



## COOPERATIVE PURCHASE CUSTOMER AGREEMENT

This **Cooperative Purchase Customer Agreement ("Customer Agreement")** is entered into by and between WILSON BAUHAUS INTERIORS ("**Vendor**") and the **City of Burleson ("Customer" or "Authorized Customer")**, a Texas government entity, and a Customer authorized to purchase goods or services pursuant to multiple Agreements between the OMNIA PARTNERS **Cooperative Purchasing ("Cooperative Entity")** and Vendor, including but not limited to **Contract Nos. R240102**, **R221001**, **R240108**, and **R191803**, as amended, with respective expiration dates of 09/30/2025, 12/31/2027, 12/31/2025, and 12/31/2026.

This Customer Agreement includes and shall be governed by the following items which are attached hereto and/or incorporated herein by reference.

- i. The terms and conditions of the Agreement, which are incorporated herein by reference and available online or upon request from Vendor;
- ii. The City of Burleson Standard Terms and Conditions, which are incorporated herein by reference and available at this link or upon request from the Customer.
- iii. The attached Vendor Quote/Purchase Order, if applicable;
- iv. The Standard Addendum with the City of Burleson, if applicable

Authorized Customer is eligible and desires to purchase

See Attachment A

pursuant to the terms and conditions of the Agreement as the Cooperative Entity may specify from time to time, as well as the terms and conditions of this Customer Agreement. To ensure goods and services are provided directly to the Customer, the Cooperative Entity will only be responsible for services provided to the Cooperative Entity will not be responsible for payments for services provided to the Customer.

The Authorized Customer agrees to the terms and conditions of the Agreement as applicable and as authorized by law. The Authorized Customer hereby agrees that it is separately and solely liable for all obligations and payments for equipment, products and services provided hereunder. Vendor agrees that Customer shall be entitled to the same rights and protections under the law afforded to the Cooperative Entity under the Agreement, as applicable, as if Customer had entered into the Agreement. Except in the event of gross negligence or intentional misconduct, Customer's liability shall not exceed the amount paid by Customer under this Customer Agreement for the proceeding twelve (12) month period. Vendor agrees that until the expiration of three (3) years after final payment under this Customer Agreement, or the final conclusion of any audit commenced during the said three years, Customer, or Customer's designated representative, shall have access to and the right to audit at reasonable times, all records, hard copy or electronic, involving transactions relating to this Customer Agreement necessary to determine compliance herewith, at no additional cost to the Customer. Vendor agrees that the Customer shall have access to such records during normal business hours. Customer shall provide Vendor with reasonable advance notice of any intended audits.

**Purchase Price** - Payments under this Customer Agreement are in the amount of One hundred fifty-nine thousand six hundred fifty dollars and two cents ("**Purchase Price**").

**Term** - The Term of this Customer Agreement ("**Term**") shall be for one of the following as selected below (Select the type of contract that applies):

☒ **Single Purchase Contract** -The Term shall not exceed one (1) year, unless acknowledged in writing by both parties, and this Customer Agreement shall be for the purchase of goods or services as specified and quoted by the Vendor, and the Purchase Price shall not exceed the budgeted amount for Customer's current fiscal year for the applicable goods and services.

☐ **Supply / As Needed Contract**- The Term shall be effective as of October 1<sup>st</sup> and shall expire on September 30<sup>th</sup> at the end of FY. This Customer Agreement shall be for multiple purchases of goods or services on an as needed basis, from the same vendor under the same contract, and shall not exceed the budgeted amount for Customer's current fiscal year for the applicable goods and services.

☐ **Multi-Year Contract**-The Term shall be for one (1) year(s) expiring on \_\_\_\_\_. This Customer Agreement may be renewed for two one- year renewals . Customer Agreement shall be with a single vendor for products and services. If the amount of expenditures under this Multi-Year Contract equals or exceeds \$50,000 in the aggregate, City Council approval is required. In the event the City does not appropriate sufficient funds to make payments during the current or any subsequent year, the City shall have the right to terminate this Multi-Year Contract at the end of any such fiscal year without penalty. If the price of any individual project under this contract exceeds \$50,000 a performance bond is required. If the individual project price exceeds \$100,000 both performance and payment bonds are required.

☐ **Emergency Purchase** - Purchases that are necessary to address a public calamity, because of unforeseen damage to property, or to protect the public health or safety where the City's ability to serve the public would be impaired if the purchase were not made immediately. Emergency purchases must meet the requirements of Local Government Code 252.022, and must be ratified by City Council if the purchase is \$50,000 or more.

(Standard Addendum - Select if Vendor has additional terms and conditions that apply to this purchase)

☒ **Standard Addendum with the City of Burleson, Texas** - If this purchase contains additional terms and conditions from the Vendor, other than those set forth in the Agreement, the Vendor shall agree to the Standard Addendum with the City of Burleson, Texas. Such applicable terms and conditions as set forth in the Standard Addendum shall supersede any conflicting terms of the Vendor's terms and conditions, and such Standard Addendum shall control. The Standard Addendum is incorporated herein by reference and **available online** or by request and made a part of this Customer Agreement for all purposes.

The undersigned represents and warrants that he/she has the power and authority to execute this Customer Agreement, bind the respective party, and that the execution and performance of this Customer Agreement has been duly authorized by the respective party. This Customer Agreement, and any amendment hereto, may be executed in counterparts, and electronically signed, scanned, digitally signed and sent via electronic mail and such signatures shall have the same effect as original manual signatures.

Each party has caused this Customer Agreement to be executed by its duly authorized representative on this the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

CITY OF BURLESON

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

VENDOR

DocuSigned by:

By: Felicia Davila

Name: Felicia Davila

Title: Principal

Date: 4/24/2025

ATTACHMENT A



Proposal

051 - FF&E DALLAS  
2343 WALNUT HILL LANE  
DALLAS, TX 75229  
Phone: (972) 488-4100  
Fax: (972) 488-8815  
www.wilsonbauhaus.com

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	1 of 15

T City of Burleson  
O 141 W. Renfro St.  
Burleson, TX 76028  
  
ATTN: Lauren Seay  
Phone: 817.426.9897  
Email: lseay@burlesontx.com

S City of Burleson  
H 141 W. Renfro St.  
I Burleson, TX 76028  
P  
  
T ATTN: Lauren Seay  
O Phone: 817.426.9897  
Email: lseay@burlesontx.com

Prepared for : A - FELICIA DAVILA

Allsteel-Gunlocke OMNIA Contract #R240102  
Kimball OMNIA Contract #R240108  
ESI OMNIA Contract #R221001  
Sit On It OMNIA Contract #R191803

Current Lead Time: 6-8 weeks EXCEPT Allsteel EVO (subject to change based on material availability when order is placed)  
Current Allsteel EVO Lead Time: 10-12 weeks (subject to change based on material availability when order is placed)

Pricing is based on current costs and may be adjusted if tariffs increase. Freight charges are estimated and may vary based on shipment weight, split shipments, and fuel surcharges. Lead times vary by manufacturer/product and may occasionally run longer than expected.

Group	Quantity	Description	Unit Price	Extended Amount
Allsteel/ Gunlocke	1.0	OMNIA Contract #R240102	122,121.35	122,121.35

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	ALLSTEEL ATLADM-BFMEDIAM4872S--\$(P1)-.P71-.GLD Admix Media Tbl Freestdng Bs 48x72 Std Hgt \$(P1):P1 Paint Opts .P71:Black .GLD:Glides Mark Line For: Tag TG: 1059 CONF. Tag GC: TA-01	694.08	694.08
2	1.00 Each	ALLSTEEL ATLADM-TRMEDL4872F--.X-\$(L1STD)-.LM16-.E9-.GN Admix Rnded Media Top 48/36x72 Lam Flat Edge .X:Non-FSC Wood \$(L1STD):Grd L1 Standard Laminates .LM16:Flint .E9:Flint .GN:Grommet No Mark Line For: Tag TG: 1059 CONF. Tag GC: TA-01	462.24	462.24
3	4.00	ALLSTEEL	779.60	3,118.40



## Proposal

051 - FF&E DALLAS  
 2343 WALNUT HILL LANE  
 DALLAS, TX 75229  
 Phone: (972) 488-4100  
 Fax: (972) 488-8815  
[www.wilsonbauhaus.com](http://www.wilsonbauhaus.com)

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	2 of 15

	Each	SV2MPNO--.F-.BLK-.S-.F-\$(6)-.CAS-212 Svelte 2.0 Uph Mid Back Chair Plain Back No FC .F:FSC Wood .BLK:Black .S:Synchro Seat Slider .F:Polished Loop Arms \$(6):Grade 6 Uph .CAS:Cassidy 2.0 212:Morocco Mark Line For: Tag TG: 1059 CONF. Tag GC: CH-01		
5	18.00 Each	ALLSTEEL AW2VM24N60CB--\$(P1)-.P27-.B Aware 24D x 60W NestingV-Leg CSTR Pnt(Kit) \$(P1):P1 Paint Opts .P27:Black .B:Black Mark Line For: Tag TG: 1061 WORKROOM Tag GC: TA-02	649.80	11,696.40
6	12.00 Each	ALLSTEEL AW3LF2460V--.X-\$(L1STD)-.PINC-.PI-.AGO 24Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .PINC:Pinnacle .PI:Pinnacle .AGO:No Cutouts Mark Line For: Tag TG: 1061 WORKROOM Tag GC: TA-02	266.04	3,192.48
7	6.00 Each	ALLSTEEL AW3LF2460V--.X-\$(L1STD)-.PINC-.PI-.ATE 24Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .PINC:Pinnacle .PI:Pinnacle .ATE:One Cutout for Popup Pwr 2inbk Mark Line For: Tag TG: 1061 WORKROOM Tag GC: TA-02	266.04	1,596.24
8	18.00 Each	ALLSTEEL AW4GANG Ganging Hardware Mark Line For: Tag TG: 1061 WORKROOM Tag GC: TA-02	37.80	680.40
9	6.00 Each	ALLSTEEL AW4P2C Power Harness Corded - 3 AC/1 Open Mark Line For: Tag TG: 1061 WORKROOM Tag GC: TA-02	232.20	1,393.20
10	2.00	ALLSTEEL	2,598.84	



## Proposal

**051 - FF&E DALLAS**  
**2343 WALNUT HILL LANE**  
**DALLAS, TX 75229**  
**Phone: (972) 488-4100**  
**Fax: (972) 488-8815**  
**www.wilsonbauhaus.com**

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	3 of 15

	Each	AW4BC4824LNG--X-\$(L1STD)-.PINC-PI-\$(L1STD)-.PINC-PI-\$(P1)-.P02-.OMT 34Hx48Wx24D BuffetCredRemovable Back LeftNo Grom .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .PINC:Pinnacle PI:Pinnacle \$(L1STD):Grd L1 Standard Laminates .PINC:Pinnacle PI:Pinnacle \$(P1):P1 Paint Opts .P02:Flint .OMT:Omit Lock Core Mark Line For: Tag TG: 1061 WORKROOM Tag GC: ST-01		5,197.68
11	1.00 Each	ALLSTEEL AW4BC7224NG--X-\$(L1STD)-.PINC-PI-\$(L1STD)-.PINC-PI-\$(P1)-.P02-.OMT 34Hx72Wx24D Buffet CredenzaNo Grommet .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .PINC:Pinnacle PI:Pinnacle \$(L1STD):Grd L1 Standard Laminates .PINC:Pinnacle PI:Pinnacle \$(P1):P1 Paint Opts .P02:Flint .OMT:Omit Lock Core Mark Line For: Tag TG: 1061 WORKROOM Tag GC: ST-01	3,568.68	3,568.68
12	18.00 Each	ALLSTEEL AW4SHELF--\$(P1)-.P02 Metal Interior Shelf \$(P1):P1 Paint Opts .P02:Flint Mark Line For: Tag TG: 1061 WORKROOM Tag GC: ST-01	91.44	1,645.92
13	1.00 Each	ALLSTEEL LKFE3BLK--\$(KEYNUM)-.X161-.2 Lock Core Kit Black - 3 Cores 2 Keys \$(KEYNUM):Key Number .X161:Key Number 161 .2:2 Mark Line For: Tag TG: 1061 WORKROOM Tag GC: ST-01	47.85	47.85
14	1.00 Each	ALLSTEEL AW4LECT--X-\$(L1STD)-.PINC-PI-\$(P1)-.P02 43.8 X 19.7 X2 6 Technology Ready Lectern .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates	1,970.28	1,970.28



## Proposal

051 - FF&E DALLAS  
 2343 WALNUT HILL LANE  
 DALLAS, TX 75229  
 Phone: (972) 488-4100  
 Fax: (972) 488-8815  
 www.wilsonbauhaus.com

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	4 of 15

		.PINC:Pinnacle PI:Pinnacle \$(P1):P1 Paint Opts .P02:Flint Mark Line For: Tag TG: 1061 WORKROOM Tag GC: L-01		
15	1.00 Each	ALLSTEEL AW4LECTPWR--.BLK Single AC Power Unit .BLK:Black Mark Line For: Tag TG: 1061 WORKROOM Tag GC: L-01	63.00	63.00
16	10.00 Each	ALLSTEEL DWC-UMWNO--.BLK-.2-\$(PL1)-.BLK-.B-\$(2)-.WP-92-.TC00-\$(2)-.WP-92-.TC00 Evo Conference Uph Mid Back Chair 4D Adj Arms noFC .BLK:Black .2:Standard \$(PL1):PL1 Plastic Opts .BLK:Black (Plastic Base) .B:Black Multi-Surface \$(2):Grd 2 Uph .WP:Whisper Vinyl 92:Storm .TC00:Coordinating \$(2):Grd 2 Uph .WP:Whisper Vinyl 92:Storm .TC00:Coordinating Mark Line For: Tag TG: 1061 WORKROOM Tag GC: CH-02	797.20	7,972.00
17	1.00 Each	ALLSTEEL T51854SN--\$(L1STD)-.PINC-.PI 18Dx54W Rectangular W/S w/Flat Edge No Groms \$(L1STD):Grd L1 Standard Laminates .PINC:Pinnacle .PI:Pinnacle Walnut Mark Line For: Tag TG: 1061 WORKROOM Tag GC: TA-03	172.84	172.84
18	4.00 Each	ALLSTEEL Y629LKNP--\$(P1)-.P27 Lt Scale 29-1/2H Leg Non-handed Pntd \$(P1):P1 Paint Opts .P27:Matte Black Mark Line For: Tag TG: 1061 WORKROOM Tag GC: TA-03	118.61	474.44
19	1.00 Each	ALLSTEEL AMPTLF36RND--.X-\$(L2STD)-.LPT1-.DP Structure 36" Diameter Round Top Lam SqrEdge .X:Standard Wood \$(L2STD):Grd L2 Standard Laminates	242.64	242.64



## Proposal

051 - FF&E DALLAS  
 2343 WALNUT HILL LANE  
 DALLAS, TX 75229  
 Phone: (972) 488-4100  
 Fax: (972) 488-8815  
[www.wilsonbauhaus.com](http://www.wilsonbauhaus.com)

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	5 of 15

		.LPT1:Portico Teak .DP:Portico Teak Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: TA-04		
20	1.00 Each	ALLSTEEL AMPTXM29G--\$(P1)-.P71 Structure X Base Med. Seated Height with Glides \$(P1):P1 Paint Grade .P71:Black Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: TA-04	267.48	267.48
22	4.00 Each	ALLSTEEL GGHB17-071--.NE-555-.U-\$(2)-.WP-92 GUN Tia Guest Armless .NE:Natural FC Maple 555:Ebony Maple .U:CTB 117 Flammability Rating \$(2):Grd 2 Uph .WP:Whisper Vinyl 92:Storm Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: CH-05	661.56	2,646.24
23	1.00 Each	ALLSTEEL GLKFE4--.BLK-\$(KEYNUM)-.X164-.1 GUN Field Installed Lock Core Kit 4 cores 2 keys .BLK:Black \$(KEYNUM):Key Number .X164:Key Number 164 .1:1 Mark Line For: Tag TG: 1064 AMANDA OFFICE	14.21	14.21
24	1.00 Each	ALLSTEEL GS2CLS6H18L-LL--.X-\$(L1STD)-.LM16-\$(L1STD)-.LM16-.HLEB-.LY-OMT GUN Closet Single Dr 6H 18W LH Lam .X:Standard No FSC \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint .HLEB:Trio Linear Black (P71) .LY:Locks Yes OMT:Omit Lock Core Field Installed Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: CL 6H18L-L	1,546.01	1,546.01
25	1.00 Each	ALLSTEEL GS2FSC2460-44LL--.X-\$(L2STD)-.LPT1-\$(L1STD)-.LM16-\$(L1STD)-.LM16-.SQ-.HLEB-.VW-.OMT GUN Full Bank Cred 24D 60W -44 Lam .X:Standard No FSC \$(L2STD):L2 Standard Lam Opts .LPT1:Portico Teak	2,379.84	2,379.84



## Proposal

**051 - FF&E DALLAS**  
**2343 WALNUT HILL LANE**  
**DALLAS, TX 75229**  
**Phone: (972) 488-4100**  
**Fax: (972) 488-8815**  
**www.wilsonbauhaus.com**

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	6 of 15

		\$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint .SQ:Square Edge Detail .HLEB:Trio Linear Black (P71) .VW:Vinyl Wrapped Soft Close .OMT:Omit Lock Core Field Installed Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: CR 24x60 LF-LL		
26	1.00 Each	ALLSTEEL GS2TKW84--\$(1)-.NBLE-13-.NR GUN Wall Mnt Tkbrd 84W \$(1):Grd 1 Uph .NBLE:Noble 13:Dawn .NR:FSC Not Required Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: TKW84	494.17	494.17
27	1.00 Each	ALLSTEEL GS4LALNKDPD-3--.MEM-P71 GUN L SHAPE HAT 3 Motor Kit for Ped & Shroud Dsk .MEM:Memory Preset Keypad P71:Black HAT Base Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: GS4LALNKDPD-3	982.57	982.57
28	1.00 Each	ALLSTEEL GS4LATOP30722466R-L--.X-\$(L2STD)-.LPT1-.SQ-.GB-P71 GUN HAT L Shape Cockpit Wksf 30x72 24x66 RH Lam .X:Standard - No FSC \$(L2STD):L2 Standard Lam Opts .LPT1:Portico Teak .SQ:Square Edge Detail .GB:Grommet Both P71:Black Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: GS4LATOP30722466R-L	1,102.45	1,102.45
29	1.00 Each	ALLSTEEL GS4PLDMF3072R-AL--.X-\$(L1STD)-.LM16-\$(L1STD)-.LM16-.HLEB-.OMT GUN HAT L Shape Full Mod Kit -A Ped 30x72 RH Lam .X:Standard - No FSC \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint .HLEB:Trio Linear Black (P71) .OMT:Omit Lock Core Field Installed Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: LD-HA 30x72-L	1,228.55	1,228.55
30	1.00	ALLSTEEL	975.91	975.91





## Proposal

051 - FF&E DALLAS  
 2343 WALNUT HILL LANE  
 DALLAS, TX 75229  
 Phone: (972) 488-4100  
 Fax: (972) 488-8815  
 www.wilsonbauhaus.com

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	7 of 15

	Each	GS4PLWFP96-L--X-\$(L1STD)-.LM16 GUN HAT L Shape Workwall Acc Pnl Full 96W Lam .X:Standard - No FSC \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: LW-HA x96-L		
31	1.00 Each	ALLSTEEL MIW-KWNO--.BLK-.BLK-.BLK-.L-.2-.B-.NM10-\$(5COM)-.S562230XP Mimeo Work Chair Knit Back 4D Arms No Firecode .BLK:Black .BLK:Black .BLK:Black .L:Lumbar .2:Standard cylinder .B:Black Multi-Surface .NM10:Onyx \$(5COM):GRD 5 COM UPH .S562230XP:CF STINSON LAREDO - CHOCOLATE Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: CH-04	906.40	906.40
33	1.00 Each	ALLSTEEL SPL-GS3-WMC-LG--.M1043450-.X-\$(L1STD)-.S-.GLO2 SPL Wall Mnt Cab w/Hngd Glass Dr .M1043450:.M1043450 .X:Standard No FSC \$(L1STD):Grd L1 Standard Laminates .S:Charcoal .GLO2:Loft Glass Mark Line For: Tag TG: 1064 AMANDA OFFICE	3,249.19	3,249.19
34	1.00 Each	ALLSTEEL T51872SN--\$(L2STD)-.LPT1-.DP 18Dx72W Rectangular W/S w/Flat Edge No Groms \$(L2STD):Grd L2 Standard Laminates .LPT1:Portico Teak .DP:Portico Teak Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: 18x72	232.29	232.29
35	1.00 Each	ALLSTEEL YPLDIGMGR Digilock Manager Key Mark Line For: Tag TG: 1064 AMANDA OFFICE	94.85	94.85
36	1.00 Each	ALLSTEEL YPLDIGPRG Digilock Programming Key Mark Line For: Tag TG: 1064 AMANDA OFFICE	122.85	122.85
37	2.00 Each	ALLSTEEL YPLP283618FFM--.BK-.S-P8X-\$(P1)-.P27-\$(MATCH)-.NA-.E-BNL Align 28x36x18 2H Lateral Plinth MetFront .BK:Flush Plinth	920.50	1,841.00



## Proposal

051 - FF&E DALLAS  
 2343 WALNUT HILL LANE  
 DALLAS, TX 75229  
 Phone: (972) 488-4100  
 Fax: (972) 488-8815  
[www.wilsonbauhaus.com](http://www.wilsonbauhaus.com)

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	8 of 15

		.S:Square P8X:Solar Black \$(P1):P1 Paint Opts .P27:Black \$(MATCH):Match Case .NA:Match Case .E:Digilock BNL:Brushed Nickel Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: LF 2/36		
39	8.00 Each	ALLSTEEL GGHB17-071--.NE-555-.U-\$(2)-.WP-92 GUN Tia Guest Armless .NE:Natural FC Maple 555:Ebony Maple .U:CTB 117 Flammability Rating \$(2):Grd 2 Uph .WP:Whisper Vinyl 92:Storm Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE Tag GC: CH-05	661.56	5,292.48
40	4.00 Each	ALLSTEEL GS2CLS6H18R-LL--.X-\$(L1STD)-.LM16-\$(L1STD)-.LM16-.HLEB-.LY-OMT GUN Closet Single Dr 6H 18W RH Lam .X:Standard No FSC \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint .HLEB:Trio Linear Black (P71) .LY:Locks Yes OMT:Omit Lock Core Field Installed Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE Tag GC: CL 6H18R-L	1,546.01	6,184.04
41	4.00 Each	ALLSTEEL GS2FSC2460-44LL--.X-\$(L2STD)-.LPT1-\$(L1STD)-.LM16-\$(L1STD)-.LM16-.SQ-.HLEB-.VW-.OMT GUN Full Bank Cred 24D 60W -44 Lam .X:Standard No FSC \$(L2STD):L2 Standard Lam Opts .LPT1:Portico Teak \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint .SQ:Square Edge Detail .HLEB:Trio Linear Black (P71) .VW:Vinyl Wrapped Soft Close OMT:Omit Lock Core Field Installed Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE	2,379.84	9,519.36



## Proposal

051 - FF&E DALLAS  
 2343 WALNUT HILL LANE  
 DALLAS, TX 75229  
 Phone: (972) 488-4100  
 Fax: (972) 488-8815  
[www.wilsonbauhaus.com](http://www.wilsonbauhaus.com)

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	9 of 15

42	4.00 Each	Tag GC: CR 24x60 LF-LL ALLSTEEL GS2TKW84--\$(1)-.NBLE-13-.NR GUN Wall Mnt Tkbrd 84W \$(1):Grd 1 Uph .NBLE:Noble 13:Dawn .NR:FSC Not Required Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE Tag GC: TKW84	494.17	1,976.68
43	4.00 Each	ALLSTEEL GS4LALNKDPD-3--.MEM-P71 GUN L SHAPE HAT 3 Motor Kit for Ped & Shroud Dsk .MEM:Memory Preset Keypad P71:Black HAT Base Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE Tag GC: GS4LALNKDPD-3	982.57	3,930.28
44	4.00 Each	ALLSTEEL GS4LATOP30722466L-L--.X-\$(L2STD)-.LPT1-.SQ-.GB-P71 GUN HAT L Shape Cockpit Wksf 30x72 24x66 LH Lam .X:Standard - No FSC \$(L2STD):L2 Standard Lam Opts .LPT1:Portico Teak .SQ:Square Edge Detail .GB:Grommet Both P71:Black Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE Tag GC: GS4LATOP30722466L-L	1,102.45	4,409.80
45	4.00 Each	ALLSTEEL GS4PLDMF3072L-AL--.X-\$(L1STD)-.LM16-\$(L1STD)-.LM16-.HLEB-.OMT GUN HAT L Shape Full Mod Kit -A Ped 30x72 LH Lam .X:Standard - No FSC \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint .HLEB:Trio Linear Black (P71) .OMT:Omit Lock Core Field Installed Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE Tag GC: LD-HA 30x72-L	1,228.55	4,914.20
46	4.00 Each	ALLSTEEL GS4PLWFP96-L--.X-\$(L1STD)-.LM16 GUN HAT L Shape Workwall Acc Pnl Full 96W Lam .X:Standard - No FSC \$(L1STD):L1 Standard Lam Opts .LM16:Charcoal/Flint Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE Tag GC: LW-HA x96-L	975.91	3,903.64
47	1.00 Each	ALLSTEEL LKFE4BLK--\$(KEYNUM)-.SEQ/-165-.4	117.16	117.16



## Proposal

**051 - FF&E DALLAS**  
**2343 WALNUT HILL LANE**  
**DALLAS, TX 75229**  
**Phone: (972) 488-4100**  
**Fax: (972) 488-8815**  
**www.wilsonbauhaus.com**

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	10 of 15

		Lock Core Kit Black - 4 Cores 2 Keys \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 165:Key Number 165 .4:4 Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE		
48	4.00 Each	ALLSTEEL MIW-KWNO--.BLK-.BLK-.BLK-.L-.2-.B-.NM10-\$(5COM)-.S562230XP Mimeo Work Chair Knit Back 4D Arms No Firecode .BLK:Black .BLK:Black .BLK:Black .L:Lumbar .2:Standard cylinder .B:Black Multi-Surface .NM10:Onyx \$(5COM):GRD 5 COM UPH .S562230XP:CF STINSON LAREDO - CHOCOLATE Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE Tag GC: CH-04	906.40	3,625.60
50	4.00 Each	ALLSTEEL SPL-GS3-WMC-LG--.M1043450-.X-\$(L1STD)-.S-.GLO2 SPL Wall Mnt Cab w/Hngd Glass Dr .M1043450:.M1043450 .X:Standard No FSC \$(L1STD):Grd L1 Standard Laminates .S:Charcoal .GLO2:Loft Glass Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE	3,249.19	12,996.76
60	1.00 Each	ALLSTEEL TARIFF SURCHARGE	2,978.57	2,978.57

Group	Quantity	Description	Unit Price	Extended Amount
ESI	1.0	OMNIA Contract #R221001	1,488.50	1,488.50

Line	Quantity	Description	Unit Price	Extended Amount
21	1.00 Each	FELLOWES INC FCH4CX--BLK Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, (1) USB-C Outlet. Mounts On Top Or Under Desk BLK:Black Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: FCH4CX	205.20	205.20
32	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W	67.50	67.50



## Proposal

051 - FF&E DALLAS  
2343 WALNUT HILL LANE  
DALLAS, TX 75229  
Phone: (972) 488-4100  
Fax: (972) 488-8815  
www.wilsonbauhaus.com

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	11 of 15

		GRY:Gray Mark Line For: Tag TG: 1064 AMANDA OFFICE Tag GC: NETTA-24		
38	4.00 Each	FELLOWES INC FCH4CX--BLK Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, (1) USB-C Outlet. Mounts On Top Or Under Desk BLK:Black Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE Tag GC: FCH4CX	205.20	820.80
49	4.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 1065/1066/1067/1068 STNRD OFFICE Tag GC: NETTA-24	67.50	270.00
55	1.00 Each	FELLOWES INC FREIGHT	125.00	125.00

Group	Quantity	Description	Unit Price	Extended Amount
Kimball	1.0	OMNIA Contract #R240108	9,715.99	9,715.99

Line	Quantity	Description	Unit Price	Extended Amount
51	2.00 Each	KIMBALL OFFICE FURNITURE N84GKL COLLETTE,GANGING KIT WITH LEG Mark Line For: Tag TG: 1069 LOBBY Tag GC: LO-01	96.75	193.50
52	1.00 Each	KIMBALL OFFICE FURNITURE N84IN9D--CFSF-LOR_66154-AA-X-S-462-C66 COLLETTE,INSIDE 90 DEGREE,SQUARE LEGS,DIAGONAL CFSF:CF STINSON GRADE F LOR_66154:LORELAI MB DOVE AA:MATCHING THREAD X:NO GROMMET S-462:METAL LEG,CINDER C66:SOFT GLIDE Mark Line For: Tag TG: 1069 LOBBY Tag GC: LO-01	2,376.45	2,376.45
53	1.00 Each	KIMBALL OFFICE FURNITURE N84L2L--CFSF-LOR_66154-AA-X-S-462-C66 COLLETTE,2 SEAT,SQUARE LEGS,STRAIGHT LEFT ARM CFSF:CF STINSON GRADE F LOR_66154:LORELAI MB DOVE AA:MATCHING THREAD X:NO GROMMET	3,440.70	3,440.70



## Proposal

051 - FF&E DALLAS  
 2343 WALNUT HILL LANE  
 DALLAS, TX 75229  
 Phone: (972) 488-4100  
 Fax: (972) 488-8815  
 www.wilsonbauhaus.com

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	12 of 15

		S-462:METAL LEG,CINDER C66:SOFT GLIDE Mark Line For: Tag TG: 1069 LOBBY Tag GC: LO-01		
54	1.00 Each	KIMBALL OFFICE FURNITURE N84L2R--CFSF-LOR_66154-AA-X-S-462-C66 COLLETTE,2 SEAT,SQUARE LEGS,STRAIGHT RIGHT ARM CFSF:CF STINSON GRADE F LOR_66154:LORELAI MB DOVE AA:MATCHING THREAD X:NO GROMMET S-462:METAL LEG,CINDER C66:SOFT GLIDE Mark Line For: Tag TG: 1069 LOBBY Tag GC: LO-01	3,440.70	3,440.70
59	1.00 Each	KIMBALL OFFICE FURNITURE TARIFF SURCHARGE	264.64	264.64

Group	Quantity	Description	Unit Price	Extended Amount
Sit On It	1.0	OMNIA Contract #R191803	18,854.18	18,854.18

Line	Quantity	Description	Unit Price	Extended Amount
4	46.00 Each	SIT ON IT OFFICE SEATING, INC. 1061FT4.MB.AR0--SC1-FC1--~CS5-MC20--~FG5--~CAS212 Movi, Nesting Chair, Mesh Back, Armless SC1:Black FC1:Black Base ~:Black CS5:Carpet Casters MC20:Onyx Mesh ~:No Selection FG5:Fabric Grade 5 ~:No Selection CAS212:CF STINSON- CASSIDY 2.0 - MOROCCO Mark Line For: Tag TG: 1061 WORKROOM Tag GC: CH-03	401.58	18,472.68
58	1.00 Each	SIT ON IT OFFICE SEATING, INC. TARIFF SURCHARGE	381.50	381.50

Individual Items		7,470.00
------------------	--	----------

Line	Quantity	Description	Unit Price	Extended Amount
56	1.00 Each	WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT	75.00	75.00
57	1.00		7,395.00	7,395.00



## Proposal

051 - FF&E DALLAS  
 2343 WALNUT HILL LANE  
 DALLAS, TX 75229  
 Phone: (972) 488-4100  
 Fax: (972) 488-8815  
 www.wilsonbauhaus.com

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	13 of 15

Each

WILSON BAUHAUS INSTALLATION TEAM  
 QUOTED LABOR

Labor to receive, deliver, and install during normal business hours.

SCOPE:

- (5) offices w/ tackboards & overheads
- (1) training/community room
- (1) small conference room
- (1) small lounge

Order Sub-Total : \$159,650.02

**TOTAL ORDER : \$159,650.02**

Required Deposit 50.0% : \$79,825.01

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

051 - FF&E DALLAS  
2343 WALNUT HILL LANE  
DALLAS, TX 75229  
Phone: (972) 488-4100  
Fax: (972) 488-8815  
www.wilsonbauhaus.com

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	14 of 15

Terms & Conditions

Company/Buyer/Title: \_\_\_\_\_

Quote/PO#/Date: \_\_\_\_\_

Address: \_\_\_\_\_

Signature: \_\_\_\_\_

**Seller:** wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

- ORDERS:** Buyer's order will not be processed until Seller has approved and received:
  - \_\_\_\_\_ Signed Terms & Conditions
  - \_\_\_\_\_ Signed quote or binding purchase order
  - \_\_\_\_\_ Approved and signed drawings and specifications, if applicable
  - \_\_\_\_\_ Completed and signed credit application and Buyer's good credit rating and standing with Seller
- PAYMENT:** 50% Progress Payment at order, 40% Progress Payment when product ships, and 10% Net 30 upon completed delivery and installation. A 50% progress payment is required for all orders and covers initial project design and planning time as well as reservation of materials. Please note that a 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices. Unpaid invoices past the due date will accrue interest at 1.5% per month or the maximum amount allowed by law. All fees, including reasonable attorneys fees, incurred in collection of monies due to the Seller will be paid by Buyer. Buyer may reject and withhold payment only for furniture noted on a delivery ticket or punch list as rejected, but in no event may Buyer withhold payment for more than 10% of an invoice.
- CANCELLATIONS:** Once executed, a furniture order cannot be cancelled without prior written approval by Seller. If Buyer would like to cancel after an order is executed, Seller will make reasonable efforts to cancel orders with manufacturers. Buyer will pay all charges incurred through cancellation date including any applicable restocking fees. These charges vary based on specific manufacturer policies. **CANCELLATION OF LABOR + SERVICES:** Service and labor must be cancelled a minimum of 24 hours prior to start time/date. Failure to so cancel will subject Buyer to a minimum fee equal to four (4) hours times the number of men scheduled in the crew times the hourly bill rate of each crew member; direct ship reconsignment; double handling fees; storage; and redelivery. Design costs accrued up to time of cancellation are payable by Buyer.
- RETURNS:** Manufacturers do not accept the return of furnishings. Merchandise may not be returned or replaced, credit or deduction taken, or refund requested without prior written authorization from Seller and payment by Buyer of restocking, pick-up, uninstall and freight fees. Damaged or defective items will be repaired or replaced at the manufacturer's discretion.
- PRICES:** Prices quoted are valid for 30 days. Quotes may not include all applicable taxes. Taxes will be added to invoice
- TITLE AND RISK OF LOSS:** Title and risk of loss pass to Buyer (a) on delivery to Buyer's dock, or (b) if product is shipped directly from manufacturer at FOB manufacturer's factory, or (c) if Buyer is unable to take delivery of product and requests that Seller store product, on earlier of date of storage or initial delivery date. Seller has a security interest in the product until all invoices have been paid in full and Buyer will execute documents to perfect that security interest.
- DELIVERY AND INSTALLATION:**
  - Business Hours:** Normal working hours are from 8:00am – 4:00pm, Monday through Friday unless otherwise noted and agreed to, excluding holidays. Overtime labor costs will be added when overtime work is performed at the Buyer's request or if Seller incurs additional labor costs due to unfavorable building conditions.
  - Condition of Job Site:** The job site will be clean and free of debris prior to delivery and installation. If other trades on the job site delay the installation, the Buyer shall pay any additional fees. It is the Buyer's responsibility to clear the area prior to the start of the installation. Buyer is responsible for moving computers and all related equipment.
  - Building Electrical Connections:** It is the responsibility of the Buyer to make electrical connections from the building power supply to the furniture and/or panel systems unless otherwise agreed to. Data and telephone cabling is also the responsibility of the Buyer.
  - Protection of Delivered Goods:** Property damage/replacement insurance costs are the responsibility of the Buyer. Buyer is responsible for all loss or damage by trades such as painting or plastering, electrical or telephone installation, fire or other elements.
  - Job Site Services:** Electric current, HVAC and elevator services will be furnished without charge to Seller. Adequate facilities for off-loading, staging and handling of merchandise will be provided by the Buyer without charge to Seller. For any services or conditions outside the norm, which incur additional costs, the Buyer will pay the fees.
  - Storage:** If Buyer is unable to take delivery of product processed through Seller's distribution center, at the agreed upon date, Seller, at Buyer's request, will store the product for the Buyer for a 30 day period at no charge to the Buyer. After 30 days, storage and handling fees will apply and will be paid by Buyer. Delay of direct deliveries to the Buyer's site will incur storage and handling fees and will be paid by the Buyer.
  - Scope:** Any services requested outside the original scope of work will be considered as a change order and will be subject to billing at the current hourly rate.
- INDUSTRY STANDARDS:** : All merchandise, including veneers, are subject to reasonable variations in color, pattern, grain and finish according to the trade customs of the industry. These variations, or any subtle changes over time, are not considered defects.
- CLAIMS AND SHIPPING DAMAGE:** Seller shall make reasonable efforts to inspect all third-party products at the time of receipt for transportation damage to packaging and potential product damage. In the event of obvious damage, Seller will file claims with the applicable shipment company and third-party manufacturer and make reasonable efforts to obtain repairs or replacement of goods on behalf of Buyer. In the event of concealed damage that is uncovered at the time of installation, Seller shall make reasonable efforts to obtain replacement goods from such third-party. Buyer understands that customer service for retail-grade products is often different than business-to-business service expected for contract goods; and as such Buyer will allow a reasonable period of time for Seller to contact provider on Buyer's behalf. Other than the obligations expressly set forth in these Terms and Conditions, Seller assumes no responsibility whatsoever for any defective third-party products, or the repair or replacement of any third-party products, and such third-party products will be delivered to Buyer as received by Seller from such third-party manufacturer.
- DELAY:** Seller is not liable for failure, delay or interruption in performance which is beyond Seller's control including strikes, lockouts, work stoppages, accidents, manufacturers' production schedule and acts of God including weather, war and terrorism.
- LIMITATION OF LIABILITY:** Seller is not liable to Buyer for any indirect, incidental, consequential or punitive damages. Seller's maximum liability for breach of these Terms and Conditions is the amount received from Buyer hereunder.
- LOSS:** Buyer agrees to hold Seller harmless from all claims, expenses, fees and losses related to its breach of these Terms and Conditions and any related document.
- AGREEMENT:** These Terms and Conditions supersede all prior oral and written agreements related hereof. These Terms and Conditions can only be amended in a writing signed by Seller and Buyer's authorized officers. If these Terms and Conditions conflict with the documents in section 1, these Terms and Conditions control. These Terms and Conditions are governed by the laws of the State of Texas, without regard to its conflict of laws provisions. Buyer waives application of Article 2 of the Uniform Commercial Code. If any term of these Terms and Conditions is invalid, illegal or unenforceable it will not apply but the remaining terms will continue to apply. Headings are for reference only and are not to be used in interpreting these Terms and Conditions.





Proposal

051 - FF&E DALLAS  
2343 WALNUT HILL LANE  
DALLAS, TX 75229  
Phone: (972) 488-4100  
Fax: (972) 488-8815  
www.wilsonbauhaus.com

Order Number	10025
Date	04/14/2025
Customer PO No	City Hall Renovation
Customer Name	City of Burleson
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	100% PRE PAY
Page	15 of 15

14. **WARRANTY:** Seller will honor the warranty terms of the Third-Party Product, if one exists, and will reasonably assist Buyer in making warranty claims on Third-Party Products, if applicable, but will not separately warrant that any Third-Party Product will be of good quality or workmanship or free from defect. Buyer is responsible for careful examination and understanding of any Third-Party Product warranty (available upon request). Buyer acknowledges and understands that Third-Party Products often have no warranty coverage, or a short period wherein returns are allowed. Buyer assumes responsibility for notifying Wilson Bauhaus in a timely fashion should activation of a Third-Party Product warranty be necessary. Buyer understands and acknowledges that its sole and exclusive remedy for any defective Third-Party Products shall be with the third party retailer that provided such product.

Name/Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Payee: Wilson Bauhaus Interiors, LLC.  
Account Type: Business Checking  
Account: 5671469  
Routing: 111911321