



NOVI COMMUNITY SCHOOL DISTRICT

PROVIDE IMPACTFUL OPPORTUNITIES FOR ALL TO CULTIVATE LIFELONG LEARNING.

Board of Education 2022 Agenda

Dr. Danielle Ruskin
President

Mr. Paul Cook
Vice President

Mrs. Bobbie Murphy
Secretary

Mrs. Kathy Hood
Treasurer

Mr. Tom Smith
Trustee

Mr. Willy Mena
Trustee

Mrs. Mary Ann Roney
Trustee

Meeting Date: August 11, 2022
Educational Services Building
25345 Taft Road
Novi, MI 48374



NOVI BOARD OF EDUCATION
Workshop Meeting: August 11, 2022
7:00 PM
AGENDA

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. INFORMATION AND DISCUSSION**
 - A. ROAR Center Furniture Package – Phase 2
 - B. Outdoor Learning Spaces NEF Grants
 - C. Personnel Recommendation Process
- IV. BOARD LEGAL UPDATE – Jennifer Starlin, esq**
- V. COMMENTS FROM THE AUDIENCE**
 - *Individuals who wish to address the Board must identify themselves, their address, and any organization they may represent*
 - *The Board and individual Board members will not directly respond to comments or questions that arise during the public participation portion of the meeting*
 - *Individuals who wish to address the Board shall direct their comments to the entire Board and not to individual Board members, the Superintendent, other School District employees or members of the audience.*
 - *Behavior that is intemperate, abusive, defamatory or discourteous or that otherwise interferes with the orderly conduct and timely completion of the Board meeting is strictly prohibited.*

**BOARD OF EDUCATION
NOVI COMMUNITY SCHOOL DISTRICT
NOVI, MICHIGAN
August 11, 2022**

ASSISTANT SUPERINTENDENT OF BUSINESS AND OPERATIONS

TOPIC: ROAR Center Furniture Package – Phase 2

Quotes were received for the Novi ROAR Center Phase 2 furnishing package by multiple furniture contractors. The table below identifies each Category's associated costs and contract.

There is one category that cooperative bid contracts were not available, Category E: Gratnells. The scope of new furnishings is inclusive to phase 2 of Novi ROAR Center. TMP recommends the procurement of the Furnishings Package for Phase 2 as follows:

<u>MANUFACTURER CATEGORY</u>	<u>FURNITURE CONTRACTOR</u>	<u>AMOUNT</u>	<u>CONTRACT</u>
Category A: Trendway	Interior Environments	\$16,913.93	Omnia
Category B: Steelcase	NBS Commercial Interiors	\$46,914.95	E&I
Category C: Coalesse	NBS Commercial Interiors	\$21,468.94	E&I
Category D: Smith System	NBS Commercial Interiors	\$15,471.92	E&I
Category E: Gratnells	Interior Environments	\$12,936.52	---
Category F: Allsteel	Interior Environments	\$4,791.43	Omnia
Category G: Ergotron	Yeo & Yeo	\$750.00	REMC
Category H: Polyvision	NBS Commercial Interiors	\$1,643.58	E&I
Category I: NOT USED	NOT USED	NOT USED	NOT USED
Category J: HON	Interior Environments	\$2,459.32	Omnia
TOTAL AMOUNT:		\$123,350.59	

TOTAL RECOMMENDATION AMOUNT: \$123,350.59

This comes before the Board tonight for information and discussion. It will come back for action at the August 18, 2022 regular Board meeting.

**APPROVED AND RECOMMENDED
FOR BOARD INFORMATION AND
DISCUSSION**



Ben Mainka, Superintendent



July 25, 2022

Mr. Greg R. McIntyre
 Assistant Superintendent of Business and Operations
 Novi Community School District
 25345 Taft Road
 Novi, MI 48374

Re: Novi Roar Center Furnishings – Phase 2
 TMP Project No. 20114D

Dear Mr. McIntyre:

Quotations were received for the Novi ROAR Center Phase 2 furnishing package by multiple furniture contractors. Each furniture contractor has referenced the cooperative bid contract utilized to determine pricing within their quotes. The table below identifies each Category's associated costs and contract.

There is one category that cooperative bid contracts were not available, Category E: Gratnells. The total combined dollar amount for this category is \$12,936.52. Gratnells trolley system was specified, to coordinate with the tote system being installed per the construction package.

The scope of new furnishings is inclusive to phase 2 of Novi ROAR Center. TMP recommends the procurement of the Furnishings Package for Phase 2 as follows:

<u>MANUFACTURER CATEGORY</u>	<u>FURNITURE CONTRACTOR</u>	<u>AMOUNT</u>	<u>CONTRACT</u>
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Category B: Steelcase	NBS Commercial Interiors	\$46,914.95	E&I
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Category G: Ergotron	Yeo & Yeo	\$750.00	REMC
Category H: Polyvision	NBS Commercial Interiors	\$1,643.58	E&I
Category I: NOT USED	NOT USED	NOT USED	NOT USED
Category J: HON	Interior Environments	\$2,459.32	Omnia
TOTAL AMOUNT:		\$123,350.59	

Both Interior Environments and NBS Commercial Interiors have requested deposits at the time of order placement. Interior Environments is requesting a 35% deposit, totaling \$8,457.64 for all items available on contract. Interior Environments is requesting a 35% deposit on Gratnells, which is not available on contracts, totaling \$4,527.78. NBS Commercial Interiors is requesting a 40% deposit, totaling \$34,199.76.

We are happy to report that these furniture quotes fall under the total amount budgeted for furnishings in series two of the bond FFE budget, resulting in a variance of \$26,649.41. The balance of the series two budget will be utilized for future bond project furnishing packages.

Sincerely,

TMP ARCHITECTURE, INC.

A handwritten signature in black ink, appearing to read "Sarah Watson". The signature is stylized with a large, looped "S" and a cursive "Watson".

Sarah Watson

SMW

Enclosure (Front End Documents, Specifications, Quotes, and Furnishing Package Presentation)



Category Descriptions
Novi ROAR Center Furnishings – Phase 2
TMP Project No. 20114D

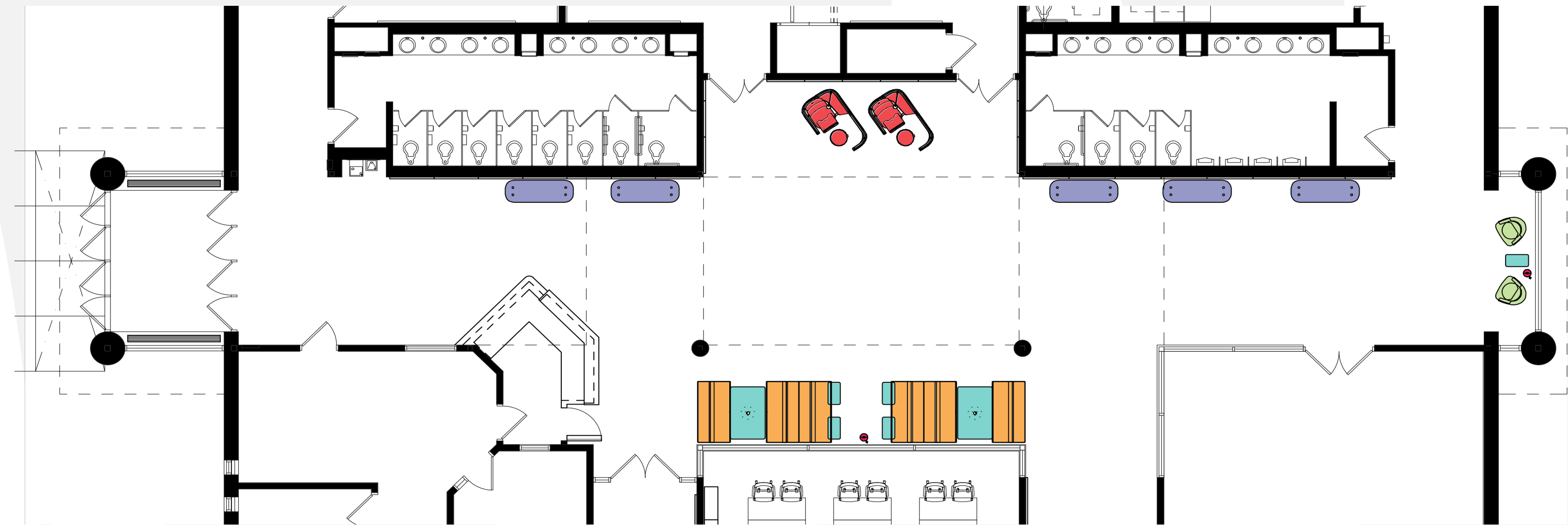
<u>MANUFACTURER CATEGORY</u>	<u>PRODUCT DESCRIPTION</u>
Category A: <i>Trendway</i>	<i>Task Chair, Office Workstation Storage, Office Workstation Accessories</i>
Category B: <i>Steelcase</i>	<i>Lounge Furniture, Tables, Chairs, Power Accessories</i>
Category C: <i>Coalesse</i>	<i>Lounge Furniture, Laptop Tables</i>
Category D: <i>Smith System</i>	<i>Lounge Furniture, Media Center Desk</i>
Category E: <i>Gratnells</i>	<i>Tote Storay Trolleys and Bins</i>
Category F: <i>Allsteel</i>	<i>Virtual Principal's Office Table</i>
Category G: <i>Ergotron</i>	<i>Laptop Lift Stand</i>
Category H: <i>Polyvision</i>	<i>Mobile Markerboards</i>
Category I: <i>NOT USED</i>	<i>NOT USED</i>
Category J: <i>Hon</i>	<i>Workstation Tackboards</i>



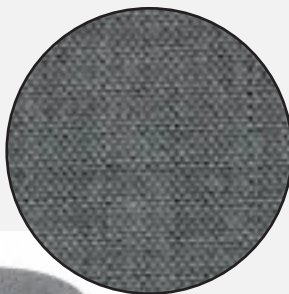
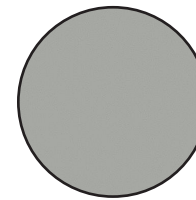
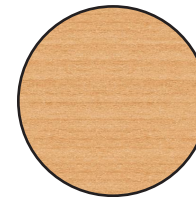
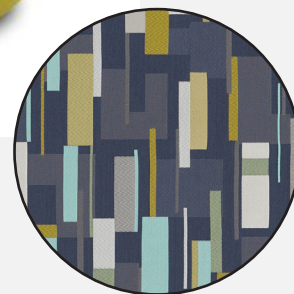
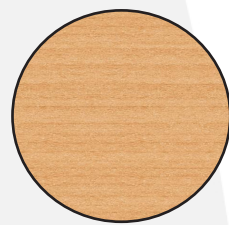
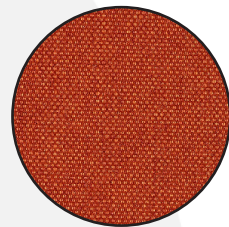
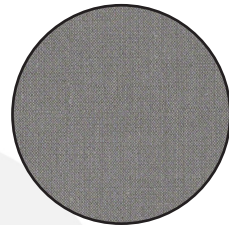
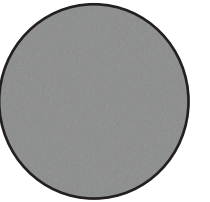
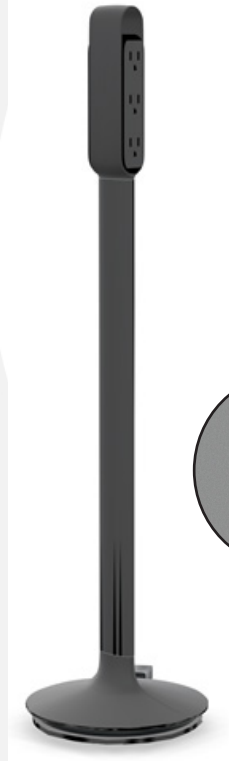
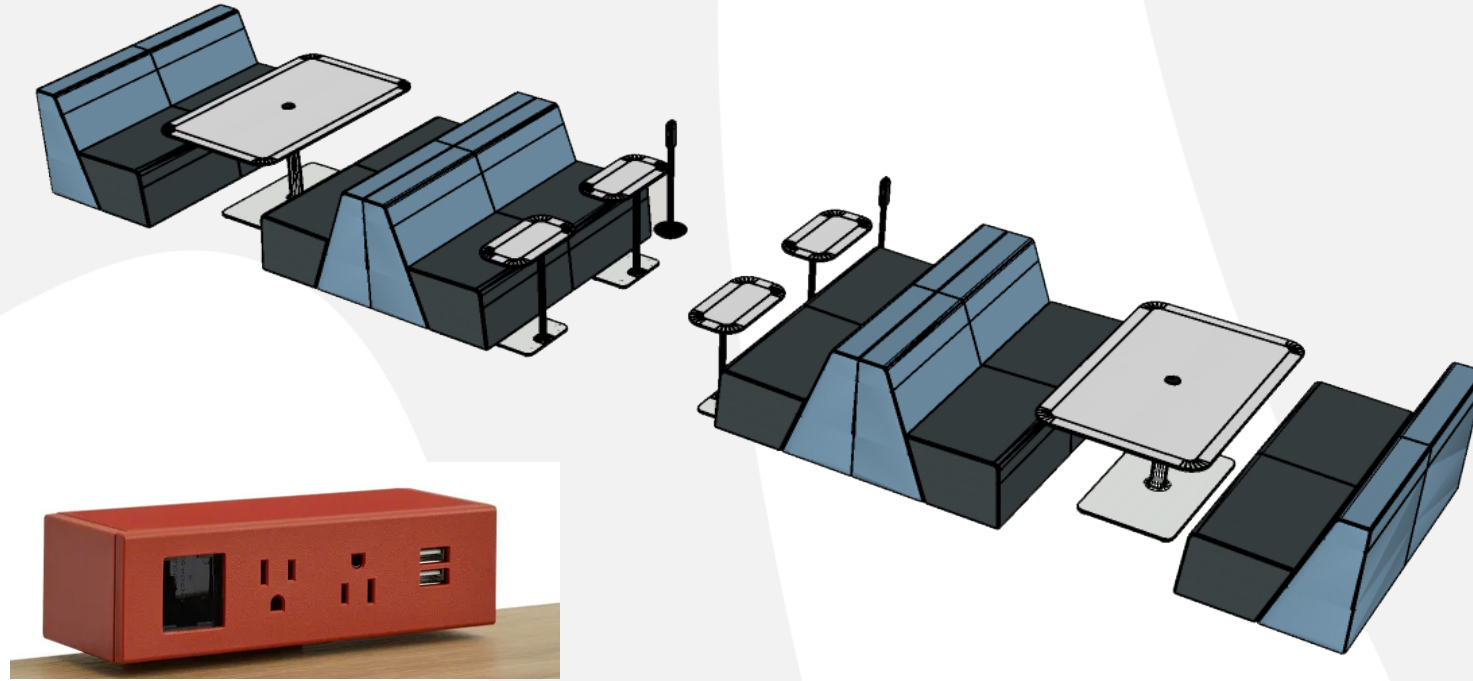
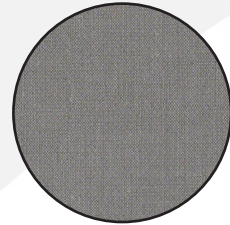
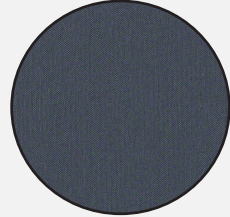
Novi Roar Center

Phase 2 Furnishings

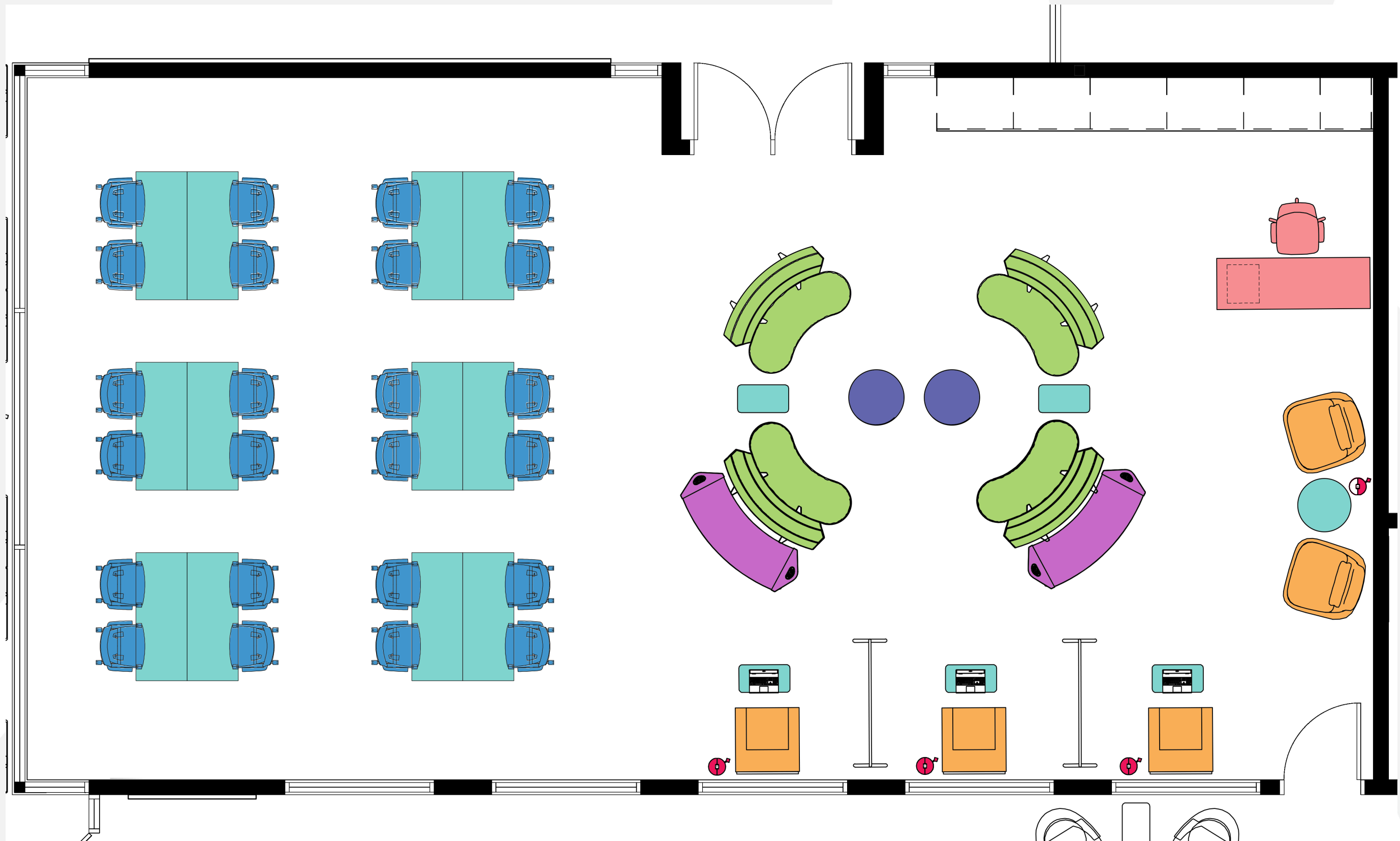
Lobby Furniture Plan



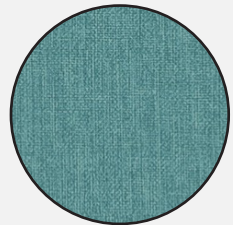
Lobby Furniture Selections



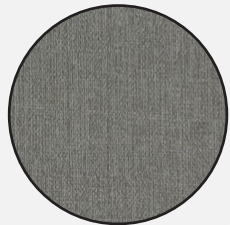
Media Center Furniture Plan



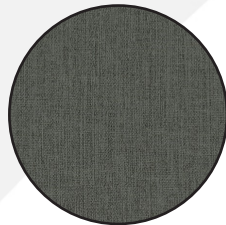
Media Center Furniture Selections



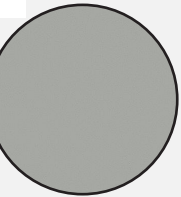
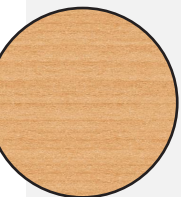
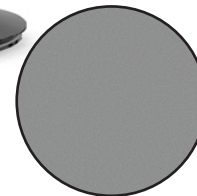
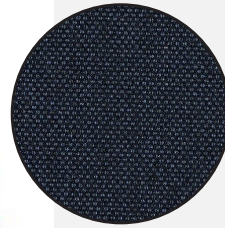
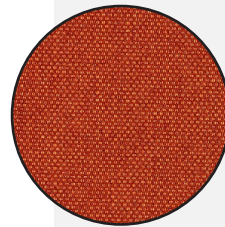
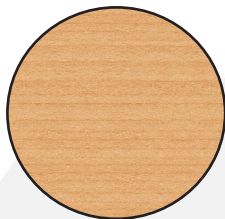
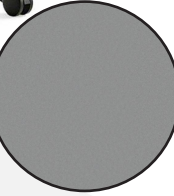
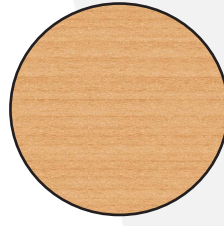
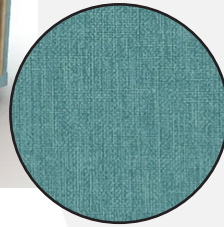
Seat



Back



Ottoman

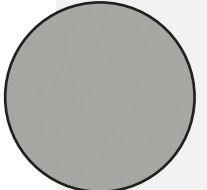
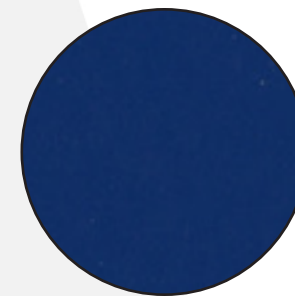
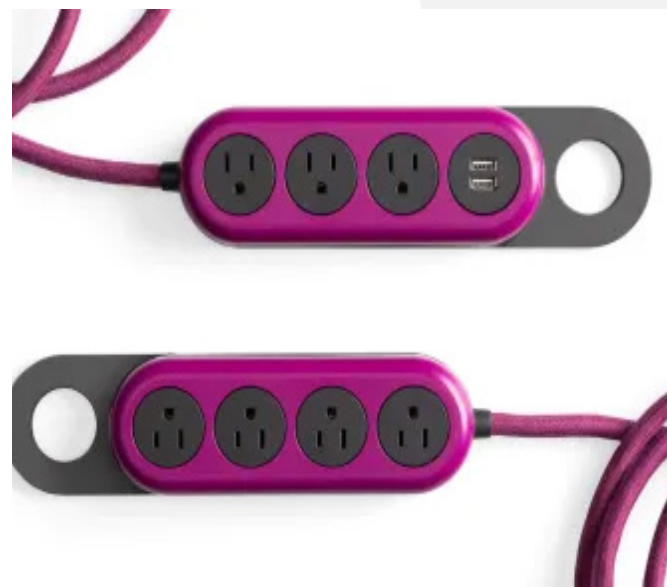
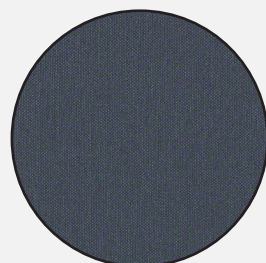
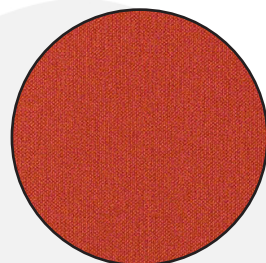
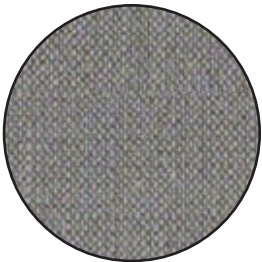
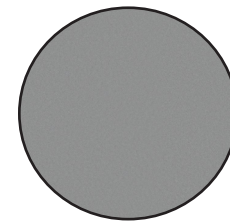
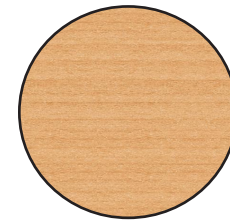


Novi Virtual Furniture Plan

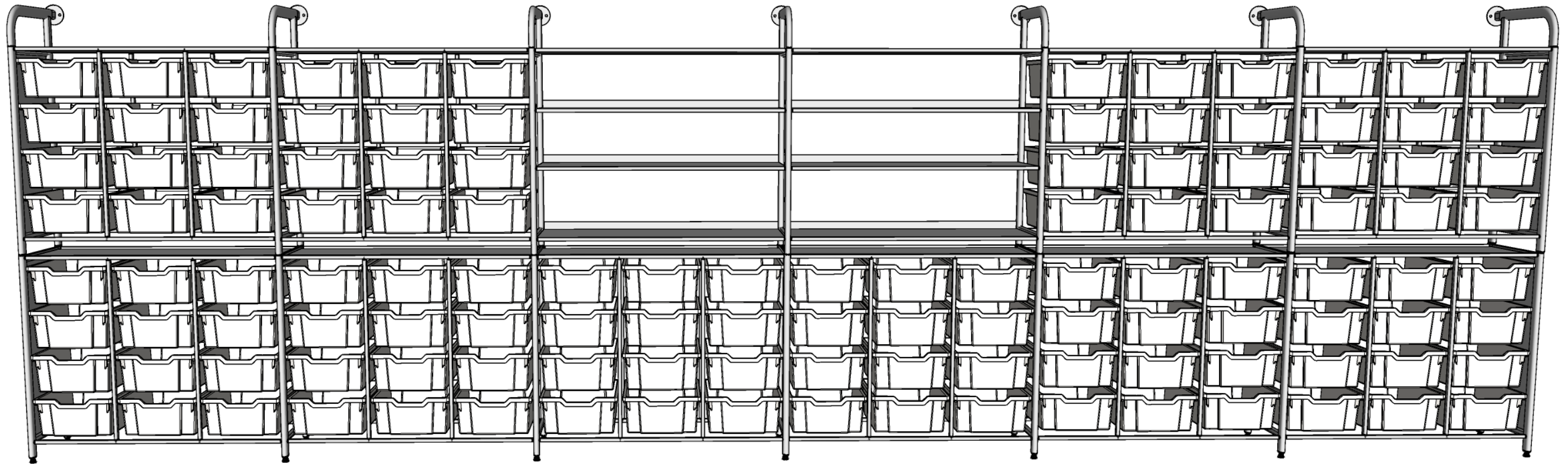




Novi Virtual Furniture Selections



Novi Virtual Storage



Custom Callero Storage

- 6 Wall Mounted Units
 - 4 units with deep bins only
 - 2 units with open shelves, self-serve bins, and shallow bins
- 12 Callero Mobile Carts
 - shallow bins on all carts



Shallow Bins

Grass Green
F1, F2, F25, F3
N1, N2, N3, FP1*
Q2, J2*, S1*,
A1, D3

10

Deep Bins

Light Grey
F1, F2, F25, F3
N1*, N2*, FP1

19

Jumbo Bins

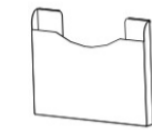
Silver
F1, F2, F25, F3,
S1*

27

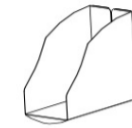
Novi Virtual Typical Office



Worktools



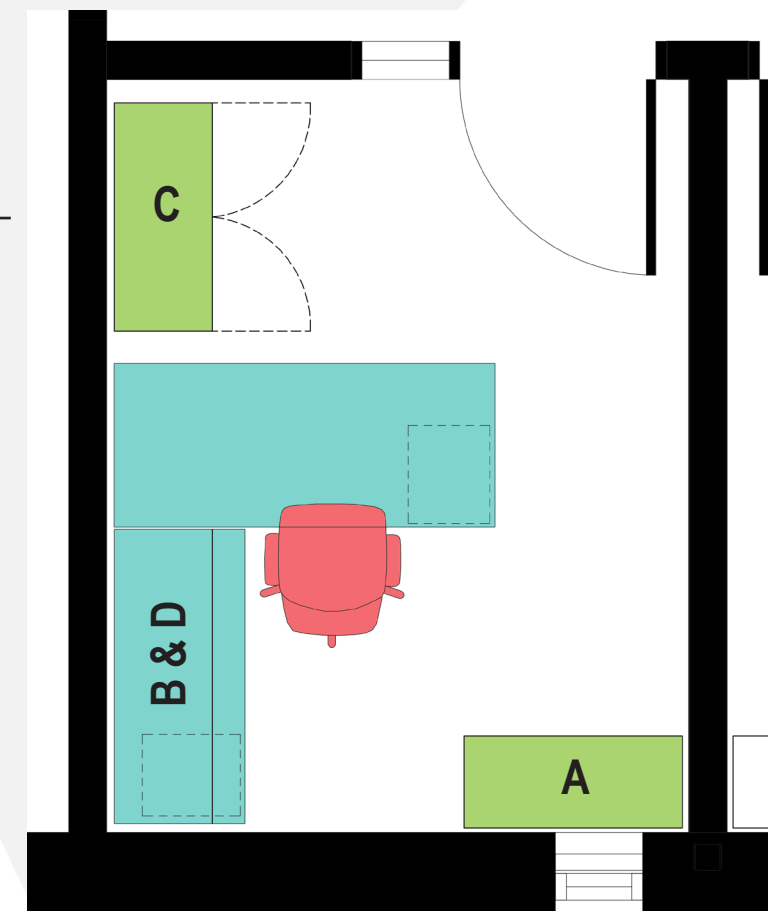
Folder Holder



Binder Bin



Tool Box



A. Mobile Cart with Bins



B. Slat wall with Worktools & Tackboard



C. Storage Cabinet - 39"H



Laptop Stand



D. Overhead Storage



Novi Virtual Principal Office



Laptop Stand



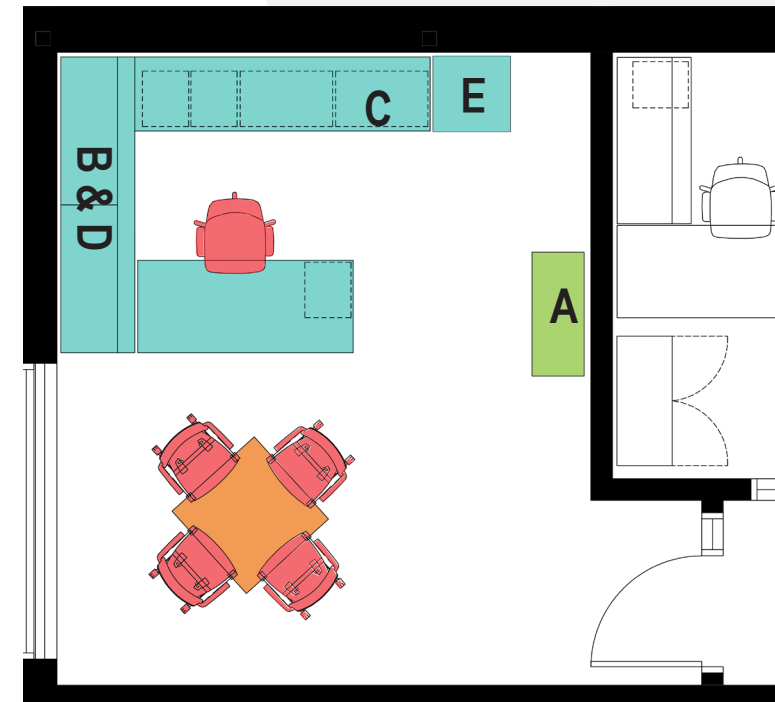
E. Personal Storage Tower



C. Storage Cabinet - 29"H



D. Overhead Storage & Tackboard




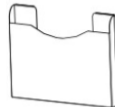

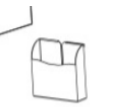

A. Mobile Cart with Bins



B. Slat wall with Worktools



Worktools - Select 3

-  Mail Box
-  Folder Holder
-  Phone Caddy
-  Tool Box
-  Clip Caddy



Thank you!

BID CATEGORY A:

TRENDWAY

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY A: Trendway

Page No. 1 of 7

Item	Total	Manufacturer	Model No.	Location	Description
	Qty			Qty	

*(to include freight, delivery and installation)

General Notes:

1. Products shall meet or exceed all applicable ANSI/BIFMA Standards.
2. Products shall be backed by a limited lifetime warranty.
3. Supplier shall indicated their product warranty levels.
4. All pedestals to have finished back and sides and include leveling glides.
5. Dealer to provide all necessary hardware for unit to stand alone or attach counter tops as required for stability.
6. All drawer suspensions are to be steel slides with precision ball bearings.
7. All storage to be locking if offered as an option.
8. Dealer to submit typical workstation shop drawings in plan view w/isometric views showing all component configurations prior to placing orders.

Keying:

1. All "Individual" workstations shall be keyed alike, different from the next.
2. All storage within the same room shall be keyed alike, matching workstation if applicable.
3. All freestanding storage within a open office should be keyed alike, different from workstation(s)
4. All freestanding storage within a private office should be keyed alike, matching workstation
5. Dealer is responsible for creating and providing the keying schedule.
6. Provide two (2) master keys for owner.

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY A: Trendway

Page No. 2 of 7

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
A1	1	Trendway	SID100		<p>T51 Task Chair</p> <p>Includes synchro-tilt mechanism, 5 position tilt stop, adjustable lumbar support, seat depth adjustment, and forward seat tilt.</p> <p>w/ hard carpet casters</p> <p>w/ black plastic base</p> <p>Finishes:</p> <p>Upholstery: Black T36</p> <p>Location:</p> <p>1 Exist. Media Center B117</p>

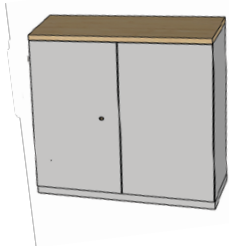
**Image for reference, not exact product.*



Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY A: Trendway

Page No. 3 of 7

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
A2	9	Trendway	PSDD342		Pack Double Door Storage Cabinets - 3 High Size: 42" W x 18-1/4" D x 39-7/8" H w/ locking doors w/ bevel pull
		<i>*Image for reference, not exact product.</i>			
					
		Finishes: Paint: Gray Smooth G			
		Location:			
				1	Office B116
				1	Office B122
				1	Office B124
				1	Office B126
				1	Office B127
				1	Office B128
				1	Office B129
				1	Office B130
				1	Office B131

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY A: Trendway

Page No. 4 of 7

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
A3	1	Trendway	PSDDWS236		Pack Double Door Storage Cabinet - Work Surface Supporting Size: 36" W x 18-1/4" D x 27-3/4" H w/ locking doors w/ bevel pull
		<i>*Image for reference, not exact product.</i>			
					
		Finishes: Paint: Gray Smooth G			
		Location: 1 Office B123			

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY A: Trendway

Page No. 5 of 7

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
A4	1	Trendway	PSSTWR666612.ND		Pack Storage Tower - Right Hand (Freestanding) Size: 23-1/2" W x 23-1/2" D x 65 7/8" H w/ locking doors w/ bevel pull
		<i>*Image for reference, not exact product.</i>			
					
		Finishes: Paint: Gray Smooth G			
		Location: 1 Office B123			

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY A: Trendway

Page No. 6 of 7

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
A5	9	Trendway	ZFWS36H.LD		Workstation 1 Additions Intrinsic Wall Mounted Storage Unit with Doors 36"W x 14"D x 15-1/2"H Laminate Door, No Lock Finishes: HPL at Door: Fusion Maple J25 HPL at Case: Wilsonart Dove Grey D92-60 Location: 1 Office B116 1 Office B122 1 Office B124 1 Office B126 1 Office B127 1 Office B128 1 Office B129 1 Office B130 1 Office B131

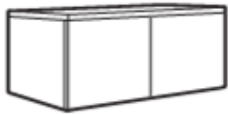


Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY A: Trendway

Page No. 7 of 7

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
A6	4	Trendway	ZFWS30H.LD		Workstation 3 Additions Intrinsic Wall Mounted Storage Unit with Doors 30"W x 14"D x 15-1/2"H Laminate Door, No Lock Finishes: HPL at Door: Fusion Maple J25 HPL at Case: Wilsonart Dove Grey D92-60 Location: 4 Office B123



BID CATEGORY B:

STEELCASE

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY B: Steelcase

Page No. 8 of 12

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

B1	5	Steelcase	VCBCO180H	Vicarbe Common Bench Size: 70.9" W x 23.8" H Plastic glides
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**Image for reference, not exact product.*



Finishes:

Upholstery: Kvadrat Remix 143

Leg Color: Matt varnished natural beech

Location:

5	Exist. Lobby A131
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Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY B: Steelcase

Page No. 9 of 12

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

B2 2 Steelcase 488WE

**Image for reference, not exact product.*



Brody Worklounge with Extension

Size: 72-1/4" D x 42-13/16" W x 48-1/2" H

Handedness: Left-hand side surface and storage location, omit power

Finishes:

Color Scheme: Light

Foot: Seagull 7243

Screen Brackets: Seagull 7243

Frame: Merle 7360

Lower Surround Trim: Seagull 6053

Seat Shell: Platinum Solid 6249

Upholstery on lower surround: Designtex Birdseye 4142-702, Cayenne

Upholstery on seat: C.F. Stinson Fuse 2.0 (FSE 238), Slate

Trim: Plastic

Screen: Acrylic - Satin Ice 6559

Personal Worksurface & Caddy: Seagull 6053

Personal Worksurface Arm: Platinum Metallic 4799

Side Surface: Winter on Maple 2511

Back of Caddy: Merle 6527

Location:

2 Exist. Lobby A131

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY B: Steelcase

Page No. 10 of 12

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

B3	2	Steelcase	488FR	Brody Footrest Size: 72-1/4" D x 42-13/16" W x 48-1/2" H Include soil-retardant treatment
----	---	-----------	-------	---

**Image for reference, not exact product.*



Finishes:
Upholstery on upper footrest: C.F. Stinson Fuse 2.0 (FSE 238), Slate
Lower Footrest: Seagull 6053

2	Location: Exist. Lobby A131
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Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY B: Steelcase

Page No. 11 of 12

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
------	-----------	--------------	-----------	--------------	-------------

*(to include freight, delivery and installation)

B4	6	Steelcase	TS3BCW	Campfire Big Lounge - Waterfall Size: 32" D x 66" W x 29" H Foot is black plastic
----	---	-----------	--------	---

**Image for reference, not exact product.*



Finishes:

1. Fabric on seat: C.F. Stinson Fuse 2.0 (FSE 237), Ink
2. Fabric on back: C.F. Stinson, Fuse 2.0 (FSE 238), Slate

Location:

6	Exist. Lobby A131
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Novi ROAR Furnishings - Phase 2
Novi Community School District
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July 25, 2022

CATEGORY B: Steelcase

Page No. 12 of 12

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
------	-----------	--------------	-----------	--------------	-------------

*(to include freight, delivery and installation)

B5 2 Steelcase TS4WRECLNGE

**Image for reference, not exact product.*



Simple Table, Lounge Height, Rectangle
Size: 36" D x 66" W x 25-1/2" H
Two 5" Columns, High Pressure Laminate (HPL) Top


Finishes:
HPL: Clear Maple 2409
Metal: Platinum Metallic 4799

Location:
2 Exist. Lobby A131

Novi ROAR Furnishings - Phase 2
Novi Community School District
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July 25, 2022

CATEGORY B: Steelcase


Page No. 13 of 12

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
B6	6	Steelcase	PFLHUB		Thread Power Hub 30" lounge height (6) NEMA outlets (three on each side) Standard NEMA three-prong plug
		<i>*Image for reference, not exact product.</i>			
					
					Finishes: Metal: Platinum Metallic 4799
					Location:
				2	Exist. Lobby A131
				4	Exist. Media Center B117

Novi ROAR Furnishings - Phase 2
Novi Community School District
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July 25, 2022

CATEGORY B: Steelcase

Page No. 14 of 12

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
B7	2	Steelcase	DSPower		<p>Powerstrip Plus</p> <p>Desktop Power Mount: C-clamp *Worksurface between 1/2" and 1 3/8" thick*</p> <p>Desktop Power Configuration: Two power outlets with 10-watt dual USB-A</p> <p>6 foot standard cord</p> <p><i>*Image for reference, not exact product.</i></p>  <p>Finishes:</p> <p>Plastic for powerstrip: 6BD7 Saffron</p> <p>Plastic for power cord: Standard Black</p> <p>Location:</p> <p>2 Exist. Lobby A131</p>

Novi ROAR Furnishings - Phase 2
Novi Community School District
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CATEGORY B: Steelcase

Page No. 15 of 12

Item	Total	Manufacturer	Model No.	Location	Description
	Qty			Qty	

*(to include freight, delivery and installation)

B8	2	Steelcase	N3LCUBES	B-Free Small Cube Size: 16-3/4" D x 16-3/4" W x 17-1/8" H Hard Glides
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**Image for reference, not exact product.*



Finishes:
Fabric: C.F. Stinson Tessuto 2.0 TES 216 Tuscan

2	Location: Novi Virtual B118
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Novi ROAR Furnishings - Phase 2
Novi Community School District
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July 25, 2022

CATEGORY B: Steelcase

Page No. 16 of 12

Item	Total	Manufacturer	Model No.	Location	Description
	Qty			Qty	

*(to include freight, delivery and installation)

B9	2	Steelcase	N3LCUBES	B-Free Small Cube Size: 16-3/4" D x 16-3/4" W x 17-1/8" H Hard Glides
----	---	-----------	----------	---

**Image for reference, not exact product.*



Finishes:
Fabric: C.F. Stinson Tessuto 2.0 TES 233 Adriatic

2	Location: Novi Virtual B118
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Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY B: Steelcase

Page No. 17 of 12

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

B10	2	Steelcase	FLXSLIM		Flex Collection Slim Table Size: 18" D x 58" W x 41-3/8" H with footrest and high pressure laminate (HPL)
-----	---	-----------	---------	--	---

**Image for reference, not exact product.*



Finishes:
HPL: Clear Maple 2409
Frame: Sterling Metallic 4798
Footrest: Sterling Metallic 4798
Pegs: Sterling Metallic 4798
1" Adjustable glide: Merle 6527

Location:
2 Novi Virtual B118

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY B: Steelcase

Page No. 18 of 12

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

B11	4	Steelcase	TS30702		Scoop Stool with Upholstered Seat Size: 20-1/4" D x 23" W x 33" H Hard Glides
-----	---	-----------	---------	--	---

**Image for reference, not exact product.*



Finishes:

Frame: Sterling Metallic 4798

Plastic Seat: Jazz 6336

Upholstery Seat: C.F. Stinson Fuse 2.0, Slate 238


Location:

4	Novi Virtual B118
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Novi ROAR Furnishings - Phase 2
Novi Community School District
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CATEGORY B: Steelcase

Page No. 19 of 12

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
B12	2	Steelcase	FLXPH		Flex Power Hanger 3 Power 1 USB 10' Standard Cord Standard NEMA 5-15 3-Prong With PVC
		<i>*Image for reference, not exact product.</i>			
					
					Finishes: Rubberized Hanger Back: Merle 7360 Cover: Fuchsia 4BQ7
					Location:
				2	Novi Virtual B118

BID CATEGORY C:

COALESSE

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY C: Coalesse

Page No. 20 of 6

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

C1 2 Coalesse COWK100

**Image for reference, not exact product.*



Joel Lounge Chair
Size: 29" D x 30 1/4" W x 27 1/2" H
Seat Height: 16 1/4" High
Arm Height: 26 1/4" High
Base: Chrome plated steel
Auto swivel return mechanism

Finishes:
Upholstery: C.F. Stinson, Color Block 65091 Coastline

Location:
2 Exist. Lobby A131

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY C: Coalesse

Page No. 21 of 6

Item	Total	Manufacturer	Model No.	Location	Description
	Qty			Qty	

*(to include freight, delivery and installation)

C2	7	Coalesse	COLAGTP		Lagunitas Personal Table Size: 13"D x 24"W x 25"H
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**Image for reference, not exact product.*



Finishes:

HPL: Maple 2886

Edge: Fusion Maple 6091

Metal: Platinum Matte 4141

Location:

- | | |
|---|--------------------------|
| 1 | Exist. Lobby A131 |
| 5 | Exist. Media Center B117 |
| 1 | Novi Virtual B118 |

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY C: Coalesse

Page No. 22 of 6

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

C3	3	Coalesse	CODAV	Davos Lounge Chair Size: 30" D x 30" W x 25 1/2" H Glides are non-adjustable metal
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**Image for reference, not exact product.*



Finishes:
Upholstery: Designtex Adler, 3661-803, Mouse

3	Location: Exist. Media Center B117
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Novi ROAR Furnishings - Phase 2
Novi Community School District
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July 25, 2022

CATEGORY C: Coalesse

Page No. 23 of 6

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

C4	2	Coalesse	COURQLO		Hosu Lounge Chair with Ottoman and Lumbar Pillow Size: 35 3/5" D x 34 4/5" W x 35" H
----	---	----------	---------	--	---

**Image for reference, not exact product.*



Finishes:

Seat and Back: Designtex Birdseye 4142-406, Black Indigo

Pillow: Designtex Birdseye 4142-702, Cayenne

Pull Tab: Black CL42

Footrest: Graphite CL62

Location:

2	Exist. Media Center B117
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Novi ROAR Furnishings - Phase 2
Novi Community School District
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CATEGORY C: Coalesse

Page No. 24 of 6

Item	Total	Manufacturer	Model No.	Location	Description
	Qty			Qty	

*(to include freight, delivery and installation)

C5	1	Coalesse	BTC20001		Bix Occasional Table, Round Size: 18" H x 20" Dia.
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**Image for reference, not exact product.*



Finishes:
HPL: Maple 2886
Edge: Fusion Maple 6091
Metal: Textured Paint Midnight Brown 7196

				Location:
1				Exist. Media Center B117

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY C: Coalesse

Page No. 25 of 6

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
C6	2	Coalesse	COWK100		<p>Joel Lounge Chair</p> <p>Size: 29" D x 30 1/4" W x 27 1/2" H</p> <p>Seat Height: 16 1/4" High</p> <p>Arm Height: 26 1/4" High</p> <p>Base: Chrome plated steel</p> <p>Auto swivel return mechanism</p> <p>Finishes:</p> <p>Upholstery: Designtex Adler, 3661-803 Mouse</p> <p>Location:</p> <p>2 Novi Virtual B118</p>

**Image for reference, not exact product.*



BID CATEGORY D:

SMITH SYSTEM

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY D: Smith System

Page No. 26 of 5

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

D1 2 Smith System 57BBAA00000

Flowform Mobile Storage
Curved Unit with Shelves and Back Panel
Back Panel: White board
Size: 24" D x 59" W x 40" H

**Image for reference, not exact product.*



Finishes:
Laminate: North Sea Gray (NSG)
Edge Band: 3mm flat edge, to match laminate
Fabric and End Caps: Designtex Alphabet, Mediterranean (MDT)

Location:
2 Exist. Media Center B117

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY D: Smith System

Page No. 27 of 5

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

D2	4	Smith System	55005	Flowform Soft Seating Bench Divider Curved Size: 19" D x 59" W x 26" H
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**Image for reference, not exact product.*



Finishes: Designtex Alphabet, Fog (FGO)

4	Location: Exist. Media Center B117
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Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY D: Smith System

Page No. 28 of 5

Item	Total	Manufacturer	Model No.	Location	Description
	Qty			Qty	

*(to include freight, delivery and installation)

D3	4	Smith System	55003		Flowform Soft Seating Bean Bench Large Size: 24 1/2" D x 58" W x 18" H
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**Image for reference, not exact product.*



Finishes:
Fabric: Designtex Alphabet, Mediterranean (MDT)

				Location:
4				Exist. Media Center B117

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY D: Smith System

Page No. 29 of 5

Item	Total	Manufacturer	Model No.	Location	Description
	Qty			Qty	

*(to include freight, delivery and installation)

D4	2	Smith System	55001	Flowform Soft Seating Ottoman 26" Size: 26" D x 26" W x 15" H
----	---	--------------	-------	---

**Image for reference, not exact product.*




Finishes:
Fabric: Designtex Alphabet, Iron (ION)

Location:
2 Exist. Media Center B117

Novi ROAR Furnishings - Phase 2
Novi Community School District
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July 25, 2022

CATEGORY D: Smith System

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Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
D5	1	Smith System	58004 PLT		<p>Motum Teacher Desk</p> <p>Size: 24" D x 72" W x 30" H</p> <p>Wheelbarrow design with lockable casters</p> <p>Left leg construction</p> <p>Box/Box/File</p> <p><i>*Image for reference, not exact product.</i></p>  <p>Finishes:</p> <p>HPL: Fusion Maple 7909-60</p> <p>Frame Finish: Platinum</p> <p>Location:</p> <p>1 Exist. Media Center B117</p>

BID CATEGORY E:

GRATNELLS

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY E: Gratnells

Page No. 31 of 4

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

E1	12	Gratnells	SSET0344101010		Callero Shallow Tray Treble Trolley with 24 Shallow Trays
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**Image for reference, not exact product.*



Finishes:
Frame: Silver Trim
Trays: Grass Green 10

	Location:
2	Novi Virtual B118
1	Office B116
1	Office B122
1	Office B123
1	Office B124
1	Office B126
1	Office B127
1	Office B128
1	Office B129
1	Office B130
1	Office B131

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY E: Gratnells

Page No. 32 of 4

Item	Total	Manufacturer	Model No.	Location	Description
	Qty			Qty	

*(to include freight, delivery and installation)

E2	288	Gratnells	F1LABP100		Small Label Holder Label holder for Shallow (F1) Trays
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**Image for reference, not exact product.*



Location:

48	Novi Virtual B118
24	Office B116
24	Office B122
24	Office B123
24	Office B124
24	Office B126
24	Office B127
24	Office B128
24	Office B129
24	Office B130
24	Office B131

Novi ROAR Furnishings - Phase 2
Novi Community School District
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July 25, 2022

CATEGORY E: Gratnells

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Item	Total	Manufacturer	Model No.	Location	Description
	Qty			Qty	

*(to include freight, delivery and installation)

E3	120	Gratnells	F2LABP100		Large Label Holder Label holder for Deep (F2) Trays
----	-----	-----------	-----------	--	--

**Image for reference, not exact product.*




Location:
120 Novi Virtual B118

Novi ROAR Furnishings - Phase 2
Novi Community School District
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CATEGORY E: GrateNells

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Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
<i>*(to include freight, delivery and installation)</i>					
E4	8	Gratnells	F0327P6		Jumbo Totes 11.81"H x 12.28"W x 16.93"D
		<i>*Image for reference, not exact product.</i>			Finishes: Silver 27
					Location:
				8	Novi Virtual B118

BID CATEGORY F:

ALLSTEEL

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY F: Allsteel

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Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

F1	1	Allsteel	AMPTLFPO36SQR		Structure Table Top 36" x 36" Square No cutout, Square Edge
			AMPTXM29C		Structure, Medium X Base Medium, Seated Height, with Casters

**Image for reference, not exact product.*



Finishes:
Laminate: Natural Maple LWD
Edge Banding: Natural Maple DD
Paint: Pewter P8D

Location:
1 Office B123

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
*(to include freight, delivery and installation)					
F2	9	Allsteel			Workstation 1 Additions Include the following: (1) Tool Tile - 36"W x 15"H, Wall Mounted (include paint kit) (1) Folder Holder - 9"H x 12"W (1) Binder Bin - 8.5"H x 5.25"W x 10"D (1) Tool Box - 5"H x 5.25"W x 1.5"D Finishes: Tool Rail Paint: Silver PR6 Work Tools Paint: Designer White PJW Location: 1 Office B116 1 Office B122 1 Office B124 1 Office B126 1 Office B127 1 Office B128 1 Office B129 1 Office B130 1 Office B131
			TK41536SW		
			EAFS		
			EABS		
			EADH		

Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
*(to include freight, delivery and installation)					
F3	1	Allsteel			Workstation 3 Additions Include the following: (2) Tool Rail - 30" x 15", Wall Mounted (include paint kit) (1) Mail Box - 9"D x 15"W (1) Folder Holder - 9"H x 12"W (1) Phone Caddy - 9"W x 11"D (1) Tool Box - 5"H x 5.25"W x 1.5"D (1) Clip Caddy - 2"H x 7"W x 3.5"D Finishes: Tool Rail Paint: Silver PR6 Work Tools Paint: Designer White PJW Location: 1 Office B123
			TK41530SW		
			EAPT		
			EAFS		
			EATS		
			EADH		
			EAAC		

BID CATEGORY G:

ERGOTRON

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY G: Ergotron

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Item	Total Qty	Manufacturer	Model No.	Location Qty	Description
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*(to include freight, delivery and installation)

G1	10	Ergotron	33-334-085		Neo-Flex Notebook Lift Stand Size: 16.2" x 15.6" x 4.8"
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**Image for reference, not exact product.*



Finishes:
Black

Location:

1	Office B116
1	Office B122
1	Office B123
1	Office B124
1	Office B126
1	Office B127
1	Office B128
1	Office B129
1	Office B130
1	Office B131

BID CATEGORY H:

POLYVISION

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY H: Polyvision

Page No. 39 of 1

Item	Total	Manufacturer	Model No.	Location	Description
	Qty			Qty	

*(to include freight, delivery and installation)

H1	2	Polyvision	PVMBSTND	A3 CeramicSteel Mobile Whiteboard Size: 16" x 48" x 66"
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**Image for reference, not exact product.*



Finishes:

CeramicSteel: Arctic White 2 CS, Gloss 7671

Frame: Platinum Metallic 4799

Location:

2	Exist. Media Center B117
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BID CATEGORY I:

NOT USED

BID CATEGORY J:

HON

Novi ROAR Furnishings - Phase 2
Novi Community School District
TMP Project No.: 20114D
July 25, 2022

CATEGORY J: HON

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	Total			Location	
Item	Qty	Manufacturer	Model No.	Qty	Description
*(to include freight, delivery and installation)					
J1	9	Hon	HWWT736F		Workstation 1 Additions
					Include the following:
					(1) Workwall Fabric Tile - 7-1/2"H x 36"W, Wall Mounted
					Finishes:
					Fabric: Appoint, Frost, APN34
					Location:
				1	Office B116
				1	Office B122
				1	Office B124
				1	Office B126
				1	Office B127
				1	Office B128
				1	Office B129
				1	Office B130
				1	Office B131

Novi ROAR Furnishings - Phase 2
Novi Community School District
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July 25, 2022

CATEGORY J: HON

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	Total			Location	
Item	Qty	Manufacturer	Model No.	Qty	Description
*(to include freight, delivery and installation)					
J2	1	Hon	HWWT3060F		Workstation 3 Additions Include the following: (2) Workwall Fabric Tile - 30"H x 60"W, Wall Mounted Finishes: Fabric: Appoint, Frost, APN34 Location: 1 Office B123



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

Order Number	10321
Date	07/20/2022
Customer PO No	
Customer Name	Novi Community Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	1 of 4

T Novi Community Schools
O 25345 Taft Rd
Novi, MI 48374

ATTN: Gregory McIntyre
Phone: 248-449-1209
Email: gregory.mcintyre@novik12.org

S ROAR Center
H 41500 Gardenbrook
I Novi, MI 48375
P

T ATTN: Gregory McIntyre
O Phone: 248-449-1209
Email: gregory.mcintyre@novik12.org

Prepared for : Bari Pfeiffer

Due to the current challenges in the global supply chain and labor environment, pricing and lead times remain in a state of flux. Our team will do its best to communicate any changes as they arise and provide the best available solutions to meet your needs. Thank you for your business and understanding.

Line	Quantity	Description	Unit Price	Extended Amount
1	12.00 Each	Gratnells, LLC SSET0344101010--Frame-Trays Callero Shallow Tray Treble Trolley with 24 Shallow Trays Frame:Silver Trim Trays:Grass Green 10	695.51	8,346.12
2	3.00 Each	Gratnells, LLC F1LABP100 Small Label Holder - Label holder for Shallow (F1) Trays - 114mm(w) x 37mm (h) - PACK OF 100	114.63	343.89
3	2.00 Each	Gratnells, LLC F2LABP100 Large Label Holder - Label holder for Deep (F2) Trays -	114.63	229.26
4	2.00 Each	Gratnells, LLC F0327P6--Trays Jumbo F3 Tray Silver (27) Pack of 6 Trays:Silver 27	117.40	234.80
5	1.00 Each	Gratnells, LLC Freight Gratnell Freight	1,132.45	1,132.45
6	1.00 Each	Workspace Installations LLC INSTALL-- Labor to receive, deliver and install 12- Gratnells 24 tray treble trolley :Estimate 5907	2,650.00	2,650.00

Order Sub-Total : \$12,936.52

TOTAL ORDER : \$12,936.52

Required Deposit 35.0% : \$4,527.78

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

Order Number	10321
Date	07/20/2022
Customer PO No	
Customer Name	Novi Community Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
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**Balco Interiors LLC and IE Connect LLC -
d/b/a INTERIOR ENVIRONMENTS
TERMS AND CONDITIONS OF SALE**

1. PROPOSALS AND ORDERS

- A. **TERM:** All prices quoted by Interior Environments ("Seller") are valid for 15 days from date of proposal.
- B. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which has been approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counter offer without any additional terms or conditions.
- C. **AGREEMENT:** Following the offer and acceptance described above and Seller's payment as provided in paragraph 2 below, an "Agreement" between the parties shall be deemed to have been formed with such Agreement comprised solely of Seller's proposal together with these Terms and Conditions of Sale. The Agreement shall be deemed to supersede any prior written or oral agreements and any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper or any other document. For the avoidance of doubt, any different, additional or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- D. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Any requested modification to an Agreement is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay any and all additional charges resulting from order modifications, cancellations, and changes. Express Ship Orders cannot be changed or cancelled. All goods are custom manufactured to customer specifications and, therefore, cannot be returned. Restocking programs are not available. Any modifications of an Agreement must be made via a signed and dated revised proposal.

2. CREDIT APPROVAL AND DEPOSITS

All orders are subject to credit approval. A deposit of 50% is required on all orders greater than \$5,000.00. No interest shall accrue on such deposits. Orders less than \$5,000.00 must be paid in full. The Agreement is deemed entered upon such payment by Buyer.

3. OWNERSHIP AND RISK OF LOSS

Transfer of title to the goods as between Seller and Buyer shall be deemed to have occurred when the Agreement is entered, and thereafter Buyer shall insure against risk of loss. If the goods are first received on behalf of Buyer by Seller, such goods shall be considered held by Seller subject to bailment for the sole benefit of Buyer.

4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement and any related installation or other services will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion. Direct shipments from manufacturers will be invoiced upon shipment from the manufacturer. Any goods being held at Buyer's request, due to delays or otherwise, will be invoiced for product only upon Seller's receipt of same with separate invoicing for installation or other related services upon substantial completion.
- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances, including accrued but unpaid monthly service charges, after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT:** Buyer is solely responsible for any applicable freight and handling charges, including tariffs, for delivery from the manufacturer to Seller and is FOB origin. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately after the Seller is invoiced by the carrier or manufacturer.
- D. **TAXES:** Buyer is solely responsible for any applicable sales, use, excise, or other taxes. If not included in the proposal, applicable taxes will be invoiced separately. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.
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Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

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thereafter stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Seller shall have no obligation or liability to Buyer whatsoever for failure to ship goods by a particular date.

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- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted, install Buyer's goods. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install ordered goods. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control.
- G. **ELECTRICAL INSTALLATION:** A licensed electrician may be required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.
- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **CONCEALED DAMAGED GOODS:** Buyer is required to report all concealed or damage packaged goods within seven (7) business days or receipt. In addition, Buyer is required to report all damage goods revealed upon unpackaging within seven (7) days of the same. Likewise, Buyer is required Buyer must send pictures of damaged goods, packages and labels to initiate any available warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.

6. ADDITIONAL TERMS

- A. **DISCLAIMER OF WARRANTIES: BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION**



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OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.

- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent that Paragraph 6(A) above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Seller shall not be liable for any delay or failure to deliver any or all of the goods caused by installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller with respect to all damages, losses, claims, and expenses, including, without limitation, consequential and incidental damages and reasonable attorney fees arising from or related to : i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) Seller's interior design, project management, delivery, installation, or any other services except when caused by Seller's gross negligence or willful misconduct.
- F. **DEFAULT:** If Buyer fails to pay any amount herein provided within ten (10) days after the same is due and payable, or if Buyer fails to observe, keep, or perform any other provision of this Agreement, then Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable without notice or demand to Buyer; ii) to sue for and recover all payments, then accrued or thereafter accruing; iii) to take possession of the goods provided hereunder, without demand or notice wherever located, without any court order or other process of law. Buyer hereby grants free and full access to the premises and hereby waives any and all damages occasioned by such taking of possession.
- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **TIME FOR BRINGING ACTION:** Any action that Buyer brings against Seller that arises out of or relates to the goods and services provided by Seller to Buyer must be brought by Buyer within one year after the cause of action accrues.
- I. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.



Proposal

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48700 Grand River Ave
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Phone: (248) 213-3010

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T Novi Community Schools
O 25345 Taft Rd
Novi, MI 48374

ATTN: Gregory McIntyre
Email: gregory.mcintyre@novik12.org

S ROAR Center
H 41500 Gardenbrook
I Novi, MI 48375
P

T ATTN: Gregory McIntyre
O Email: gregory.mcintyre@novik12.org

Prepared for : Bari Pfeiffer

ALLSTEEL OMNIA CONTRACT# R191802
HON OMNIA CONTRACT# 191804
TRENDWAY OMNIA CONTRACT# R142215

Due to the current challenges in the global supply chain and labor environment, pricing and lead times remain in a state of flux. Our team will do its best to communicate any changes as they arise and provide the best available solutions to meet your needs. Thank you for your business and understanding.

Group	Quantity	Description	Unit Price	Extended Amount
ALLSTEEL	1.0		4,791.43	4,791.43

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	Allsteel AMPTLFPO36SQR--X-\$(L1STD)-.LWD-.DD-.C0 Structure 36" Sqr Top Lam-Square Edge .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LWD:Natural Maple .DD:Edg- Natural Maple *Prev EDD* .C0:No Cutout Tag: Tag TG: F1 - OFFICE B123	178.92	178.92
2	1.00 Each	Allsteel AMPTXM29C--\$(P1)-.P8D Structure X Base Med. Seated Height with Casters \$(P1):P1 Paint Grade .P8D:Pewter Tag: Tag TG: F1 - OFFICE B123	231.12	231.12
3	9.00 Each	Allsteel TK41536SW--\$(P2)-.PR6 Ter Tool Tile 15H x 36W \$(P2):p2 Paint Opts .PR6:Silver Tag: Tag TG: F2	152.50	1,372.50
4	9.00 Each	Allsteel EAFS--\$(P1)-.PJW Folder Holder \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F2	36.60	329.40
5	9.00	Allsteel	35.69	321.21



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	Each	EABS--\$(P1)-.PJW Binder Bin \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F2		
6	9.00 Each	Allsteel EADH--\$(P1)-.PJW Tool Box Pencil & CD Holder \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F2	28.37	255.33
7	2.00 Each	Allsteel TK41530SW--\$(P2)-.PR6 Ter Tool Tile 15H x 30W \$(P2):p2 Paint Opts .PR6:Silver Tag: Tag TG: F3 - OFFICE B123	141.22	282.44
8	1.00 Each	Allsteel EAPT--\$(P1)-.PJW Mail Box \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F3 - OFFICE B123	35.69	35.69
9	1.00 Each	Allsteel EAFS--\$(P1)-.PJW Folder Holder \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F3 - OFFICE B123	36.60	36.60
10	1.00 Each	Allsteel EATS--\$(P1)-.PJW Phone Caddy \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F3 - OFFICE B123	44.53	44.53
11	1.00 Each	Allsteel EADH--\$(P1)-.PJW Tool Box Pencil & CD Holder \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F3 - OFFICE B123	28.37	28.37
12	1.00 Each	Allsteel EAAC--\$(P1)-.PJW Clip Caddy \$(P1):P1 Paint Opts .PJW:CLR- Designer White Tag: Tag TG: F3 - OFFICE B123	25.32	25.32
13	1.00 Each	Interior Environments FREIGHT ALLSTEEL INCOMING FREIGHT	150.00	150.00
14	1.00 Each	Interior Environments LABOR----	1,500.00	1,500.00



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		ALLSTEEL INSTALLATION :(1) SQUARE STRUCTURE TABLE W/CASTERS :(11) TERRACE TOOL RAIL PANELS :(32) VARIOUS TOOL RAIL TOOLS		
--	--	---	--	--

Group	Quantity	Description	Unit Price	Extended Amount
HON	1.0		2,459.32	2,459.32

Line	Quantity	Description	Unit Price	Extended Amount
17	9.00 Each	HON Company HWWT736F--\$(A)-.APN-34-.PJW Fabric Tile 7.5H x 36W \$(A):Gr A Fabric .APN:FABRIC- Appoint 34:COLOR- Frost .PJW:Designer White Tag: Tag TG: J1	180.26	1,622.34
18	2.00 Each	HON Company HWWT3060F--\$(A)-.APN-34-.PJW Fabric Tile 30H x 60W \$(A):Gr A Fabric .APN:FABRIC- Appoint 34:COLOR- Frost .PJW:Designer White Tag: Tag TG: J2 - OFFICE B123	318.49	636.98
19	1.00 Each	Interior Environments LABOR-- HON INSTALLATION :(10) FABRIC TACK BOARDS	200.00	200.00

Group	Quantity	Description	Unit Price	Extended Amount
TRENDWAY	1.0		16,913.93	16,913.93

Line	Quantity	Description	Unit Price	Extended Amount
21	1.00 Each	Trendway SID100--.T36-.NB-.NCP T51 TASK W/BLACK TRIM, UPHOLSTERED .T36:BLACK .NB:STANDARD HARD CASTERS .NCP:NO PETITE CYLINDER Tag: Tag TG: A1 -MEDIA CENTER B117	539.76	539.76
22	9.00 Each	Trendway PSDD342--.B-.T1-.G-.R PACK DOUBLE-DOOR STORAGE CABINET 3-HIGH, 42"W .B:BEVEL PULL .T1:SMOOTH TRIM COLORS	641.58	5,774.22



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		.G:GRAY .R:RANDOM Tag: Tag TG: A2		
23	1.00 Each	Trendway PSDDWS236--B-.T1-.G-.R PACK DOUBLE-DOOR STORAGE CABINET 2-HIGH, 36"W, NO TOP .B:BEVEL PULL .T1:SMOOTH TRIM COLORS .G:GRAY .R:RANDOM Tag: Tag TG: A3 - OFFICE B123	403.92	403.92
24	1.00 Each	Trendway PSSTWR666612.ND--B-.T1-.G-.R PACK STORAGE TOWER W/WRDB, RH, 6-6-12 PED, 66"H .B:BEVEL PULL .T1:SMOOTH TRIM COLORS .G:GRAY .R:RANDOM Tag: Tag TG: A4 - OFFICE B123	918.68	918.68
25	9.00 Each	Trendway SPECIAL-INTRINSIC--NA-.NA-.SP-.SP-.SP-.1B-.XZ2-.NA-.NA-.1-.COM-.1-TOR ENTER TRENDWAY CONTROL # HERE INT WALL-MOUNTED STORAGE UNIT, LAMINATE NON-LCK DOORS, WALL MNT HDWE, 36W - HPL Case and Frame Dove Grey D92-60, Doors HPL Fusion Maple 7909-60 .NA:NOT APPLICABLE .NA:NOT APPLICABLE .SP:SPECIAL .SP:SPECIAL .SP:SPECIAL .1B:DRAWER GRD1 WOOD GRAIN THERMOFUSED LAMINATES .XZ2:FUSION MAPLE .NA:NOT APPLICABLE .NA:NOT APPLICABLE .1:STANDARD SEATING FABRICS .COM:CUSTOMER'S OWN MATERIAL .1:CONTACT FACTORY FOR ALL INFO TOR:NOT APPLICABLE Tag: Tag TG: A5	536.75	4,830.75
26	4.00 Each	Trendway SPECIAL-INTRINSIC--NA-.NA-.SP-.SP-.SP-.1B-.XZ2-.NA-.NA-.1-.COM-.1-TOR ENTER TRENDWAY CONTROL # HERE INT WALL-MOUNTED STORAGE UNIT, LAMINATE NON-LCK DOORS, WALL MNT HDWE, 30W - HPL Case and Frame Dove Grey D92-60, Doors HPL Fusion Maple 7909-60 .NA:NOT APPLICABLE .NA:NOT APPLICABLE .SP:SPECIAL .SP:SPECIAL .SP:SPECIAL .1B:DRAWER GRD1 WOOD GRAIN THERMOFUSED LAMINATES .XZ2:FUSION MAPLE .NA:NOT APPLICABLE	505.40	2,021.60



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		.NA:NOT APPLICABLE .1:STANDARD SEATING FABRICS .COM:CUSTOMER'S OWN MATERIAL .1:CONTACT FACTORY FOR ALL INFO TOR:NOT APPLICABLE Tag: Tag TG: A6 - OFFICE B123		
27	1.00 Each	Interior Environments FREIGHT TRENDWAY INCOMING FREIGHT	425.00	425.00
28	1.00 Each	Interior Environments LABOR----- TRENDWAY INSTALLATION :(1) TASK CHAIR :(9) 3H STORAGE CABINETS :(1) WORKSURFACE SUPPORTING CABINET :(1) STORAGE TOWER :(13) LAMINATE WALL MOUNTED OVERHEADS	2,000.00	2,000.00

Order Sub-Total : \$24,164.68

TOTAL ORDER : \$24,164.68

Required Deposit 35.0% : \$8,457.64

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



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- A. **DELIVERY AND INSTALLATION:** Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgement.
- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted, install Buyer's goods. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install ordered goods. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control.
- G. **ELECTRICAL INSTALLATION:** A licensed electrician may be required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.
- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **CONCEALED DAMAGED GOODS:** Buyer is required to report all concealed or damage packaged goods within seven (7) business days or receipt. In addition, Buyer is required to report all damage goods revealed upon unpackaging within seven (7) days of the same. Likewise, Buyer is required Buyer must send pictures of damaged goods, packages and labels to initiate any available warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.

6. ADDITIONAL TERMS

- A. **DISCLAIMER OF WARRANTIES: BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION**



Proposal

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

Order Number	9551
Date	07/20/2022
Customer PO No	
Customer Name	Novi Community Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	8 of 8

OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.

- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent that Paragraph 6(A) above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Seller shall not be liable for any delay or failure to deliver any or all of the goods caused by installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller with respect to all damages, losses, claims, and expenses, including, without limitation, consequential and incidental damages and reasonable attorney fees arising from or related to : i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) Seller's interior design, project management, delivery, installation, or any other services except when caused by Seller's gross negligence or willful misconduct.
- F. **DEFAULT:** If Buyer fails to pay any amount herein provided within ten (10) days after the same is due and payable, or if Buyer fails to observe, keep, or perform any other provision of this Agreement, then Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable without notice or demand to Buyer; ii) to sue for and recover all payments, then accrued or thereafter accruing; iii) to take possession of the goods provided hereunder, without demand or notice wherever located, without any court order or other process of law. Buyer hereby grants free and full access to the premises and hereby waives any and all damages occasioned by such taking of possession.
- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **TIME FOR BRINGING ACTION:** Any action that Buyer brings against Seller that arises out of or relates to the goods and services provided by Seller to Buyer must be brought by Buyer within one year after the cause of action accrues.
- I. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.

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Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Quote Date 07/12/22

Sold To

Greg McIntyre
 Novi Community School District
 25345 Taft Rd
 Novi, MI, 48374-2423

Ship To

Sarah Watson
 Novi ROAR
 41500 Gardenbrook Road
 Novi, MI, 48375

Phone +1 (248) 449-1209
 gregory.mcintyre@novik12.org

Phone +1 (248) 338-4561
 swatson@tmp-architecture.com

Due Date 07/31/22 Project 221262
Terms NET 10 DAYS N00148

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages Pro-Forma Invoice				
1	5.00	VCBCO180H STEELCASE Common-BENCH,RECT,70.87X23.62 H23.82 Upholstery Finish: REMIX20143 - Remix 2 143 Glides Option: Plastic Fire Retardant: No Fire Retardant SKU: CO180H-2 Tag For B1 Qty Tag For 5 EXISTING LOBBY A131	2,232.32	11,161.60
2	2.00	488WE STEELCASE Brody; Chair-Lounge, Privacy, Extension Lower Surround Finish: Customers Own Material 5999 - MISC FABRIC DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: CAYENNE -702 Direction: HORIZONTAL Foot Finish: Textured Paint 7243 - SEAGULL Trim Type: Plastic Trim Finish: Plastic - Pg1 6053 - SEAGULL Seat Finish: Graded In Prc. Grp. 4 59DD - GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR	3,883.82	7,767.64

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Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL Seat Shell Finish: Plastic - Pg1 6249 - PLATINUM SOLID Color Scheme: Light Side Surface Location: User's Left Side Surface Finish: Woodgrain HPL 2511 - WINTER ON MAPLE Edge Finish: Plastic - PG1 6037 - WINTER ON MAPLE Caddy Finish: Plastic - PG1 6053 - SEAGULL Frame Finish: Textured Paint 7360 - MERLE Worksurface: Personal Worksurface Personal Wksf Finish: Plastic - Pg1 6053 - SEAGULL Personal Wksf Arm Finish: Smooth Metallic 4799 - PLATINUM METALLIC Power Outlet Type: No Power Outlet Light: No Light Screen Type: Acrylic Screen Finish: Plastic - PG1 6559 - SATIN ICE Screen Location: Left and Right Screen Bracket Finish: Textured Paint 7243 - SEAGULL Soil Retardant Option: No Soil Retardant Tag For B2 ***** LOWER SURROUND FABRIC SELECTED ONLY FOR PRICING - NEED TO SELECT FINAL OPTION ***** Qty Tag For 2 EXISTING LOBBY A131		
3	1.00	COM UPHOLSTERY NBS TROY com upholstery L2 dtex birdseye 9 yards	295.00	295.00
4	2.00	488FR STEELCASE Brody; Footrest-Worklounge Footrest Upper Finish: Graded In Prc. Grp. 4 59DD - GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021	291.48	582.96

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
5	6.00	Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL Footrest Lower Finish: Plastic - Pg1 6053 - SEAGULL Soil Retardant Option: Soil Retardant B3 Qty Tag For 2 EXISTING LOBBY A131 TS3BCWM STEELCASE Campfire; Seating-Big Lounge, Waterfall, Multiple fabric UPHLSTRY:59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL WATERFAL:59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: INK -237 Direction: HORIZONTAL Tag For B4 Qty Tag For 6 EXISTING LOBBY A131	1,985.31	11,911.86
		Tag For B5 Qty Tag For 2 EXISTING LOBBY A131		
6	2.00	TS4WRECLNGE STEELCASE 25 1/2" H Lounge Height Rectangle Table Size Option: Modular Depth: 36.00000 Width: 66.00000 Top Finish: Woodgrain HPL 2409 - CLEAR MAPLE (HPL) Base Type: Column Base Finish: Smooth Metallic 4799 - PLATINUM METALLIC Tag For B5 Qty Tag For 2 EXISTING LOBBY A131	921.92	1,843.84

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
7	6.00	PFLHUB STEELCASE Thread; Hub Height: 30.00000 Power Plug Type: STANDARD NEMA 5-15 3-PRONG Hub Finish: Smooth Metallic 4799 - PLATINUM METALLIC Tag For B6 Qty Tag For 2 EXISTING LOBBY A131 4 EXISTING MEDIA CTR B117	334.88	2,009.28
8	2.00	DSPOWER STEELCASE Powerstrip-Desktop Power Configuration: 2 Power, 2 USB A Power Finish: Plastic - PG2 6BD7 - SAFFRON Power Mount: C-Clamp Utility Power: No Utility Power Cord: 6' Standard Cord Cord Color: Black Power Plug Type: STANDARD NEMA 5-15 3-PRONG PVC: With PVC Tag For B7 Qty Tag For 2 EXISTING LOBBY A131	185.08	370.16
9	2.00	N3LCUBES STEELCASE B-Free; Cube, Small, 16 45/64D x 17 3/32H x 16 45/64W Cube Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: TESSUTO 2.0 Color: TUSCAN -TES216 Direction: HORIZONTAL Caster or Glide Type: Hard Glides Soil Retardant Option: No Soil Retardant Tag For B8 Qty Tag For 2 NOVI VIRTUAL B118	435.24	870.48
10	2.00	N3LCUBES STEELCASE	435.24	870.48

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Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
11	2.00	B-Free; Cube, Small, 16 45/64D x 17 3/32H x 16 45/64W Cube Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: TESSUTO 2.0 Color: ADRIATIC -TES233 Direction: HORIZONTAL Caster or Glide Type: Hard Glides Soil Retardant Option: No Soil Retardant Tag For B9 Qty Tag For 2 NOVI VIRTUAL B118	987.43	1,974.86
		FLXSLIM STEELCASE Flex; Table-Slim Top Surface Finish: Woodgrain HPL 2409 - CLEAR MAPLE (HPL) Edge Finish: Plastic - PG1 6237 - CLEAR MAPLE Frame Finish: Smooth Metallic 4798 - STERLING METALLIC Peg Finish: Smooth Metallic 4798 - STERLING METALLIC Footrest Finish: Smooth Metallic 4798 - STERLING METALLIC Glide Finish: Plastic - PG1 6527 - MERLE Core Options: Standard Core Tag For B10 Qty Tag For 2 NOVI VIRTUAL B118		
12	4.00	TS30702 STEELCASE Scoop; Stool, Upholstered seat pad LEGS :4798 STERLING METALLIC PLASTIC :6336 JAZZ UPHLSTRY:59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL OPTIONS ** OPTIONS ** GLIDES *OPT:GLIDES HARD GLD STD:HARD GLIDES	307.88	1,231.52

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
13	Tag For	B11		
	Qty Tag For	4 NOVI VIRTUAL B118		
13	2.00	FLXPH STEELCASE Flex; Power hanger Cover Finish: Accent Paint 4BQ7 - FUCHSIA Power Configuration: 3 Power 1 USB Power Cord: 10' Standard Cord Power Plug Type: STANDARD NEMA 5-15 3-PRONG PVC: With PVC	315.69	631.38
14	Tag For	B12		
	Qty Tag For	2 NOVI VIRTUAL B118		
14	2.00	COWK100 COALESS Joel; Chair-Lounge, Swivel UPHOLS :5999 MISC FABRIC CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: COLOR BLOCK Color: COASTLINE -65091 Direction: VERTICAL OPTIONS ** OPTIONS ** FAB BACK *OPT:ACRYLIC LATEX BACKING NO BACK RECOMMENDED-BACKER DECLINED FIRE CDE *OPT:FIRE CODE OPTION NOFIRECODE STD:NO FIRE CODE	1,443.00	2,886.00
15	Tag For	C1		
	Qty Tag For	2 EXISTING LOBBY A131		
15	1.00	COM UPHOLSTERY NBS TROY com upholstery needed for L14 CFS color block 9 yards	685.00	685.00
16	7.00	COLAGTP COALESS Lagunitas; Table-Personal, 13D x 24W x 25H Top Finish: Woodgrain HPL 2886 - MAPLE LAMINATE (T328) Edge Finish: Plastic - PG1 6091 - FUSION MAPLE	455.00	3,185.00

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
17	3.00	PVC EDGE (62 Base Finish: Smooth Paint 4141 - PLATINUM MATTE C2 Qty Tag For 1 EXISTING LOBBY A131 5 EXISTING MEDIA CTR B117 1 NOVI VIRTUAL B118 CODAV COALESS Davos; Chair-Lounge, 30D x 30W x 25 1/2H UPHOLS :GR10 GRADE 10 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: ADLER -3661 Color: MOUSE -803 Direction: HORIZONTAL OPTIONS ** OPTIONS ** FAB BACK *OPT:ACRYLIC LATEX BACKING NO BACK RECOMMENDED-BACKER DECLINED	1,878.50	5,635.50
		Tag For C3 Qty Tag For 3 EXISTING MEDIA CTR B117		
18	2.00	COURQLO COALESS Hosu; Chair-Lounge, Ottoman, Pillow FOOTREST:CL62 FUSION GRAPHITE PILLOW :GR07 GRADE 7 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: CAYENNE -702 Direction: HORIZONTAL PULLTAB :CL42 BLACK UPHOLS :GR07 GRADE 7 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: BLACK INDIGO -406 Direction: HORIZONTAL OPTIONS ** OPTIONS ** FAB BACK *OPT:ACRYLIC LATEX BACKING NOBACKER FABRIC BACKER NOT REQUIRED	2,028.50	4,057.00

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
19	Tag For	C4		
	Qty Tag For	2 EXISTING MEDIA CTR B117		
20	1.00	BTC20001 COALESS	797.50	797.50
	Tag For	Bix; Table, 20 dia, Round top, 18H EDGE BAND:6091 FUSION MAPLE PVC EDGE (6206) PAINT :7196 MIDNIGHT BROWN TEXTURE TOP :2886 MAPLE LAMINATE (T328) C5		
21	2.00	COWK100 COALESS	1,635.50	3,271.00
	Tag For	Joel; Chair-Lounge, Swivel UPHOLS :GR10 GRADE 10 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: ADLER -3661 Color: MOUSE -803 Direction: HORIZONTAL OPTIONS ** OPTIONS ** FAB BACK *OPT:ACRYLIC LATEX BACKING NO BACK RECOMMENDED-BACKER DECLINED FIRE CDE *OPT:FIRE CODE OPTION NO FIRE CODE STD:NO FIRE CODE C6		
21	2.00	SMSFS57B SMITH SYST	1,614.63	3,229.26
	Tag For	Flowform Medium Height Three Wide Mobile Storage Curved Case Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Side Wrap Finish: Alphabet SMDT - MEDITERRANEAN Corner Cap Finish: Smith System Plastic MEDTRRN - MEDITERRANEAN Mobility, Back Panel, Door: B-Cstrs,Whtbrd Bck Pnl,No Door Storage: AA - Shelves		

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	Tote/Shelf Count: 00000 - No Totes D1		
	Qty Tag For	2 Exist. Media Center B117		
22	4.00	SMSFS55005 SMITH SYST Flowform Mid Height Bench Divider Curved Surface Finish: Alphabet SFGO - FOG	1,017.07	4,068.28
	Tag For	D2		
	Qty Tag For	4 Exist. Media Center B117		
23	4.00	SMSFS55003 SMITH SYST Flowform Bean Bench Large Surface Finish: Alphabet SMDT - MEDITERRANEAN	943.29	3,773.16
	Tag For	D3		
	Qty Tag For	4 Exist. Media Center B117		
24	2.00	SMSFS55001 SMITH SYST 26" Circle Ottoman Surface Finish: Alphabet SION - IRON	476.83	953.66
	Tag For	D4		
	Qty Tag For	2 Exist. Media Center B117		
25	1.00	58004 SMITH SYST Motum Teachers Desk Right Hand Box/Box/File, 24" x 72" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Finish: Smith System Plastic MAP - FUSION MAPLE	1,147.56	1,147.56
	Tag For	D5		
	Qty Tag For	1 Exist. Media Center B117		
26	2.00	PVMBSTND STEELCASE Whiteboard, Mobile, Dual sided, a3 ceramic steel Depth: 16.00000 Height: 66.00000 Width: 48.00000	821.79	1,643.58

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Troy

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
6308	07/21/22		352193		ANNE MARIE TREMBERTH (HCT)

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
27	1.00	Surface Finish: Ceramic 7671 - ARCTIC WHITE 2 CS Paint Finish: Smooth Metallic 4799 - PLATINUM METALLIC Tag For H1 Qty Tag For 2 Exist. Media Center B117 LOT (NT) NBS TROY Non-Union, normal hours. Receive, Deliver, and Installation of Product. One phase. Elevator access, as necessary Free and clear space No Removal of Existing Product Overtime Labor, if required, would be an additional charge Storage free for 30 days from receipt of product. If additional storage is needed, additional charges would apply.	3,200.00	3,200.00
28	2.00	STORAGE NBS TROY MONTHLY STORAGE FEE FOR SMITH SYSTEM STORAGE FREE FOR FIRST 30 DAYS; PRODUCT TO RECEIVE END OF OCTOBER STORAGE FOR NOVEMBER AND DECEMBER	75.00	150.00

Deposit Invoice Totals

Sub Total	80,203.56
SMITH SYST FREIGHT & SURCHARGE	2,300.00
COALESS Surcharge	951.94
STEELCASE Surcharge	2,043.89
Total	85,499.39
Pro-Forma Pct	40.00
Please Pay This Amount	34,199.76



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax
2211 Old Earhart Rd. Ste.190 • Ann Arbor, MI 48105 • 248.823.5400 • 248.823.5401 Fax
3201 Pine Tree Rd. Ste. A • Lansing, MI 48911 • 517.886.0072 • 248.823.5401 Fax
5160 Alliance Dr. • Bay City, MI 48706 • 989.895.8574 • 989.895.8545 Fax
4 North St. Clair St. • Toledo, OH 43604 • 419.662.2040 • 248.823.5401 Fax

Quotation 352193

Quote Date 07/21/22

Customer Order

Project 221262

Customer N00148

Terms NET 10 DAYS

Expiration Date

Account Representative ANNE MARIE
TREMBERTH (HCT)

yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Quote To

Greg McIntyre
Novi Community School District
25345 Taft Rd
Novi, MI, 48374-2423

Ship To

Sarah Watson
Novi ROAR
41500 Gardenbrook Road
Novi, MI, 48375

Phone +1 (248) 449-1209

gregory.mcintyre@novik12.org

Phone +1 (248) 338-4561

swatson@tmp-architecture.com

Sales Location Troy

TARGET INSTALLATION WEEK OF 1.2.23

****SMITH SYSTEM PRICE INCREASE EFFECTIVE SEPTEMBER 1ST. PO MUST BE RECEIVED BY NOON 8.31.21****

E&I contract utilized for pricing on this quote.

School is responsible for contract membership enrollment. Changes to specifications and quantity could affect tiered contract pricing.

Pricing valid for 30 days.

Please verify finish selections prior to order placement.

If due to unforeseen circumstances the building is not ready to receive furniture, additional fees may be incurred to double handle and/or store the furniture. Circumstances include, but are not limited to construction delays and COVID-19.

Storage Free for 30 days, after which storage is charged per SF per month.

Quote includes Non-Union labor for NBS to receive, deliver and install during Normal Business Hours; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.

Overtime Labor (evening after hours and weekends) additional.

Purchase Order and 40% Deposit is required before order placement; please reference NBS quote number on PO. Receipt of PO indicates owner approval of product as specified; upon release of order, no changes, cancellations or returns can be made.

Thank you!

Standard Lead Time is 12-14 weeks

Please be advised that the commercial furniture industry is experiencing disruptive supply chain issues. This could extend the lead times or extend the delivery of your order.

Description	Quantity	Unit Price	Extended Price
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TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description		Quantity	Unit Price	Extended Price				
CATEGORY B: STEELCASE								
1	<p>VCBCO180H - Common-BENCH,RECT,70.87X23.62 H23.82</p> <p>Upholstery Finish: REMIX20143 - Remix 2 143</p> <p>Glides Option: Plastic</p> <p>Fire Retardant: No Fire Retardant</p> <p>SKU: CO180H-2</p> <p>STEELCASE</p> <p>Tag For B1</p> <table><thead><tr><th>Qty</th><th>Description</th></tr></thead><tbody><tr><td>5</td><td>EXISTING LOBBY A131</td></tr></tbody></table>	Qty	Description	5	EXISTING LOBBY A131	5	2,232.32	11,161.60
Qty	Description							
5	EXISTING LOBBY A131							
2	<p>488WE - Brody; Chair-Lounge, Privacy, Extension</p> <p>Lower Surround Finish: Customers Own Material 5999 - MISC FABRIC</p> <p>DESIGNTEX INC</p> <p>Purchaser: VENDOR</p> <p>Pattern: BIRDSEYE -4142</p> <p>Color: CAYENNE -702</p> <p>Direction: HORIZONTAL</p> <p>Foot Finish: Textured Paint 7243 - SEAGULL</p> <p>Trim Type: Plastic</p> <p>Trim Finish: Plastic - Pg1 6053 - SEAGULL</p> <p>Seat Finish: Graded In Prc. Grp. 4 59DD - GRADED IN PR. GRP. 4</p> <p>CF STINSON INC - Acct 140021</p> <p>Purchaser: VENDOR</p> <p>Pattern: FUSE 2.0 -FSE</p> <p>Color: SLATE -238</p> <p>Direction: HORIZONTAL</p> <p>Seat Shell Finish: Plastic - Pg1 6249 - PLATINUM SOLID</p> <p>Color Scheme: Light</p> <p>Side Surface Location: User's Left</p> <p>Side Surface Finish: Woodgrain HPL 2511 - WINTER ON MAPLE</p> <p>Edge Finish: Plastic - PG1 6037 - WINTER ON MAPLE</p> <p>Caddy Finish: Plastic - PG1 6053 - SEAGULL</p> <p>Frame Finish: Textured Paint 7360 - MERLE</p> <p>Worksurface: Personal Worksurface</p> <p>Personal Wksf Finish: Plastic - Pg1 6053 - SEAGULL</p> <p>Personal Wksf Arm Finish: Smooth Metallic 4799 - PLATINUM METALLIC</p> <p>Power Outlet Type: No Power Outlet</p>	2	3,883.82	7,767.64				

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

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Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price
2 Light: No Light Screen Type: Acrylic Screen Finish: Plastic - PG1 6559 - SATIN ICE Screen Location: Left and Right Screen Bracket Finish: Textured Paint 7243 - SEAGULL Soil Retardant Option: No Soil Retardant STEELCASE Tag For B2 **** LOWER SURROUND FABRIC SELECTED ONLY FOR PRICING - NEED TO SELECT FINAL OPTION **** Qty Description 2 EXISTING LOBBY A131			
3 COM UPHOLSTERY - com upholstery L2 dtex birdseye 9 yards NBS TROY	1	295.00	295.00
4 488FR - Brody; Footrest-Worklounge Footrest Upper Finish: Graded In Prc. Grp. 4 59DD - GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL Footrest Lower Finish: Plastic - Pg1 6053 - SEAGULL Soil Retardant Option: Soil Retardant STEELCASE Tag For B3 Qty Description 2 EXISTING LOBBY A131	2	291.48	582.96
5 TS3BCWM - Campfire; Seating-Big Lounge, Waterfall, Multiple fabric UPHLSTRY: 59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL WATERFAL: 59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR	6	1,985.31	11,911.86

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Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description		Quantity	Unit Price	Extended Price
5	<div>Pattern: FUSE 2.0 -FSE</div> <div>Color: INK -237</div> <div>Direction: HORIZONTAL</div> <div>STEELCASE</div> <div>Tag ForB4</div> <div><div>QtyDescription</div><div>6EXISTING LOBBY A131</div></div>			
6	<div>TS4WRECLNGE - 25 1/2" H Lounge Height Rectangle Table</div> <div>Size Option: Modular</div> <div>Depth: 36.00000</div> <div>Width: 66.00000</div> <div>Top Finish: Woodgrain HPL 2409 - CLEAR MAPLE (HPL)</div> <div>Base Type: Column</div> <div>Base Finish: Smooth Metallic 4799 - PLATINUM METALLIC</div> <div>STEELCASE</div> <div>Tag ForB5</div> <div><div>QtyDescription</div><div>2EXISTING LOBBY A131</div></div>	2	921.92	1,843.84
7	<div>PFLHUB - Thread; Hub</div> <div>Height: 30.00000</div> <div>Power Plug Type: STANDARD NEMA 5-15 3-PRONG</div> <div>Hub Finish: Smooth Metallic 4799 - PLATINUM METALLIC</div> <div>STEELCASE</div> <div>Tag ForB6</div> <div><div>QtyDescription</div><div>2EXISTING LOBBY A131</div><div>4EXISTING MEDIA CTR B117</div></div>	6	334.88	2,009.28
8	<div>DSPOWER - Powerstrip-Desktop</div> <div>Power Configuration: 2 Power, 2 USB A</div> <div>Power Finish: Plastic - PG2 6BD7 - SAFFRON</div> <div>Power Mount: C-Clamp</div> <div>Utility Power: No Utility</div> <div>Power Cord: 6' Standard Cord</div> <div>Cord Color: Black</div> <div>Power Plug Type: STANDARD NEMA 5-15 3-PRONG</div> <div>PVC: With PVC</div> <div>STEELCASE</div> <div>Tag ForB7</div>	2	185.08	370.16

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Description		Quantity	Unit Price	Extended Price
8	Qty Description <hr/> 2 EXISTING LOBBY A131			
9	N3LCUBES - B-Free; Cube, Small, 16 45/64D x 17 3/32H x 16 45/64W Cube Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: TESSUTO 2.0 Color: TUSCAN -TES216 Direction: HORIZONTAL Caster or Glide Type: Hard Glides Soil Retardant Option: No Soil Retardant STEELCASE Tag For B8 Qty Description <hr/> 2 NOVI VIRTUAL B118	2	435.24	870.48
10	N3LCUBES - B-Free; Cube, Small, 16 45/64D x 17 3/32H x 16 45/64W Cube Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: TESSUTO 2.0 Color: ADRIATIC -TES233 Direction: HORIZONTAL Caster or Glide Type: Hard Glides Soil Retardant Option: No Soil Retardant STEELCASE Tag For B9 Qty Description <hr/> 2 NOVI VIRTUAL B118	2	435.24	870.48
11	FLXSLIM - Flex; Table-Slim Top Surface Finish: Woodgrain HPL 2409 - CLEAR MAPLE (HPL) Edge Finish: Plastic - PG1 6237 - CLEAR MAPLE Frame Finish: Smooth Metallic 4798 - STERLING METALLIC Peg Finish: Smooth Metallic 4798 - STERLING METALLIC Footrest Finish: Smooth Metallic 4798 - STERLING METALLIC Glide Finish: Plastic - PG1 6527 - MERLE Core Options: Standard Core STEELCASE	2	987.43	1,974.86

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Description		Quantity	Unit Price	Extended Price
11	Tag For B10 <div> <div>Qty Description</div> <div>2 NOVI VIRTUAL B118</div> </div>			
12	TS30702 - Scoop; Stool, Upholstered seat pad LEGS: 4798 STERLING METALLIC PLASTIC: 6336 JAZZ UPHLCSTRY: 59DD GRADED IN PR. GRP. 4 CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: FUSE 2.0 -FSE Color: SLATE -238 Direction: HORIZONTAL GLIDES: *OPT:GLIDES HARD GLD: STD:HARD GLIDES STEELCASE Tag For B11 <div> <div>Qty Description</div> <div>4 NOVI VIRTUAL B118</div> </div>	4	307.88	1,231.52
13	FLXPH - Flex; Power hanger Cover Finish: Accent Paint 4BQ7 - FUCHSIA Power Configuration: 3 Power 1 USB Power Cord: 10' Standard Cord Power Plug Type: STANDARD NEMA 5-15 3-PRONG PVC: With PVC STEELCASE Tag For B12 <div> <div>Qty Description</div> <div>2 NOVI VIRTUAL B118</div> </div>	2	315.69	631.38
Sub Total				41,521.06
Total				41,521.06
CATEGORY C: COALESSE				
14	COWK100 - Joel; Chair-Lounge, Swivel UPHOLS: 5999 MISC FABRIC CF STINSON INC - Acct 140021 Purchaser: VENDOR Pattern: COLOR BLOCK Color: COASTLINE -65091 Direction: VERTICAL	2	1,443.00	2,886.00

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Description	Quantity	Unit Price	Extended Price
14 FAB BACK: *OPT:ACRYLIC LATEX BACKING NO BACK: RECOMMENDED-BACKER DECLINED FIRE CDE: *OPT:FIRE CODE OPTION NOFIRECODE: STD:NO FIRE CODE COALESS Tag For C1 <div> Qty Description 2 EXISTING LOBBY A131 </div>			
15 COM UPHOLSTERY - com upholstery needed for L14 CFS color block 9 yards NBS TROY	1	685.00	685.00
16 COLAGTP - Lagunitas; Table-Personal, 13D x 24W x 25H Top Finish: Woodgrain HPL 2886 - MAPLE LAMINATE (T328) Edge Finish: Plastic - PG1 6091 - FUSION MAPLE PVC EDGE (62) Base Finish: Smooth Paint 4141 - PLATINUM MATTE COALESS Tag For C2 <div> Qty Description 1 EXISTING LOBBY A131 5 EXISTING MEDIA CTR B117 1 NOVI VIRTUAL B118 </div>	7	455.00	3,185.00
17 CODAV - Davos; Chair-Lounge, 30D x 30W x 25 1/2H UPHOLS: GR10 GRADE 10 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: ADLER -3661 Color: MOUSE -803 Direction: HORIZONTAL FAB BACK: *OPT:ACRYLIC LATEX BACKING NO BACK: RECOMMENDED-BACKER DECLINED COALESS Tag For C3 <div> Qty Description 3 EXISTING MEDIA CTR B117 </div>	3	1,878.50	5,635.50
18 COURQLO - Hosu; Chair-Lounge, Ottoman, Pillow FOOTREST: CL62 FUSION GRAPHITE PILLOW: GR07 GRADE 7 TEXTILE SELECTION	2	2,028.50	4,057.00

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Description	Quantity	Unit Price	Extended Price
18 DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: CAYENNE -702 Direction: HORIZONTAL PULLTAB: CL42 BLACK UPHOLS: GR07 GRADE 7 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: BIRDSEYE -4142 Color: BLACK INDIGO -406 Direction: HORIZONTAL FAB BACK: *OPT:ACRYLIC LATEX BACKING NOBACKER: FABRIC BACKER NOT REQUIRED COALESS Tag For C4 <div> Qty Description <hr/> 2 EXISTING MEDIA CTR B117 </div>			
19 BTC20001 - Bix; Table, 20 dia, Round top, 18H EDGEBAND: 6091 FUSION MAPLE PVC EDGE (6206) PAINT: 7196 MIDNIGHT BROWN TEXTURE TOP: 2886 MAPLE LAMINATE (T328) COALESS Tag For C5 <div> Qty Description <hr/> 1 EXISTING MEDIA CTR B117 </div>	1	797.50	797.50
20 COWK100 - Joel; Chair-Lounge, Swivel UPHOLS: GR10 GRADE 10 TEXTILE SELECTION DESIGNTEX INC Purchaser: VENDOR Pattern: ADLER -3661 Color: MOUSE -803 Direction: HORIZONTAL FAB BACK: *OPT:ACRYLIC LATEX BACKING NO BACK: RECOMMENDED-BACKER DECLINED FIRE CDE: *OPT:FIRE CODE OPTION NOFIRECODE: STD:NO FIRE CODE COALESS Tag For C6 <div> Qty Description <hr/> 2 NOVI VIRTUAL B118 </div>	2	1,635.50	3,271.00

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Description	Quantity	Unit Price	Extended Price
Sub Total			20,517.00
Total			20,517.00

CATEGORY D: SMITH SYSTEM

21	SMSFS57B - Flowform Medium Height Three Wide Mobile Storage Curved Case Finish: Smith System Laminate 799060 - MISSION MAPLE LAMINATE Side Wrap Finish: Alphabet SMDT - MEDITERRANEAN Corner Cap Finish: Smith System Plastic MEDTRRN - MEDITERRANEAN Mobility, Back Panel, Door: B-Cstrs,Whtrbrd Bck Pnl,No Door Storage: AA - Shelves Tote/Shelf Count: 00000 - No Totes SMITH SYST Tag For D1	2	1,614.63	3,229.26
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Qty Description

2 Exist. Media Center B117

22	SMSFS55005 - Flowform Mid Height Bench Divider Curved Surface Finish: Alphabet SFGO - FOG SMITH SYST Tag For D2	4	1,017.07	4,068.28
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Qty Description

4 Exist. Media Center B117

23	SMSFS55003 - Flowform Bean Bench Large Surface Finish: Alphabet SMDT - MEDITERRANEAN SMITH SYST Tag For D3	4	943.29	3,773.16
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Qty Description

4 Exist. Media Center B117

24	SMSFS55001 - 26" Circle Ottoman Surface Finish: Alphabet SION - IRON SMITH SYST Tag For D4	2	476.83	953.66
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Qty Description

2 Exist. Media Center B117

25	58004 - Motum Teachers Desk Right Hand Box/Box/File, 24" x 72" Frame Finish: Smith System Paint PLT - PLATINUM	1	1,147.56	1,147.56
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Description		Quantity	Unit Price	Extended Price
25	Desk Finish: Smith System Laminate 790960 - FUSION MAPLE LAMINATE Edge Finish: Smith System Plastic MAP - FUSION MAPLE SMITH SYST Tag For D5			
	<div>Qty Description</div> <div>1 Exist. Media Center B117</div>			
Sub Total				13,171.92
Total				13,171.92
CATEGORY H: POLYVISION				
26	PVMBSTND - Whiteboard, Mobile, Dual sided, a3 ceramic steel Depth: 16.00000 Height: 66.00000 Width: 48.00000 Surface Finish: Ceramic 7671 - ARCTIC WHITE 2 CS Paint Finish: Smooth Metallic 4799 - PLATINUM METALLIC STEELCASE Tag For H1	2	821.79	1,643.58
	<div>Qty Description</div> <div>2 Exist. Media Center B117</div>			
Sub Total				1,643.58
Total				1,643.58
27	LOT (NT) - Non-Union, normal hours. Receive, Deliver, and Installation of Product. One phase. Elevator access, as necessary Free and clear space No Removal of Existing Product Overtime Labor, if required, would be an additional charge Storage free for 30 days from receipt of product. If additional storage is needed, additional charges would apply. NBS TROY	1	3,200.00	3,200.00
28	STORAGE - MONTHLY STORAGE FEE FOR SMITH SYSTEM STORAGE FREE FOR FIRST 30 DAYS; PRODUCT TO RECEIVE END OF OCTOBER STORAGE FOR NOVEMBER AND DECEMBER NBS TROY	2	75.00	150.00

Quotation Totals

Sub Total **80,203.56**

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____



2595 Bellingham • Troy, MI 48083 • **248.823.5400** • 248.823.5401 Fax
2211 Old Earhart Rd. Ste.190 • Ann Arbor, MI 48105 • **248.823.5400** • 248.823.5401 Fax
3201 Pine Tree Rd. Ste. A • Lansing, MI 48911 • **517.886.0072** • 248.823.5401 Fax
5160 Alliance Dr. • Bay City, MI 48706 • **989.895.8574** • 989.895.8545 Fax
4 North St. Clair St. • Toledo, OH 43604 • **419.662.2040** • 248.823.5401 Fax

Quotation 352193
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SMITH SYST FREIGHT & SURCHARGE	2,300.00
COALESS Surcharge	951.94
STEELCASE Surcharge	2,043.89
Grand Total	85,499.39

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

REMC - Ergotron Neo-Flex Laptop Stand

Quote #035208 v2

Prepared For:

Novi Community School District

Gregory McIntyre
25345 Taft Road
Novi, MI 48374

P: (248) 338-4561

E: swatson@tmp-architecture.com

Prepared By:

Yeo & Yeo Computer Consulting, LLC

Pearl Moore
5300 Bay Road Suite 200
Saginaw, MI 48604

P: 989-797-4075

E: peamoo@yeoandyeo.com

Date Issued:

07.07.2022

Expires:

08.05.2022

REMC - Neo-Flex Laptop Stand		Price	Qty	Ext. Price
33-334-085	Ergotron - Neo-Flex Laptop Lift Stand	\$75.00	10	\$750.00
Subtotal				\$750.00

Quote Summary		Amount
REMC - Neo-Flex Laptop Stand		\$750.00
Total:		\$750.00

Due to vendors applying tariff charges, prices listed on quote/proposal are subject to change and will be monitored for accuracy at the time of order. Any changes to prices, other than listed above, will be submitted to you at the address above for your review before the order is authorized.

By signing this quote/proposal, you agree that you are authorized to act on behalf of the organization listed on this quote/proposal ("Customer") to purchase products and/or services as listed herein. Upon invoicing of products and/or services, Customer agrees to pay all invoices issued based on this purchase agreement within the net terms as defined by Yeo & Yeo Computer Consulting, LLC ("YYCC"). Invoices paid after the due date may incur a 1.5% finance charge.

Taxes, shipping, handling and other fees may apply. YYCC reserves the right to cancel orders arising from pricing variance or other errors.

Customer acknowledges and agrees that this quote/proposal is subject to and incorporates YYCC's Terms and Conditions of Sale, available at <https://www.yeoandyeo.com/yycc-terms-and-conditions>. YYCC hereby rejects any other terms and conditions that may be proposed on any transaction document supplied by Customer.

Acceptance

Yeo & Yeo Computer Consulting, LLC

Novi Community School District

Pearl Moore

Signature / Name

07/07/2022

Date

Signature / Name

Initials

Date