



**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: Victoria Keith DATE: 08/20/2025

PRINTED NAME: Victoria Keith TITLE: Senior Workplace Strategist

DOING BUSINESS AS (DBA) NAME: Grooms Office Environments

LEGAL NAME OF ENTITY/INDIVIDUAL  
FILED WITH IRS FOR THIS TAX ID#: #MyBlueSky, LLC

MAILING ADDRESS: 3861 South Ave

CITY, STATE, ZIP CODE: Springfield, MO 65807

TAXPAYER ID #(TIN): 22430814 OR SSN #: \_\_\_\_\_

CONTACT PERSON: Victoria Keith CONTACT PHONE: 417-883-4646

CONTACT E-MAIL: vkeith@groomsinc.com

**ADDITIONAL BIDDER COMMENTS:** Addenda 1, 2, and 3 received.

All upholstered product lead times start after receipt of the material. Material stock is not guaranteed and is pending at time of Order Entry; Grooms will notify of any delays once acknowledgements received. Indiana casegoods pricing pending final review and approval with Indiana rep.



**BUXTON KUBIK DODD**  
DESIGN COLLECTIVE

**Furniture Contractor's Qualifications**

Grooms Office Environments  
Name of Firm

3861 South Ave, Springfield, MO 65807  
Address with Zip Code

08/20/2025                      417-883-4646  
Date                                      Area Code and Telephone/Fax

Corporation or Partnership or Individual  
Grooms is an LLC (S Corp), neither of the options apply  
**FOR CORPORATION ONLY**      Federal I.D. Number \_\_\_\_\_

\_\_\_\_\_  
Date of incorporation              Name of State(s) in which incorporated

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

Certificate No. \_\_\_\_\_              Date \_\_\_\_\_

\_\_\_\_\_  
President's Name                      Vice President's Name

\_\_\_\_\_  
Secretary's Name                      Treasurer's name

**FOR PARTNERSHIP ONLY**

Is the Partnership: General Limited Association \_\_\_\_\_  
Date of Organization: \_\_\_\_\_

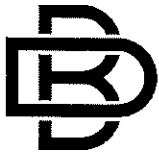
\_\_\_\_\_  
Names and addresses of all partners with zip codes

\_\_\_\_\_  
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?  
If so, state where and why \_\_\_\_\_

\_\_\_\_\_  
Has firm ever been engaged in litigation over any contract?  
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.**

<b>Project Name/ Year Completed:</b>	<b>Owner's Name/Address/ Phone Number:</b>	<b>Project Cost:</b>
		costs are rounded
1. Republic Works BUILDS Dept., 2023	Karen Haynes, 417-732-3150 4221 S Wilson's Creek Blvd, 65738	\$350,000
2. Children's Safety Center, 2023	Elizabeth Shackelford, 479-872-6183 3242 Gene George Blvd, 72762	\$475,000
3. OBT @ Drury University, 2022	Alex Riddle, 417-873-7323 930 N Clay Ave, 65802	\$945,000
4. Biunt Hall @ MSU, 2025	Chelsea Beck, 417-836-5000 910 S John Q Hammons Pkwy, 65897	\$390,000

**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



**BUSINESS LICENSE**  
CITY OF SPRINGFIELD, MISSOURI

**2025**

**GROOMS OFFICE ENVIROMENTS**  
**3861 SOUTH AVE**  
**SPRINGFIELD, MO 65807**

CODE	LICENSE NO.
F1088	BUS-0007348

**LICENSED LOCATION:**  
**3861 S SOUTH AVE**  
**SPRINGFIELD, MO 65807**

PURSUANT TO CITY ORDINANCE AND CONDITIONED UPON PAYMENT OF THE REQUESTED FEE AND TAX DUE. SUBJECT TO AUDIT AND ZONING REQUIREMENTS LICENSE IS HEREBY GRANTED FOR THE TERM AND PURPOSE STATED.

F1088 - MERCHANTS-RETAIL

POST AT LICENSED LOCATION

License expires: 12/31/2025

Director of Finance

Tax ID: ML000001

# County Merchant License

# 2025

## Greene County Missouri

Display In Business Area

Valid January - December 2025

Paid 11/13/2024

Amount \$25.00

Receipt 7004458

Business Location: 1285 E MONTCLAIR ST

The state of Missouri, to all who shall see these presents, greeting: know ye that the said merchant or manufacturer is hereby authorized to vend goods, wares, and merchandise at any one place within said county, for the current year ending December 31st.

In testimony, I Shane Schoeller, Clerk of the County Commission of Greene County, have affixed the seal of said Commission, the date validated hereon.

# MY BLUE SKY LLC  
GROOMS OFFICE ENVIRONMENTS  
1285 E MONTCLAIR ST  
SPRINGFIELD, MO 65804

Allen Icat, Greene County Collector  
940 N Boonville Ave  
Springfield, MO. 65802

**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 10 working days from order to proceed.

DATE 8/20/2025 FIRM Grooms Office Environments

AUTHORIZED SIGNATURE Victoria Keith

\*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

	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP A – INDIANA FURNITURE OR APPROVED EQUAL</b>			
<b>ITEM A1 – CURVED DESK – RIGHT PED</b>	\$ 1,368.82	10	\$ 13,688.20 ✓
<b>ITEM A2 – CURVED DESK – LEFT PED</b>	\$ 1,368.82	13	\$ 17,794.66 ✓
<b>ITEM A3 – SINGLE PED DESK</b>	\$ 1,063.75	2	\$ 2,127.50 ✓
<b>ITEM A4 – BRIDGE</b>	\$ 328.84	16	\$ 5,261.44 ✓
<b>ITEM A5 – LEFT RETURN SHELL</b>	\$ 440.01	3	\$ 1,320.03 ✓
<b>ITEM A6 – RIGHT RETURN SHELL</b>	\$ 440.01	4	\$ 1,760.04 ✓
<b>ITEM A7- RIGHT RETURN</b>	\$ 671.26	2	\$ 1,342.52 ✓
<b>ITEM A8 – CUSTOM CURVED ADJ. DESK</b>	\$ 3,181.90	2	\$ 6,363.80 ✓
<b>ITEM A9 - RIGHT RETURN ADJ.</b>	\$ 1,568.24	2	\$ 3,136.48 ✓
<b>ITEM A10 – MULTI-FILE CREDENZA</b>	\$ 1,405.31	1	\$ 1,405.31 ✓
<b>ITEM A11 – MULTI-FILE CREDENZA</b>	\$ 1,149.88	1	\$ 1,149.88 ✓
<b>ITEM A12 – MULTI-FILE CREDENZA</b>	\$ 1,165.15	9	\$ 10,486.35 ✓
<b>ITEM A13 – MULTI-FILE CREDENZA</b>	\$ 1,165.15	7	\$ 8,156.05 ✓
<b>ITEM A14 – CLOSED CREDENZA</b>	\$ 1,327.24	6	\$ 7,963.44 ✓
<b>ITEM A15 – MULTI-FILE CREDENZA</b>	\$ 1,293.72	1	\$ 1,293.72 ✓
<b>ITEM A16 – WARDROBE</b>	\$ 969.55	4	\$ 3,878.20 ✓
<b>ITEM A17 – BOOKCASE – 1 SHELF</b>	\$ 481.59	24	\$ 11,558.16 ✓
<b>ITEM A18 – BOOKCASE – 2 SHELF</b>	\$ 636.04	3	\$ 1,908.12 ✓

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<b>ITEM A 19 – BOOKCASE – 4 SHELF</b>	\$ 926.70	2	\$ 1,853.40 ✓
<b>ITEM A 20 – FLOATING SHELF</b>	\$ 216.40	8	\$ 1,731.20 ✓
<b>ITEM A 21 – MARKERBOARD</b>	\$ 1,802.04	1	\$ 1,802.04 ✓
<b>ITEM A 22 – MARKERBOARD</b>	\$ 1,124.00	3	\$ 3,372.00 ✓
<b>ITEM A 23 – MARKERBOARD</b>	\$ 1,326.82	3	\$ 3,980.46 ✓
<b>ITEM A 24 – CONFERENCE TABLE</b>	\$ 1,496.11	2	\$ 2,992.22 ✓
<b>ITEM A 25 – CONFERENCE TABLE</b>	\$ 1,539.39	2	\$ 3,078.78 ✓
<b>GROUP A SUB-TOTAL</b>			<b>\$ 119,404.00</b>
<b>FREIGHT FOR GROUP A (IF APPLICABLE)</b>			<b>\$ 0.00</b>
<b>SALES TAX FOR GROUP A</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP A</b>			<b>\$ 10,515.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP A</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP A</b>			<b>\$ 129,919.00 ✓</b>
<b>GROUP A – LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>5-7</u> weeks
<b>DEPOSIT REQUIREMENTS</b> <u>50%</u>			
<b>MANUFACTURER WARRANTY:</b>			

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**PROJECT: REPUBLIC CITY HALL & ADMINISTRATION FACILITY ADDITION**

**BID FORM**

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP B – LACASSE OR APPROVED EQUAL <u>National</u></b>			
<b>ITEM B1 – COLLABORATIVE TABLE</b>	\$ 1,373.13	1	\$ 1,373.13 ✓
<b>ITEM B2 – BOOKCASE CREDENZA</b>	\$ NO BID	5	\$ NO BID
<b>ITEM B3 – CREDENZA W/ REFR. SPACE</b>	\$ NO BID	1	\$ NO BID
<b>ITEM B4 – CONFERENCE TABLE</b>	\$ NO BID	1	\$ NO BID
<b>ITEM B5 – CONFERENCE TABLE</b>	\$ NO BID	2	\$ NO BID
<b>ITEM B6 – CREDENZA</b>	\$ NO BID	1	\$ NO BID
<b>ITEM B7 – LECTERN</b>	\$ NO BID	1	\$ NO BID
<b>GROUP B SUB-TOTAL</b>			<b>\$ 1,373.13</b>
<b>FREIGHT FOR GROUP B (IF APPLICABLE)</b>			<b>\$ 0.00</b>
<b>SALES TAX FOR GROUP B</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP B</b>			<b>\$ 225.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP B</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP B</b>			<b>\$ 1,598.13</b>
<b>GROUP B – LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>4-6</u> weeks
<b>DEPOSIT REQUIREMENTS <u>100%</u></b>			
<b>MANUFACTURER WARRANTY:</b>			

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP C – VERSTEEL OR APPROVED EQUAL</b>			
<b>ITEM C1 – TILT/NEST RECT. TABLE</b>	\$ 1,054.24	6	\$ 6,325.44 ✓
<b>ITEM C2 – TILT/NEST RECT. TABLE W/ POWER</b>	\$ 1,297.56	6	\$ 7,785.36 ✓
<b>GROUP C SUB-TOTAL</b>			<b>\$ 14,110.80 ✓</b>
<b>FREIGHT FOR GROUP C (IF APPLICABLE)</b>			<b>\$ 962.10</b>
<b>SALES TAX FOR GROUP C</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP C</b>			<b>\$ 1,150.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP C</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP C</b>			<b>\$ 16,222.90 ✓</b>
<b>GROUP C – LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>5-6</u> weeks
<b>DEPOSIT REQUIREMENTS</b> <u>50%</u>			
<b>MANUFACTURER WARRANTY:</b>			

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP D – HON OR APPROVED EQUAL</b>			
<b>ITEM D1 – LATERAL FILE</b>	\$ 788.17	3	\$ 2,364.51 ✓
<b>ITEM D2 – LATERAL FILE</b>	\$ 908.84	2	\$ 1,817.68 ✓
<b>ITEM D3 – LATERAL FILE</b>	\$ 1,262.71	2	\$ 2,525.42 ✓
<b>ITEM D4 – LATERAL FILE</b>	\$ 1,453.76	2	\$ 2,907.52 ✓
<b>ITEM D5 – STORAGE ISLAND</b>	\$ 3,158.90	1	\$ 3,158.90 ✓
<b>ITEM D6 – MOBILE PEDESTAL</b>	\$ 308.04	4	\$ 1,232.16* ✓
<b>GROUP D SUB-TOTAL</b>			<b>\$ 14,006.19</b>
<b>FREIGHT FOR GROUP D (IF APPLICABLE)</b>			<b>\$ 420.19</b>
<b>SALES TAX FOR GROUP D</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP D</b>			<b>\$ 835.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP D</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP D</b>			<b>\$ 15,261.38 ✓</b>
<b>GROUP D– LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>3-4</u> weeks
<b>DEPOSIT REQUIREMENTS</b> <u>50%</u>			
<b>MANUFACTURER WARRANTY:</b>			

\*D6 includes two (2) Master Keys in pricing

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP E – SPECIAL-T OR APPROVED EQUAL</b>			
<b>ITEM E1 – TASK TABLE W/ CASTERS</b>	\$ 823.87	1	\$ 823.87 ✓
<b>GROUP E SUB-TOTAL</b>			<b>\$ 823.87</b>
<b>FREIGHT FOR GROUP E (IF APPLICABLE)</b>			<b>\$ 316.33</b>
<b>SALES TAX FOR GROUP E</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP E</b>			<b>\$ 70.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP E</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP E</b>			<b>\$ 1,210.20 ✓</b>
<b>GROUP E– LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>3-4</u> weeks
<b>DEPOSIT REQUIREMENTS</b> <u>100%</u>			
<b>MANUFACTURER WARRANTY:</b>			

DATE 8/20/2025 FIRM Grooms Office Environments

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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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	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP F – LESRO OR APPROVED EQUAL _____</b>			
<b>ITEM F1 – LOUNGE CHAIR</b>	\$ 1,140.33	4	\$ 4,561.32 ✓
<b>ITEM F2 –BENCH</b>	\$ 1,104.53	1	\$ 1,104.53 ✓
<b>ITEM F3 – END TABLE</b>	\$ 241.33	1	\$ 241.33 ✓
<b>GROUP F SUB-TOTAL</b>			<b>\$ 5,907.18</b>
<b>FREIGHT FOR GROUP F (IF APPLICABLE)</b>			<b>\$ 177.22</b>
<b>SALES TAX FOR GROUP F</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP F</b>			<b>\$ 215.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP F</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP F</b>			<b>\$ 6,299.40 ✓</b>
<b>GROUP F – LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>3-4</u> weeks
<b>DEPOSIT REQUIREMENTS _____ 50% _____</b>			
<b>MANUFACTURER WARRANTY:</b>			

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP G – SIT ON IT OR APPROVED EQUAL _____</b>			
<b>ITEM G1 – HIGH BACK CHAIR</b>	\$ 593.66	15	\$ 8,904.90 ✓
<b>ITEM G2 –MID BACK CHAIRS</b>	\$ 599.29	26	\$ 15,581.54 ✓
<b>ITEM G3 – MID BACK CONFERENCE CHAIRS</b>	\$ 547.81	10 26	\$ 8,764.96 ✓
<b>ITEM G4 – HIGH BACK TASK CHAIR</b>	\$ 431.57	23	\$ 9,926.11 ✓
<b>ITEM G5 – MID BACK STOOL</b>	\$ 466.17	2	\$ 932.34 ✓
<b>ITEM G6 – GUEST SIDE CHAIR</b>	\$ 291.62	24	\$ 6998.88 ✓
<b>GROUP G SUB-TOTAL</b>			<b>\$ 51,108.73 ✓</b>
<b>FREIGHT FOR GROUP G (IF APPLICABLE)</b>			<b>\$ 0.00</b>
<b>SALES TAX FOR GROUP G</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP G</b>			<b>\$ 2,035.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP G</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP G</b>			<b>\$ 53,143.73 ✓</b>
<b>GROUP G– LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>4-6</u> weeks
<b>DEPOSIT REQUIREMENTS _____ 50% _____</b>			
<b>MANUFACTURER WARRANTY:</b>			

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP H – ALLSEATING OR APPROVED EQUAL _____</b>			
<b>ITEM H1 – MESH BACK ARM STACK CHAIR</b>	\$ 287.29	100	\$ 28,729.00 ✓
<b>ITEM H2 – MESH BACK ARMLESS STACK CHAIR</b>	\$ 264.31	25	\$ 6,607.75 ✓
<b>ITEM H3 – MESH BACK ARMLESS STACK CHAIR</b>	\$ 264.31	6	\$ 1,585.86 ✓
<b>ITEM H4 – MESH BACK ARM STACK CHAIR</b>	\$ 287.29	42	\$ 12,066.18 ✓
<b>ITEM H5 – CHAIR DOLLY</b>	\$ 175.91	4	\$ 703.64 ✓
<b>GROUP H SUB-TOTAL</b>			<b>\$ 49,692.43 ✓</b>
<b>FREIGHT FOR GROUP H (IF APPLICABLE)</b>			<b>\$ 0.00</b>
<b>SALES TAX FOR GROUP H</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP H</b>			<b>\$ 2,855.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP H</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP H</b>			<b>\$ 52,547.43 ✓</b>
<b>GROUP H– LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>3-4</u> weeks
<b>DEPOSIT REQUIREMENTS _____ 50% _____</b>			
<b>MANUFACTURER WARRANTY:</b>			

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BID FORM

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

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP I – CLARIDGE OR APPROVED EQUAL _____</b>			
<b>ITEM I1 – MARKERBOARD</b>	\$ 470.34	2	\$ 940.68 ✓
<b>ITEM I2 – MARKERBOARD</b>	\$ 575.64	3	\$ 1,726.92 ✓
<b>ITEM I3 – MARKERBOARD</b>	\$ 770.64	1	\$ 770.64 ✓
<b>GROUP I SUB-TOTAL</b>			<b>\$ 3,438.24 ✓</b>
<b>FREIGHT FOR GROUP I (IF APPLICABLE)</b>			<b>\$ 0.00</b>
<b>SALES TAX FOR GROUP I</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP I</b>			<b>\$ 530.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP I</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP I</b>			<b>\$ 3,968.24 ✓</b>
<b>GROUP I – LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>6-8</u> weeks
<b>DEPOSIT REQUIREMENTS _____ 100% _____</b>			
<b>MANUFACTURER WARRANTY:</b>			

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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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	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP J – TREETOP PRODUCTS OR APPROVED EQUAL</b>			
<b>ITEM J1 – TRASH RECEPTABLE</b>	\$ 281.77	12	\$ 3,381.24 ✓
<b>GROUP J SUB-TOTAL</b>			<b>\$ 3,381.24</b>
<b>FREIGHT FOR GROUP J (IF APPLICABLE)</b>			<b>\$ 624.60</b>
<b>SALES TAX FOR GROUP J</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP J</b>			<b>\$ 280.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP J</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP J</b>			<b>\$ 4,285.84 ✓</b>
<b>GROUP J – LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>2-3</u> weeks
<b>DEPOSIT REQUIREMENTS</b> <u>100%</u>			
<b>MANUFACTURER WARRANTY:</b>			

DATE 8/20/2025 FIRM Grooms Office Environments

AUTHORIZED SIGNATURE Victoria Keith

\*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

	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP K –SAFCO OR APPROVED EQUAL _____</b>			
<b>ITEM K1 – WALL RACK</b>	\$ 26.08	25	\$ 652.00 ✓
<b>GROUP K SUB-TOTAL</b>			<b>\$ 652.00</b>
<b>FREIGHT FOR GROUP K (IF APPLICABLE)</b>			<b>\$ 162.98</b>
<b>SALES TAX FOR GROUP K</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP K</b>			<b>\$ 435.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP K</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP K</b>			<b>\$ 1,249.98 ✓</b>
<b>GROUP K – LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>1-2</u> weeks
<b>DEPOSIT REQUIREMENTS _____ 100% _____</b>			
<b>MANUFACTURER WARRANTY:</b>			

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BID FORM

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
<b>GROUP L –BOBRICK OR APPROVED EQUAL</b>			
<b>ITEM L1 – COAT HOOK</b>	\$ 61.97	25	\$ 1,549.25 ✓
<b>GROUP L SUB-TOTAL</b>			<b>\$ 1,549.25</b>
<b>FREIGHT FOR GROUP L (IF APPLICABLE)</b>			<b>\$ 0.00</b>
<b>SALES TAX FOR GROUP L</b>			<b>\$ (exempt)</b>
<b>INSTALLATION FOR GROUP L</b>			<b>\$ 435.00</b>
<b>PERFORMANCE BOND TOTAL FOR GROUP L</b>			<b>\$ (included)</b>
<b>GRAND TOTAL FOR GROUP L</b>			<b>\$ 1,984.25 ✓</b>
<b>GROUP L – LEAD TIME AFTER NOTICE TO PROCEED</b>			<u>2-3</u> weeks
<b>DEPOSIT REQUIREMENTS</b> <u>100%</u>			
<b>MANUFACTURER WARRANTY:</b>			

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.

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BID FORM

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

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

- 1. Bid Form

DATE 8/20/2025 FIRM Grooms Office Environments

AUTHORIZED SIGNATURE Victoria Keith

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