



Proposal

CORE Business Interiors
 7761 N. Ingram Avenue
 Suite 109
 Fresno, CA 93711
 Phone: 559-297-6400

Quote/Order No	13863
Date	10/06/2020
Customer PO No	
Customer Account	COF
Account Executive	Cheryl Schaak
Project Number	
Terms	NET 30 DAYS
Page	1 of 11

T O City of Fresno
 2101 G Street, Building E
 Fresno, CA 93706

ATTN: Summer Cecil
 Email: Summer.Cecil@fresno.gov

S H I P T O City of Fresno - Streets
 2101 G St Bldg E
 Supervisor Rm
 Fresno, CA 93706

ATTN: Summer Cecil
 Email: Summer.Cecil@fresno.gov

Please find proposal for Streets Supervisor Stations using Haworth Unigroup Omnia Contract. To proceed please sign off on proposal and drawing and send back with your purchase order.

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	Haworth Inc. BFM-0006-B Base,Power,Basefeed,Places,3 Cir,332,72In./1828.8mm Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	116.51	116.51
2	3.00 Each	Haworth Inc. EFN-266-B--(W5)-,W5-3-(W5)-,W5-3-,TR-J-,TR-J Unigroup Fabric Panel No-Power 24In.Wx68In.H,Base Trim,Asmb OPTION: Surface Color 1A:(W5):TATAMI GRD A OPTION: Surface Color 1A:,W5-3:GETA GRD A OPTION: Surface Color 1B:(W5):TATAMI GRD A OPTION: Surface Color 1B:,W5-3:GETA GRD A OPTION: Base Trim Color A:,TR-J:GRAPHITE GRD A OPTION: Top Trim Color A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	316.65	949.95
3	1.00 Each	Haworth Inc. EFN-466-B--(W5)-,W5-3-(W5)-,W5-3-,TR-J-,TR-J Unigroup Fabric Panel No-Power 48In.Wx68In.H,Base Trim,Asmb OPTION: Surface Color 1A:(W5):TATAMI GRD A OPTION: Surface Color 1A:,W5-3:GETA GRD A OPTION: Surface Color 1B:(W5):TATAMI GRD A OPTION: Surface Color 1B:,W5-3:GETA GRD A	418.24	418.24



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Terms	NET 30 DAYS
Page	2 of 11

		OPTION: Base Trim Color A:,TR-J:GRAPHITE GRD A OPTION: Top Trim Color A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863		
4	3.00 Each	Haworth Inc. EFP-235-B--(W5)-,W5-3-(W5)-,W5-3-,TR-J-,TR-J Unigroup Fabric Panel Power,3 Cir, 332,24In.Wx37In.H,Base Trim,Asmb OPTION: Surface Color 1A:(W5):TATAMI GRD A OPTION: Surface Color 1A:,W5-3:GETA GRD A OPTION: Surface Color 1B:(W5):TATAMI GRD A OPTION: Surface Color 1B:,W5-3:GETA GRD A OPTION: Base Trim Color A:,TR-J:GRAPHITE GRD A OPTION: Top Trim Color A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	324.41	973.23
5	6.00 Each	Haworth Inc. EFP-3066-B--(W5)-,W5-3-(W5)-,W5-3-,TR-J-,TR-J Unigroup Fabric Panel Power,3 Cir 332,30In.Wx68In.H,Base Trim,Asmb OPTION: Surface Color 1A:(W5):TATAMI GRD A OPTION: Surface Color 1A:,W5-3:GETA GRD A OPTION: Surface Color 1B:(W5):TATAMI GRD A OPTION: Surface Color 1B:,W5-3:GETA GRD A OPTION: Base Trim Color A:,TR-J:GRAPHITE GRD A OPTION: Top Trim Color A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	410.50	2,463.00
6	3.00 Each	Haworth Inc. EFP-335-B--(W5)-,W5-3-(W5)-,W5-3-,TR-J-,TR-J Unigroup Fabric Panel Power,3 Cir 332,36In.Wx37In.H,Base Trim,Asmb OPTION: Surface Color 1A:(W5):TATAMI GRD A OPTION: Surface Color 1A:,W5-3:GETA GRD A OPTION: Surface Color 1B:(W5):TATAMI GRD A OPTION: Surface Color 1B:,W5-3:GETA GRD A	375.21	1,125.63



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Project Number	
Terms	NET 30 DAYS
Page	3 of 11

		OPTION: Base Trim Color A:,TR-J:GRAPHITE GRD A OPTION: Top Trim Color A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863		
7	1.00 Each	Haworth Inc. EFP-435-B--(W5)-,W5-3-(W5)-,W5-3-,TR-J-,TR-J Unigroup Fabric Panel Power,3 Cir, 332,48In.Wx37In.H,Base Trim,Asmb OPTION: Surface Color 1A:(W5):TATAMI GRD A OPTION: Surface Color 1A:,W5-3:GETA GRD A OPTION: Surface Color 1B:(W5):TATAMI GRD A OPTION: Surface Color 1B:,W5-3:GETA GRD A OPTION: Base Trim Color A:,TR-J:GRAPHITE GRD A OPTION: Top Trim Color A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	426.00	426.00
8	2.00 Each	Haworth Inc. FPPC-66-B-- ,TR-J-,TR-J-,TR-J UniGroup,90 Deg Finish Post,Ptd 68In H OPTION: Edge Trim Color:,TR-J:GRAPHITE GRD A OPTION: Base Trim Color A:,TR-J:GRAPHITE GRD A OPTION: Top Trim Color A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	38.16	76.32
9	3.00 Each	Haworth Inc. FPPS-35-B-- ,TR-J-,TR-J-,TR-J UniGroup,180 Deg Finish Post,Ptd 37In H OPTION: Edge Trim Color:,TR-J:GRAPHITE GRD A OPTION: Base Trim Color A:,TR-J:GRAPHITE GRD A OPTION: Top Trim Color A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	26.49	79.47
10	1.00 Each	Haworth Inc. FPPS-66-B-- ,TR-J-,TR-J-,TR-J UniGroup,180 Deg Finish Post,Ptd 68In H	33.75	33.75



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Project Number	
Terms	NET 30 DAYS
Page	4 of 11

		OPTION: Edge Trim Color:,TR-J:GRAPHITE GRD A OPTION: Base Trim Color A:,TR-J:GRAPHITE GRD A OPTION: Top Trim Color A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863		
11	4.00 Each	Haworth Inc. JPAH-24-SG--,TR-J-,LR-BP X Series,Pedestal,Attached,B/B/F,24"D,PtdDrwFrt, Stl Lkrl,Integral Pull OPTION: Case Color:,TR-J:GRAPHITE GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	210.17	840.68
12	4.00 Each	Haworth Inc. JPAJ-24-SG--,TR-J-,LR-BP X Series,Pedestal,Attached,F/F,24"D,PtdDrwFrt, Stl Lkrl,Integral Pull OPTION: Case Color:,TR-J:GRAPHITE GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	190.22	760.88
13	8.00 Each	Haworth Inc. JSCK-24--,TR-J Pedestal, Conversion Kit, Stationary, 24in D, X Series, Svc OPTION: Accessory Surface Color:,TR-J:GRAPHITE GRD A	44.52	356.16
14	4.00 Each	Haworth Inc. LSET-3--,LX-BP HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 3 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	0.00	0.00
15	4.00 Each	Haworth Inc. LUTN-0017-19ULDN Light, Task, LED,Adapt,17", Stand Alone,18 Watt,9' Cord	88.07	352.28



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Customer PO No	
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Project Number	
Terms	NET 30 DAYS
Page	5 of 11

		Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863		
16	2.00 Each	Haworth Inc. PRD-3-B--,TR-J Duplex Receptacles (Box Of 6),3 Cir,332 OPTION: Tech Trim Color 1A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	51.06	102.12
17	1.00 Each	Haworth Inc. TVRA-2448-LJSNRG4--,H-21-,HP-3J-,TR-J Jive,Table,Rt,Lam, 24"x48",Eb3,Std,Co:none,Swivel,Gng,Gld,29"h OPTION: Worktop Surface Color:,H-21:WHITE SPEX GRD B OPTION: Worktop Edge Color-Users Edge:,HP-3J:GRAPHITE GRD A OPTION: Base Color 1A:,TR-J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	432.99	432.99
18	4.00 Each	Haworth Inc. UEFS-1660-PML--,TR-J-,TR-J-,LR-BP PLACES,UniGroup,UniGroup Too,Upper Storage, 60"W,Painted Front,Panel Mount,Hinge,Locking OPTION: Case Color:,TR-J:GRAPHITE GRD A OPTION: Door Front Color 1A:,TR-J:GRAPHITE GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	227.56	910.24
19	4.00 Each	Haworth Inc. WURA-2460-LJSA--,H-21-,HP-3J Worksurface, Rect,24Dx60W,Lam,Edgeband,Std Core,Notched OPTION: Worktop Surface Color:,H-21:WHITE SPEX GRD B OPTION: Worktop Edge Color-Users	121.26	485.04



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Customer PO No	
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Project Number	
Terms	NET 30 DAYS
Page	6 of 11

		Edge:,HP-3J:GRAPHITE GRD A Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863		
20	4.00 Each	Haworth Inc. ZEBA-0000-PL Bracket,Side,For Unigroup/Too/Places,LH Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	4.78	19.12
21	4.00 Each	Haworth Inc. ZEBA-0000-PR Bracket,Side,For Unigroup/Too/Places,RH Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	4.78	19.12
22	2.00 Each	Haworth Inc. ZEBD-1600-PL Unigroup/Too/Places,Cntlvr Brkt,Standard,16.5In.D,LH Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	15.35	30.70
23	1.00 Each	Haworth Inc. ZEBD-1600-PP Unigroup/Too/Places,Cntlvr Brkt,Standard,16.5In.D,BH Mark Line For: Tag TG: SUPERVISOR Tag GC: COF 13863	25.22	25.22
24	1.00 Each	CBI TEARDOWN TEAR DOWN, REMOVE, & MOVE the EXISTING product to client storage during normal business hours (m-f 8-5) Mark Line For: Tag TG: ZZ 1 Tag GC: COF 17155	735.00	735.00
25	1.00 Each	CBI PW LABOR RECEIVE, DELIVER, and INSTALL the above NEW product as per approved plan during normal business hours (m-f 8-5). PW RATES APPLY.	3,375.00	3,375.00



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Project Number	
Terms	NET 30 DAYS
Page	7 of 11

		Mark Line For: Tag TG: ZZ Tag GC: COF 13863		
			TOTAL:	\$15,106.65
		7.9750%-FRESNO-93706-1620-FRESNO SALES TAX:		\$1,146.11
			GRAND TOTAL:	\$16,252.76

Thank you, Cheryl



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Project Number	
Terms	NET 30 DAYS
Page	8 of 11

Terms of Agreement

Payment and Invoicing Terms:

For all purchases where CORE Business Interiors is acting as agent between manufacturer and client, invoices will be produced by the individual manufacturer and client payment will be remitted directly to the manufacturer. All terms set forth in agreement with manufacturer will apply.

For all purchases where product is being procured by CORE Business Interiors for resale to Client, the following progress payment schedule will apply; this schedule will apply to the entire amount of the proposal including labor, freight and tax. Sales tax charged will be the rate at the time of billing.

Private Sector Sales Over \$3000 (Established customer with good credit history)

- First Installment: Payment of 80% of the total purchase price will be due prior to execution of order.
- Second Installment: Payment of 20% will be due and payable upon the completion of installation. Retention may only be held for 10% of specific products that are delayed or damaged.

Public Sector Sales (County, City, K-12, Higher Education, etc.) over \$200,000 with Valid Purchase Order

- Public sector sales are any sale made directly to a City, County, or State government. This includes public school districts and public higher education facilities. Private non-profit entities are considered Private Sector.
- Progress billing will be required based on a schedule of values outlined below and may be broken out by phase on larger projects:
 - 80% of product portion of order will be billed when product leaves factory and will be due upon delivery
 - 10% of product and all installation labor will be due upon completion of work
 - 10% retention of product will be due and payable immediately after completion of punch list

All proposals are generated with a cash discount included in the pricing. If you would like to pay with a method other than check, EFT, wire or cash, please contact our office for a revised quote.

Bondable:

Should bond be required, all costs of bond will be added to the P.O. Amount.



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Project Number	
Terms	NET 30 DAYS
Page	9 of 11

Order Cancellation:

Buyer acknowledges all product related to the project are special ordered to the Buyer's specifications and that CORE Business Interiors has no ability to cancel the order after placement with the manufacturer. Buyer acknowledges and agrees to comply with the Terms and Conditions attached hereto. **This order is non-returnable and non-refundable.**

Liquidated Damages:

CORE will not agree to any liquidated damages unless a separate, mutually agreed upon document outlines all vendor, Client, and Contractor expectations. This document and critical dates would need to be agreed on by all vendor suppliers on order.

Warranty for Products:

It is the desire of CORE Business Interiors to represent manufacturers who expressly warrant their products for five years or longer, however not all manufacturers offer such express warranties. CORE Business Interiors' sole responsibility with respect to the products shall be to pass to Client, to the extent available, any and all manufacturer warranties, express and/or implied, associated with the manufacturers' products. Client agrees to look solely to the manufacturer for any and all product defects, and shall hold CORE Business Interiors harmless for any and all claims for product liability. CORE Business Interiors shall provide to the best extent possible, all supporting requests of client to implement manufacturers' warranties. CORE Business Interiors expressly warrants that CORE Business Interiors is an authorized reseller of products being sold under this contract; however, CORE Business Interiors does not make any other express warranty, other than the Warranty of Service set forth below.

Warranty of Service:

CORE Business Interiors warrants that its services it provides will be performed in a workmanlike manner in accordance with industry standards. In the event of failure due to faulty installation, CORE Business Interiors will re-perform the labor to industry standards.

Disclaimer of Implied Warranties:

GOODS PURCHASED BY CLIENT UNDER THIS AGREEMENT ARE PURCHASED "AS IS," AND CORE Business Interiors DOES NOT WARRANT THAT SUCH GOODS ARE OF MERCHANTABLE QUALITY, OR THAT THEY MAY BE USED FOR A PARTICULAR PURPOSE.



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Project Number	
Terms	NET 30 DAYS
Page	10 of 11

Excess Handling and Storage:

It is assumed under this contract that the Client project installation site will be ready to immediately receive product unless stated otherwise on product proposal. Site is to be free of other trades and/or existing furniture and equipment, with clear access to area where furniture is to be installed. If furniture is to be installed above or below the ground floor, an operational elevator must be available for use. All full trailer shipments will go directly to project site and LTL shipments will be received and redistributed through CORE Business Interiors authorized warehouse and delivery crew. LTL shipments must be accepted by Client for delivery within 30 calendar days of receipt. Any delays beyond 30 calendar days will result in storage charges. Storage will be charged at the rate of \$35.00 per standard size pallet per month. Any additional labor caused by delays, excess handling, special equipment and storage not the direct fault of CORE Business Interiors, will be charged back to client. Charges for storage and excess handling that have accrued prior to installation must be paid in full prior to start of installation or installation may be delayed or cancelled.

Delivery and Installation:

All services provided by CORE Business Interiors are provided during normal working hours of 8AM to 5PM, Monday through Friday. Quotes for work outside of normal business hours may be requested and appropriate overtime quote will be supplied prior to start of work.

All costs are based on the costs of receiving, inspecting, assembling, delivering, and staging the product including clean-up costs. In addition, delivery & assembly is an estimate based on the following assumptions. Any variance from the following assumptions will increase the delivery & assembly price:

- Work area must be clear of all other construction/installation trades or other obstructions.
- Work area will have electricity, heat, hoisting, elevator service, and adequate facilities for off-loading, staging, moving and handling of product.
- There is clear access to loading area or loading dock and freight elevator.
- There is reasonable "push" distance from loading area or loading dock installation area.
- Single handling of product from trucks into designated delivery / installation space.

Late Payment Fee:

Any Payments that are past due more than 30 days, will be subject to a late payment fee of 1.5% per month or 18% per annum. Client shall pay for all costs of collection of late payments including but not limited to, attorney fees, court costs and/or collection agency fees.



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Terms	NET 30 DAYS
Page	11 of 11

Security Interest:

The undersigned hereby grants to CORE Business Interiors a security interest in any goods purchased under this Agreement. If Client defaults in payment when due, then CORE Business Interiors shall have all rights and remedies granted to a secured party under the California Commercial Code. Title of goods will not pass to customer, and all merchandise will remain the property of CORE Business Interiors, until the merchandise has been paid for in full.

Governing Law:

This agreement shall be governed by and construed in accordance with the laws of the State of California.

Agreement:

In witness whereof, the parties hereto have executed this agreement on the dates indicated below.

Client Signature

Name

Title

Date

CORE Business Interiors

Name
Account Executive

Title

Date