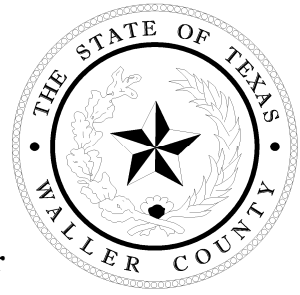


WALLER COUNTY

Danny R. Rothe, CCCA
County Facilities Director and Construction Manager



MEMORANDUM

To: Honorable Commissioners' Court
Item: Furniture Additions for Courthouse
Date: August 5, 2026

Background

Judge/Commissioners

Attached are three requested adds for furniture at the new Courthouse.

- 20 Additional Training Room Chairs. The training room is now frequently used and has 20 chairs, but we are getting 40 occupants at times. Would like to add 20 more matching/folding chairs while this style and fabric are still available.
- In the furniture order for the third floor, we mistakenly omitted the Podiums for both Courtrooms.

Costs:

- | | |
|--|--------------------|
| • 20 Training Room Chairs | \$ 13,915.58 |
| • 2 Podiums | \$ 8,060.13 |
| • <u>Receiving, delivery, and installation</u> | <u>\$ 2,131.70</u> |
| • Total | \$ \$24,107.41 |

Source of Funds:

- Courthouse Budget Owner's Soft Cost Item #22.

Staff Recommendation

Please approve Quotes from Wilson Bauhaus. Including 50% Downpayment.

Danny R. Rothe
Waller County Construction Manager
d.rothe@wallercounty.us



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	13323
Date	07/15/2026
Customer PO No	Price Increases, Add'l Costs, Chairs (20) + Lecter
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	1 of 4

T WALLER COUNTY
O 836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS - 979-826-7740

S WALLER COUNTY
H 836 AUSTIN ST
I HEMPSTEAD, TX 77445
P

T ATTN: Danny R. Rothe
O Phone: 979-826-7737
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

Rev. 07/15/2026 - Added one powered and (2) powered lecterns

Kimball OMNIA Contract #R240108

***** Quote valid for 10 days *****

Current Lead Time: 5-7 weeks + transit time (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
Additional training room chairs	1.0		13,915.58	13,915.58

Line	Quantity	Description	Unit Price	Extended Amount
1	20.00 Each	KIMBALL OFFICE FURNITURE N52GUMCX--COM-SPECIAL-ARCHITEX UNWIND - ADRIATIC-COM-SPECIAL-ANZEA STICKS & STRINGS - SHADES OF GRAY-462-C11 JIMINY,GUEST,UPHOLSTERED BACK,ARMLESS,MOBILE,CONTRAST COM:CUSTOMER'S OWN MATERIAL SPECIAL:BACK UPHOLSTERY PATTERN COLOR ARCHITEX UNWIND - ADRIATIC:ARCHITEX UNWIND - ADRIATIC COM:CUSTOMER'S OWN MATERIAL SPECIAL:SEAT UPHOLSTERY PATTERN COLOR ANZEA STICKS & STRINGS - SHADES OF GRAY:ANZEA STICKS & STRINGS - SHADES OF GRAY 462:CINDER C11:HARD CASTERS (STANDARD) Mark Line For: 4411 Training	622.35	12,447.00
2	10.00 Yards	ARCHITECTURAL TEXTILES USA INC UNWIND-ADRIARIC UNWIND-ADRIARIC Mark Line For: 4411 Training	43.84	438.40
3	14.00 Yards	STINSON HOLDINGS LLC 7250-09 STICKS & STRINGS - SHADES OF GRAY Mark Line For: 4411 Training	58.13	813.82
5	1.00 Each	ARCHITECTURAL TEXTILES USA INC FREIGHT + TARIFF -	99.29	99.29
6	1.00 Each	STINSON HOLDINGS LLC TARIFF & FUEL SURCHARGE -	63.24	63.24
8	1.00	STINSON HOLDINGS LLC	53.83	53.83



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	Each	FREIGHT To Kimball plant		
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Group	Quantity	Description	Unit Price	Extended Amount
CHANGE ORDER #1	1.0	From order #13010	386.00	386.00

Line	Quantity	Description	Unit Price	Extended Amount
11	1.00 Each	WBI BILL ACTUAL During visit to make (4) grommet cuts in existing tables (order #13010), Danny requested an additional (4) cuts in various items throughout the space. Installer accommodated. Normal business hours.	386.00	386.00

Group	Quantity	Description	Unit Price	Extended Amount
CHANGE ORDER #2	1.0	Price increase on Kimball product from order #12111	310.70	310.70

Line	Quantity	Description	Unit Price	Extended Amount
12	1.00 Each	KIMBALL OFFICE FURNITURE PRICE CORRECTION FROM ORDER 12111 End user submitted signed quote for 12111 based on pricing from January 2026. Kimball had a price increase that included OMNIA pricing on April 1, 2026. This total reflects the total of the price increase.	310.70	310.70

Group	Quantity	Description	Unit Price	Extended Amount
Floor 3 Lecterns	1.0		8,060.13	8,060.13

Line	Quantity	Description	Unit Price	Extended Amount
4	2.00 Each	KIMBALL OFFICE FURNITURE 10N2746LC2L--KS1S-MC UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE KS1S:SPECIFY 1 SILVER CORE SEPARATE MC:AMBER *With convenience outlet and microphone Mark Line For: 3rd Floor Lectern with power	3,905.10	7,810.20
7	1.00 Each	KIMBALL OFFICE FURNITURE TARIFF SURCHARGE -	249.93	249.93

Individual Items		1,435.00
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Line	Quantity	Description	Unit Price	Extended Amount
9	1.00 Each	WBI QUOTED LABOR Labor to receive, deliver and install (20) Kimball Jiminy training room nesting chairs and (2) lecterns with power during normal business hours.	1,435.00	1,435.00



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		NOTE: Lecterns must assembled		
10	1.00 Each	WILSON BAUHAUS INSTALLATION TEAM NOTE: •LABOR TO RECEIVE, DELIVER, AND INSTALL: •DURING NORMAL BUSINESS HOURS – DEFINED AS WORK PERFORMED MONDAY - FRIDAY 8:00 AM - 4:00 PM. •SCOPE INCLUDES: •DELIVERY AND INSTALLATION OF FURNITURE AS SPECIFIED IN THE PROPOSAL. •REMOVAL AND DISPOSAL OF ALL PACKAGING AND DEBRIS RESULTING FROM DELIVERY AND INSTALLATION. •SITE REQUIREMENTS: •INSTALLATION SITE MUST BE FREE, CLEAR, AND READY FOR FURNITURE PLACEMENT. •ADEQUATE ACCESS MUST BE AVAILABLE FOR DELIVERY AND INSTALLATION TEAMS (E.G., FREIGHT ELEVATOR, LOADING DOCK). •EXCLUSIONS (UNLESS OTHERWISE NOTED IN PROPOSAL): •STAIR CARRY OF PRODUCT (ADDITIONAL CHARGES WILL APPLY IF REQUIRED). •REMOVAL, RELOCATION, OR DISPOSAL OF EXISTING FURNITURE OR EQUIPMENT. •ELECTRICAL, DATA, OR WALL MOUNTING SERVICES. •ANY WORK REQUIRING UNION LABOR OR SPECIAL PERMITS. •DELAYS OR ADDITIONAL LABOR CAUSED BY SITE CONDITIONS NOT DISCLOSED PRIOR TO SCHEDULING. •ADDITIONAL SERVICES: •ANY SERVICES REQUESTED BEYOND THE DEFINED SCOPE MUST BE APPROVED IN WRITING BY AN AUTHORIZED REPRESENTATIVE. •ADDITIONAL LABOR WILL BE BILLED AT ACTUAL HOURS WORKED AND MAY AFFECT THE PROJECT TIMELINE AND COST.	0.00	0.00

Order Sub-Total : \$24,107.41

TOTAL ORDER : \$24,107.41

Required Deposit 50.00% : \$12,053.71

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Signature: _____ Name: _____ Title: _____ Date: _____



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Terms & Conditions

Company/Buyer/Title: _____

Quote/PO#/Date: _____

Address: _____

Signature: _____

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