

BUXTON KUBIK DODD
DESIGN COLLECTIVE

**INVITATION TO BID
FF&E SPECIFICATIONS
FOR**

REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

The Bidder hereby declares understanding, agreement, and certification of compliance to provide the furniture items at the prices quoted, in accordance with all requirements and specifications contained herein and the Bid and General Terms and Conditions for Invitation to Bid.

The Bidder agrees that the language of the Invitation to Bid shall govern in the event of a conflict with his/her bid.

The Bidder agrees that upon receipt of an authorized Purchase Order from the City of Republic, MO or when this Invitation to Bid is countersigned by an authorized official of the City of Republic, MO, a binding contract shall exist between the Bidder and the City of Republic, MO.

Return Bid No Later Than: Thursday, August 21, 2025 10:00a.m.

Print or type Title of Project and Return Due Date on the lower left-hand corner of the envelope or package. Delivered sealed bids must be at Buxton Kubik Dodd by the return date and time.

Buxton Kubik Dodd
Attn: Kris Evans or Becky Green

3100 S. National Ave., Suite 300

Springfield, MO 65807; Phone: 417-890-5543

AUTHORIZED SIGNATURE: [Signature] DATE: 8/8/2025

PRINTED NAME: Jim Mallick TITLE: CEO

DOING BUSINESS AS (DBA) NAME: _____

LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID#: Indoff LLC 43-0964848

MAILING ADDRESS: 11816 Lackland

CITY, STATE, ZIP CODE: St Louis MO 63146

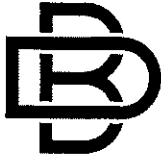
TAXPAYER ID #(TIN): 43-0964848 OR SSN #: _____

CONTACT PERSON: Susan Sivits CONTACT PHONE: 417.813.5341

CONTACT E-MAIL: susan.sivits@indoff.com

ADDITIONAL BIDDER COMMENTS: 50% Deposit Received Addendum # 1, 2, 3

Net 30 days



Furniture Contractor's Qualifications

Name of Firm Indaff LLC

Address with Zip Code 11816 Lackland, St Louis MO 63146

Date 8/8/2025 Area Code and Telephone/Fax 314.997.1122

Corporation or Partnership or Individual

FOR CORPORATION ONLY Federal I.D. Number 43-0964848

Date of incorporation 4/20/1971 Name of State(s) in which incorporated MISSOURI

If not incorporated in Missouri, give Certificate of Authority to do business in Missouri

Certificate No. _____ Date _____
President's Name Josh Long Vice President's Name Julie Frank
Secretary's Name Jim Malkus Treasurer's name _____

FOR PARTNERSHIP ONLY

Is the Partnership: General Limited Association _____
Date of Organization: _____

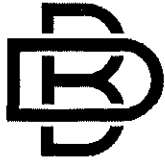
Names and addresses of all partners with zip codes _____

Geographical limits of operation _____ No. years in business _____

If you have done business under different name, please give name and location _____

Has firm ever failed to complete project or default on a contract? NO
If so, state where and why _____

Has firm ever been engaged in litigation over any contract? NO
If so, explain _____



Contractor's Qualifications Continued:

LIST OF 4 (FOUR) COMPLETED PROJECTS WITHIN PAST FOUR YEARS, INCLUDING COST OF EACH AND NAME AND ADDRESS OF OWNER CONTACT.

Project Name/ Year Completed:	Owner's Name/Address/ Phone Number:	Project Cost:
1. Convoy of Hope	Al Lamb 417-230-2434 2200 W. Carnahan Spfd MO 65802	2 million plus
2. Great River Engineering	McEckins 28265 S Ingrams Mill Rd Spfd MO 65804	245,000 ⁰⁰
3. Blue Current Credit Union	417-887-1983 Derek Williams 4520 S National Ave Spfd MO 65807	238,251 ⁰⁰
4. Multipli Credit Union	417-865-3912 1850 Birkman Rd Spfd MO 65809	123,472 ⁰⁰

Insurance and Bonds: Contractor's Liability Insurance

Contractor's Liability Insurance: The Insurance required shall be not less than the following specified limits of liability or minimum limits required by law, whichever is greater.

Workman's Compensation:

State: Missouri Statutory
 Applicable Federal Statutory
 Employer's Liability \$100,000/\$500,000/\$100,000

Comprehensive General Liability: Includes Premises-Operations, Independent Contractor's Protective, Products and Completed Operations, and Broad Form Liability endorsement.

Bodily Injury and Property Damage
 \$1,000,000 Combined Single Limit

Contractual Liability:

Bodily Injury and Property Damage
 \$1,000,000 Combined Single Limit

Personal Injury with Employment Exclusion:

\$1,000,000 Aggregate

Comprehensive Automobile Liability for Owned, Non-Owned and Hired Motor Vehicles:

Bodily Injury and Property Damage
 \$1,000,000 Combined Single Limit

Comprehensive Umbrella Liability:

\$5,000,000 Aggregate

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/30/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners of MO, LLC 12645 Olive Blvd Ste 300 St Louis, MO 63141 314 523-8800	CONTACT NAME: Michael Blessing
	PHONE (A/C, No, Ext): 314 523-8800
INSURED Indoff LLC 11816 Lackland Road St. Louis, MO 63146	FAX (A/C, No): 314 453-7555
	E-MAIL ADDRESS: michael.blessing@assuredpartners.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Amerisure Mutual Insurance Company	NAIC # 23396
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP13229672402	01/01/2025	01/01/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CA13229662502	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0			CU13229682502	01/01/2025	01/01/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC13229692602	01/01/2025	01/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	STOP GAP - Ohio Washington and Wyoming			WC13229692602	01/01/2025	01/01/2026	Employers Liability 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

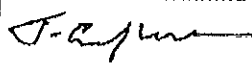
CERTIFICATE HOLDER

CANCELLATION

* For Informational Purposes Only *

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
Refer to full specifications for descriptions

We have received documents titled "FF&E Specifications & Drawings" as prepared by Buxton Kubik Dodd Design Collective, 3100 S. National, Springfield MO. 65807 and dated August 1, 2025.

We have also received Addenda Nos. 1, 2, 3 and have included their provisions in our bid(s). We have examined the site and submit the following bid:

1. To hold our bid open for 90 (Ninety) days after the time designated for receipt of quotation.
2. To enter into and execute a Contract if awarded on the basis of this bid.
3. To submit bids on the enclosed Bid Form and to properly identify envelope on outside with Name of Project, and Bid Opening date and time.
4. To accomplish and complete the work in accordance with the Contract Documents.
5. All bids are in lump sum format.
6. All bids are to include material, labor, warehouse fees, sales tax, delivery and installation in pricing.

We propose completing the above work in accordance with the Contract Documents within 14 working days from order to proceed.

DATE 8/20/25 FIRM Indoff
AUTHORIZED SIGNATURE Susan Davis

*Include deposit requirements on Bid Proposal



From: Patty Streiner, Eastern Regional Manager - Indiana Furniture

August 6, 2025

Installation Commitment

As is standard for Indiana Furniture on large installations, we commit to provide, at no charge, factory personnel on-site for initial installation of Indiana Furniture casegoods at the facility where the Republic City Hall is purchasing this furniture. Indiana Furniture will assist the awarded office furniture dealership's installation team in proper handling to prevent damage, recommend the best installation techniques, perform adjustments to assure proper function of the products, perform touch-up work as is needed, and assist in any way required to make sure the installation is proper and complete.

Our Senior Field Technician, Jim Criswell, performs this function out of our Jasper, Indiana HQ. If Jim is unavailable, we will send another qualified person whom he has trained. The expertise and skill of our service technician often helps the dealership achieve an installation that has **no punch list**.

Post-installation 3-year service commitment

Indiana Furniture will offer to the Republic City Hall, at the installation site, at no charge, three annual visits to the site in order to refurbish and refresh Indiana Furniture products. This service will include adjustments, repairs, touch-up, and any other furniture concerns the Republic City Hall may have.

This service is in addition to, and exclusive from, any normal services or warranty issues that need to be addressed by Indiana Furniture.

Sincerely,

Patty Streiner

Patty Streiner
Eastern Regional Manager
610-329-4869
patty.streiner@indianafurniture.com

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
Refer to full specifications for descriptions

	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP A – INDIANA FURNITURE OR APPROVED EQUAL			
ITEM A1 – CURVED DESK – RIGHT PED	\$ 1290.40	10	\$ 12904.00 ✓
ITEM A2 – CURVED DESK – LEFT PED	\$ 1290.40	13	\$ 16775.20 ✓
ITEM A3 – SINGLE PED DESK	\$ 1002.80	2	\$ 2005.60 ✓
ITEM A4 – BRIDGE	\$ 310.00	16	\$ 4960.00 ✓
ITEM A5 – LEFT RETURN SHELL	\$ 414.80	3	\$ 1244.40 ✓
ITEM A6 – RIGHT RETURN SHELL	\$ 414.80	4	\$ 1659.20 ✓
ITEM A7- RIGHT RETURN	\$ 632.80	2	\$ 1265.60 ✓
ITEM A8 – CUSTOM CURVED ADJ. DESK	\$ 2999.60	2	\$ 5999.20 ✓
ITEM A9 - RIGHT RETURN ADJ.	\$ 1478.40	2	\$ 2956.80 ✓
ITEM A10 – MULTI-FILE CREDENZA	\$ 1325.00	1	\$ 1325.00 ✓
ITEM A11 – MULTI-FILE CREDENZA	\$ 1084.00	1	\$ 1084.00 ✓
ITEM A12 – MULTI-FILE CREDENZA	\$ 1098.40	9	\$ 9885.60 ✓
ITEM A13 – MULTI-FILE CREDENZA	\$ 1098.40	7	\$ 7688.80 ✓
ITEM A14 – CLOSED CREDENZA	\$ 1251.20	6	\$ 7507.20 ✓
ITEM A15 – MULTI-FILE CREDENZA	\$ 1219.60	1	\$ 1219.60 ✓
ITEM A16 – WARDROBE	\$ 914.00	4	\$ 3656.00 ✓
ITEM A17 – BOOKCASE – 1 SHELF	\$ 331.10	24	\$ 7946.40 ✓
ITEM A18 – BOOKCASE – 2 SHELF	\$ 549.65	3	\$ 1648.95 ✓
ITEM A 19 – BOOKCASE – 4 SHELF	\$ 800.80	2	\$ 1601.60 ✓

DATE 8/20/25 FIRM Indoff
 AUTHORIZED SIGNATURE Susan Sivels

*Include deposit requirements on Bid Proposal

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
Refer to full specifications for descriptions

ITEM A 20 – FLOATING SHELF	\$ 20400	8	\$ 1632.00 ✓
ITEM A 21 – MARKERBOARD	\$ 1698.80	1	\$ 1698.80 ✓
ITEM A 22 – MARKERBOARD	\$ 1059.60	3	\$ 3178.80 ✓
ITEM A 23 – MARKERBOARD	\$ 1250.80	3	\$ 3752.40 ✓
ITEM A 24 – CONFERENCE TABLE	\$ 1410.40	2	\$ 2820.80 ✓
ITEM A 25 – CONFERENCE TABLE	\$ 1451.20	2	\$ 2902.40 ✓
GROUP A SUB-TOTAL			\$ 109318.25
FREIGHT FOR GROUP A (IF APPLICABLE)			\$ 0
SALES TAX FOR GROUP A			\$ 9007.83
INSTALLATION FOR GROUP A			\$ 7210.00
PERFORMANCE BOND TOTAL FOR GROUP A			\$ 1255.00
GRAND TOTAL FOR GROUP A			\$ 126791.00
GROUP A – LEAD TIME AFTER NOTICE TO PROCEED			6-8 weeks
DEPOSIT REQUIREMENTS	5090		
MANUFACTURER WARRANTY:	12 years		

\$117,783.25

Note: Indiana Desk is manufactured in the USA so they aren't subject to tariffs!

	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP B – LACASSE OR APPROVED EQUAL _____			

DATE 8/20/25 FIRM Indoff
AUTHORIZED SIGNATURE Susan Davis

*Include deposit requirements on Bid Proposal

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)

Refer to full specifications for descriptions

ITEM B1 – COLLABORATIVE TABLE	\$ 1144 ⁰⁰	1	\$ 1144 ⁰⁰ ✓
ITEM B2 – BOOKCASE CREDENZA	\$ 1116 ⁰⁰	5	\$ 5580 ⁰⁰ ✓
ITEM B3 – CREDENZA W/ REFR. SPACE	\$ 1517 ⁰⁰	1	\$ 1517 ⁰⁰ ✓
ITEM B4 – CONFERENCE TABLE	\$ 1806 ⁰⁰	1	\$ 1806 ⁰⁰ ✓
ITEM B5 – CONFERENCE TABLE	\$ 1165 ⁰⁰	2	\$ 2330 ⁰⁰ ✓
ITEM B6 – CREDENZA	\$ 632 ⁰⁰	1	\$ 632 ⁰⁰ ✓
ITEM B7 – LECTERN	\$ 591 ⁰⁰	1	\$ 591 ⁰⁰ ✓
GROUP B SUB-TOTAL			\$ 13600 ⁰⁰ ✓
FREIGHT FOR GROUP B (IF APPLICABLE)			\$ 0
SALES TAX FOR GROUP B			\$ 1120.64
INSTALLATION FOR GROUP B			\$ 850.00
PERFORMANCE BOND TOTAL FOR GROUP B			\$ 156.00
GRAND TOTAL FOR GROUP B			\$ 14876.64
GROUP B – LEAD TIME AFTER NOTICE TO PROCEED			6-8 weeks
DEPOSIT REQUIREMENTS	50%		
MANUFACTURER WARRANTY: Limited Lifetime			

14,606.⁻
15,726.64

Commercial Pricing	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP C – VERSTEEL OR APPROVED EQUAL			

DATE 8/20/25 FIRM Indoff
 AUTHORIZED SIGNATURE Susan Davis

*Include deposit requirements on Bid Proposal

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
Refer to full specifications for descriptions

ITEM C1 – TILT/NEST RECT. TABLE	\$ 1198.00	6	\$ 7188.00 ✓
ITEM C2 – TILT/NEST RECT. TABLE W/ POWER	\$ 1475.00	6	\$ 8850.00 ✓
GROUP C SUB-TOTAL			\$ 16038.00 ✓
FREIGHT FOR GROUP C (IF APPLICABLE)			\$ 1069.00 OK
SALES TAX FOR GROUP C			\$ 1409.62
INSTALLATION FOR GROUP C			\$ 667.00
PERFORMANCE BOND TOTAL FOR GROUP C			\$ 192.00
GRAND TOTAL FOR GROUP C			\$ 19375.62
GROUP C – LEAD TIME AFTER NOTICE TO PROCEED			4-6 weeks
DEPOSIT REQUIREMENTS	50%		
MANUFACTURER WARRANTY: Lifetime			

~~18,306.62~~
17,966.00

Commercial Pricing	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP D – HON OR APPROVED EQUAL _____			

DATE 8/20/25 FIRM Indoff
AUTHORIZED SIGNATURE Susan Sivis

*Include deposit requirements on Bid Proposal

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
Refer to full specifications for descriptions

ITEM D1 - LATERAL FILE	\$ 804.00	3	\$ 2412.00 ✓
ITEM D2 - LATERAL FILE	\$ 914.00	2	\$ 1828.00 ✓
ITEM D3 - LATERAL FILE	\$ 1270.00	2	\$ 2540.00 ✓
ITEM D4 - LATERAL FILE	\$ 1435.00	2	\$ 2870.00 ✓
ITEM D5 - STORAGE ISLAND	\$ 3068.00	1	\$ 3068.00 ✓
ITEM D6 - MOBILE PEDESTAL	\$ 274.00	4	\$ 1096.00 ✓
GROUP D SUB-TOTAL			\$ 13814.00 ✓
FREIGHT FOR GROUP D (IF APPLICABLE)		Tariff	\$ 415.00
SALES TAX FOR GROUP D			\$ 1172.47
INSTALLATION FOR GROUP D			\$ 817.00
PERFORMANCE BOND TOTAL FOR GROUP D			\$ 1650.00
GRAND TOTAL FOR GROUP D			\$ 16383.47
GROUP D- LEAD TIME AFTER NOTICE TO PROCEED			4-6 weeks
DEPOSIT REQUIREMENTS			50%
MANUFACTURER WARRANTY: Lifetime			

15,211.00

	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP E - SPECIAL-T OR APPROVED EQUAL _____			
ITEM E1 - TASK TABLE W/ CASTERS	\$ 828.00	1	\$ 828.00

DATE 8/20/25 FIRM Indoff
 AUTHORIZED SIGNATURE Susan Davis

*Include deposit requirements on Bid Proposal

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
Refer to full specifications for descriptions

GROUP E SUB-TOTAL	\$ 82800
FREIGHT FOR GROUP E (IF APPLICABLE)	\$ 32100
SALES TAX FOR GROUP E	\$ 94.68
INSTALLATION FOR GROUP E	\$ 6700
PERFORMANCE BOND TOTAL FOR GROUP E	\$ 13.00
GRAND TOTAL FOR GROUP E	\$ 1323.68
GROUP E- LEAD TIME AFTER NOTICE TO PROCEED	68 weeks
DEPOSIT REQUIREMENTS	50%
MANUFACTURER WARRANTY:	Lifetime

1229.1

	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP F - LESRO OR APPROVED EQUAL			
ITEM F1 - LOUNGE CHAIR	\$ 114700	4	\$ 458800 ✓

DATE 8/20/25 FIRM Indoff
 AUTHORIZED SIGNATURE Susan Divis

*Include deposit requirements on Bid Proposal

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
Refer to full specifications for descriptions

ITEM F2 - BENCH	\$ 1111.00	1	\$ 1111.00
ITEM F3 - END TABLE	\$ 243.00	1	\$ 243.00
GROUP F SUB-TOTAL			\$ 5942.00 ✓
FREIGHT FOR GROUP F (IF APPLICABLE)			\$ 195.00
SALES TAX FOR GROUP F			\$ 505.69
INSTALLATION FOR GROUP F			\$ 245.00
PERFORMANCE BOND TOTAL FOR GROUP F			\$ 70.00
GRAND TOTAL FOR GROUP F			\$ 6957.69
GROUP F - LEAD TIME AFTER NOTICE TO PROCEED			4-5 weeks
DEPOSIT REQUIREMENTS	50%		
MANUFACTURER WARRANTY:	Limited Lifetime		

6,452.00

Commercial Pricing	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP G - SIT ON IT OR APPROVED EQUAL _____			
ITEM G1 - HIGH BACK CHAIR	\$ 672.00	15	\$ 10080.00

DATE 8/20/25 FIRM Indoff
 AUTHORIZED SIGNATURE Susan Swick

*Include deposit requirements on Bid Proposal

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
Refer to full specifications for descriptions

ITEM G2 – MID BACK CHAIRS	\$ 678 ⁰⁰	26	\$ 17628 ⁰⁰ ✓
ITEM G3 – MID BACK CONFERENCE CHAIRS	\$ 620 ⁰⁰	1628	\$ 9920 ⁰⁰ ✓
ITEM G4 – HIGH BACK TASK CHAIR	\$ 489 ⁰⁰	23	\$ 11247 ⁰⁰ ✓
ITEM G5 – MID BACK STOOL	\$ 478 ⁰⁰	2	\$ 956 ⁰⁰ ✓
ITEM G6 – GUEST SIDE CHAIR	\$ 343 ⁵⁰	24	\$ 8244 ⁰⁰ ✓
GROUP G SUB-TOTAL			\$ 58075 ⁰⁰ ✓
FREIGHT FOR GROUP G (IF APPLICABLE)		Tariff	\$ 1607 ⁰⁰
SALES TAX FOR GROUP G			\$ 4917.80
INSTALLATION FOR GROUP G			\$ 1690.00
PERFORMANCE BOND TOTAL FOR GROUP G			\$ 662.90
GRAND TOTAL FOR GROUP G			\$ 66952.70
GROUP G– LEAD TIME AFTER NOTICE TO PROCEED			6-8 weeks
DEPOSIT REQUIREMENTS			50%
MANUFACTURER WARRANTY: Limited Lifetime			

62,034.90

	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP H – ALLSEATING OR APPROVED EQUAL			
ITEM H1 – MESH BACK ARM STACK CHAIR	\$ 289 ⁰⁰	100	\$ 28900 ⁰⁰ ✓

DATE 8/20/25 FIRM Incliff
 AUTHORIZED SIGNATURE Susan Sivis

*Include deposit requirements on Bid Proposal

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
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ITEM H2 – MESH BACK ARMLESS STACK CHAIR	\$ 266.00	25	\$ 6650.00 ✓
ITEM H3 – MESH BACK ARMLESS STACK CHAIR	\$ 266.00	6	\$ 1596.00 ✓
ITEM H4 – MESH BACK ARM STACK CHAIR	\$ 289.00	42	\$ 12138.00 ✓
ITEM H5 – CHAIR DOLLY	\$ 177.00	4	\$ 708.00 ✓
GROUP H SUB-TOTAL			\$ 49992.00 ✓
FREIGHT FOR GROUP H (IF APPLICABLE)			\$ 0
SALES TAX FOR GROUP H			\$ 4119.34
INSTALLATION FOR GROUP H			\$ 1585.00
PERFORMANCE BOND TOTAL FOR GROUP H			\$ 560.00
GRAND TOTAL FOR GROUP H			\$ 56256.34 ✓ 52,137.-
GROUP H – LEAD TIME AFTER NOTICE TO PROCEED			6-8 weeks
DEPOSIT REQUIREMENTS	50%		
MANUFACTURER WARRANTY:	12 years		

	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP I – CLARIDGE OR APPROVED EQUAL			
ITEM I1 – MARKERBOARD	\$ 536.00	2	\$ 1072.00 ✓
ITEM I2 – MARKERBOARD	\$ 656.00	3	\$ 1968.00 ✓

DATE 8/26/25 FIRM Indoff
 AUTHORIZED SIGNATURE Susan Niles

*Include deposit requirements on Bid Proposal

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
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ITEM I3 - MARKERBOARD	\$ 878 ⁰⁰	1	\$ 878 ⁰⁰ ✓
GROUP I SUB-TOTAL			\$ 3918 ⁰⁰ ✓
FREIGHT FOR GROUP I (IF APPLICABLE)			\$ 0
SALES TAX FOR GROUP I			\$ 322.84
INSTALLATION FOR GROUP I			\$ 690 ⁰⁰
PERFORMANCE BOND TOTAL FOR GROUP I			\$ 50.00
GRAND TOTAL FOR GROUP I			\$ 4980.84
GROUP I - LEAD TIME AFTER NOTICE TO PROCEED			6-8 weeks
DEPOSIT REQUIREMENTS	50%		
MANUFACTURER WARRANTY: Life of Building			

4,658. ✓

	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP J - TREETOP PRODUCTS OR APPROVED EQUAL _____			
ITEM J1 - TRASH RECEPTABLE	\$ 288 ⁰⁰	12	\$ 3456 ⁰⁰ ✓
GROUP J SUB-TOTAL			\$ 3456 ⁰⁰

DATE 8/20/25 FIRM Indoff
 AUTHORIZED SIGNATURE Susan Davis

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PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
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FREIGHT FOR GROUP J (IF APPLICABLE)	\$ 430.00
SALES TAX FOR GROUP J	\$ 320.21
INSTALLATION FOR GROUP J	\$ 215.00
PERFORMANCE BOND TOTAL FOR GROUP J	\$ 4500
GRAND TOTAL FOR GROUP J	\$ 4466.21
GROUP J - LEAD TIME AFTER NOTICE TO PROCEED	_____ weeks
DEPOSIT REQUIREMENTS	50%
MANUFACTURER WARRANTY:	1 year

4,146.-

	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP K - SAFCO OR APPROVED EQUAL _____			
ITEM K1 - WALL RACK	\$ 27.00	25	\$ 675.00 ✓
GROUP K SUB-TOTAL			\$ 675.00

DATE 8/20/25 FIRM Indoff
 AUTHORIZED SIGNATURE Susan Dink

*Include deposit requirements on Bid Proposal

PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

(All prices to include material, labor, delivery & installation)
Refer to full specifications for descriptions

FREIGHT FOR GROUP K (IF APPLICABLE)	\$ 165.00
SALES TAX FOR GROUP K	\$ 69.22
INSTALLATION FOR GROUP K	\$ 550.00
PERFORMANCE BOND TOTAL FOR GROUP K	\$ 1500
GRAND TOTAL FOR GROUP K	\$ 1474.22
GROUP K - LEAD TIME AFTER NOTICE TO PROCEED	3-4 weeks
DEPOSIT REQUIREMENTS	50%
MANUFACTURER WARRANTY: Limited Lifetime	

#05!

	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP L - BOBRICK OR APPROVED EQUAL _____			
ITEM L1 - COAT HOOK	\$ 45.00	25	\$ 1125.00 ✓
GROUP L SUB-TOTAL			\$ 1125.00

DATE 8/20/25 FIRM Indoff
 AUTHORIZED SIGNATURE Susan Scire

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PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

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FREIGHT FOR GROUP L (IF APPLICABLE)	\$ 201.00
SALES TAX FOR GROUP L	\$ 709.26
INSTALLATION FOR GROUP L	\$ 425.00
PERFORMANCE BOND TOTAL FOR GROUP L	\$ 1,500
GRAND TOTAL FOR GROUP L	\$ 1,875.26
GROUP L - LEAD TIME AFTER NOTICE TO PROCEED	2 weeks
DEPOSIT REQUIREMENTS	50%
MANUFACTURER WARRANTY: 1 year	

1,766-

We hereby agree to furnish and install any additional or lesser quantities of items included in this contract as may be requested by the Owner for ninety (90) days. This cost shall be for any or all items complete including materials, labor, warehouse fees, installation, delivery, sales tax, overhead and profit.

We have completed and attached as part of this proposal, the following:

1. Bid Form

DATE 8/20/25 FIRM Indoff
 AUTHORIZED SIGNATURE Dustin Smith

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<i>Omnia Pricing</i>	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP C - VERSTEEL OR APPROVED EQUAL			

DATE 8/20/25 FIRM Indoff

AUTHORIZED SIGNATURE *Susan Sivis*

*Include deposit requirements on Bid Proposal

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ITEM C1 - TILT/NEST RECT. TABLE	\$ 1054.24	6	\$ 6325.44
ITEM C2 - TILT/NEST RECT. TABLE W/ POWER	\$ 1297.56	6	\$ 7785.36
GROUP C SUB-TOTAL			\$ 14110.80
FREIGHT FOR GROUP C (IF APPLICABLE)			\$ 1099.00
SALES TAX FOR GROUP C			\$ 1253.29
INSTALLATION FOR GROUP C			\$ 667.00
PERFORMANCE BOND TOTAL FOR GROUP C			\$ 172.00
GRAND TOTAL FOR GROUP C			\$ 17302.09
GROUP C - LEAD TIME AFTER NOTICE TO PROCEED			<u>4-6</u> weeks
DEPOSIT REQUIREMENTS	<u>50%</u>		
MANUFACTURER WARRANTY:	<u>Lifetime</u>		

<i>Omnia Pricing</i>	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP D - HON OR APPROVED EQUAL _____			

DATE 8/20/25 FIRM Indoff
 AUTHORIZED SIGNATURE Dusan Divic

*Include deposit requirements on Bid Proposal

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ITEM D1 - LATERAL FILE	\$ 901.65	3	\$ 2704.95
ITEM D2 - LATERAL FILE	\$ 1024.60	2	\$ 2049.20
ITEM D3 - LATERAL FILE	\$ 1423.54	2	\$ 2847.08
ITEM D4 - LATERAL FILE	\$ 1608.40	2	\$ 3216.80
ITEM D5 - STORAGE ISLAND	\$ 3439.17	1	\$ 3439.17
ITEM D6 - MOBILE PEDESTAL	\$ 307.33	4	\$ 1229.32
GROUP D SUB-TOTAL			\$ 15486.52
FREIGHT FOR GROUP D (IF APPLICABLE)	Tariff		\$ 415.00
SALES TAX FOR GROUP D			\$ 1310.29
INSTALLATION FOR GROUP D			\$ 817.00
PERFORMANCE BOND TOTAL FOR GROUP D			\$ 180.00
GRAND TOTAL FOR GROUP D			\$ 18208.81
GROUP D- LEAD TIME AFTER NOTICE TO PROCEED			<u>4-6</u> weeks
DEPOSIT REQUIREMENTS	<u>50%</u>		
MANUFACTURER WARRANTY:	<u>Lifetime</u>		

<i>Omnia Pricing</i>	UNIT PRICING	QUANTIT Y	EXTENDED PRICE
GROUP G – SIT ON IT OR APPROVED EQUAL _____			
ITEM G1 – HIGH BACK CHAIR	\$ <i>634.62</i>	15	\$ <i>9519.30</i>

DATE *8/20/25* FIRM *Indoff*
 AUTHORIZED SIGNATURE *Susan Sirls*

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PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION

BID FORM

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ITEM G2 – MID BACK CHAIRS	\$ <i>640.50</i>	26	\$ <i>16653.00</i>
ITEM G3 – MID BACK CONFERENCE CHAIRS	\$ <i>586.74</i>	16 ²⁰	\$ <i>9387.84</i>
ITEM G4 – HIGH BACK TASK CHAIR	\$ <i>462.00</i>	23	\$ <i>10626.00</i>
ITEM G5 – MID BACK STOOL	\$ <i>451.92</i>	2	\$ <i>903.84</i>
ITEM G6 – GUEST SIDE CHAIR	\$ <i>326.76</i>	24	\$ <i>7842.24</i>
GROUP G SUB-TOTAL			\$ <i>54932.22</i>
FREIGHT FOR GROUP G (IF APPLICABLE)	<i>Tariff</i>		\$ <i>1607.00</i>
SALES TAX FOR GROUP G			\$ <i>4658.83</i>
INSTALLATION FOR GROUP G			\$ <i>1690.00</i>
PERFORMANCE BOND TOTAL FOR GROUP G			\$ <i>629.00</i>
GRAND TOTAL FOR GROUP G			\$ <i>63517.05</i>
GROUP G– LEAD TIME AFTER NOTICE TO PROCEED			<u><i>6-8</i></u> weeks
DEPOSIT REQUIREMENTS	<u><i>50%</i></u>		
MANUFACTURER WARRANTY: <u><i>Limited Lifetime</i></u>			