

SERIAL 05137 C OFFICE FURNITURE (WOOD) (NIGP CODE 42500)

DATE OF LAST REVISION: June 04, 2007 CONTRACT END DATE: January 31, 2009

CONTRACT PERIOD THROUGH JANUARY 31, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **OFFICE FURNITURE (WOOD) (NIGP CODE 42500)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **January 18, 2006**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

BW/mm
Attach

Copy to: Clerk of the Board
 Amie Bristol, Sheriff's Procurement
 Shirley Cabral, Superior Court
 Michele Donnelly, County Attorney
 Materials Management

(Please remove Serial 00049-X from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: OFFICE FURNITURE (WOOD) (NIGP CODE 42500)

1.0 INTENT:

The intent of this Solicitation is to establish a contract for specific brands of wooden office furnishings to match existing furnishings within Maricopa County. Also requested are blanket discounts for related supplies.

2.0 TECHNICAL SPECIFICATIONS:

2.1 BRAND NAMES:

Specific brand names or types have been used to describe functions or features and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.1.1 Office Desks, Credenzas, Lateral files, Bookcases, Conference Tables and Office Tables:

2.1.1.1 Case Products 4000, Arizona Office Furniture 4000 Series (having consistent design):

2.1.1.1.1 Tops: Shall be minimum of premium grade hardwood plain sliced red oak, walnut & cherry veneer with ¼" radius end design with a minimum 1-1/4" thick top and full modesty panel.

2.1.1.1.2 Exterior: Shall be minimum 1-1/4" thick on all sides with the exception of drawer units and modesty panel, which are ¾" thick. All flat edging shall be edge banded with solid oak veneer. All edges are to have 1mm edging on all exposed edges except top ends.

2.1.1.1.3 Drawer Construction: Drawers shall be constructed of particleboard core or better, 4 sided, with vertical grain and have adaptability for legal or letter filing. Reveal strip for side drawer pull for both pedestals. Full extension drawer slides on file drawers and full on box drawers. Desks shall contain 1 box/box/file with lock and 1 box/box/file pedestals.

Credenzas shall contain 1 box/box/file bookcase door center and box/box/file each pedestal. Panels have ¼" hardwood cap on bottom. Center drawers are included on each desk. Locks will be installed on each pedestal and be keyed alike for desk and credenzas.

2.1.1.1.4 Finish: Shall be in walnut cherry or medium oak stain, hand rubbed with three (3) coats of catalyzed lacquer.

2.1.1.2 C & H Furniture Mfg., Traditional series (having consistent design):

2.1.1.2.1 Tops & Exterior: Shall be manufactured from a variety of fine hardwood and solids: Red Oak, American walnut and cherry veneer panels are laid-up with "plain sliced" faces. Solids are carefully matched to veneers for consistency.

2.1.1.2.2 Hardware: Drawer Suspension is full extension, steel ball bearing slides for smooth action and long life. Completely concealed European style hinges on all doors with adjustable leveler "feet" on all furniture. All desks and credenzas to have locks, locking pedestals and center drawer.

2.1.1.2.3 Pedestals: All drawers to be birch plywood. Box drawers have one adjustable Plexiglas divider. File drawers accept "pendaflex" type

suspended folders, letter and legal size, from side to side. All drawer interiors are finished.

2.1.1.2.4 Finish: Semi-filled satin finish on all furniture. Fully catalyzed finish used, and as final step, each piece of furniture is hand-rubbed and waxed.

2.1.1.3 Case Products 3000 or Arizona Office Furniture RE Series (having consistent design):

2.1.1.3.1 Tops & Exterior: Shall be radius design with wood grained high-pressure laminate 1-1/8" thickness minimum. Sides and vertical parts shall be 30-gram top-coated paper bonded to industrial grade particleboard 47-lb. density minimum. Sides are 1-1/8" thick to match tops. All other vertical parts (modesty panel and drawer fronts) are 3/4" thick particleboard with vertical grain. All radius moldings are solid red oak, oil stained and lacquered to match color of the laminate. All desks and credenzas to have adjustable height glides.

2.1.1.3.2 Drawer Construction: Drawers shall be constructed with 7/16" thick particleboard core or better drawer sides. Drawer fronts shall be replaceable and shall have reveal strip for side drawer pull for both pedestals. Drawer bottoms shall be 3/16" thick, primed and grained printed. Drawers shall be assembled with dado joints, glued and stapled. All drawer fronts to have vertical grain pattern and must match. File drawers shall hold letter or legal hanging files. Each Desk and Credenza has 2 file drawers, one on each side. Hardware is Precision steel ball bearing glides with full extension slides, (lifetime warranty) on all drawers. Lock is standard.

2.1.1.3.3 Finish: Laminate finish shall be available in traditional medium oak and Mahogany.

2.1.1.4 Case Products, 5000, Arizona Office Furniture Office series (having consistent design):

2.1.1.4.1 Tops & Exterior: 3/4" tops - side panels are 1 1/4" thick with 1 1/4" hardwood bull nose edging shall be 3/4" thick, plain-sliced hardwood molding on all exposed edges including the bottom of the side panels. All moldings shall be solid hardwood, not veneer wrapped. All desks, credenzas, and files shall have adjustable glides and shall have center drawers.

2.1.1.4.2 Drawer Construction: Box drawers ride on full extension, 100 lbs.-capacities, ball bearing metal drawer slides. File drawers ride on 100 lbs.-capacity full extension, precision ball bearing slides. File drawers shall have hanging file rods for letter and legal size hanging files side to side and letter-legal front to back on all file drawers. All desks shall have locks on the file pedestals. All files shall include a lock. Each Desk and Credenza shall have box file on both pedestals. Locks are included on the desks.

2.1.1.4.3 Finish: All furniture surfaces shall have hand-rubbed stain with a lacquer finish which is water and alcohol resistant.

2.1.1.5 Case Products, Arizona Office Furniture Design, Inc. Alpine Series (having consistent design):

2.1.1.5.1 Tops and Exterior: Shall be manufactured from fine hardwood veneers and solids: plain sliced red oak. Tops shall be 1-1/2" thick exterior surfaces having a 1-1/2" x 3/4" solid hardwood edging with a 1/2" radius bull nose. Side panels shall be 3/4" thick with 3/4" x 1-1/2" solid hardwood edging. Bottom edge shall have a solid hardwood strip.

2.1.1.5.2 Hardware: Drawer suspension is precision steel ball bearing slides with full extension on all file drawers. Concealed European style hinges are installed on all swinging doors. Locks are installed on all file pedestals, laterals and verticals.

2.1.1.5.3 Pedestals: All drawers are to be particle board core or better with a coated grained woodprint. Drawer construction type shall be a four-sided. Drawer fronts shall be solid oak with a grooved drawer pull. Drawer fronts shall also be removable for replacement if necessary. All files will allow for "Pendaflex" type filing of letter size (front to back) and legal/letter size (side to side).

2.1.1.5.4 Finish: Finish shall be two coats of varnish; hand rubbed and waxed as a final step.

2.2 USAGE REPORT:

The Contractor shall furnish the County upon request a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 ACCEPTANCE:

Upon successful completion of the performance period, the system shall be deemed accepted and the warranty period begins. All documentation shall be completed prior to final acceptance.

2.4 FACILITIES:

During the course of this Agreement, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.5 DELIVERY:

Delivery is required F.O.B. **DESTINATION**, freight pre-paid within fifteen (15) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.6 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) Contract number;
- (4) County purchase order number;
- (5) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.7 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

2.8 STOCK:

The Contractor shall be expected to stock locally sufficient quantities as may be necessary to meet the County's needs.

2.9 INSTALLATION:

The Contractor's price shall include delivery and setup in complete operating condition.

2.10 WARRANTY:

The minimum warranty period shall be twelve (12) months for both parts and labor. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

2.11 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.11.1 Documentation from the manufacturer that the product or model has been discontinued.
- 2.11.2 Documentation that names the replacement product or model.
- 2.11.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.11.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.11.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.12 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

2.13 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Four (4) sets of catalogs shall accompany any additional pricing offered.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

ANY REQUEST FOR REASONABLE PRICE ADJUSTMENTS **MUST** BE SUBMITTED THIRTY (30) DAYS PRIOR to the Contract expiration date. *Justification* for the requested adjustment in cost of labor and/or materials **must** be supported by appropriate documentation and **must** be within the Producer Price Index for the commodity. Increases are subject to *approval in writing* by the Materials Management Department *prior* to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.7 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid).

3.8 INDEMNIFICATION AND INSURANCE:

3.8.1 INDEMNIFICATION.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.8.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly

employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.8.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.8.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the

liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.8.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.8.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.8.4 Certificates of Insurance.

3.8.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to COUNTY fifteen (15) days prior to the expiration date.

3.8.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.9 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.11 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.12 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide two (2) copies of ATTACHMENT A, B, C, (E, F and G, if applicable), any Required Submittals, and a signed ADDENDA Face Page of the Solicitation (if applicable). ATTACHMENT A (Pricing) must also be on a CD in an Excel format. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

3.14 CONTRACTOR REVIEW OF DOCUMENTS:

The following information shall be submitted as part of the Response. Failure to provide all the required submittals will cause the bid to be considered non-responsive:

- 3.14.1 Two copies of the following:
 - 3.14.1.1 Pricing pages, MANDATORY (Attachment A)
 - 3.14.1.2 Agreement page, MANDATORY (Attachment B)
 - 3.14.1.3 References (Attachment C)
 - 3.14.1.4 Literature, Technical and Descriptive, MANDATORY
- 3.14.2 Four (4) copies of Catalogs/Pricing Documents MANDATORY
- 3.14.3 One copy of Attachment A – Pricing on a CD formatted in EXCEL

E.J. OFFICE FURNITURE, INC, 1725 W. WILLIAMS DR. SUITE B-25, PHOENIX, AZ 85027

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? NO

INTERNET ORDERING CAPABILITY: YES

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES

ITEM DESCRIPTION	MANUFACTURER SERIES	PRICE CATALOG DESIGNATION	CATALOG DATE	PRICE COLUMN TO BE USED	% DISCOUNT
2.1.1.5 Case Products, Arizona Office Furniture Design, Inc. Alpine Series or equal:	<u>James Edward</u>	<u>Alpine Series</u>	<u>Jun-97List</u>	<u>6.97</u> <u>List</u>	<u>69%</u>

CATALOG DESCRIPTION / MANUFACTURER	CATALOG DATE	PRICE COLUMN TO BE USED	DISCOUNT	PRICE FIRM THROUGH
<u>James Edward 2100 Series</u>	<u>2005</u>	<u>List</u>	<u>69%</u>	3 year, January 2009
<u>James Edward 2300 Series</u>	<u>2005</u>	<u>List</u>	<u>69%</u>	<u>3 year, January 2009</u>

E.J. OFFICE FURNITURE, INC. 1725 W. WILLIAMS DR. SUITE B-25, PHOENIX, AZ 85027

PRICING SHEET: ~~C711216 / B0606459~~ / NIGP CODE 42500002

Terms: NET 30

Vendor Number: W000002217 X

Telephone Number: 623/780-9393

Fax Number: 623/780-9419

Contact Person: Jeff Dittman

E-mail Address: ejofficefum@aol.com

Company Web Site: www.ejofficefurnitureinc.com

Contract Period: To cover the period ending **January 31, 2009.**

GOODMANS INTERIOR STRUCTURES, 1400 E. INDIAN SCHOOL RD., PHOENIX, AZ 85014

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES

INTERNET ORDERING CAPABILITY: NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES

ITEM DESCRIPTION	MAUFACTURER SERIES	PRICE CATALOG DESIGNATION	CATALO G DATE	PRICE COLUMN TO BE USED	% DISCOUNT
2.1.1.1 Case Products 4000, Arizona Office Furniture 4000 Series or equal:	Case Products 4000	4000 Series	2005 - Oct.	list price	67.50%
2.1.1.2 C & H Furniture Mfg., Traditional series or equal:	Case Products Traditions	Traditions	2005 - Oct.	list price	67.50%
2.1.1.3 Case Products 3000 or Arizona Office Furniture RE Series or equal:	Case Products 3000	3000 Series	2005 - Oct.	list price	67.50%
2.1.1.4 Case Products, 5000, Arizona Office Furniture Office series or equal:	Case Products 5000	5000 Series	2005 - Oct.	list price	67.50%

CATALOG DESCRIPTION / MANUFACTURER	CATALOG DATE	PRICE COLUMN TO BE USED	DISCOUNT	PRICE FIRM THROUGH
<u>Case Products - complete series</u>	<u>2005 - Oct.</u>	<u>list</u>	66%	<u>2006 - Oct.</u>

GOODMANS INTERIOR STRUCTURES, 1400 E. INDIAN SCHOOL RD., PHOENIX, AZ 85014

PRICING SHEET: C711216 / B0606459 / NIGP CODE 42500002

Terms: NET 30

Vendor Number: W000001026 X

Telephone Number: 602/512-0500

Fax Number: 602/263-0624

Contact Person: Ethan Johnson

E-mail Address: ejohnson@goodmans.info

Company Web Site: www.foodmans.info

Contract Period: To cover the period ending **January 31, 2009.**