation team. Stacy Hector, Senior Sales Executive, offers over 27 years experience.

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| Agency Notes: | | Supplier Notes: Discounts may be greater than the % shown based on project size and quantity. Southwestern has been a locally owned furniture dealership since 1947. Southwestern has an experienced inhouse design and installation team. Stacy Hector, Senior Sales Executive, offers over 27 years experience. | | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price | |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | | |
| Product Code: | | Supplier Product Code: | | | |
| Agency Notes: | | Supplier Notes: | | | |
| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | | |
| Product Code: | | Supplier Product Code: | | | |
| Agency Notes: | | Supplier Notes: Days to delivery based on individual manufacture's lead times. Southwestern will assemble and deliver ASAP after furniture is received and confirmed in excellent condition. | | | |
| | | | | | Lot Total: \$0.00 |

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| Item # | Line Item | Unit Price | Qty/Unit | Total Price | |
| 25301-02-01 | Restocking Fee: Restocking Fee - First Offer | 100.00% | 1 / each | 100.00% | |
| Product Code: | | Supplier Product Code: | | | |
| Agency Notes: | | Supplier Notes: 100% Restocking Fee on Custom Orders Restocking fees vary by manufacturer. | | | |

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Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301-03-01 | Furniture for City Facilities: Aurora Mobile | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-02 | Furniture for City Facilities: Aurora Shelving | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-03 | Furniture for City Facilities: Brighton | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-04 | Furniture for City Facilities: Darran - First Offer | 46.67% | 1 / each | 46.67% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-05 | Furniture for City Facilities: DMI - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: DMI No Longer Exists | | |

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| 25301-03-06 | Furniture for City Facilities: Ergogenesis - First Offer | 46.67% | 1 / each | 46.67% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-07 | Furniture for City Facilities: ESI - First Offer | 46.67% | 1 / each | 46.67% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-08 | Furniture for City Facilities: Fairfield - First Offer | 50.67% | 1 / each | 50.67% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: New pricer due 3/1/24 Please click HERE to download 2023 Fairfield Commercial Price List. | | |
| 25301-03-09 | Furniture for City Facilities: FireKing - First Offer | 43.00% | 1 / each | 43.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-10 | Furniture for City Facilities: Global | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-11 | Furniture for City Facilities: Great Openings - First Offer | 0.60% | 1 / each | 0.60% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Discount is based on tiered pricing based on list price of project, discount may be more than 60% - 60% should be the minimum discount. Pricer: https://www.greatopenings.com/wp-content/uploads/2024/02/GO-060123_Pricebook-revised-02_12_24.pdf | | |
| 25301-03-12 | Furniture for City Facilities: Gunlocke | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-14 | Furniture for City Facilities: HON - First Offer | 44.67% | 1 / each | 44.67% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-15 | Furniture for City Facilities: Indiana - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-16 | Furniture for City Facilities: Izzy | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-17 | Furniture for City Facilities: Knoll | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |

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| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-30 | Furniture for City Facilities: Surface Technologies | | | No Bids | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | | No Bids | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-32 | Furniture for City Facilities: Tennsco - First Offer | 28.00% | 1 / each | 28.00% | |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-33 | Furniture for City Facilities: Virco - First Offer | 53.34% | 1 / each | 53.34% | |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-34 | Furniture for City Facilities: Other Brands - First Offer | 50.00% | 1 / each | 50.00% | |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| | | 420-44 | | <p>Supplier Notes: Artopex - SHIPPING AS QUICK AS 17 WORKING DAYS, ONE WEEK TRANSIT. Laminate conference tables & conferencing credenzas, case goods, storage, laminate & metal filing and modular workstations. Executive, guest, lounge and beam seating. Customs very simple and reasonable. Many, many configurations. 10 year warranty on casegoods.</p> <p>https://www.artopex.com/en/</p> | |

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| 25301-03-35 | Furniture for City Facilities: Other Brands - First Offer | 50.65% | 1 / each | 50.65% |
| Product Code: Agency Notes: | | Supplier Product Code: 420-44 Supplier Notes: Sit on It Seating = Task, Lounge, Healthcare, Stools, Stacking, Conference, Executive, Tables, TWO WEEK SHIPPING, LIFETIME WARRANTIES ON MECHANISMS https://www.sitonit.net/ https://www.sitonit.net/tools_mainpage/alldownloads.html?product=&category=assettypes%3Apricelists | | |
| 25301-03-36 | Furniture for City Facilities: Other Brands - First Offer | 46.67% | 1 / each | 46.67% |
| Product Code: Agency Notes: | | Supplier Product Code: 420-44 Supplier Notes: Allseating - Task, Lounge, Conference https://allseating.com/ https://allseating.com/sites/default/files/2023-11/Allseating_2024_interactive_price_list_jan2.pdf Pricer: https://allseating.com/sites/default/files/2023-11/Allseating_2024_interactive_price_list_jan2.pdf | | |

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| 25301-03-37 | Furniture for City Facilities: Other Brands - First Offer | 49.34% | 1 / each | 49.34% |
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Product Code:
Agency Notes:

Supplier Product Code: 420-44
Supplier Notes: JSI - Seating, Laminate and Veneer Desks, Storage, Quick Ship Program 10 Year Warranty, Lifetime Southwestern Service Warranty

<https://www.jsifurniture.com/>
https://webresources.jsifurniture.com/production/uploads/jsi_seating_complete_pricelist.pdf
https://webresources.jsifurniture.com/production/uploads/jsi_casegoods_tables_combined_pricelist.pdf
https://webresources.jsifurniture.com/production/uploads/jsi_privacy_program_specs.pdf
https://webresources.jsifurniture.com/production/uploads/jsi_accessories_power_pricelist.pdf

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| 25301-03-38 | Furniture for City Facilities: Other Brands - First Offer | 20.00% | 1 / each | 20.00% |
| Product Code: Agency Notes: | | Supplier Product Code: 420-44 Supplier Notes: Agati public space furniture - tired discount - % off list ranges from 20% - 43% website: agati.com | | |
| 25301-03-39 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-40 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-41 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-42 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-43 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | \$49.50 | 1 / hour | \$49.50 |
| Product Code: Agency Notes: | | Supplier Product Code: 420-44 Supplier Notes: \$49.50 per installer per hour. Each project quoted individually. No truck or supervisor charges for OKC Metro installations. Some project may have no installation charge. Warehousing available until furniture called for delivery. Space planning available. | | |

Lot Total: \$49.50

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|--|--|---|----------|-------------|
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |

Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|--|------------------------|---|----------|-------------|
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |

Lot Total: \$0.00

| Staples | | | | \$0.00 (24/49 items) |
|--|----------------------------------|--|----------|-----------------------------|
| Bid Contact Craig Ferguson craig.ferguson@staples.com Ph 405-943-6343 | | Address OKLAHOMA CITY, OK 73112 | | |
| Qualifications CS ARCH ENG | | | | |
| Agency Notes: | | Supplier Notes: | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Next day delivery for in stock items. | | |
| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 5-7 business days for manufacturer direct shipment. 4-6 weeks for custom offerings | | |

Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|----------------------|---|--|----------|-------------|
| 25301-02-01 | Restocking Fee: Restocking Fee - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Stocked and Manufacturer Direct items may be returned at 0 cost with original packaging. Custom items are not eligible for return | | |
| Lot Total: \$0.00 | | | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-03-01 | Furniture for City Facilities: Aurora Mobile | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-02 | Furniture for City Facilities: Aurora Shelving | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-03 | Furniture for City Facilities: Brighton | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-04 | Furniture for City Facilities: Darran | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-05 | Furniture for City Facilities: DMI | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-06 | Furniture for City Facilities: Ergogenesis - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-07 | Furniture for City Facilities: ESI - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-08 | Furniture for City Facilities: Fairfield | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-09 | Furniture for City Facilities: FireKing - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-10 | Furniture for City Facilities: Global - First Offer | 48.70% | 1 / each | 48.70% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-11 | Furniture for City Facilities: Great Openings - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-12 | Furniture for City Facilities: Gunlocke | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-14 | Furniture for City Facilities: HON | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-15 | Furniture for City Facilities: Indiana | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-16 | Furniture for City Facilities: Izzy | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-17 | Furniture for City Facilities: Knoll | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-18 | Furniture for City Facilities: Kruger International (KI) | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-19 | Furniture for City Facilities: Kwik File Storage Products | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-20 | Furniture for City Facilities: Lazboy - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-21 | Furniture for City Facilities: Mity-Lite | | | No Bids |

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| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-22 | Furniture for City Facilities: National - First Offer | 53.00% | 1 / each | | 53.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-23 | Furniture for City Facilities: OFS Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-24 | Furniture for City Facilities: Prestige | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-25 | Furniture for City Facilities: Remstar Vertical File System | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-27 | Furniture for City Facilities: Space Saver | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-28 | Furniture for City Facilities: Steel Fixtures | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-29 | Furniture for City Facilities: St. Timothy | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-30 | Furniture for City Facilities: Surface Technologies | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-32 | Furniture for City Facilities: Tennsco - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-33 | Furniture for City Facilities: Virco | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-34 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-35 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-36 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-37 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-38 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-39 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-40 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-41 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-42 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-43 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | \$0.00 | 1 / hour | | \$0.00 |

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| Product Code: | | Supplier Product Code: | | |
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| Agency Notes: | | Supplier Notes: Installation charges are figured on a project basis not an hourly rate. | | |
| | | Lot Total: \$0.00 | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Various offerings available from multiple manufacturers | | |
| | | Lot Total: \$0.00 | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: On File with the City currently | | |
| | | Lot Total: \$0.00 | | |

Office Interiors, LLC **\$56.25 (27/49 items)**
 Bid Contact **Kirk Whitehead** Address **614 W Sheridan Ave**
kwhitehead@officeinteriorsok.com **Oklahoma City, OK 73102**
Ph 405-604-9080
Fax 405-604-9088

| Agency Notes: | | Supplier Notes: | | |
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| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Quick ship items typically have a 1-10 business day lead time upon order placement. Contract products typically have a 4-8 week business day lead time upon order placement. | | |
| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Upon receipt of product Office Interiors, LLC will reach out to the End User and schedule the installation at the first available date. | | |
| | | Lot Total: \$0.00 | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-02-01 | Restocking Fee: Restocking Fee - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Office Interiors, LLC will follow manufacturer's terms for restocking fees. | | |
| | | Lot Total: \$0.00 | | |

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301-03-01 | Furniture for City Facilities: Aurora Mobile | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-02 | Furniture for City Facilities: Aurora Shelving | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-03 | Furniture for City Facilities: Brighton | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-04 | Furniture for City Facilities: Darran - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-05 | Furniture for City Facilities: DMI | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |

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| 25301--03-06 | Furniture for City Facilities: Ergogenesis | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-07 | Furniture for City Facilities: ESI - First Offer | 47.00% | 1 / each | 47.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301--03-08 | Furniture for City Facilities: Fairfield | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-09 | Furniture for City Facilities: FireKing - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Items to be quoted at time of request. | | |
| 25301--03-10 | Furniture for City Facilities: Global - First Offer | 34.00% | 1 / each | 34.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301--03-11 | Furniture for City Facilities: Great Openings - First Offer | 34.00% | 1 / each | 34.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301--03-12 | Furniture for City Facilities: Gunlocke | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-14 | Furniture for City Facilities: HON | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-15 | Furniture for City Facilities: Indiana | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-16 | Furniture for City Facilities: Izzy | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-17 | Furniture for City Facilities: Knoll | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-18 | Furniture for City Facilities: Kruger International (KI) - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Item to be quoted at the time of request. | | |
| 25301--03-19 | Furniture for City Facilities: Kwik File Storage Products | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-20 | Furniture for City Facilities: Lazboy - First Offer | 34.00% | 1 / each | 34.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301--03-21 | Furniture for City Facilities: Mity-Lite | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-22 | Furniture for City Facilities: National - First Offer | 51.00% | 1 / each | 51.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301--03-23 | Furniture for City Facilities: OFS Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-24 | Furniture for City Facilities: Prestige | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-25 | Furniture for City Facilities: Remstar Vertical File System | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
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| 25301-03-27 | Furniture for City Facilities: Space Saver - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Item to be quoted at the time of request. | | |
| 25301-03-28 | Furniture for City Facilities: Steel Fixtures | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-29 | Furniture for City Facilities: St. Timothy - First Offer | 47.00% | 1 / each | 47.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-30 | Furniture for City Facilities: Surface Technologies - First Offer | 34.00% | 1 / each | 34.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-32 | Furniture for City Facilities: Tennsco | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-33 | Furniture for City Facilities: Virco | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-34 | Furniture for City Facilities: Other Brands - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Arconas Supplier Notes: Item to be quoted at the time of request. | | |
| 25301-03-35 | Furniture for City Facilities: Other Brands - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: 2/90 Supplier Notes: Item to be quoted at the time of request. | | |
| 25301-03-36 | Furniture for City Facilities: Other Brands - First Offer | 47.00% | 1 / each | 47.00% |
| Product Code: Agency Notes: | | Supplier Product Code: 9 to 5 Seating Supplier Notes: | | |
| 25301-03-37 | Furniture for City Facilities: Other Brands - First Offer | 47.00% | 1 / each | 47.00% |
| Product Code: Agency Notes: | | Supplier Product Code: AllSeating Supplier Notes: | | |
| 25301-03-38 | Furniture for City Facilities: Other Brands - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Arnold Contract Supplier Notes: Item to be quoted at the time of request. | | |
| 25301-03-39 | Furniture for City Facilities: Other Brands - First Offer | 33.00% | 1 / each | 33.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Berco Supplier Notes: | | |
| 25301-03-40 | Furniture for City Facilities: Other Brands - First Offer | 47.00% | 1 / each | 47.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Buzz Seating Supplier Notes: | | |
| 25301-03-41 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Cabot Wrenn Supplier Notes: | | |
| 25301-03-42 | Furniture for City Facilities: Other Brands - First Offer | 33.00% | 1 / each | 33.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Chief Supplier Notes: | | |
| 25301-03-43 | Furniture for City Facilities: Other Brands - Alt 9 | 70.00% | 1 / each | 70.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Friant Supplier Notes: Alternative Manufacturer | | |

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| | | Alt 13 | 55.00% | 1 / each | 55.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Kimball Systems Supplier Notes: Applies only to Kimball International Systems Products. | | |
| | | Alt 11 | 53.00% | 1 / each | 53.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Humanscale Supplier Notes: Alternative Manufacturer | | |
| | | Alt 27 | 53.00% | 1 / each | 53.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Sunon Supplier Notes: Alternate manufacturer. | | |
| | | Alt 6 | 51.00% | 1 / each | 51.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Eurotech Supplier Notes: Alternative Manufacturer | | |

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| | | Alt 14 | 51.00% 1 / each | 51.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Kimball Interwoven Supplier Notes: Applies only to Kimball International Systems Products. | |
| | | First Offer | 47.00% 1 / each | 47.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Claridge Supplier Notes: | |
| | | Alt 10 | 47.00% 1 / each | 47.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Hi5 Supplier Notes: Alternative Manufacturer | |
| | | Alt 3 | 43.00% 1 / each | 43.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Corp Design Supplier Notes: Alternative Manufacturer | |

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| | | Alt 1 | 40.00% | 1 / each | 40.00% |
| Product Code: | | | Supplier Product Code: Clarus | | |
| Agency Notes: | | | Supplier Notes: | | |
| | | Alt 7 | 40.00% | 1 / each | 40.00% |
| Product Code: | | | Supplier Product Code: Exemplis/SitOnIt | | |
| Agency Notes: | | | Supplier Notes: Alternative Manufacturer | | |
| | | Alt 12 | 34.00% | 1 / each | 34.00% |
| Product Code: | | | Supplier Product Code: KFI Studios | | |
| Agency Notes: | | | Supplier Notes: Alternative Manufacturer | | |
| | | Alt 20 | 34.00% | 1 / each | 34.00% |
| Product Code: | | | Supplier Product Code: Nevins | | |
| Agency Notes: | | | Supplier Notes: Alternate manufacturer. | | |

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| | | Alt 24 | 34.00% | 1 / each | 34.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Safco Supplier Notes: Alternate manufacturer. | | |
| | | Alt 32 | 34.00% | 1 / each | 34.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Vla Supplier Notes: Item to be quoted at the time of request. | | |
| | | Alt 33 | 34.00% | 1 / each | 34.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Working Ergo Supplier Notes: Alternate manufacturer. | | |
| | | Alt 2 | 33.00% | 1 / each | 33.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Compel Supplier Notes: Alternative Manufacturer | | |
| | | Alt 4 | 33.00% | 1 / each | 33.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Davis Supplier Notes: Alternative Manufacturer | | |

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| | | Alt 18 | 33.00% | 1 / each | 33.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Mooreco Supplier Notes: Alternate manufacturer. | | |
| | | Alt 19 | 33.00% | 1 / each | 33.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Nevers Supplier Notes: Alternate manufacturer. | | |
| | | Alt 21 | 33.00% | 1 / each | 33.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: OFGO Supplier Notes: Alternate manufacturer. | | |
| | | Alt 23 | 33.00% | 1 / each | 33.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Petter Pepper Products Supplier Notes: Alternate manufacturer. | | |
| | | Alt 25 | 33.00% | 1 / each | 33.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Sitmatic Supplier Notes: Alternate manufacturer. | | |

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| | Alt 26 | 33.00% | 1 / each | 33.00% |
| Product Code: Agency Notes: | Supplier Product Code: Stanley Black & Decker Supplier Notes: Alternate manufacturer. | | | |
| | Alt 5 | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | Supplier Product Code: ECA/Dekko Supplier Notes: Item to be quoted at the time of request. | | | |
| | Alt 8 | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | Supplier Product Code: Forms+Surfaces Supplier Notes: Item to be quoted at the time of request. | | | |
| | Alt 15 | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | Supplier Product Code: Kryptomax Supplier Notes: Item to be quoted at the time of request. | | | |

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| | | Alt 16 | 0.00% 1 / each | 0.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Kusch+Co Supplier Notes: Item to be quoted at the time of request. | |
| | | Alt 17 | 0.00% 1 / each | 0.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Mama Green Supplier Notes: Item to be quoted at the time of request. | |
| | | Alt 22 | 0.00% 1 / each | 0.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Penco Supplier Notes: Item to be quoted at the time of request. | |
| | | Alt 28 | 0.00% 1 / each | 0.00% |
| Product Code: Agency Notes: | | | Supplier Product Code: Table Logix Supplier Notes: Item to be quoted at the time of request. | |

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| | | Alt 29 | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: Texacraft | | | |
| Agency Notes: | | Supplier Notes: Item to be quoted at the time of request. | | | |
| | | Alt 30 | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: Texton | | | |
| Agency Notes: | | Supplier Notes: Item to be quoted at the time of request. | | | |
| | | Alt 31 | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: Transwall | | | |
| Agency Notes: | | Supplier Notes: Item to be quoted at the time of request. | | | |
| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | | \$56.25 | 1 / hour | \$56.25 |
| Product Code: | | Supplier Product Code: Installation | | | |
| Agency Notes: | | Supplier Notes: | | | |
| | | | | | Lot Total: \$56.25 |
| Item # | Line Item | | Unit Price | Qty/Unit | Total Price |
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | | 1 / each | |
| Product Code: | | Supplier Product Code: | | | |
| Agency Notes: | | Supplier Notes: | | | |
| | | | | | Lot Total: \$0.00 |
| Item # | Line Item | | Unit Price | Qty/Unit | Total Price |
| 25301-05-01 | W-9: W-9 - First Offer | | | 1 / each | |
| Product Code: | | Supplier Product Code: | | | |
| Agency Notes: | | Supplier Notes: W9 uploaded | | | |

Lot Total: \$0.00

Focus Office Furniture LLC

\$75.00 (19/49 items)

Bid Contact **Robert Copeland**
info@focusofficefurniture.com
 Ph 405-543-7760

Address **132 NW 13th St.**
OKLAHOMA CITY, OK 73103

| Agency Notes: | | Supplier Notes: | | |
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| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301--01-01 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Product delivery and lead times vary per manufacturer. | | |
| 25301--01-02 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Product delivery and lead times vary per manufacturer. | | |
| Lot Total: \$0.00 | | | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301--02-01 | Restocking Fee: Restocking Fee - First Offer | 100.00% | 1 / each | 100.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: All orders are made to order and non-returnable. | | |
| Lot Total: \$0.00 | | | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301--03-01 | Furniture for City Facilities: Aurora Mobile - First Offer | 32.00% | 1 / each | 32.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Discount starts at 32% off list price. Price list, warranty information, and sustainability information can be found here: https://aurorastorage.com/ . | | |
| 25301--03-02 | Furniture for City Facilities: Aurora Shelving - First Offer | 32.00% | 1 / each | 32.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Discount starts 32% off list price. Price list, warranty information, and sustainability information can be found here: https://aurorastorage.com/ . | | |
| 25301--03-03 | Furniture for City Facilities: Brighton | | | No Bids |

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| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-04 | Furniture for City Facilities: Darran - First Offer | 42.00% | 1 / each | 42.00% | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Discount starts 42% off list price. Price list, warranty information, and sustainability information can be found here: https://www.darran.com . | | | |
| 25301--03-05 | Furniture for City Facilities: DMI | | | No Bids | |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | | |
| 25301--03-06 | Furniture for City Facilities: Ergogenesis | | | No Bids | |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | | |
| 25301--03-07 | Furniture for City Facilities: ESI - First Offer | 50.00% | 1 / each | 50.00% | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Discount starts 50% off list price. Price list, warranty information, and sustainability information can be found here: https://www.esiergo.com . | | | |
| 25301--03-08 | Furniture for City Facilities: Fairfield | | | No Bids | |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | | |
| 25301--03-09 | Furniture for City Facilities: FireKing - First Offer | 40.00% | 1 / each | 40.00% | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Discount starts at 40% off list price. Price lists, warranty information, and sustainability information can be found here: https://www.fireking.com/ . | | | |
| 25301--03-10 | Furniture for City Facilities: Global - First Offer | 45.00% | 1 / each | 45.00% | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Discount starts at 45% off list price. Price lists, warranty information, and sustainability information can be found here: https://www.globalfurnituregroup.com . | | | |
| 25301--03-11 | Furniture for City Facilities: Great Openings - First Offer | 55.00% | 1 / each | 55.00% | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Discount starts at 55% off list price. Price lists, warranty information, and sustainability information can be found here: https://www.greatopenings.com . | | | |

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| 25301-03-12 | Furniture for City Facilities: Gunlocke | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-14 | Furniture for City Facilities: HON | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-15 | Furniture for City Facilities: Indiana - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Discount starts at 45% off list price. Price lists, warranty information, and sustainability information can be found here: https://indianafurniture.com/ . | | |
| 25301-03-16 | Furniture for City Facilities: Izzy | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-17 | Furniture for City Facilities: Knoll | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-18 | Furniture for City Facilities: Kruger International (KI) | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-19 | Furniture for City Facilities: Kwik File Storage Products | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-20 | Furniture for City Facilities: Lazboy - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Quoted per project | | |
| 25301-03-21 | Furniture for City Facilities: Mity-Lite - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Quoted per project | | |
| 25301-03-22 | Furniture for City Facilities: National | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-23 | Furniture for City Facilities: OFS Brands | | | No Bids |

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| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-24 | Furniture for City Facilities: Prestige | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-25 | Furniture for City Facilities: Remstar Vertical File System | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-27 | Furniture for City Facilities: Space Saver | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-28 | Furniture for City Facilities: Steel Fixtures | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-29 | Furniture for City Facilities: St. Timothy - First Offer | 48.00% | 1 / each | | 48.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | | | Discount starts at 48% off list price. Price list, warranty information, and sustainability information can be found here: https://www.cabotwrenn.com/ . | |
| 25301-03-30 | Furniture for City Facilities: Surface Technologies | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-32 | Furniture for City Facilities: Tennsco - First Offer | 40.00% | 1 / each | | 40.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | | | Discount starts at 40% off list price. Price list, warranty information, and sustainability information can be found here: https://www.tennsco.com/ . | |
| 25301-03-33 | Furniture for City Facilities: Virco | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-34 | Furniture for City Facilities: Other Brands - First Offer | 0.00% | 1 / each | | 0.00% |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | | | Please see attachment for all additional brands, discounting, and information. | |
| 25301-03-35 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-36 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-37 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-38 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-39 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-40 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-41 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-42 | Furniture for City Facilities: Other Brands | | | | No Bids |

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| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-43 | Furniture for City Facilities: Other Brands | | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | \$75.00 | 1 / hour | | \$75.00 |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | | | Quoted per project | |
| Lot Total: \$75.00 | | | | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price | |
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | | |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | | | | |
| Lot Total: \$0.00 | | | | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price | |
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | | |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | | | | |
| Lot Total: \$0.00 | | | | | |

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| L&M Office Furniture | \$45.00 (32/49 items) |
| Bid Contact Jim Stewart jims@l-mofficefurn.com Ph 918-664-1010 | Address 4444 S. 91st East Ave. Tulsa, OK 74145-4814 |

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| Agency Notes: | | Supplier Notes: | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: | | Supplier Product Code: 2 Days | | |
| Agency Notes: | | Supplier Notes: | | |
| | | 2 days | | |
| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: | | Supplier Product Code: 4 to 8 weeks for special orders | | |
| Agency Notes: | | Supplier Notes: | | |
| | | 4 to 8 weeks | | |

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| | | | | Lot Total: \$0.00 |
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| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301--02-01 | Restocking Fee: Restocking Fee - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: 50% of original price Supplier Notes: 50% of original price will be charged in the event of a product return at no fault of L&M. | | |

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| | | | | Lot Total: \$0.00 |
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| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301--03-01 | Furniture for City Facilities: Aurora Mobile - First Offer | -42.00% | 1 / each | -42.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Aurora Mobile Supplier Notes: | | |
| 25301--03-02 | Furniture for City Facilities: Aurora Shelving - First Offer | -42.00% | 1 / each | -42.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Aurora Shelving Supplier Notes: | | |
| 25301--03-03 | Furniture for City Facilities: Brighton | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |

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| 25301--03-04 | Furniture for City Facilities: Darran - First Offer | -40.00% | 1 / each | -40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Darran Supplier Notes: By quote | | |

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| 25301--03-05 | Furniture for City Facilities: DMI - First Offer | -40.00% | 1 / each | -40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: DMI Supplier Notes: By quote | | |

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| 25301-03-06 | Furniture for City Facilities: Ergogenesis - First Offer | -50.00% | 1 / each | -50.00% |
| Product Code: | | Supplier Product Code: Ergogenesis | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-07 | Furniture for City Facilities: ESI - First Offer | -52.00% | 1 / each | -52.00% |
| Product Code: | | Supplier Product Code: ESI | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-08 | Furniture for City Facilities: Fairfield - First Offer | -40.00% | 1 / each | -40.00% |
| Product Code: | | Supplier Product Code: Fairfield Seating | | |
| Agency Notes: | | Supplier Notes: By quote | | |
| 25301-03-09 | Furniture for City Facilities: FireKing - First Offer | -45.00% | 1 / each | -45.00% |
| Product Code: | | Supplier Product Code: Fireking | | |
| Agency Notes: | | Supplier Notes: By quote | | |
| 25301-03-10 | Furniture for City Facilities: Global | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-11 | Furniture for City Facilities: Great Openings - First Offer | -48.00% | 1 / each | -48.00% |
| Product Code: | | Supplier Product Code: Great Openings | | |
| Agency Notes: | | Supplier Notes: By quote | | |
| 25301-03-12 | Furniture for City Facilities: Gunlocke - First Offer | -52.00% | 1 / each | -52.00% |
| Product Code: | | Supplier Product Code: Gunlocke | | |
| Agency Notes: | | Supplier Notes: By quote | | |
| 25301-03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-14 | Furniture for City Facilities: HON - First Offer | -53.00% | 1 / each | -53.00% |
| Product Code: | | Supplier Product Code: Hon | | |
| Agency Notes: | | Supplier Notes: By quote | | |
| 25301-03-15 | Furniture for City Facilities: Indiana - First Offer | -45.00% | 1 / each | -45.00% |
| Product Code: | | Supplier Product Code: Indiana | | |
| Agency Notes: | | Supplier Notes: By quote | | |
| 25301-03-16 | Furniture for City Facilities: Izzy - First Offer | -45.00% | 1 / each | -45.00% |
| Product Code: | | Supplier Product Code: Izzy | | |
| Agency Notes: | | Supplier Notes: By quote | | |
| 25301-03-17 | Furniture for City Facilities: Knoll | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-18 | Furniture for City Facilities: Kruger International (KI) | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-19 | Furniture for City Facilities: Kwik File Storage Products | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-20 | Furniture for City Facilities: Lazboy - First Offer | -48.00% | 1 / each | -48.00% |
| Product Code: | | Supplier Product Code: Lazboy | | |
| Agency Notes: | | Supplier Notes: By quote | | |

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| 25301-03-21 | Furniture for City Facilities: Mity-Lite - First Offer | -40.00% | 1 / each | -40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Mity-Lite Supplier Notes: By quote | | |
| 25301-03-22 | Furniture for City Facilities: National - First Offer | -53.00% | 1 / each | -53.00% |
| Product Code: Agency Notes: | | Supplier Product Code: National Supplier Notes: By quote | | |
| 25301-03-23 | Furniture for City Facilities: OFS Brands - First Offer | -55.00% | 1 / each | -55.00% |
| Product Code: Agency Notes: | | Supplier Product Code: OFS Supplier Notes: By quote | | |
| 25301-03-24 | Furniture for City Facilities: Prestige | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-25 | Furniture for City Facilities: Remstar Vertical File System | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-27 | Furniture for City Facilities: Space Saver - First Offer | -48.00% | 1 / each | -48.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Space Saver Supplier Notes: By quote | | |
| 25301-03-28 | Furniture for City Facilities: Steel Fixtures | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-29 | Furniture for City Facilities: St. Timothy - First Offer | -48.00% | 1 / each | -48.00% |
| Product Code: Agency Notes: | | Supplier Product Code: St Timothy Supplier Notes: By quote | | |
| 25301-03-30 | Furniture for City Facilities: Surface Technologies - First Offer | -50.00% | 1 / each | -50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Surface Tech Supplier Notes: By quote | | |
| 25301-03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-32 | Furniture for City Facilities: Tennsco - First Offer | -50.00% | 1 / each | -50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: By quote | | |
| 25301-03-33 | Furniture for City Facilities: Virco - First Offer | -50.00% | 1 / each | -50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Virco Supplier Notes: By quote | | |
| 25301-03-34 | Furniture for City Facilities: Other Brands - First Offer | -55.00% | 1 / each | -55.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Allsteel Supplier Notes: By quote | | |
| 25301-03-35 | Furniture for City Facilities: Other Brands - First Offer | -50.00% | 1 / each | -50.00% |

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| Product Code: Agency Notes: | Supplier Product Code: Artcobell Supplier Notes: By quote |
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| 25301-03-36 | Furniture for City Facilities: Other Brands - First Offer | -50.00% | 1 / each | -50.00% |
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| Product Code: Agency Notes: | Supplier Product Code: BodyBit Supplier Notes: By quote |
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| 25301-03-37 | Furniture for City Facilities: Other Brands - First Offer | -50.00% | 1 / each | -50.00% |
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| Product Code: Agency Notes: | Supplier Product Code: JSI Supplier Notes: By quote |
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| 25301-03-38 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: | Supplier Notes: | | |
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| 25301-03-39 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: | Supplier Notes: | | |
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| 25301-03-40 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: | Supplier Notes: | | |
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| 25301-03-41 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: | Supplier Notes: | | |
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| 25301-03-42 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: | Supplier Notes: | | |
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| 25301-03-43 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: | Supplier Notes: | | |
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| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | \$45.00 | 1 / hour | \$45.00 |
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| Product Code: Agency Notes: | Supplier Product Code: | Supplier Notes: | | |
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Lot Total: \$45.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |

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| Product Code: Agency Notes: | Supplier Product Code: | Supplier Notes: | | |
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Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|-------------|------------------------|------------|----------|-------------|
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | |

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| Product Code: Agency Notes: | Supplier Product Code: | Supplier Notes: | | |
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Lot Total: \$0.00

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| Admiral Express, LLC. | \$40.00 (44/49 items) |
| Bid Contact Holly Balcom phil@admiralexpress.com Ph 405-942-6060 | Address 4020 Will Rogers Parkway Suite 800 Oklahoma City, OK 73108 |

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| Agency Notes: | Supplier Notes: |
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| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|-------------|----------------------------------|------------|----------|-------------|
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |

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| Product Code: Agency Notes: | Supplier Product Code: | Supplier Notes: 42 Days Minimum |
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| 25301-01-02 | Delivery: Delivery - First Offer | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 42 Days Minimum | |

Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|--|--|---|----------|-------------|
| 25301-02-01 | Restocking Fee: Restocking Fee - First Offer | 100.00% | 1 / each | 100.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: All items on this bid are special order and non returnable. | | |

Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|--|--|--|----------|-------------|
| 25301-03-01 | Furniture for City Facilities: Aurora Mobile - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No Bid | | |

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| 25301-03-02 | Furniture for City Facilities: Aurora Shelving - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No Bid | | |

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| 25301-03-03 | Furniture for City Facilities: Brighton - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No Bid | | |

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| 25301-03-04 | Furniture for City Facilities: Darran - First Offer | 47.00% | 1 / each | 47.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |

6500.00 Min Purchase List Price for free freight
For Prices visit: <https://www.darran.com/downloads>

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| 25301--03-05 | Furniture for City Facilities: DMI - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: No Bid | | | |
| 25301--03-06 | Furniture for City Facilities: Ergogenesis - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: No Bid | | | |
| 25301--03-07 | Furniture for City Facilities: ESI - First Offer | 53.00% | 1 / each | 53.00% |
| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: 3500.00 Min Purchase List Price for free freight | | | |
| 25301--03-08 | Furniture for City Facilities: Fairfield - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: No Bid | | | |

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| 25301--03-09 | Furniture for City Facilities: FireKing - First Offer | 53.00% | 1 / each | | 53.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | | |
| 25301--03-10 | Furniture for City Facilities: Global - First Offer | 45.00% | 1 / each | | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 10000.00 Min Purchase List Price for free freight For list prices go to: https://www.globalfurnituregroup.com/resources/price-lists | | | |
| 25301--03-11 | Furniture for City Facilities: Great Openings - First Offer | 51.00% | 1 / each | | 51.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 200.00 Minimum Purchase Net Price for free freight | | | |
| 25301--03-12 | Furniture for City Facilities: Gunlocke - First Offer | 0.00% | 1 / each | | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No Bid | | | |

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| 25301--03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No Bid | | |
| 25301--03-14 | Furniture for City Facilities: HON - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: HON - 53% to 60% discount based on product line as outlined in the attached file Hon Discounts from List Prices.pdf To view list prices please visit: https://res.cloudinary.com/hni-corporation/image/upload/HON/Marketing%20Resources/hon.com/Files/HON-Workspaces-Pricer.pdf and https://res.cloudinary.com/hni-corporation/image/upload/HON/Marketing%20Resources/hon.com/Files/HON-Shared-Spaces-Pricer.pdf | | |
| 25301--03-15 | Furniture for City Facilities: Indiana - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 7050.00 Min Purchase List Price for free freight For list prices, please visit: https://indianafurniture.com/resources/design-tools/price-lists | | |
| 25301--03-16 | Furniture for City Facilities: Izzy - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No Bid | | |
| 25301--03-17 | Furniture for City Facilities: Knoll - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No bid | | |
| 25301--03-18 | Furniture for City Facilities: Kruger International (KI) - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No Bid | | |

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| 25301--03-19 | Furniture for City Facilities: Kwik File Storage Products - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No Bid | | |
| 25301--03-20 | Furniture for City Facilities: Lazboy - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Freight will be billed at 2% of purchase list price on all items. For warranty info please visit: https://www.la-z-boy.com/content/CustomerCare/parts-warranty | | |
| 25301--03-21 | Furniture for City Facilities: Mity-Lite - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No bid | | |
| 25301--03-22 | Furniture for City Facilities: National - First Offer | 42.00% | 1 / each | 42.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301--03-23 | Furniture for City Facilities: OFS Brands - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No Bid | | |
| 25301--03-24 | Furniture for City Facilities: Prestige - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No Bid | | |
| 25301--03-25 | Furniture for City Facilities: Remstar Vertical File System - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No bid | | |
| 25301--03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No bid | | |

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| 25301--03-27 | Furniture for City Facilities: Space Saver - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No bid | | |
| 25301--03-28 | Furniture for City Facilities: Steel Fixtures - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No bid | | |
| 25301--03-29 | Furniture for City Facilities: St. Timothy - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No bid | | |
| 25301--03-30 | Furniture for City Facilities: Surface Technologies - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No bid | | |
| 25301--03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No bid | | |
| 25301--03-32 | Furniture for City Facilities: Tennsco - First Offer | 48.00% | 1 / each | 48.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: For list prices please visit: https://www.tennsco.com/AppFiles/PRICELISTS/2023%20Tennsco%20Price%20List.pdf | | |
| 25301--03-33 | Furniture for City Facilities: Virco - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: No bid | | |
| 25301--03-34 | Furniture for City Facilities: Other Brands - First Offer | 48.00% | 1 / each | 48.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Brand: OM Seating Per chair additional freight cost: 33.00 For list prices please visit: https://www.omseating.com/wp-content/uploads/2023/09/OM-Seating-Price-List-Oct-2023.pdf | | |
| 25301--03-35 | Furniture for City Facilities: Other Brands - First Offer | 42.00% | 1 / each | 42.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Brand: Allseating | | |
| 25301--03-36 | Furniture for City Facilities: Other Brands - First Offer | 42.00% | 1 / each | 42.00% |

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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: Brand: Surfaceworks 3,500.00 Purchase List Price for free freight. Less than 3,500.00 purchase list price add 250.00 Freight For list prices please visit: https://www.surfaceworks.us/media/pricelists/SW_Pricelist_Consolidated/2/ |
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| 25301--03-37 | Furniture for City Facilities: Other Brands - First Offer | 48.00% | 1 / each | 48.00% |
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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: Brand: Stance Healthcare Additional 4% of Purchase List Price for freight charge on all orders. 140.00 freight min. For products and list prices please visit: https://www.stancehealthcare.com/userContent/documents/Catalogs/stance_US_pricing_guide_HC_2024.1.pdf |
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| 25301--03-38 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: Supplier Notes: |
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| 25301--03-39 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: Supplier Notes: |
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| 25301--03-40 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: Supplier Notes: |
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| 25301--03-41 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: Supplier Notes: |
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| 25301--03-42 | Furniture for City Facilities: Other Brands | | | No Bids |
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| Agency Notes: | Supplier Product Code: Supplier Notes: |
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| 25301--03-43 | Furniture for City Facilities: Other Brands - First Offer | 0.00% | 1 / each | 0.00% |
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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: No Bid |
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| 25301--03-44 | Furniture for City Facilities: Installation - First Offer | \$40.00 | 1 / hour | \$40.00 |
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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: Exception- HON Product Line - As outlined on the HON "University of Oklahoma Institutional Furniture Contract R-22000-22" attached. |
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Lot Total: \$40.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301--04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |

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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: No Bid |
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Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301--05-01 | W-9: W-9 - First Offer | | 1 / each | |

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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: |
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Lot Total: \$0.00

Bid Contact **SHANON KUEHNERT**
shanon.king@pdg-ae.com
 Ph 405-360-1102
 Fax 405-360-0055

Address **333 12TH AVE, SE SUITE 201**
NORMAN, OK 73071

Qualifications **CS ARCH ENG**

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| Agency Notes: | | Supplier Notes: | | |
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| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: THIS VARIES BY BRAND | | |
| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: 4 - 12 WEEKS | | |
| Lot Total: \$0.00 | | | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-02-01 | Restocking Fee: Restocking Fee - First Offer | 15.00% | 1 / each | 15.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| Lot Total: \$0.00 | | | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-03-01 | Furniture for City Facilities: Aurora Mobile - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: DATUM STORAGE PRICING IS BASED ON CUSTOM PRODUCTS. | | |
| 25301-03-02 | Furniture for City Facilities: Aurora Shelving - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: DATUM STORAGE PRICING IS BASED ON CUSTOM PRODUCTS. | | |
| 25301-03-03 | Furniture for City Facilities: Brighton | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-04 | Furniture for City Facilities: Darran | | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | | |

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| 25301-03-05 | Furniture for City Facilities: DMI | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-06 | Furniture for City Facilities: Ergogenesis | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-07 | Furniture for City Facilities: ESI - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-08 | Furniture for City Facilities: Fairfield | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-09 | Furniture for City Facilities: FireKing | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-10 | Furniture for City Facilities: Global | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-11 | Furniture for City Facilities: Great Openings - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-12 | Furniture for City Facilities: Gunlocke | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-14 | Furniture for City Facilities: HON - First Offer | 68.00% | 1 / each | 68.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: OPEN PLAN SYSTEMS | | |
| 25301-03-15 | Furniture for City Facilities: Indiana - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-16 | Furniture for City Facilities: Izzy - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| 25301-03-17 | Furniture for City Facilities: Knoll | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-18 | Furniture for City Facilities: Kruger International (KI) - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: https://www.ki.com/design-resources/document-library/?page=1&s=&c=DataHub+(By+Product)&t=Price+Lists+%26+Warranties&a=true | | |
| 25301-03-19 | Furniture for City Facilities: Kwik File Storage Products | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-20 | Furniture for City Facilities: Lazboy | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-21 | Furniture for City Facilities: Mity-Lite | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-22 | Furniture for City Facilities: National | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-23 | Furniture for City Facilities: OFS Brands | | | No Bids |

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| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-24 | Furniture for City Facilities: Prestige | | | No Bids | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-25 | Furniture for City Facilities: Remstar Vertical File System | | | No Bids | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving | | | No Bids | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-27 | Furniture for City Facilities: Space Saver - First Offer | 40.00% | 1 / each | 40.00% | |
| Product Code: | | Supplier Product Code: | | Supplier Notes: DATUM STORAGE pricing is based on custom product | |
| Agency Notes: | | | | | |
| 25301--03-28 | Furniture for City Facilities: Steel Fixtures | | | No Bids | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-29 | Furniture for City Facilities: St. Timothy - First Offer | 45.00% | 1 / each | 45.00% | |
| Product Code: | | Supplier Product Code: | | Supplier Notes: | |
| Agency Notes: | | | | | |
| 25301--03-30 | Furniture for City Facilities: Surface Technologies | | | No Bids | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | | No Bids | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-32 | Furniture for City Facilities: Tennsco | | | No Bids | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-33 | Furniture for City Facilities: Virco | | | No Bids | |
| Agency Notes: | | Supplier Product Code: | | Supplier Notes: | |
| 25301--03-34 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% | |
| Product Code: | | Supplier Product Code: | | Supplier Notes: THREE H | |
| Agency Notes: | | | | | |
| 25301--03-35 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% | |
| Product Code: | | Supplier Product Code: | | Supplier Notes: SIT ON IT SEATING | |
| Agency Notes: | | | | | |
| 25301--03-36 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% | |
| Product Code: | | Supplier Product Code: | | Supplier Notes: CARSONS CONTRACT | |
| Agency Notes: | | | | https://www.carsonscontract.com/ | |

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| 25301-03-37 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: ARCADIA CONTRACT https://arcadiacontract.com/resources/price-lists/ | | |
| 25301-03-38 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: ERG INTERNATIONAL https://www.erginternational.com/ | | |
| 25301-03-39 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: SURFACEWORKS | | |
| 25301-03-40 | Furniture for City Facilities: Other Brands - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: CHIEF LEGRAND pricing is based on custom items | | |
| 25301-03-41 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: NUANS | | |

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| 25301-03-42 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: MTS SEATING | | |
| 25301-03-43 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: LORELL FURNITURE | | |
| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | \$1.00 | 1 / hour | \$1.00 |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: PRICING IS BASED ON SPECIFIC JOB (PROJECT) | | |
| | | | | Lot Total: \$1.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |

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| Merrifield Office & School Supply | | | | \$45.00 (46/49 items) |
| Bid Contact Jill Bauman jill@merrifieldofficeplus.com Ph 405-230-7850 | | Address 202 E. Broadway Avenue Enid, OK 73701 | | |
| Bid Notes FREIGHT AND LABOR COSTS ARE QUOTED PER PROJECT. | | | | |
| Agency Notes: | | Supplier Notes: FREIGHT AND LABOR COSTS ARE QUOTED PER PROJECT. | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Delivery quotes will be per project and order. Cost is dependent upon quantity and scope of project. | | |
| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Delivery quotes will be per project and order. Cost is dependent upon quantity and scope of project. | | |
| | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-02-01 | Restocking Fee: Restocking Fee - First Offer | 0.00% | 1 / each | 0.00% |

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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: Made to order furniture is not returnable to manufacturer. |
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Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
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| 25301-03-01 | Furniture for City Facilities: Aurora Mobile - First Offer | 50.00% | 1 / each | 50.00% |

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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: Aurora Mobile and Aurora Shelving are the same manufacturer. |
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| 25301-03-02 | Furniture for City Facilities: Aurora Shelving - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: Aurora Mobile and Aurora Shelving are the same manufacturer. |
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| 25301-03-03 | Furniture for City Facilities: Brighton - Alt 1 | 40.00% | 1 / each | 40.00% |
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| Product Code: Agency Notes: | Supplier Product Code: CHIEF Supplier Notes: www.legrandav.com; They have monitor arms, flat panel monitors, TV mounting solutions, surface, panel, mobile, project mounts, worksurface power; this is QUOTED per project; |
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| | First Offer | 0.00% | 1 / each | 0.00% |
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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: I don't believe this manufacturer exist anymore. Website is non existent. |
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| 25301-03-04 | Furniture for City Facilities: Darran - First Offer | 50.00% | 1 / each | 50.00% |
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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: Casegoods! |
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| 25301-03-05 | Furniture for City Facilities: DMI - Alt 1 | 40.00% | 1 / each | 40.00% |
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| Product Code: Agency Notes: | Supplier Product Code: benchmark Supplier Notes: benchmarkcontractfurniture.com; outdoor furniture, seating, tables, benches, trash receptacles, cluster seating, planter, sports facilities, dining, hospitality |
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| | First Offer | 0.00% | 1 / each | 0.00% |
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| Product Code: Agency Notes: | Supplier Product Code: Supplier Notes: This manufacturer went out of business. They are no longer available. |
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| 25301-03-06 | Furniture for City Facilities: Ergogenesis - Alt 1 | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: KONCEPT Supplier Notes: koncept.com; personal LED desk lamps, under shelf lights, sconces | | |
| | First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Could not find Ergogenesis. Did they go out of business possibly? | | |
| 25301-03-07 | Furniture for City Facilities: ESI - First Offer | 55.00% | 1 / each | 55.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: This will be monitor arms, keyboard trays, height adjustable tables. | | |
| 25301-03-08 | Furniture for City Facilities: Fairfield - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Seating, occasional tables | | |
| 25301-03-09 | Furniture for City Facilities: FireKing - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-10 | Furniture for City Facilities: Global - First Offer | 57.00% | 1 / each | 57.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: www.globalfurnituregroup.com; laminate and wood veneer casegoods, task seating, lounge furniture, healthcare seating and patient rooms, waiting room seating, cubicles, height adjustable tables and desks. | | |
| 25301-03-11 | Furniture for City Facilities: Great Openings - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Tiered discounting so email for better pricing! | | |
| 25301-03-12 | Furniture for City Facilities: Gunlocke - Alt 1 | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: FUNC Supplier Notes: funcconnect.com; Screens for benching & desking, floor screens; suspended | | |

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| | | screens, mobile walls and accessories | | |
| | | First Offer | 0.00% | 1 / each |
| Product Code: | | | | 0.00% |
| Agency Notes: | | | | |
| | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| | | This is a CLOSED LINE meaning not every dealer can sell it. I'm not sure who sells Gunlocke if anyone in Oklahoma. | | |
| 25301-03-13 | | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular - Alt 1 | 35.00% | 1 / each |
| Product Code: | | | | 35.00% |
| Agency Notes: | | | | |
| | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| | | www.snowsoundusa.com; wall and ceiling acoustic solutions; panels, baffling, carpet tiles, ceiling tiles, acoustical art | | |
| | | First Offer | 0.00% | 1 / each |
| Product Code: | | | | 0.00% |
| Agency Notes: | | | | |
| | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| | | This is a CLOSED LINE meaning not every dealer can sell it. I'm not sure who sells Gunlocke if anyone in Oklahoma. | | |
| 25301-03-14 | | Furniture for City Facilities: HON - First Offer | 50.00% | 1 / each |
| Product Code: | | | | 50.00% |
| Agency Notes: | | | | |
| | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| | | This is a CLOSED LINE meaning not every dealer can sell it. I'm not sure who sells Gunlocke if anyone in Oklahoma. | | |
| 25301-03-15 | | Furniture for City Facilities: Indiana - First Offer | 45.00% | 1 / each |
| Product Code: | | | | 45.00% |
| Agency Notes: | | | | |
| | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| | | This is a CLOSED LINE meaning not every dealer can sell it. I'm not sure who sells Gunlocke if anyone in Oklahoma. | | |
| 25301-03-16 | | Furniture for City Facilities: Izzy - Alt 1 | 40.00% | 1 / each |
| Product Code: | | | | 40.00% |
| Agency Notes: | | | | |
| | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| | | GHENT ghent.com; glassboards whiteboards tackboards easels, enclosed message centers and signage; waddell has display and trophy cases; vivid board has custom white boards | | |
| | | First Offer | 0.00% | 1 / each |
| Product Code: | | | | 0.00% |
| Agency Notes: | | | | |
| | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| | | This manufacturer went out of business. | | |
| 25301-03-17 | | Furniture for City Facilities: Knoll - Alt 1 | 20.00% | 1 / each |
| Product Code: | | | | 20.00% |
| Agency Notes: | | | | |
| | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| | | w90signs.com; interior and exterior sign systems, modular, plaque, custom, wayfinding and installation corporate, workstations, hospitality, healthcare, digital directories, dimensional letters, occupancy signage | | |
| | | First Offer | 0.00% | 1 / each |
| Product Code: | | | | 0.00% |
| Agency Notes: | | | | |
| | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| | | This is a CLOSED LINE meaning only a certain dealer can sell it. I'm not sure who the Knoll dealer is in Oklahoma. | | |

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| 25301-03-18 | Furniture for City Facilities: Kruger International (KI) - First Offer | 30.00% | 1 / each | 30.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | | |
| 25301-03-19 | Furniture for City Facilities: Kwik File Storage Products - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Couldn't find this manufacturer Kwik File Storage Products. | | |
| 25301-03-20 | Furniture for City Facilities: Lazboy - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: This manufacturer went out of business. | | |
| 25301-03-21 | Furniture for City Facilities: Mity-Lite - First Offer | 30.00% | 1 / each | 30.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: THIS MANUFACTURER OFFERS TIERED DISCOUNTING AND THIS MUST BE QUOTED PER PROJECT. THEY DO NOT HAVE ONE DISCOUNT OFF LIST THAT IS FOR THEIR WHOLE LINE. | | |
| 25301-03-22 | Furniture for City Facilities: National - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: this is a CLOSED LINE. I'm not sure who if any in Oklahoma sells National. | | |
| 25301-03-23 | Furniture for City Facilities: OFS Brands - First Offer | 45.00% | 1 / each | 45.00% |

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| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-24 | Furniture for City Facilities: Prestige - First Offer | 0.00% | 1 / each 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Unfamiliar with this manufacturer | |
| 25301-03-25 | Furniture for City Facilities: Remstar Vertical File System - First Offer | 0.00% | 1 / each 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Not a furniture manufacturer we know. | |
| 25301-03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving - First Offer | 0.00% | 1 / each 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Not sure they still exist. | |
| 25301-03-27 | Furniture for City Facilities: Space Saver | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-28 | Furniture for City Facilities: Steel Fixtures | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-29 | Furniture for City Facilities: St. Timothy - Alt 1 | 45.00% | 1 / each 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: CABOT WRENN Supplier Notes: CABOTWRENN.COM; PLEASE SEE THIS MANUFACTURER. THEY ABSORBED SOME OF ST. TIMOTHY SEATING ITEMS. | |
| | First Offer | 0.00% | 1 / each 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Went out of business. Please see Cabot Wrenn for St. Timothy type of seating. | |
| 25301-03-30 | Furniture for City Facilities: Surface Technologies - First Offer | 50.00% | 1 / each 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Known as SurfaceTech. - tables! | |
| 25301-03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-32 | Furniture for City Facilities: Tennsco - First Offer | 50.00% | 1 / each 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: metal shelving, metal lockers | |
| 25301-03-33 | Furniture for City Facilities: Virco - First Offer | 40.00% | 1 / each 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-34 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: AIS Supplier Notes: WWW.AIS-INC.COM; will have to be quoted per project since they have tiered discounting! All things laminate casegoods, seating, lounge, cubicles | |
| 25301-03-35 | Furniture for City Facilities: Other Brands - First Offer | 50.00% | 1 / each 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: PAUL BRAYTON DESIGNS Supplier Notes: PAUL BRAYTON DESIGNS, FABRIC | |

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| 25301-03-36 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: SPEC FURNITURE Supplier Notes: SPEC FURNITURE, HEALTHCARE RATED COMMERCIAL CONTRACT CASEGOODS AND SEATING FREIGHT IS QUOTED PER PROJECT | | |
| 25301-03-37 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: SWIFTSAPCE Supplier Notes: CASEGOODS FREIGHT IS QUOTED PER PROJECT | | |
| 25301-03-38 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: TABLE LOGIX Supplier Notes: TABLE LOGIX - FREIGHT IS QUOTED PER PROJECT TABLELOGIX.COM | | |
| 25301-03-39 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: SURFACEWORKS Supplier Notes: SURFACEWORKS.US; TABLES, CONFERENCE, TRAINING, HEIGHT ADJUSTABLE, FLIP TOP. CUSTOM; FREIGHT QUOTED PER PROJECT | | |
| 25301-03-40 | Furniture for City Facilities: Other Brands - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: ALLSEATING Supplier Notes: ALLSEATING.COM; TASK EXECUTIVE SIDE STOOL STACK HEALTHCARE FOR WAITING PATIENT SLEEP CHAIRS AND RECLINERS; FREIGHT QUOTED PER PROJECT | | |
| 25301-03-41 | Furniture for City Facilities: Other Brands - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: STANCE Supplier Notes: STANCEHEALTHCARE.COM PATIENT ROOM CASEGOODS AND SEATING, RECLINERS, GUEST SEATING, PHLEBOTOMY CHAIRS, EXAM TREATMENT TABLES, PRIVACY CURTAIN; FREIGHT QUOTED PER PROJECT | | |
| 25301-03-42 | Furniture for City Facilities: Other Brands - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: PLURAL: Supplier Notes: PLURALSTUDIOS.COM; HEALTHCARE, HOSPITALITY, CORPORATE, COMMERCIAL, RETAIL MODULAR, SEATING, TABLES, PILLOWS | | |
| 25301-03-43 | Furniture for City Facilities: Other Brands - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: THINKSPACE Supplier Notes: CALL FOR PRICING - QUOTED; THINKSPACEOFFICE.COM ACOUSTICAL PHONE, WORK, AND MEETING BOOTHS, WELLNESS POD, SEMI PRIVATE SPACES | | |
| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | \$45.00 | 1 / hour | \$45.00 |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: CALL FOR LABOR QUOTES; QUOTES BASED ON MANUFACTURER AND QUANTITIES | | |
| | | | | Lot Total: \$45.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: PLEASE CONTACT ME FOR MORE INFORMATION REGARDING GLOBAL FURNITURE GROUP'S ENVIRONMENTAL COMMITMENT. | | |

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| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |

ABC Office Furniture **\$0.00 (18/49 items)**
 Bid Contact **Allison Bailey** Address **510 West Reno Avenue**
Oklahoma city, OK 73102
allison@bartabailey.com
 Ph 405-236-3166

| Agency Notes: | | Supplier Notes: | | |
|----------------------|----------------------------------|------------------------|----------|-------------|
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |

Product Code:
Agency Notes:

Supplier Product Code: N/A
Supplier Notes: In stock items can be delivered within the week depending on quantity and location.

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| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | |
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Product Code:
Agency Notes:

Supplier Product Code: N/A
Supplier Notes: Delivery of non-stock items depends on availability from the manufacturer and installation schedule, but typically ranges from 5 to 30 days.

Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|-------------|--------------------------------|------------|----------|-------------|
| 25301-02-01 | Restocking Fee: Restocking Fee | | | No Bids |

Agency Notes:

Supplier Product Code:
Supplier Notes:

Lot Total: \$0.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|-------------|--|------------|----------|-------------|
| 25301-03-01 | Furniture for City Facilities: Aurora Mobile | | | No Bids |

Agency Notes:

Supplier Product Code:
Supplier Notes:

| | | | | |
|-------------|--|--|--|---------|
| 25301-03-02 | Furniture for City Facilities: Aurora Shelving | | | No Bids |
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Agency Notes:

Supplier Product Code:
Supplier Notes:

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| 25301-03-03 | Furniture for City Facilities: Brighton | | | No Bids |
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Agency Notes:

Supplier Product Code:
Supplier Notes:

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| 25301-03-04 | Furniture for City Facilities: Darran | | | No Bids |
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Agency Notes:

Supplier Product Code:
Supplier Notes:

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| 25301-03-05 | Furniture for City Facilities: DMI | | | No Bids |
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Agency Notes:

Supplier Product Code:
Supplier Notes:

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| 25301-03-06 | Furniture for City Facilities: Ergogenesis | | | No Bids |
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Agency Notes:

Supplier Product Code:
Supplier Notes:

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| 25301-03-07 | Furniture for City Facilities: ESI - First Offer | 45.00% | 1 / each | 45.00% |
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Product Code:
Agency Notes:

Supplier Product Code: N/A
Supplier Notes: <https://www.esiergo.com/>

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| 25301-03-08 | Furniture for City Facilities: Fairfield - First Offer | 25.00% | 1 / each | 25.00% |
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Product Code:
Agency Notes:

Supplier Product Code: N/A
Supplier Notes: <https://fairfieldchair.com/>

| | | | | |
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| 25301-03-09 | Furniture for City Facilities: FireKing - First Offer | 40.00% | 1 / each | 40.00% |
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Product Code:
Agency Notes:

Supplier Product Code: N/A
Supplier Notes: <https://www.fireking.com/>

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| 25301-03-10 | Furniture for City Facilities: Global - First Offer | 35.00% | 1 / each | 35.00% |
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Product Code:
Agency Notes:

Supplier Product Code: N/A
Supplier Notes:

| | | | |
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| 25301-03-11 | Furniture for City Facilities: Great Openings | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-12 | Furniture for City Facilities: Gunlocke | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-14 | Furniture for City Facilities: HON | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-15 | Furniture for City Facilities: Indiana | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-16 | Furniture for City Facilities: Izzy | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-17 | Furniture for City Facilities: Knoll | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-18 | Furniture for City Facilities: Kruger International (KI) | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-19 | Furniture for City Facilities: Kwik File Storage Products | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-20 | Furniture for City Facilities: Lazboy | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-21 | Furniture for City Facilities: Mity-Lite | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-22 | Furniture for City Facilities: National | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-23 | Furniture for City Facilities: OFS Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-24 | Furniture for City Facilities: Prestige | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-25 | Furniture for City Facilities: Remstar Vertical File System | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-27 | Furniture for City Facilities: Space Saver | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-28 | Furniture for City Facilities: Steel Fixtures | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-29 | Furniture for City Facilities: St. Timothy | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-30 | Furniture for City Facilities: Surface Technologies | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-32 | Furniture for City Facilities: Tennsco | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |
| 25301-03-33 | Furniture for City Facilities: Virco | | No Bids |
| Agency Notes: | | Supplier Product Code: Supplier Notes: | |

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| 25301-03-34 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Storlie Supplier Notes: www.storliecompany.com Storlie manufactures seating, desking, storage, tables, and office accessories. | | |
| 25301-03-35 | Furniture for City Facilities: Other Brands - First Offer | 35.00% | 1 / each | 35.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Lesro Supplier Notes: Lesro.com Lesro specializes in reception seating. | | |
| 25301-03-36 | Furniture for City Facilities: Other Brands - First Offer | 40.00% | 1 / each | 40.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Boss Office Products Supplier Notes: Boss-chair.com | | |
| 25301-03-37 | Furniture for City Facilities: Other Brands - First Offer | 50.00% | 1 / each | 50.00% |
| Product Code: Agency Notes: | | Supplier Product Code: COE Supplier Notes: coedistributing.com | | |
| 25301-03-38 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: OFD Supplier Notes: OFdist.com Additional percent discount applies to Ultra 2 Panel system. | | |
| 25301-03-39 | Furniture for City Facilities: Other Brands - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Coaster Supplier Notes: CoasterFurniture.com Alternative Offer = Cost plus 30% | | |
| 25301-03-40 | Furniture for City Facilities: Other Brands - First Offer | 45.00% | 1 / each | 45.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Hekman Supplier Notes: Hekman.com | | |
| 25301-03-41 | Furniture for City Facilities: Other Brands - First Offer | 25.00% | 1 / each | 25.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Euro Style Supplier Notes: Euro.style | | |
| 25301-03-42 | Furniture for City Facilities: Other Brands - First Offer | 35.00% | 1 / each | 35.00% |
| Product Code: Agency Notes: | | Supplier Product Code: Lorell Supplier Notes: Lorellfurniture.com | | |

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| 25301-03-43 | Furniture for City Facilities: Other Brands - First Offer | 54.00% | 1 / each | 54.00% |
| Product Code: | | Supplier Product Code: Office Star | | |
| Agency Notes: | | Supplier Notes: officestar.net | | |
| 25301-03-44 | Furniture for City Facilities: Installation | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |

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| Furniture Marketing Group | | \$50.00 (18/49 items) | | |
| Bid Contact Greg Sadler gregsa@fmgi.com Ph 405-596-0678 | | Address 421 NW 10th ST, 101E Oklahoma City, OK 73103 | | |
| Qualifications CS ARCH ENG Bid Notes All discount percentages vary depending upon, product line, volume, etc. The percentages I've entered are close estimates. Pricelists can change at any time, so I've included a website for most price lists. | | | | |
| Agency Notes: | | Supplier Notes: All discount percentages vary depending upon, product line, volume, etc. The percentages I've entered are close estimates. Pricelists can change at any time, so I've included a website for most price lists. | | |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: | | Supplier Product Code: Delivery | | |
| Agency Notes: | | Supplier Notes: \$50 / hour Pricing for deliveries can vary based on volume, complexity and location. In most cases it will be around \$50/ hour. | | |
| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | |
| Product Code: | | Supplier Product Code: Delivery | | |
| Agency Notes: | | Supplier Notes: \$50 / hour Pricing for deliveries can vary based on volume, complexity and location. In most cases it will be around \$50/ hour. | | |
| | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-02-01 | Restocking Fee: Restocking Fee - First Offer | 0.00% | 1 / each | 0.00% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: All products are custom orders. They cannot be restocked or returned. | | |
| | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-03-01 | Furniture for City Facilities: Aurora Mobile - First Offer | 45.00% | 1 / each | 45.00% |

| | | | |
|------------------------|---|--|-----------------|
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-02 | Furniture for City Facilities: Aurora Shelving - First Offer | 45.00% | 1 / each 45.00% |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-03 | Furniture for City Facilities: Brighton | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-04 | Furniture for City Facilities: Darran - First Offer | 45.00% | 1 / each 45.00% |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-05 | Furniture for City Facilities: DMI | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-06 | Furniture for City Facilities: Ergogenesis | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-07 | Furniture for City Facilities: ESI - First Offer | 55.00% | 1 / each 55.00% |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-08 | Furniture for City Facilities: Fairfield | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-09 | Furniture for City Facilities: FireKing | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-10 | Furniture for City Facilities: Global - First Offer | 45.00% | 1 / each 45.00% |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-11 | Furniture for City Facilities: Great Openings - First Offer | 60.00% | 1 / each 60.00% |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-12 | Furniture for City Facilities: Gunlocke | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-14 | Furniture for City Facilities: HON - First Offer | 74.00% | 1 / each 74.00% |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| | | I am offering AIS as an alternate to HON. Depending on the line, these discounts vary from 54% to 74%. | |
| 25301--03-15 | Furniture for City Facilities: Indiana - First Offer | 55.00% | 1 / each 55.00% |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-16 | Furniture for City Facilities: Izzy | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-17 | Furniture for City Facilities: Knoll - Alt 1 | 55.00% | 1 / each 55.00% |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| | | I am offering HAWORTH as an alternate to Knoll. Depending on the line, these discounts vary. | |
| | First Offer | 0.00% | 1 / each 0.00% |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-18 | Furniture for City Facilities: Kruger International (KI) | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-19 | Furniture for City Facilities: Kwik File Storage Products | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-20 | Furniture for City Facilities: Lazboy - First Offer | 45.00% | 1 / each 45.00% |

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| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-21 | Furniture for City Facilities: Mity-Lite | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-22 | Furniture for City Facilities: National - First Offer | 55.00% | 1 / each |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-23 | Furniture for City Facilities: OFS Brands - First Offer | 58.00% | 1 / each |
| Product Code: | | Supplier Product Code: | |
| Agency Notes: | | Supplier Notes: | |
| 25301--03-24 | Furniture for City Facilities: Prestige | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-25 | Furniture for City Facilities: Remstar Vertical File System | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-27 | Furniture for City Facilities: Space Saver | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-28 | Furniture for City Facilities: Steel Fixtures | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-29 | Furniture for City Facilities: St. Timothy | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-30 | Furniture for City Facilities: Surface Technologies | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-32 | Furniture for City Facilities: Tennsco | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-33 | Furniture for City Facilities: Virco | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-34 | Furniture for City Facilities: Other Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-35 | Furniture for City Facilities: Other Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-36 | Furniture for City Facilities: Other Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-37 | Furniture for City Facilities: Other Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-38 | Furniture for City Facilities: Other Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-39 | Furniture for City Facilities: Other Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-40 | Furniture for City Facilities: Other Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-41 | Furniture for City Facilities: Other Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-42 | Furniture for City Facilities: Other Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| Supplier Notes: | | Supplier Notes: | |
| 25301--03-43 | Furniture for City Facilities: Other Brands | | No Bids |

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| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-44 | Furniture for City Facilities: Installation - First Offer | \$50.00 | 1 / hour | \$50.00 |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Delivery / Installation will be approximately \$50/hour | | |
| | | | | Lot Total: \$50.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |

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| <p>Lakeshore Learning</p> <p>Bid Contact Rafael Muro biddept@lakeshorelearning.com Ph 800-421-5354 Fax 310-537-7990</p> <p>Qualifications CS ARCH ENG</p> <p>Bid Notes Lakeshore is offering the City of Oklahoma our complete furniture lines. Please visit us at our website at www.LakeshoreLearning.com and search for "furniture" to view all of our furniture items!</p> <p style="text-align: center;">Please reference "Per Bid #25301" on all purchase orders to receive these terms. Visit us at www.LakeshoreLearning.com</p> | <p>\$1.00 (7/49 items)</p> <p>Address 2695 E. Dominguez St. Carson, CA 90895</p> |
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| Agency Notes: | | Supplier Notes: Lakeshore is offering the City of Oklahoma our complete furniture lines. Please visit us at our website at www.LakeshoreLearning.com and search for "furniture" to view all of our furniture items! | | |
| | | Please reference "Per Bid #25301" on all purchase orders to receive these terms. Visit us at www.LakeshoreLearning.com | | |

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|---------------|----------------------------------|-------------------|-----------------|--------------------|
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-01-01 | Delivery: Delivery - First Offer | | 1 / day | |

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|----------------------|--|--|--|--|
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: 7-21 Business Days ARO. | | |

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| 25301-01-02 | Delivery: Delivery - First Offer | | 1 / day | |
|-------------|----------------------------------|--|---------|--|

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| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: 7-21 Business Days ARO. | | |

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| | | | | Lot Total: \$0.00 |
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| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|----------------------|--|--|----------|--------------------------|
| 25301-02-01 | Restocking Fee: Restocking Fee - First Offer | 0.01% | 1 / each | 0.01% |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Lakeshore does not charge a restocking fee. | | |
| | | | | Lot Total: \$0.00 |

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|----------------------|---|-------------------------------|----------|-------------|
| 25301-03-01 | Furniture for City Facilities: Aurora Mobile | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-02 | Furniture for City Facilities: Aurora Shelving | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-03 | Furniture for City Facilities: Brighton | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-04 | Furniture for City Facilities: Darran | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-05 | Furniture for City Facilities: DMI | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-06 | Furniture for City Facilities: Ergogenesis | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-07 | Furniture for City Facilities: ESI | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-08 | Furniture for City Facilities: Fairfield | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-09 | Furniture for City Facilities: FireKing | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-10 | Furniture for City Facilities: Global | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-11 | Furniture for City Facilities: Great Openings | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-12 | Furniture for City Facilities: Gunlocke | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301-03-13 | Furniture for City Facilities: Hamilton Sorter/Mailroom Modular | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
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| | | Supplier Notes: | |
| 25301-03-14 | Furniture for City Facilities: HON | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-15 | Furniture for City Facilities: Indiana | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-16 | Furniture for City Facilities: Izzy | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-17 | Furniture for City Facilities: Knoll | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-18 | Furniture for City Facilities: Kruger International (KI) | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-19 | Furniture for City Facilities: Kwik File Storage Products | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-20 | Furniture for City Facilities: Lazboy | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-21 | Furniture for City Facilities: Mity-Lite | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-22 | Furniture for City Facilities: National | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-23 | Furniture for City Facilities: OFS Brands | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-24 | Furniture for City Facilities: Prestige | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-25 | Furniture for City Facilities: Remstar Vertical File System | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-26 | Furniture for City Facilities: Russ Basset Cabinet and Shelving | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-27 | Furniture for City Facilities: Space Saver | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-28 | Furniture for City Facilities: Steel Fixtures | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-29 | Furniture for City Facilities: St. Timothy | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-30 | Furniture for City Facilities: Surface Technologies | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-31 | Furniture for City Facilities: Tab Filing Systems and Supplies | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-32 | Furniture for City Facilities: Tennsco | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-33 | Furniture for City Facilities: Virco | | No Bids |
| Agency Notes: | | Supplier Product Code: | |
| | | Supplier Notes: | |
| 25301-03-34 | Furniture for City Facilities: Other Brands - First Offer | 5.00% | 1 / each |
| Product Code: | | 5.00% | |
| Agency Notes: | | Supplier Product Code: Lakeshore Learning Materials Supplier Notes: Lakeshore is pleased to present the following offer to the City of Oklahoma City 5% discount on all nonsale items from Lakeshore's catalogs, website (www.LakeshoreLearning.com) and retail stores (see attached Store List for locations), and FREE shipping on all orders in the contiguous United States. | |

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| 25301--03-35 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-36 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-37 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-38 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-39 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-40 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-41 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-42 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-43 | Furniture for City Facilities: Other Brands | | | No Bids |
| Agency Notes: | | Supplier Product Code: | | |
| | | Supplier Notes: | | |
| 25301--03-44 | Furniture for City Facilities: Installation - First Offer | \$1.00 | 1 / hour | \$1.00 |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: White-Glove Installation service complimentary on orders of \$20,000 or more that ship to a single location in the contiguous United States. Depending on delivery location, additional charges may apply. This service includes: -Unpacking and assembly -Supervised setup in a classroom, a library, a media center, or other learning space -Custom labeling and boxing of orders by designated information, such as by classroom or teacher -Supervised verification that all rooms are in ready-to-move-in condition - Debris removal | | |

Lot Total: \$1.00

| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
|----------------------|--|---|----------|-------------|
| 25301--04-01 | Sustainability Products: Sustainability Products - First Offer | | 1 / each | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: Lakeshore offers a variety of classroom furniture pieces that have earned GREENGUARD Gold Certification. Many of our furniture lines (Classic Birch, Flex-Space, First Steps and Heavy-Duty) are certified by the GREENGUARD Environmental Institute to support low emissions standards, reducing chemical pollutants and helping to improve indoor air quality. GREENGUARD Gold Certification is recognized by numerous sustainable building programs, including the LEED Building Rating System. Purchasing products that are GREENGUARD Gold Certified helps you earn points toward LEED certification. Products on our website that feature | | |

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the GREENGUARD Gold logo are certified by the GREENGUARD Environmental Institute to comply with low emissions standards, reducing chemical pollutants and helping improve the quality of indoor air.

For a complete listing of Lakeshore's GREENGUARD Gold Certified products, just search the keyword "GREENGUARD" on our website. You may also request more information from Lakeshore's Customer Service Department by calling (800) 421-5354.

| | | | | Lot Total: \$0.00 |
|----------------------|------------------------|-------------------------------|----------|--------------------------|
| Item # | Line Item | Unit Price | Qty/Unit | Total Price |
| 25301-05-01 | W-9: W-9 - First Offer | | 1 / each | |
| Product Code: | | Supplier Product Code: | | |
| Agency Notes: | | Supplier Notes: | | |
| | | | | Lot Total: \$0.00 |

Tresha Williams
 City Clerk

Chad Harrison
 Purchasing Agent

Brett Rangel
 Auditor

THE BID COMMITTEE DOES NOT REJECT OR ACCEPT BIDS. The noting or failing to note on the bid tabulation any defect by the Bid Committee is not conclusive of the validity, regularity, completeness or legality of any bid. Questions regarding bid defects or irregularities should be directed to the Municipal Counselor's Office at (405) 297-2451.

Solicitation 25301

FURNITURE FOR CITY FACILITIES

Bid Designation: Public



The City of
OKLAHOMA CITY

City of Oklahoma City and its Trusts

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Bid 25301 FURNITURE FOR CITY FACILITIES

Bid Number **25301**
 Bid Title **FURNITURE FOR CITY FACILITIES**
 Expected Expenditure **\$1,500,000.00** (This price is expected - not guaranteed)

Bid Start Date **Feb 21, 2024 7:48:25 AM CST**
 Bid End Date **Mar 20, 2024 10:00:00 AM CDT**
 Question & Answer End Date **Mar 14, 2024 12:00:00 PM CDT**

Bid Contact **Crystal Rushing**
crystal.rushing@okc.gov

Bid Contact **City Clerk**
cityclerk@okc.gov

Bid Contact **Carla Jack**
carla.jack@okc.gov

Contract Duration **1 year**
 Contract Renewal **2 annual renewals**
 Prices Good for **Not Applicable**

Standard Disclaimer **This site and system is hosted by Oklahoma City through BIDSYNC for use of The City of Oklahoma City and its trusts.
 Certain screens and flags may show the name and/or seal of The City; however, such references do not indicate or change the contracting entity.**

Bid Comments **The Expected Expenditure amount of \$1,500,000 for this commodity is an estimate for a one-year period based on past history and future projections. The quantity of any item when shown in the specifications as an estimate of an annual requirement is only an estimate based on currently available information. The purchase of any such item or quantity is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected. See the specification bid packet for more information.
 Added on Mar 12, 2024:
 Extended close date to 3/20/24.**

Addendum # 1

| | | | |
|-------------------------|-------------------------------------|--------------------|-------------------------------------|
| Previous End Date | Mar 13, 2024 10:00:00 AM CDT | New End Date | Mar 20, 2024 10:00:00 AM CDT |
| Previous Q & A End Date | Mar 8, 2024 12:00:00 PM CST | New Q & A End Date | Mar 14, 2024 12:00:00 PM CDT |

Item Response Form

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Item **25301--01-01 - Delivery: Delivery**

Lot Description **Delivery**

Quantity **1 day**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Indicate the number of delivery days for stock items after receipt of order. If the number of days varies by brand, this can be listed in the description field of the line items below.

Item **25301--01-02 - Delivery: Delivery**

Lot Description **Delivery**

Quantity **1 day**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Indicate the number of delivery days for non-stock items after receipt of order. If the number of days varies by brand, this can be listed in the description field of the line items below.

Item **25301--02-01 - Restocking Fee: Restocking Fee**

Lot Description **Restocking Fee**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the maximum percentage of restocking fee for furniture returned due to an error by City/Trust staff

Item **25301--03-01 - Furniture for City Facilities: Aurora Mobile**

Lot Description **Furniture for City Facilities**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

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Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-02 - Furniture for City Facilities: Aurora Shelving**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
 [See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
 Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-03 - Furniture for City Facilities: Brighton**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
 [See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
 Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-04 - Furniture for City Facilities: Darran**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
 [See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
 Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-05 - Furniture for City Facilities: DMI**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
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Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-06 - Furniture for City Facilities: Ergogenesis**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-07 - Furniture for City Facilities: ESI**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-08 - Furniture for City Facilities: Fairfield**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-09 - Furniture for City Facilities: FireKing**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-10 - Furniture for City Facilities: Global**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-11 - Furniture for City Facilities: Great Openings**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-12 - Furniture for City Facilities: Gunlocke**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)

N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-13 - Furniture for City Facilities: Hamilton Sorter/Mailroom Modular**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-14 - Furniture for City Facilities: HON**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-15 - Furniture for City Facilities: Indiana**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-16 - Furniture for City Facilities: Izzy**

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Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-17 - Furniture for City Facilities: Knoll**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-18 - Furniture for City Facilities: Kruger International (KI)**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-19 - Furniture for City Facilities: Kwik File Storage Products**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

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Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-20 - Furniture for City Facilities: Lazboy**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
 [See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
 Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-21 - Furniture for City Facilities: Mity-Lite**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
 [See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
 Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-22 - Furniture for City Facilities: National**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
 [See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
 Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-23 - Furniture for City Facilities: OFS Brands**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage

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Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-24 - Furniture for City Facilities: Prestige**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-25 - Furniture for City Facilities: Remstar Vertical File System**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-26 - Furniture for City Facilities: Russ Basset Cabinet and Shelving**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-27 - Furniture for City Facilities: Space Saver**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-28 - Furniture for City Facilities: Steel Fixtures**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-29 - Furniture for City Facilities: St. Timothy**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-30 - Furniture for City Facilities: Surface Technologies**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)

N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-31 - Furniture for City Facilities: Tab Filing Systems and Supplies**

Lot Description **Furniture for City Facilities**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A
Oklahoma City OK 73102

Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-32 - Furniture for City Facilities: Tennsco**

Lot Description **Furniture for City Facilities**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A
Oklahoma City OK 73102

Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-33 - Furniture for City Facilities: Virco**

Lot Description **Furniture for City Facilities**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A
Oklahoma City OK 73102

Qty 1

Description

Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-34 - Furniture for City Facilities: Other Brands**

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Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

The above brands are not meant to be exclusive. Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-35 - Furniture for City Facilities: Other Brands**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

The above brands are not meant to be exclusive. Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-36 - Furniture for City Facilities: Other Brands**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
Qty 1

Description

The above brands are not meant to be exclusive. Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-37 - Furniture for City Facilities: Other Brands**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
 N/A

Oklahoma City OK 73102
Qty 1

Description

The above brands are not meant to be exclusive. Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-38 - Furniture for City Facilities: Other Brands**

Lot Description **Furniture for City Facilities**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

The above brands are not meant to be exclusive. Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-39 - Furniture for City Facilities: Other Brands**

Lot Description **Furniture for City Facilities**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

The above brands are not meant to be exclusive. Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-40 - Furniture for City Facilities: Other Brands**

Lot Description **Furniture for City Facilities**

Quantity **1 each**

Percentage

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

The above brands are not meant to be exclusive. Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

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Item **25301--03-41 - Furniture for City Facilities: Other Brands**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
 See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
 Qty 1

Description

The above brands are not meant to be exclusive. Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-42 - Furniture for City Facilities: Other Brands**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
 See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
 Qty 1

Description

The above brands are not meant to be exclusive. Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-43 - Furniture for City Facilities: Other Brands**
 Lot Description **Furniture for City Facilities**
 Quantity **1 each**
 Percentage
 Delivery Location **City of Oklahoma City and its Trusts**
 See Bid Packet for Location(s)
 N/A
 Oklahoma City OK 73102
 Qty 1

Description

The above brands are not meant to be exclusive. Enter the percentage discount from a Catalog, Price List or Website. If pricing is from a website, type the website address in the description field. Copies of price lists or catalogs should be attached to this line item. Product specifications may also be attached.

Item **25301--03-44 - Furniture for City Facilities: Installation**
 Lot Description **Furniture for City Facilities**
 Quantity **1 hour**
 Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter hourly rate for installation or attach information on how installation charges will be calculated.

Item **25301--04-01 - Sustainability Products: Sustainability Products**

Lot Description **Sustainability Products**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
N/A
Oklahoma City OK 73102
Qty 1

Description

See Products Supporting Oklahoma City Sustainability section in the technical specifications. Attach information on the products you are bidding meeting these goals.

Item **25301--05-01 - W-9: W-9**

Lot Description **W-9**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **City of Oklahoma City and its Trusts**
See Bid Packet for Location(s)
N/A
Oklahoma City OK 73102
Qty 1

Description

Please attach a W-9 on the most recent IRS form.

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**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION
STATEMENT**
**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID
OR THE BID WILL BE REJECTED**

INSTRUCTIONS: This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment % Days

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to so do, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's

risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

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The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID

Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Type Name of Authorized Agent

Title of Authorized Agent

Company Name and Address

Zip Code

Telephone Number and Fax Number if any

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID OR THE BID WILL BE REJECTED

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NON-COLLUSION AFFIDAVIT

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ →THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←

| | |
|--|----------------------|
| <input type="text"/> | <input type="text"/> |
| Type Name of Authorized Agent/Representative | Title |
| <input type="text"/> | |
| Company Name | |
| <input type="text"/> | <input type="text"/> |
| Address | Zip Code |
| <input type="text"/> | |
| Telephone Number and Fax Number, if any | |

TO BE COMPLETED BY THE NOTARY:

| | |
|----------------------|-------|
| State of * |) |
| <input type="text"/> |) SSS |
| County of * |) |
| <input type="text"/> | |

[*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to before me on this day of , by

[Day] [Month] [Year] [Print the name of the agent/representative who signed above.]

My Commission Number:

[Oklahoma] Type Name of Notary Public

My Commission Expires:

[Date/Year]

[49 Okla. Stat. 2011 §119]

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

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BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID

SUPPLIER CONTACT INFORMATION

The purpose of this form is to assist various City Departments and Trusts with placing orders.

Sales Contact:

Company Name:

Address:

Contact Person:

Email Address:

Telephone Number:

Fax Number:

Billing Contact:

Company Name:

Address:

Contact Person:

Email Address:

Telephone Number:

Fax Number:

Service Contact:

Company Name:

Address:

Contact Person:

Email Address:

Telephone Number:

Fax Number:

After Hours Emergency Number(s)

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(Published in *The Journal Record* on February 21, 2024)

NOTICE TO BIDDERS

Notice is hereby given that The City of Oklahoma City (the Contracting Entity) will receive electronic bids at the **OFFICE OF THE CITY CLERK, 200 North Walker Avenue, Oklahoma City, Oklahoma 73102** until 10:00:00 a.m., on the 13th day of March 2024, for the following:

BID25301 – Furniture for City Facilities

The Contracting Entity has partnered with Periscope (formerly BidSync) to accept bids electronically. You are invited to submit a bid electronically through the Periscope system to supply the goods and/or services specified in the electronic bid packet. The Contracting Entity does not provide access to a computer for electronic bidding or electronic bid submission. Bidders must register in advance with Periscope at <https://prod.bidsync.com/the-city-of-oklahoma-city> in order to submit an electronic bid. The Contracting Entity recommends potential Bidders register and become familiar with the Periscope electronic bidding process in advance of submitting a bid. There is no charge to the Bidder for registering or submitting an electronic bid to the Contracting Entity through Periscope. Instructions on how to get registered to bid through Periscope can be found on The City of Oklahoma City's website at <https://www.okc.gov/departments/bidding>.

Bids shall be made in accordance with this Notice to Bidder, General Instructions and Requirements for Bidders, Oklahoma Open Records Act and Confidential Information, the Specifications, the Agreement & Non-Discrimination Statement, the Non-Collusion Affidavit, and any other documents which are included in the complete electronic bid packet. The Agreement must be completed, signed, and submitted electronically through Periscope for the bid to be valid.

Bids timely submitted electronically through Periscope shall be opened at the time stated above or later in the City Clerk's Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the above stated date and time. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours before an Agreement shall be made and entered.

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The City of OKLAHOMA CITY and its Trusts

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GENERAL INSTRUCTIONS AND REQUIREMENTS FOR BIDDERS

THESE INSTRUCTIONS, REQUIREMENTS AND ANY SPECIAL INSTRUCTIONS CONTAINED IN THE SPECIFICATIONS ARE A PART OF THE TERMS AND CONDITIONS OF THE BIDDER'S IRREVOCABLE BID AS A FIRM OFFER. ANY EXCEPTIONS TO THESE INSTRUCTIONS, REQUIREMENTS OR SPECIFICATIONS MUST BE SPECIFIED AND SUBMITTED WITH THE BIDDER'S BID. THIS CAN BE ACCOMPLISHED BY SUBMITTING AN ALTERNATE OFFER, IF AVAILABLE ON THE BID, OR BY ENTERING INFORMATION INTO THE "NOTE TO BUYER" FIELD. A BIDDER MAY ALSO SUBMIT EXCEPTIONS BY UPLOADING A SEPARATE DOCUMENT LABELED "EXCEPTIONS" INTO THE PERISCOPE SYSTEM. FAILURE TO INDICATE ANY EXCEPTIONS WILL BE REGARDED AS FULL ACCEPTANCE OF THE REQUIREMENTS, INSTRUCTIONS, AND SPECIFICATIONS CONTAINED IN THIS BID PACKET AND ANY OTHER BID DOCUMENTS RELATED TO THIS BID.

1. **EXAMINATION BY BIDDERS:** All Bidders must examine the specifications, drawings, schedules, special instructions and these general instructions and requirements prior to electronically submitting any Bid/Pricing Agreement/Contract. Failure to examine is at the Bidder's own risk as Bidder will be held to the terms, conditions and requirements therein.
2. **SUBMISSION OF FORMS REQUIRED FOR PRICING AGREEMENT/CONTRACT AWARD:** All bids must be completed electronically, on the forms provided by the Contracting Entity through the electronic bidding system. Bids will not be considered unless the Bid/Pricing Agreement/Contract form is completed, signed and submitted by the Bidder in the electronic bidding system. A Letter of Authorization should also be attached and submitted when the Bidder is not authorized by statute and the Bidder's organizational and establishing documents to sign and bind the Bidder to the Bid/Pricing Agreement/Contract documents. The Non-Collusion Affidavit must be executed by the Bidder or an authorized agent and notarized. The notarization must contain:
 - (a) The notary's signature (electronic signature);
 - (b) Jurisdiction where notarization took place (i.e., State of __, County of __);
 - (c) Date of notarization;
 - (d) The notary's commission expiration date;
 - (e) The notary's commission number (Oklahoma);
 - (f) The notarial seal (the notary seal is not required for electronic notarization); and
 - (g) Comply with all other applicable laws. The Non-Collusion Affidavit must be submitted electronically with the electronic bid packet.
3. **SUBMISSION OF BIDS ELECTRONICALLY TO THE CITY CLERK/SECRETARY:** Bids must be submitted electronically through Periscope and shall be opened at the time stated in the Notice to Bidders, or later, in the City Clerk's Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the deadline. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours thereafter before a Pricing Agreement/Contract shall be made and entered into thereon.
4. **DESCRIPTIVE TERMS:** Unless the term "no substitute" is used, the use of brand name, manufacturer, make, or catalog designation in describing an item does not restrict Bidders to that particular brand name, etc. The term is simply to indicate the type, character, quality and/or performance equivalence of the item desired. However, the proposed substitution item must be of such character, quality and/or performance equivalence as that indicated in the specifications. A proposed substitute item must include complete data as to the manufacturer's name, type, model number, any descriptive bulletins and specifications. This data can be uploaded electronically through the electronic bidding system.
5. **EXCEPTIONS:** Any exceptions or variances to these instructions or specifications must be submitted with the Bidder's bid. This can be accomplished by submitting an alternate offer, if available on the bid, or by entering information in the "Note to Buyer" field. A Bidder may also submit exceptions by uploading a separate document labeled "Exceptions" into the Periscope system. Failure to indicate any exceptions will be construed to mean that the Bidder offers to furnish the exact commodity as described in the bid specifications and as full acceptance of the requirements, instructions, and specifications contained in this bid packet and any other bid documents related to this bid.
6. **UNIT PRICES:** A unit price for each unit bid must be shown and include any applicable taxes, delivery, and packaging and/or packing, if any, unless otherwise specified. If there is an estimated quantity stated as such in the specifications, the estimate is not a guarantee of the quantity which may be purchased. When the quantity in the Periscope system is listed as "1", Bidder shall bid the per individual unit price. The Contracting Entity may purchase one or more bid item at any given time throughout the term of the Pricing Agreement/Contract. The Periscope system will calculate the total based on the quantity requested by the Contracting Entity and the price entered by the Bidder. The Periscope system will calculate the bid price based on the quantity and price. Items bid as an estimated quantity will be awarded on a "no guarantee" basis. Prices shall be extended in decimals, not fractions, and shall include transportation and delivery charges, prepaid by the Bidder to the destination specified in the special instructions of the specifications.
7. **EXEMPTIONS FROM CERTAIN TAXES:** The purchase of certain goods or services by the Contracting Entity is exempt from the payment of excise, transportation, use, and sales tax imposed by the federal, state and/or city governments. Such taxes must not be included in the bid prices. Any taxes that are not exempt must be included in the bid price. No additional payment or compensation will be made for taxes.

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8. PAYMENTS AND DISCOUNTS:

- (a) Payment for goods and services as specified in the Pricing Agreement/Contract shall be processed promptly after completion of delivery and acceptance of items and after receipt from Bidder of properly prepared invoice(s) and/or notarized claim voucher(s), if applicable. Purchases may be made by certain City or Trust employees using a purchasing card. Employees of Contracting Entity are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the Bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price shall cover any fees a bidder may incur.
- (b) Discounts for prompt payment will not be considered in bid evaluations, unless otherwise specified. Discounts offered by the Bidder will be taken, however, if payment is made within the discount period.
- (c) Late charges cannot be assessed against Contracting Entity.

9. LATE INVOICES: If the purchase order indicates that the purchase is being made with City funds, all unpaid invoices pertaining to this Pricing Agreement/Contract must be recorded in the Finance Department, Accounts Payable Section, or in the Office of the City Clerk on or before September 30 for all debts incurred during the prior fiscal year (July 1 through June 30), or said invoice shall be void and forever barred. (*See* 62 Okla. Stat. 2010 § 310.4).

10. DELIVERY:

- (a) All bid prices quoted shall be based on delivery F.O.B. Oklahoma City, Oklahoma or to any points located within the municipal corporate limits (unless otherwise stated in the bid specifications) with all charges prepaid to the actual point of delivery.
- (b) Bids must show the number of days required for delivery under normal conditions. Unrealistically short or long delivery promises may cause bids to be rejected. A successful Bidder is required to keep the purchasing department advised at all times of the status of the order and delivery. All goods or services shall be delivered within thirty (30) days from the date of the award of the Pricing Agreement/Contract, unless specified otherwise.

11. AWARD OF PRICING AGREEMENT/CONTRACTS: The Contracting Entity reserves the rights to: award by item, groups of items or all items of the bid; to reject any or all bids in whole or in part; and, waive technical defects, irregularities and/or omissions.

12. PERFORMANCE BONDS: If required by the specifications, the successful Bidder must post the performance bond, a certified or cashier's check in the amount required prior to award of Pricing Agreement/Contract.

13. PATENTS: The Bidder agrees to indemnify and save harmless the Contracting Entity, including any of Contracting Entity's employees, the purchasing agent and assistants from all suits and actions of every nature and description brought against the Bidder and/or any assistants because of, or for the use of, patented or licensed appliances, products, or processes. The Bidder shall pay all royalties and charges which are legal, and equitable evidence of such payment or satisfaction shall be submitted upon request of the Contracting Entity, as a necessary requirement in connection with the final execution of any Agreement/Contract in which patented or licensed appliances, products, or processes are to be used.

14. TERMINATION:

- (a) The performance of services and/or the delivery of items under any Pricing Agreement/Contract may be terminated by the Contracting Entity, in whole or in part, whenever it is determined to be in the best interest of the Contracting Entity.
- (b) Any such termination will be effected by delivery to the Bidder of a termination notice specifying the extent to which performance or services and/or delivery of ordered commodities is terminated, and the date the termination becomes effective.
- (c) After receipt of a termination notice, the Bidder shall stop performance of services and/or accept no further orders under the Pricing Agreement/Contract.

15. COMPLIANCE WITH APPLICABLE LAWS: All Proposers must comply with all applicable federal, state or local laws and regulations, including Title VI and all provisions of the Civil Rights Act of 1964 42, U.S.C. §§ 2000d, -et seq.

16. SELF-INSURED: The Contracting Entity is self-insured for its own negligence. The liability of the Contracting Entity for acts of negligence are limited and subject to the Governmental Tort Claims Act, 51 O.S. §§ 151, *et seq.*

17. RIGHT TO AUDIT: The Contracting Entity shall at all times have the right to examine books, papers and records of the successful Bidder relative to all aspects of the Pricing Agreements/Contracts awarded as a result of this bid to confirm Pricing Agreement/Contract compliance. Failure to provide the requested information may result in termination of the Pricing Agreement/Contract. This right to audit only affects Pricing Agreement/Contract compliance as a result of this bid, and does not apply to Bidder records beyond the scope of the Pricing Agreement/Contract.

18. REFERENCES: The Contracting Entity has the right to request references from bidders.

19. BID EVALUATION: Bids will be evaluated based upon the lowest overall cost to the Contracting Entity and a bidder's responsiveness to the requirements of the specifications. The Contracting Entity retains the right to waive minor deficiencies of specifications, technicalities or informalities in a bid, provided that the best interest of the Contracting Entity would be served without prejudice to the rights of other bidders.

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OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION

All materials submitted to the Contracting Entity pursuant to this Bid or Proposal potentially become subject to the mandates of the Oklahoma Open Records Act, 51 O.S. § 24A.1. *et seq.* The purpose of this Act is to ensure and facilitate the public’s right of access to and review of government records so they may efficiently and intelligently exercise their inherent political power. Almost all “records,” as that term is defined in the Act, may be disclosed to the public upon request. Except where specific state or federal statutes create a specific and express exemption or confidential privilege, persons who submit information to public bodies have no right to keep this information from public access nor have a reasonable expectation that this information will be kept from public access.

If you believe that any of the information you have submitted to the Contracting Entity pursuant to this Bid or Proposal is exempt or confidential under a specific state or federal statute, and therefore not subject to public access under the Oklahoma Open Records Act, you must comply with the following:

1. Place said documents/records in a separate electronic file attachment marked “Confidential”. DO NOT label your entire Bid or Proposal as “Confidential” – label only those portions of the Bid or Proposal that you feel are exempt or are made confidential by state or federal law as “Confidential”.
2. For each such document for which you are claiming an exemption or a confidential privilege, identify the federal and/or state law that creates said privilege, e.g., for trade secrets, see 21 O.S. § 1732 (Larceny of Trade Secrets) and the Uniform Trade Secrets Act, 78 O.S. § 85 *et seq.*

Should an Open Records request be presented to the Contracting Entity requesting information you have identified as “Confidential,” you will be responsible for defending your position in the District Court, if needed.

If you fail to identify any records submitted as part of your Bid or Proposal as “Confidential”, you are agreeing that said records are not exempt or confidential and are subject to public access.

Upon receipt of a request by a third party to review or copy records properly identified as “Confidential,” you will be notified of the request and thereby given an opportunity to immediately enforce and protect your rights by initiating an action in a court of competent jurisdiction. Should you fail to timely bring an action to enforce your rights, then the requested records will be released by the Contracting Entity based upon its determination of the application of the Oklahoma Open Records Act.

BID SPECIFICATIONS

FURNITURE FOR CITY FACILITIES

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**BID SPECIFICATIONS
FURNITURE FOR CITY FACILITIES
Instructions to Bidders**

INTENT: To enter into pricing agreement(s) for the purchase of furniture for City facilities. This furniture will include, but not be limited to, office, banquet, facility, case goods, shelving and filing systems of good and durable quality for City of Oklahoma City departments and Trusts.

It is anticipated the pricing agreement(s) will be effective on May 29, 2024. The current agreements expire on May 28, 2024.

SCOPE OF PRICING AGREEMENT/CONTRACT: The Bidder shall furnish and supply the below listed item(s) in accordance with the terms, conditions and provisions set forth herein.

The Contracting Entity reserves the right to award this Pricing Agreement/Contract to a single Bidder or to multiple Bidders, whichever is deemed to be in best interest of the Contracting Entity. You may bid on some or all items. If you choose not to bid on one of the items respond by typing, "No Bid" in the "Note to Buyer" field of the Line Item in the Periscope system.

SUBSTITUTE OFFERS: If the bid specifications provide that the Contracting Entity is accepting substitute offers for a good or service, this option will be available for bidders in Periscope when completing the electronic bid packet. The Contracting Entity is under no obligation to accept a substitute offer.

CONTRACTING ENTITY: The term "Contracting Entity" as used throughout this Pricing Agreement/Contract shall mean The City of Oklahoma City and any participating Public Trust which chooses to avail itself of the goods or services from the resultant Pricing Agreement/Contract. Should a participating Public Trust, of which The City of Oklahoma City is Beneficiary, choose to avail itself of goods or services from the resultant Pricing Agreement(s)/Contract(s), the Bidder(s) will honor the terms and conditions, including price, of the Pricing Agreement(s)/Contract(s).

BIDDER: Upon award of this Pricing Agreement/Contract, the term "Bidder" shall mean the contracting party supplying the goods and/or services.

PRICING AGREEMENT/CONTRACT PERIOD: The Pricing Agreement/Contract shall be for one year with the option to renew for two additional one-year periods. The Pricing Agreement/Contract shall be in effect commencing on the date of award as approved by the Contracting Entity.

PRICING AGREEMENT/CONTRACT RENEWAL OPTION:

1. This Pricing Agreement/Contract is renewable for two additional one-year periods at the option of the Contracting Entity. Should the Contracting Entity desire to renew the pricing agreement/contract, a written preliminary notice will be furnished to the Bidder prior to the expiration date of the Pricing Agreement/Contract. (Such preliminary notice will not be deemed to commit the Contracting Entity to renew.)

2. Upon receipt of the Contracting Entity's preliminary notice, the Bidder shall, if desired, submit a written agreement to continue Pricing Agreement/Contract performance for an additional one-year period.
3. Should the Contracting Entity exercise this option for renewal, the Pricing Agreement/Contract as renewed shall be deemed to include this option provision except that the total duration of this Pricing Agreement/Contract, including any renewals, shall not exceed three years without approval of the Contracting Entity.
4. In all cases Pricing Agreement/Contract renewals must be approved by the Contracting Entity.

DELIVERY: Bidders shall specify their proposed delivery times for the requested goods and services in the Line-Item pricing area in the electronic bidding system. If a deadline is specified and no alternative is proposed, the Bidder will have agreed to meet the stated deadline.

INSPECTION AND ACCEPTANCE AT DESTINATION:

1. Final inspection and acceptance shall be at destination. Acceptance will occur after the goods or results of the services have been inspected and when determined by designated competent staff to have met the bid specifications. Delivery does not constitute acceptance.
2. Although source inspection by the Contracting Entity is not anticipated under this Pricing Agreement/Contract, the provisions of this article shall in no way be construed to limit the rights of the Contracting Entity to otherwise conduct source inspections when it deems to be appropriate.

F.O.B. DESTINATION:

1. The Bidder shall deliver each item F.O.B. Destination, Oklahoma City, Oklahoma, and to any and all points designated in the bid specifications.
2. Inside delivery is required unless specifically and expressly stated in the bid specifications.

COMMERCIAL PACKAGING: Preservation, packaging, packing, and marking will be in accordance with Bidder's best commercial practice to provide adequate protection against shipping damage. Bidder is required to replace any goods damaged in shipping or delivery.

ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE):

1. The quantity of any item, good, or service when shown in the price schedule as an estimate of an annual requirement is merely an estimate based on currently available information. The purchase of any such item or quantity of good or service is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected.
2. The Bidder agrees to furnish all quantities ordered by the Contracting Entity during the Pricing Agreement/Contract period.

3. The Contracting Entity agrees to place orders with the Bidder for all its requirements for those items shown in the price schedule, as awarded, except as follows:
 - a. Quantities of items needed under conditions of emergency or public exigency as approved by the Purchasing Agent.
 - b. Quantities of items obtainable from State contracts, as approved by the Purchasing Agent.
 - c. Quantities of items where federal funds are involved, and other action is warranted for federal regulatory compliance purposes.
 - d. Quantities of items awarded under specific and separate pricing agreements/contracts.
 - e. Quantities of items which otherwise are determined to be outside the general scope and intent of this Pricing Agreement/Contract.
4. If requirements for any awarded items do not materialize for the quantity estimated in the applicable price schedule, such failure shall not constitute grounds for equitable adjustment or additional compensation.
5. There is no obligation to purchase any items from this Pricing Agreement/Contract, and purchases made in future fiscal years or other contract periods are subject to future appropriations and availability of funds.
6. The Contracting Entity may request Bidder provide quantity discounts when making larger purchases. Quantity discounts will be requested from all Bidders when multiple Pricing Agreements/Contracts are awarded.

ORDER OF PRECEDENCE: In the event of an inconsistency between provisions of this Pricing Agreement/Contract, the inconsistency shall be resolved by giving precedence in the following order: (i) Pricing Agreement/Contract articles, (ii) Bid Specifications, (iii) Notice to Bidders, (iv) General Instructions and Requirements for Bidders, (v) other requirements provided by the Contracting Entity in the bid packet, then (vi) attachments, notes, and exceptions by Bidder.

PAYMENT METHODS: The ordering departments will utilize purchase order numbers or purchasing cards for ordering the goods and services they require as the need arises during the Pricing Agreement/Contract period.

The Contracting Entity shall not be held liable for any damages sustained by any Bidder for delivery of goods or services awarded by Pricing Agreement/Contract unless accompanied by an authorized purchase order or purchasing card reference name and number. Delivery of goods or services to any department of Contracting Entity without a purchase order document, purchase order number or purchasing card reference name and number given at the time the order is placed shall constitute an unauthorized purchase.

PAYMENT/INVOICE:

1. Payments will be processed promptly after completion of delivery of ordered items and after receipt of properly prepared invoices.

2. FOR ORDERS PLACED BY PURCHASE ORDER: The original invoice must be mailed directly to The City of Oklahoma City, Accounts Payable, 100 N. Walker Avenue, Suite 200, Oklahoma City, Oklahoma 73102, or invoices may be e-mailed to accountspayable@okc.gov. If invoices are e-mailed, a paper copy should not be mailed. This information is printed on the front of each purchase order. Copies of invoices may be sent to other addresses upon request. However, if the original invoice is sent to any other address, payment will be delayed, or may not be processed at all. Should another trust or government entity be using this contract they may request a different invoice address.

FOR ORDERS PLACED BY PURCHASING CARD: Do not send invoices, statements etc. to Accounts Payable for purchasing card orders. Please send all purchasing card documents directly to the cardholder. Cardholders are required to submit itemized transaction details such as invoice/delivery tickets with their monthly purchasing card statement. This is a vital part of the monthly reconciliation process. Your cooperation is appreciated. Contracting Entity employees are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price is expected to cover any fees a bidder may incur.

3. Invoices must contain the following information:
 - a. Bidder's name and address
 - b. Ship to address (department name)
 - c. Purchase order number - **MUST BE INDICATED ON THE INVOICE**
 - d. Itemization of each item purchased to include:
 - i. description/stock number
 - ii. unit price
 - iii. quantity
 - iv. unit of issue (each, box, dozen, pound, etc.)
 - v. total price
 - e. Total amount of invoice
 - f. Date of delivery
4. Invoices should not reflect any outstanding backorders.

WARRANTY:

1. The Bidder warrants that at the time of delivery, all items furnished under this Pricing Agreement/Contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this Pricing Agreement/Contract. All Bidders will furnish with their bid one copy of their warranty applicable to the supplies or equipment to be furnished.
2. As to any item which does not conform to this warranty, the Bidder agrees that the Contracting Entity shall have the right to:
 - a. Reject and return each nonconforming item to the Bidder for correction or replacement at the Bidder's expense
 - b. Require an equitable adjustment in the Pricing Agreement/Contract price.

3. This warranty shall be in addition to any other rights of the Contracting Entity.
4. All equipment warranties shall start on the date of installation and will be for the full term of said warranty.

GENERAL PROVISIONS: The following documents are attached or by this reference incorporated as a part of this Pricing Agreement/Contract:

- a. Bid/Pricing Agreement/Contract Form & Non-Discrimination Statement
- b. Non-Collusion Affidavit
- c. General Instructions and Requirements for Bidders
- d. Specifications
- e. Oklahoma Open Records Act and Confidential Information

SAFETY DATA SHEETS: Any Bidder supplying goods or materials to the Contracting Entity that require a Safety Data Sheet (SDS) will furnish the required sheet or a composite concentration list in one of the following manners:

- a. Submitted as part of the proposal document
- b. Submitted prior to Agreement/Contract award
- c. Submitted with the product invoice
- d. Submitted at the request of the Contracting Entity

In all instances, the Bidder shall furnish the safety data sheets with the products at delivery, and shall comply with all local, state and federal laws providing for identification of materials transported to the Contracting Entity. The appropriate proposal number, Agreement/Contract number, delivery ticket number, or invoice number shall be clearly marked on the safety data sheet or the composite concentration lists. Information regarding Safety Data Sheets can be found online at <https://www.osha.gov/Publications/OSHA3514.html>. Any question regarding this requirement should be directed to the following address:

Oklahoma City Risk Management Division
420 W. Main Street, Suite 630
Oklahoma City, Oklahoma 73102
(405) 297-3891

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BID SPECIFICATIONS

Other Provisions

ADDENDA: It is the Bidder's responsibility to log into the electronic bidding system to monitor any addenda that may be issued during the process. A Bidder's bid will not be accepted if all addenda have not been acknowledged by the Bidder through the electronic bidding system. If you are set up for electronic notifications through the electronic bidding system, you should receive a notification by e-mail when addenda are issued.

BRAND NAMES/EXAMPLES: Any brand names are used for **comparative purposes only**. Slight variations from the measurements and sizes given that do not compromise the requirements of the bid specifications will be considered.

INDEMNITY REQUIREMENTS: The Bidder assumes all risks incident to or in connection with its purpose to be conducted herein under and shall indemnify, defend and save Contracting Entity harmless from damage or injuries of whatever nature or kind to persons or property arising directly or indirectly out of the Bidder's operations and transportation of the Contracting Entity's equipment to and from repair site regardless of fault and arising from acts or omissions of its employees regardless of fault and shall indemnify, defend, and save harmless Contracting Entity from any penalties for violation of any law, ordinance or regulation affecting or having application to said operation.

INSURANCE REQUIREMENTS: The following insurance requirements are applicable and must be obtained prior to contract award if the bid submitted includes on-site installation, on-site maintenance services or other repair services to be performed on the Contracting Entity's property, or if insurance coverage is otherwise requested by the Contracting Entity.

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:
The Bidder shall carry Worker's Compensation Insurance in amounts as prescribed by the laws of the State of Oklahoma.

GENERAL LIABILITY INSURANCE: The Bidder shall carry a general liability insurance policy to protect the Bidder and any the Contracting Entity as Additional Insured from claims for property damage and bodily injury including death, or other loss which may arise directly or indirectly from the activities, omissions, and operations of the Bidder under the Agreement, whether such activities, omissions, and operations be by the Bidder, its subcontractor, or by anyone employed by or acting for the benefit of the Bidder in conjunction with this Agreement. The general liability policy shall have, at a minimum, the following coverage amounts:

Property Damage Liability - Limits shall be carried in the amount of not less than twenty five thousand dollars (\$25,000) to any one person for any single claim for damage to or destruction of property arising out of a single act, accident, or occurrence.

All Other Liability - In the amount not less than one hundred seventy-five thousand dollars (\$175,000) for claims including accidental death, personal injury, and all other claims to any one person out of a single act, accident, or occurrence.

General Aggregate Limit- In an amount not less than one million dollars (\$1,000,000) for any number of claims arising out of a single act, occurrence or accident.

AUTOMOBILE LIABILITY INSURANCE – The Bidder shall maintain automobile insurance coverage in, at a minimum, the amounts required by Oklahoma law as to the ownership, maintenance, and use of all owned, non-owned, leased or hired vehicles and equipment when said vehicles or equipment is utilized to meet the requirements of this contract.

The insurance policies required herein shall be issued by a company authorized to do business in the state of Oklahoma and acceptable to Contracting Entity. Upon request, the Contracting Entity shall be furnished with a Certificate of Insurance evidencing all of the above-referenced requirements. All policies shall be in the form of an “occurrence” insurance coverage or policy. If any insurance is written in a “claims made” form, the Bidder shall also provide tail coverage that extends a minimum of two years from the expiration of the Pricing Agreement/Contract. Unless stated otherwise above, all policies must be fully insured with any single deductible not exceeding \$25,000. Bidder or Bidder’s insurance company must provide Contracting Entity at least thirty (30) days’ prior written notice of any cancellation or material coverage change in their policies. **The Contracting Entity shall be listed as a Certificate Holder. This Pricing Agreement/Contract requires that Contracting Entity, including The City of Oklahoma City and its participating public trusts to this Contract/Agreement whether named herein or by reference only, be named as additional insured on the Bidder’s insurance policies, except Worker’s Compensation and Employer’s Liability Insurance, to the full limits of the policies and consistent with the same coverages available to the named insured. Any blanket additional insured endorsement which limits coverages to any Contracting Entity is not compliant with this Pricing Agreement/Contract and shall be considered a breach. Contracting Entity must be provided with a Certificate of Insurance or Endorsement evidencing Contracting Entity’s additional insured status prior to contract award. The policy description shall state the following: “Additional insured(s) on the listed policies are those required in the contract.”**

Unless otherwise approved by the Contracting Entity prior to contract award, self-insured retentions will not be accepted unless accompanied by a bond or irrevocable letter of credit guaranteeing payment of the losses, related investigations, claim administration, and defense expenses not otherwise covered by the Bidder’s self-insured retention.

ACCORD FORM: The policy description shall state the following “**Additional insured(s) on the listed policies as required by contract.** (The City of Oklahoma City and its participating Trusts). The solicitation number, BID25301, shall be referenced in the policy description.

UNDUE INFLUENCE: Upon advertising this solicitation, no officer, employee, agent, or representative of the Bidder shall have any contact or discussion, verbal or written, with any representative of the Contracting Entity (i.e., Trust Officer, City Council member, City staff, etc.) either directly or indirectly through others in which the Bidder seeks to influence any representative of the Contracting Entity regarding any matters pertaining to this solicitation.

Contacts by the Bidder with the Contracting Entity that do not pertain to a solicitation are exempt from this provision. Examples of these exempt contacts are:

- Private, non-business, contacts with the Contracting Entity by the Bidder's employees acting in their personal capacity
- Business contacts outside of this solicitation that the Contracting Entity may have with the Bidder
- Presentations and/or responses to inquiries initiated by the Contracting Entity
- Pre-bid or pre-proposal conferences
- Discussions with The City Procurement Agent, buyer or departmental contact as outlined in the bid packet

If a representative of any Bidder submitting a bid violates the foregoing prohibition by contacting any of these parties, such contact may result in the Bidder being disqualified from the procurement process.

ESCALATION/DE-ESCALATION: Bidder may request a price increase or decrease if the Bidder shows satisfactory proof to the Contracting Entity that a price change is justified and beyond the scope of the Bidder's control. It is understood that any percentage or discount offered to the Contracting Entity will remain firm for the duration of the Pricing Agreement/Contract. However, within 10 days of any approved changes in the price list(s) bid, Bidder may furnish the Procurement Services Division three copies of the new price list(s). New price list(s) will be considered effective the date shown on the price list(s), or 10 days from the date price list(s) are received in the Procurement Services Division, whichever is later. The three copies of the changed price list/catalog may be mailed, e-mailed or hand delivered to:

The City of Oklahoma City
Procurement Services Division
Attn: Crystal Rushing, Senior Buyer
100 North Walker, 2nd Floor
Oklahoma City, OK 73102
crystal.rushing@okc.gov

BID SPECIFICATIONS

Technical Provisions

INTENT: To enter into pricing agreement(s) for the purchase of furniture for City facilities. This furniture will include, but not be limited to, office, banquet, facility, case goods, shelving and filing systems of good and durable quality for City of Oklahoma City departments and Trusts.

This pricing agreement will be used for the purchase of a wide variety of furniture needed for use within The City of Oklahoma City. The products purchased by the Contracting Entity will vary from year-to-year, depending on City and Trust needs, budget, and special projects.

Vendors are encouraged to bid their entire lines of furniture and a discounted percentage based on the most current manufacturer's/distributor's product list. During the term of this pricing agreement, all percentages of discount bid shall remain firm. Updated price lists may be submitted as long as the percentage discount remains the same. It is preferred that vendors bid a retail priced website or a website that contains the contracted pricing. If bidding a catalog or price list, the documents must be uploaded into the electronic bidding system as an attachment in the Line Item area. Multiple files may be uploaded. Information on the catalogs or price lists should be entered by the Bidder in the note field. If bidding a website, the website address must be entered in the note field for the Line Item and the discount percentage, if any, should be entered in the price field.

MANUFACTURER BRAND NAMES: Below is a list of brands the City may purchase under this pricing agreement. These items are shown in the pricing line item area of the electronic bidding system. For items that you will not provide, you may leave the item blank and your bid will be noted as a "no bid" for that particular brand(s). For additional brand items that you offer, in addition to the ones listed below, please upload the information on the pricing line item titled "additional brands not listed."

FURNITURE FOR CITY FACILITIES

- Aurora Mobile
- Aurora Shelving
- Brighton
- Darran
- DMI
- Ergogenesis
- ESI
- Fairfield
- FireKing
- Global
- Great Openings
- Gunlocke
- Hamilton Sorter/Mailroom Modular
- HON
- Indiana
- Izzy

- Knoll
- Kruger International (KI)
- Kwik-File Storage Products
- Lazboy
- Mity-Lite
- National
- OFS Brands
- Prestige
- Remstar Vertical File System
- Russ Basset Cabinet and Shelving
- Space Saver
- Steel Fixtures
- St. Timothy
- Surface Technologies
- Tab Filing Systems and Supplies
- Tensco
- Virco

FREIGHT CHARGES: (ATTENTION BIDDERS): All bid prices are F.O.B. Oklahoma City; the bid prices should reflect the inclusion of freight charges within each item bid. On award of pricing agreement, freight charges added to invoices will only be paid if the total of the item(s) and the freight charges do not exceed the original bid price.

INSTALLATION: Please bid the dollar amount and/or percentage that you would charge to install these items below. If no charge is noted on this bid, then it will be assumed that installation will not be charged.

RESTOCKING FEE: If the City erred in ordering, the vendor shall be entitled to deduct restocking fees from the value of the erroneous order provided the vendor's bid included provision for payment of restocking fees.

PRODUCTS SUPPORTING OKLAHOMA CITY SUSTAINABILITY: The City of Oklahoma seeks to purchase products that have low emissions of volatile organic compounds and may give additional consideration to products that have received certification to standards established by governmental or other widely recognized authorities or experts. An example of furniture emissions standards is GREENGUARD. The standards should be developed and awarded by an impartial third-party and represent specific and meaningful criteria for that product or service category. Please provide an Attachment to this bid providing the City with any information to help departments determine which products may qualify.

ACORD FORM: The policy description shall state the following: “Additional insured(s) on the listed policies are those required in the contract.” [The City of Oklahoma City and its participating public trusts]

SOLICITATION NUMBER: The solicitation number **BID25301** shall also be referenced in the policy description.

TECHNICAL QUESTIONS: Technical questions are to be addressed through the electronic bidding system and the Buyer will respond electronically and issue addenda, if necessary.

PRICING: Pricing must be submitted through the Line Item area of the electronic bidding system.

[Rest of page intentionally left blank]

LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

City of Oklahoma City or related Public Trust:

This letter authorizes _____ to
(PRINTED NAME OF AUTHORIZED AGENT)

sign the attached legally binding document on behalf of _____
(CONTRACTING ENTITY)

_____.

Sincerely,

Signature of Authorizing Officer **Printed Title** **Date**

Printed Name of Authorizing Officer **Email Address of Authorizing Officer**

NOTE: If the Contracting Entity is a(n):
Corporation The authorizing officer **must** be: **President, Vice-President, Chairperson, or Vice-Chairperson**
LLC The authorizing officer **must** be: **Manager, Managing Member, President, or Vice-President**
Partnership The authorizing officer **must** be: **General Partner**
Joint Venture The authorizing officer **must** be: **An Authorized Officer of Each of the Ventures**

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|-----------------------------|------------------|
| (Internal use only) | |
| PeopleSoft Vendor ID: _____ | Entered by: ____ |
| Helpdesk Ticket #: _____ | Date: _____ |

The Bidder's Name that is entered on the Bid/Pricing Agreement/Contract Form & Non-Discrimination Form should match the Business Name on the Vendor Registration Form

VENDOR REGISTRATION FORM

If you are a single member LLC classified as a Disregarded Entity on your W-9, you MUST provide the owner's SSN or EIN, not the LLC's EIN (see IRS pub 3402).

Select One:

- NEW DOMESTIC VENDOR** - Attach the most current IRS W-9 form, along with this form; both MUST be filled out in their entirety.
- NEW FOREIGN ENTITY** - Attach the most current, appropriate, IRS W-8 form, along with this form; both MUST be filled out in their entirety.
- UPDATE EXISTING VENDOR** - Attach the most current IRS W-9/W-8 form, along with this form; both MUST be filled out in their entirety.

SDBE Program: Please select all applicable vendor characteristics:

- Disadvantaged Business Enterprise DUNS Number (if any)
- Small Business - as defined by the U.S. Small Business Administration
- Women-Owned Business - % Women-Owned / Controlled %
- Minority-Owned Business - % Minority-Owned / Controlled % Ethnicity(ies)

If you checked any of the above boxes, please provide a brief description of your business:

If you checked any of the above boxes, do you wish to receive notifications of upcoming contract opportunities?

Mailing Addresses:

PURCHASE ORDERS

BUSINESS NAME

ADDRESS 1

PAYMENT REMITTANCE

BUSINESS NAME

ADDRESS 1

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ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

Do you wish to receive payments by electronic funds transfer?

Any vendor who accepts payment confirms the following: the invoice is true and correct; the work, service or materials as shown by the invoice or claim have been completed or supplied in accordance with the plans, specifications, orders or requests furnished the vendor; and the vendor has made no payment, directly or indirectly, to any elected official, officer or employee of this City, of money or any other thing of value to obtain payment See [62 O.S. § 310.9](#).

I certify that the information supplied herein is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal or officer is now debarred or otherwise declared ineligible by a public agency for bidding or furnishing materials, supplies or services, to any other public agency thereof. NOTE: Article IV, Section 11 of the City Charter prohibits employees of the City from having a proprietary interest in City Contracts. See 11 O.S. §8-113.

TYPE NAME OF PERSON AUTHORIZED TO SIGN

TITLE

BIDDER MUST ELECTRONICALLY COMPLETE AND SIGN THIS DOCUMENT PRIOR TO SUBMITTING INTO THE ELECTRONIC BID SYSTEM

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

Question and Answers for Bid #25301 - FURNITURE FOR CITY FACILITIES

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Overall Bid Questions

Question 1

Our furniture company is not listed among the brands on the RFP. Can we submit an offer with Agati furniture?

(Submitted: Feb 21, 2024 10:19:33 AM CST)

Answer

- Yes. Alternative brands can be submitted for consideration. (Answered: Feb 21, 2024 12:50:46 PM CST)

Question 2

To add manufacturers just use the lines on the same document where the manufacturer discounts are entered?

Do you want actual hard copy binders or literature delivered or just the website entered on the electronic form to see all products?

How can we get these new manufacturer's products specified on bids? (Submitted: Feb 22, 2024 8:57:53 AM CST)

Answer

- Yes. You can upload a copy of your products as an attachment. I will have to find out the answer to your last question, because I am not sure. (Answered: Feb 22, 2024 9:02:20 AM CST)

Question 3

Where is installation to be entered? Page 15 of 17 of Electronic Bid Packet says "Installation: Please bid the dollar amount and/or percentage that you would charge to install these items below. If no charge is noted on this bid, then it will be assumed that installation will not be charged." (Submitted: Feb 26, 2024 3:37:11 PM CST)

Answer

- You will need to enter the unit price in the box based on hourly rate for installation. (Answered: Feb 26, 2024 3:46:42 PM CST)

Question 4

Where do I download documents? (Submitted: Feb 26, 2024 4:16:12 PM CST)

Answer

- Please reach out to Periscope support. They should be able to help you. (Answered: Feb 26, 2024 4:31:44 PM CST)

Question 5

Which contracts is the city a part of? I assume we can use Omnia contract pricing? Are there any other applicable contracts we should look at? Thank you! (Submitted: Feb 29, 2024 11:34:08 AM CST)

Answer

- Vendors may bid whatever pricing they deem appropriate. The contracting entity only utilizes city agreements at this time for this commodity. We do not currently utilize cooperatives or state agreements for furniture. (Answered:

Feb 29, 2024 12:13:57 PM CST)

Question 6

If a vendor elects to be paid by electronic funds transfer are there fees associated with such? (Submitted: Mar 12, 2024 11:42:43 AM CDT)

Answer

- There are no fees associated with electronic funds transfers from the City's side, but there may be fees from a vendor's bank. (Answered: Mar 12, 2024 3:43:37 PM CDT)

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