



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:  DATE: 8.21.25

PRINTED NAME: Casey Conrad TITLE: Partner

DOING BUSINESS AS (DBA) NAME: Core Creative Design powered by Moser

LEGAL NAME OF ENTITY/INDIVIDUAL
FILED WITH IRS FOR THIS TAX ID#: BD Associates LLC - Moser Corporation

MAILING ADDRESS: PO Box 1984

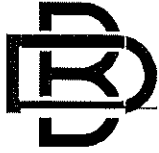
CITY, STATE, ZIP CODE: Rogers, AR 72757

TAXPAYER ID #(TIN): 88-1234647 OR SSN #: _____

CONTACT PERSON: Casey Conrad CONTACT PHONE: 901-233-2452

CONTACT E-MAIL: Casey@ccdsolutions.net

ADDITIONAL BIDDER COMMENTS:



BUXTON KUBIK DODD
DESIGN COLLECTIVE

Furniture Contractor's Qualifications

Core Creative Design powered by Moser

Name of Firm _____

PO Box 1051 Nixa, MO 65714
Address with Zip Code _____

8.21.25 _____ 901-233-2452 _____
Date Area Code and Telephone/Fax

Corporation or Partnership or Individual

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: _____

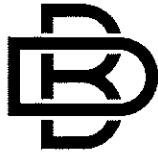
Names and addresses of all partners with zip codes

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.

Project Name/ Year Completed:	Owner's Name/Address/ Phone Number:	Project Cost:
1. Green County Sheriff's Office/2022	Greene County Purchasing - Laura Merriman (417) 868-4012	\$1.2M
2. Tuskegee Armen Texas State Veterans Home/2025	Texas GLO - Ann Kuykendall (512) 845-4105	\$40K
3. Toth & Associates/2021	Connie Merritt (417)888-0645	\$190K
4. Evangel University - Lewis Hall/2022	Purchasing Dept (417) 865-2815	\$50K

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

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. 01, 02, 03 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 120 working days from order to proceed.

DATE 8/21/25 FIRM Core Creative Design powered by Moser

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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
GROUP A – INDIANA FURNITURE OR APPROVED EQUAL – <u>Kimball (Indiana for Office 251/255 Only)</u>			
<u>ITEM A1</u> – CURVED DESK – RIGHT PED	\$1,511.80	10	\$15,118.00 ✓
<u>ITEM A2</u> – CURVED DESK – LEFT PED	\$1,511.80	13	\$19,653.40 ✓
<u>ITEM A3</u> – SINGLE PED DESK	\$1,195.05	2	\$2,390.10 ✓
<u>ITEM A4</u> – BRIDGE	\$260.25	16	\$4,164.00 ✓
<u>ITEM A5</u> – LEFT RETURN SHELL	\$413.92	3	\$1,241.76 ✓
<u>ITEM A6</u> – RIGHT RETURN SHELL	\$413.92	4	\$1,655.68 ✓
<u>ITEM A7</u> - RIGHT RETURN	\$690.74	2	\$1,381.48 ✓
<u>ITEM A8</u> – CUSTOM CURVED ADJ. DESK	\$2,919.56	2	\$5,839.12 ✓
<u>ITEM A9</u> - RIGHT RETURN ADJ.	\$1,494.32	2	\$2,988.64 ✓
<u>ITEM A10</u> – MULTI-FILE CREDENZA	\$1,342.69	1	\$1,342.69 ✓
<u>ITEM A11</u> – MULTI-FILE CREDENZA	\$1,141.05	1	\$1,141.05 ✓
<u>ITEM A12</u> – MULTI-FILE CREDENZA	\$1,371.18	9	\$12,340.62 ✓
<u>ITEM A13</u> – MULTI-FILE CREDENZA	\$1,398.05	7	\$9,786.35 ✓
<u>ITEM A14</u> – CLOSED CREDENZA	\$1,552.47	6	\$9,314.82 ✓
<u>ITEM A15</u> – MULTI-FILE CREDENZA	\$1,308.41	1	\$1,308.41 ✓
<u>ITEM A16</u> – WARDROBE	\$904.20	4	\$3,616.80 ✓
<u>ITEM A17</u> – BOOKCASE – 1 SHELF	\$328.45	24	\$7,882.80 ✓
<u>ITEM A18</u> – BOOKCASE – 2 SHELF	\$543.05	3	\$1,629.15 ✓

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<u>ITEM A 19</u> – BOOKCASE – 4 SHELF	\$533.69	2	\$1,067.38 ✓
<u>ITEM A 20</u> – FLOATING SHELF	\$225.15	8	\$1,801.20 ✓
<u>ITEM A 21</u> – MARKERBOARD	\$537.45	1	\$537.45 ✓
<u>ITEM A 22</u> – MARKERBOARD	\$645.98	3	\$1,937.94 ✓
<u>ITEM A 23</u> – MARKERBOARD	\$1,263.16	3	\$3,789.48 ✓
<u>ITEM A 24</u> – CONFERENCE TABLE	\$1,728.74	2	\$3,457.48 ✓
<u>ITEM A 25</u> – CONFERENCE TABLE	\$3,194.19	2	\$6,388.38 ✓
GROUP A SUB-TOTAL			\$121,774.18 ✓
FREIGHT FOR GROUP A (IF APPLICABLE)			\$0
SALES TAX FOR GROUP A			Exempt
INSTALLATION FOR GROUP A			\$12,673.00
PERFORMANCE BOND TOTAL FOR GROUP A			\$3,361.18
GRAND TOTAL FOR GROUP A			\$137,808.36 ✓
GROUP A – LEAD TIME AFTER NOTICE TO PROCEED			10-12 weeks
DEPOSIT REQUIREMENTS _____			
MANUFACTURER WARRANTY: 10 Years on Laminate/Veneer products. 5 Years on Height Adj and Electrical products.			

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

DATE _____ FIRM _____

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BID FORM

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
GROUP C –VERSTEEL OR APPROVED EQUAL: <u>NO BID</u>			
<u>ITEM C1</u> – TILT/NEST RECT. TABLE	\$	6	\$
<u>ITEM C2</u> –TILT/NEST RECT. TABLE W/ POWER	\$	6	\$
GROUP C SUB-TOTAL			\$
FREIGHT FOR GROUP C (IF APPLICABLE)			\$
SALES TAX FOR GROUP C			\$
INSTALLATION FOR GROUP C			\$
PERFORMANCE BOND TOTAL FOR GROUP C			\$
GRAND TOTAL FOR GROUP C			\$
GROUP C – LEAD TIME AFTER NOTICE TO PROCEED			_____ weeks
DEPOSIT REQUIREMENTS _____			
MANUFACTURER WARRANTY:			

DATE _____ FIRM _____

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
GROUP D – HON OR APPROVED EQUAL: <u>NO BID</u>			
<u>ITEM D1</u> – LATERAL FILE	\$	3	\$
<u>ITEM D2</u> –LATERAL FILE	\$	2	\$
<u>ITEM D3</u> – LATERAL FILE	\$	2	\$
<u>ITEM D4</u> – LATERAL FILE	\$	2	\$
<u>ITEM D5</u> – STORAGE ISLAND	\$	1	\$
<u>ITEM D6</u> – MOBILE PEDESTAL	\$	4	\$
GROUP D SUB-TOTAL			\$
FREIGHT FOR GROUP D (IF APPLICABLE)			\$
SALES TAX FOR GROUP D			\$
INSTALLATION FOR GROUP D			\$
PERFORMANCE BOND TOTAL FOR GROUP D			\$
GRAND TOTAL FOR GROUP D			\$
GROUP D– LEAD TIME AFTER NOTICE TO PROCEED			_____ weeks
DEPOSIT REQUIREMENTS _____			
MANUFACTURER WARRANTY:			

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BID FORM

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
GROUP E – SPECIAL-T OR APPROVED EQUAL: <u>NO BID</u>			
ITEM E1 – TASK TABLE W/ CASTERS	\$	1	\$
GROUP E SUB-TOTAL			\$
FREIGHT FOR GROUP E (IF APPLICABLE)			\$
SALES TAX FOR GROUP E			\$
INSTALLATION FOR GROUP E			\$
PERFORMANCE BOND TOTAL FOR GROUP E			\$
GRAND TOTAL FOR GROUP E			\$
GROUP E– LEAD TIME AFTER NOTICE TO PROCEED			_____ weeks
DEPOSIT REQUIREMENTS _____			
MANUFACTURER WARRANTY:			

DATE _____ FIRM _____

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BID FORM

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
GROUP F – LESRO OR APPROVED EQUAL: <u>NO BID</u>			
ITEM F1 – LOUNGE CHAIR	\$	4	\$
ITEM F2 –BENCH	\$	1	\$
ITEM F3 – END TABLE	\$	1	\$
GROUP F SUB-TOTAL			\$
FREIGHT FOR GROUP F (IF APPLICABLE)			\$
SALES TAX FOR GROUP F			\$
INSTALLATION FOR GROUP F			\$
PERFORMANCE BOND TOTAL FOR GROUP F			\$
GRAND TOTAL FOR GROUP F			\$
GROUP F – LEAD TIME AFTER NOTICE TO PROCEED			_____ weeks
DEPOSIT REQUIREMENTS _____			
MANUFACTURER WARRANTY:			

DATE _____ FIRM _____

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BID FORM

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
GROUP G – SIT ON IT OR APPROVED EQUAL			
ITEM G1 – HIGH BACK CHAIR	\$656.96	15	\$9,854.40 ✓
ITEM G2 – MID BACK CHAIRS	\$663.04	26	\$17,239.04 ✓
ITEM G3 – MID BACK CONFERENCE CHAIRS	\$607.39	16	\$9,718.24 ✓
ITEM G4 – HIGH BACK TASK CHAIR	\$478.26	23	\$10,999.98 ✓
ITEM G5 – MID BACK STOOL	\$467.83	2	\$935.66 ✓
ITEM G6 – GUEST SIDE CHAIR	\$345.22	24	\$8,285.28 ✓
GROUP G SUB-TOTAL			\$57,032.60 ✓
FREIGHT FOR GROUP G (IF APPLICABLE)			\$0
SALES TAX FOR GROUP G			Exempt
INSTALLATION FOR GROUP G			\$2,170.00
PERFORMANCE BOND TOTAL FOR GROUP G			\$1,480.07
GRAND TOTAL FOR GROUP G			\$ 60,682.67 ✓
GROUP G– LEAD TIME AFTER NOTICE TO PROCEED			8-10 weeks
DEPOSIT REQUIREMENTS			
MANUFACTURER WARRANTY: 12 Year Warranty on Focus 2.0. All other products – Lifetime Warranty			

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
GROUP H – ALLSEATING OR APPROVED EQUAL			
<u>ITEM H1</u> – MESH BACK ARM STACK CHAIR	\$282.61	100	\$28,261.00 ✓
<u>ITEM H2</u> –MESH BACK ARMLESS STACK CHAIR	\$260.00	25	\$6,500.00 ✓
<u>ITEM H3</u> –MESH BACK ARMLESS STACK CHAIR	\$260.00	6	\$1,560.00 ✓
<u>ITEM H4</u> – MESH BACK ARM STACK CHAIR	\$282.61	42	\$11,869.62 ✓
<u>ITEM H5</u> – CHAIR DOLLY	\$173.04	4	\$692.16 ✓
GROUP H SUB-TOTAL			\$48,882.78 ✓
FREIGHT FOR GROUP H (IF APPLICABLE)			\$0
SALES TAX FOR GROUP H			Exempt
INSTALLATION FOR GROUP H			\$1,638.00
PERFORMANCE BOND TOTAL FOR GROUP H			\$1,263.02
GRAND TOTAL FOR GROUP H			\$ 51,783.80 ✓
GROUP H– LEAD TIME AFTER NOTICE TO PROCEED			8-10 weeks
DEPOSIT REQUIREMENTS			
MANUFACTURER WARRANTY: 12 Year Warranty			

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
GROUP I – CLARIDGE OR APPROVED EQUAL: <u>NO BID</u>			
<u>ITEM I1</u> – MARKERBOARD	\$	2	\$
<u>ITEM I2</u> – MARKERBOARD	\$	3	\$
<u>ITEM I3</u> – MARKERBOARD	\$	1	\$
GROUP I SUB-TOTAL			\$
FREIGHT FOR GROUP I (IF APPLICABLE)			\$
SALES TAX FOR GROUP I			\$
INSTALLATION FOR GROUP I			\$
PERFORMANCE BOND TOTAL FOR GROUP I			\$
GRAND TOTAL FOR GROUP I			\$
GROUP I – LEAD TIME AFTER NOTICE TO PROCEED			_____ weeks
DEPOSIT REQUIREMENTS _____			
MANUFACTURER WARRANTY:			

DATE _____ FIRM _____

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
GROUP J – TREETOP PRODUCTS OR APPROVED EQUAL: <u>NO BID</u>			
<u>ITEM J1</u> – TRASH RECEPTABLE	\$	12	\$
GROUP J SUB-TOTAL			\$
FREIGHT FOR GROUP J (IF APPLICABLE)			\$
SALES TAX FOR GROUP J			\$
INSTALLATION FOR GROUP J			\$
PERFORMANCE BOND TOTAL FOR GROUP J			\$
GRAND TOTAL FOR GROUP J			\$
GROUP J – LEAD TIME AFTER NOTICE TO PROCEED			_____ weeks
DEPOSIT REQUIREMENTS _____			
MANUFACTURER WARRANTY:			

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
GROUP K –SAFCO OR APPROVED EQUAL: <u>NO BID</u>			
<u>ITEM K1</u> – WALL RACK	\$	25	\$
GROUP K SUB-TOTAL			\$
FREIGHT FOR GROUP K (IF APPLICABLE)			\$
SALES TAX FOR GROUP K			\$
INSTALLATION FOR GROUP K			\$
PERFORMANCE BOND TOTAL FOR GROUP K			\$
GRAND TOTAL FOR GROUP K			\$
GROUP K – LEAD TIME AFTER NOTICE TO PROCEED			_____ weeks
DEPOSIT REQUIREMENTS _____			
MANUFACTURER WARRANTY:			

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	UNIT PRICING	QUANTITY	EXTENDED PRICE
GROUP L –BOBRICK OR APPROVED EQUAL: <u>NO BID</u>			
ITEM L1 – COAT HOOK	\$	25	\$
GROUP L SUB-TOTAL			\$
FREIGHT FOR GROUP L (IF APPLICABLE)			\$
SALES TAX FOR GROUP L			\$
INSTALLATION FOR GROUP L			\$
PERFORMANCE BOND TOTAL FOR GROUP L			\$
GRAND TOTAL FOR GROUP L			\$
GROUP L – LEAD TIME AFTER NOTICE TO PROCEED			_____ weeks
DEPOSIT REQUIREMENTS _____			
MANUFACTURER WARRANTY:			

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

1. Bid Form
2. Specs for Kimball Alternates
3. Warranty Information

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