<u>CITY OF PALM DESERT</u> <u>GOODS AND EQUIPMENT PURCHASE AGREEMENT</u> <u>OFFICE SPACE IMPROVEMENTS PHASE 3 - FURNITURE</u>

This Goods and Equipment Purchase Agreement ("Agreement") is made and entered into this **8th** day of **January 2025**, by and between the City of Palm Desert, a municipal corporation organized under the laws of the State of California with its principal place of business at 73-510 Fred Waring Drive, Palm Desert, California 92260-2578, ("City") and **Quality Office Furnishings, Inc. a Corporation**, with its principal place of business at 23825 Via Del Rio, Yorba Linda, CA, 92877 ("Supplier"). The City and Vendor are sometimes individually referred to herein as "Party" and collectively as "Parties."

Section 1. Definitions/Cooperative Procurement.

A. <u>Definitions</u>.

1. "Goods" means all machinery, equipment, supplies, items, parts, materials, labor, or other services, including design, engineering, and installation services, provided by Supplier as specified in Exhibit "A", attached hereto and incorporated herein by reference.

2. "Delivery Date(s)" means that date or dates upon which the Goods is to be delivered to the City, ready for approval, testing and/or use as specified in Exhibit "B."

B. <u>Cooperative Procurement</u>. This Agreement is entered into pursuant to City of Palm Desert Municipal Code section 3.30.160, which authorizes participation with other governmental agencies who have, through a bidding process, determined to award or purchase goods and/or services from Supplier.

1. <u>Program</u>. The purchase has been made through a **REQUEST FOR PROPOSAL**, a program for the procurement of goods and services for governmental agencies. Documents related to the procurement of this Agreement shall be made available to City upon request.

2. <u>Reserved</u>.

Section 2. Materials And Workmanship.

When Exhibit "A" specifies machinery, equipment or material by manufacturer, model or trade name, no substitution will be made without the City's written approval. Machinery, equipment or material installed in the Goods without the approval required by this Section 2 will be deemed to be defective material for purposes of Section 4. Where machinery, equipment or materials are referred to in Exhibit "A" as equal to any particular standard, the City will decide the question of equality. When requested by the City, Supplier will furnish the City with the name of the manufacturer, the performance capabilities and other pertinent information necessary to properly determine the quality and suitability of any machines, equipment, and material to be incorporated in the Goods. Material samples will be submitted at the City's request.

Section 3. Inspections And Tests.

The City shall have the right to inspect and/or test the Goods prior to acceptance. If upon inspection or testing the Goods or any portion thereof are found to be nonconforming,

unsatisfactory, defective, of inferior quality or workmanship, or fail to meet any requirements or specifications contained in Exhibit "A," then without prejudice to any other rights or remedies, the City may reject the Goods or exercise any of its rights under Section 4.C. The inspection, failure to make inspection, acceptance of goods, or payment for goods shall not impair the City's right to reject nonconforming goods, irrespective of the City's failure to notify Supplier of a rejection of nonconforming goods or revocation of acceptance thereof or to specify with particularity any defect in nonconforming goods after rejection or acceptance thereof.

Section 4. Warranty.

A. Supplier warrants that the Goods will be of merchantable quality and free from defects in design, engineering, material, and workmanship for a period of two (2) years, or such longer period as provided by a manufacturer's warranty or as agreed to by Supplier and City, from the date of final written acceptance of the Goods by the City as required for final payment under Section 7. Supplier further warrants that any services provided in connection with the Goods will be performed in a professional and workmanlike manner and in accordance with the highest industry standards.

B. Supplier further warrants that all machinery, equipment, or process included in the Goods will meet the performance requirements and specifications specified in Exhibit "A" and shall be fit for the purpose intended. The City's inspection, testing, approval, or acceptance of any such machinery, equipment, or process will not relieve Supplier of its obligations under this Section 4.B.

C. For any breach of the warranties contained in Section 4.A and Section 4.B, Supplier will, immediately after receiving notice from the City, at the option of the City, and at Supplier's own expense and without cost to the City:

1. Repair the defective Goods;

2. Replace the defective Goods with conforming Goods, F.O.B. City's plant, office or other location of City where the Goods was originally performed or delivered; or

3. Repay to City the purchase price of the defective Goods.

If City selects repair or replacement, any defects will be remedied without cost to the City, including but not limited to, the costs of removal, repair, and replacement of the defective Goods, and reinstallation of new Goods. All such defective Goods that is so remedied will be similarly warranted as stated above. In addition, Supplier will repair or replace other items of the Goods which may have been damaged by such defects or the repairing of the same, all at its own expense and without cost to the City.

D. Supplier also warrants that the Goods is free and clear of all liens and encumbrances whatsoever, that Supplier has a good and marketable title to same, and that Supplier owns or has a valid license for all of the proprietary technology and intellectual property incorporated within the Goods. Supplier agrees to indemnify, defend, and hold the City and their officials, officers, employees, volunteers, representatives and agents harmless against any and all third-party claims resulting from the breach or inaccuracy of any of the foregoing warranties.

E. In the event of a breach by Supplier of its obligations under this Section 4, the City will not be limited to the remedies set forth in this Section 4, but will have all the rights and

remedies permitted by applicable law, including without limitation, all of the rights and remedies afforded to the City under the California Commercial Code.

Section 5. Prices.

Unless expressly provided otherwise, all prices and fees specified in Exhibit "C," attached hereto and incorporated herein by reference, are firm and shall not be subject to change without the written approval of City. No extra charges of any kind will be allowed unless specifically agreed to in writing by the City's authorized representative. The total price shall include (i) all federal, state, and local sales, use, excise, privilege, payroll, occupational and other taxes applicable to the Goods furnished to the City hereunder; and (ii) all charges for packing, freight and transportation to destination.

Section 6. Changes.

City, at any time, by a written order, and without notice to any surety, may make changes in the Goods, including but not limited to, City's requirements and specifications. If such changes affect the cost of the Goods or time required for its performance, an equitable adjustment will be made in the price or time for performance or both. Any change in the price necessitated by such change will be agreed upon between the City and Supplier and such change will be authorized by a change order document signed by the City and accepted by Supplier.

Section 7. Payments.

A. Terms of payment, are net thirty (30) days, less any applicable retention, after receipt of invoice, or completion of applicable Progress Milestones. Final payment shall be made by City after Supplier has satisfied all contractual requirements. Payment of invoices shall not constitute acceptance of Goods.

B. If Progress Milestones have been specified in Exhibit "B," then payments for the Goods will be made as the requirements of such Progress Milestones are met. Progress payments for the Goods will be made by City upon proper application by Supplier during the progress of the Goods and according to the terms of payment as specified in Exhibit "B." Supplier's progress billing invoice will include progress payments due for the original scope of work and changes. Each "Item for Payment" shown in Exhibit "B" and each change order will be itemized on the invoice. Invoices for cost plus work, whether part of Exhibit "B" or a change order, must have subcontractor and/or supplier invoices attached to Supplier's invoice. Other format and support documents for invoices will be determined by the City in advance of the first invoice cycle.

C. Payments otherwise due may be withheld by the City on account of defective Goods not remedied, liens or other claims filed, reasonable evidence indicating probable filing of liens or other claims, failure of Supplier to make payments properly to its subcontractors or for material or labor, the failure of Supplier to perform any of its other obligations under the Agreement, or to protect the City against any liability arising out of Supplier's failure to pay or discharge taxes or other obligations. If the causes for which payment is withheld are removed, the withheld payments will be made promptly. If the said causes are not removed within a reasonable period after written notice, the City may remove them at Supplier's expense.

D. Payment of the final Progress Milestone payment or any retention will be made by City upon:

1. Submission of an invoice for satisfactory completion of the requirements of a Progress Milestone as defined in Exhibit "B" and in the amount associated with the Progress Milestone;

- 2. Written acceptance of the Goods by the City;
- 3. Delivery of all drawings and specifications, if required by City;

4. Delivery of executed full releases of any and all liens arising out of this Agreement; and

5. Delivery of an affidavit listing all persons who might otherwise be entitled to file, claim, or maintain a lien of any kind or character, and containing an averment that all of the said persons have been paid in full.

If any person refuses to furnish an actual release or receipt in full, Supplier may furnish a bond satisfactory to the City to indemnify City against any claim or lien at no cost to the City.

E. Acceptance by Supplier of payment of the final Progress Milestone payment pursuant to Section 7.D will constitute a waiver, release and discharge of any and all claims and demands of any kind or character which Supplier then has, or can subsequently acquire against the City, its successors and assigns, for or on account of any matter or thing arising out of, or in any manner connected with, the performance of this Agreement. However, payment for the final Progress Milestone by City will not constitute a waiver, release or discharge of any claims or demands which City then has, or can subsequently acquire, against Supplier, its successors and assigns, for or on account of any matter or thing arising out of, or in any manner connected with, the performance of this Agreement Supplier, its successors and assigns, for or on account of any matter or thing arising out of, or in any manner connected with, the performance of this Agreement.

Section 8. <u>Schedule For Delivery.</u>

A. The time of Supplier's performance is of the essence for this Agreement. The Goods will be delivered in accordance with the schedule set forth in Exhibit "B." Supplier must immediately notify the City in writing any time delivery is behind schedule or may not be completed on schedule. In addition to any other rights the City may have under this Agreement or at law, Supplier shall pay City the sum of \$250.00 per item of Goods for each calendar day for which the item of Goods is unavailable beyond the scheduled delivery date(s) specified in Exhibit "B."

B. In the event that the Goods is part of a larger project or projects that require the coordination of multiple contractors or suppliers, then Supplier will fully cooperate in scheduling the delivery so that the City can maximize the efficient completion of such project(s).

Section 9. Taxes.

A. Supplier agrees to timely pay all sales and use tax (including any value added or gross receipts tax imposed similar to a sales and use tax) imposed by any federal, state or local taxing authority on the ultimate purchase price of the Goods provided under this Agreement.

B. Supplier will withhold, and require its subcontractors, where applicable, to withhold all required taxes and contributions of any federal, state or local taxing authority which is measured by wages, salaries or other remuneration of its employees or the employees of its subcontractors. Supplier will deposit, or cause to be deposited, in a timely manner with the appropriate taxing authorities all amounts required to be withheld.

C. All other taxes, however denominated or measured, imposed upon the price of the Goods provided hereunder, will be the responsibility of Supplier. In addition, all taxes assessed by any taxing jurisdiction based on Supplier property used or consumed in the provision of the Goods such as and including ad valorem, use, personal property and inventory taxes will be the responsibility of Supplier.

D. Supplier will, upon written request, submit to the City written evidence of any filings or payments of all taxes required to be paid by Supplier hereunder.

Section 10. Independent Contractor.

Supplier enters into this Agreement as an independent contractor and not as an employee of the City. Supplier shall have no power or authority by this Agreement to bind the City in any respect. Nothing in this Agreement shall be construed to be inconsistent with this relationship or status. All employees, agents, contractors, or subcontractors hired or retained by the Supplier are employees, agents, contractors, or subcontractors of the Supplier and not of the City. The City shall not be obligated in any way to pay any wage claims or other claims made against Supplier by any such employees, agents, contractors or subcontractors or any other person resulting from performance of this Agreement.

Section 11. Subcontracts.

Unless otherwise specified, Supplier must obtain City's written permission before subcontracting any portion of the Goods. Except for the insurance requirements in Section 14.A, all subcontracts and orders for the purchase or rental of supplies, materials or equipment, or any other part of the Goods, will require that the subcontractor be bound by and subject to all of the terms and conditions of the Agreement. No subcontract or order will relieve Supplier from its obligations to the City, including, but not limited to Supplier's insurance and indemnification obligations. No subcontract or order will bind City.

Section 12. Title And Risk Of Loss.

Unless otherwise agreed, the City will have title to, and risk of loss of, all completed and partially completed portions of the Goods upon delivery, as well as materials delivered to and stored on City property which are intended to become a part of the Goods. However, Supplier will be liable for any loss or damage to the Goods and/or the materials caused by Supplier or its subcontractors, their agents or employees, and Supplier will replace or repair said Goods or materials at its own cost to the complete satisfaction of the City. Notwithstanding the foregoing, in the event that the City has paid Supplier for all or a portion of the Goods which remains in the possession of Supplier, then the City shall have title to, and the right to take possession of, such Goods at any time following payment therefor. Risk of loss for any Goods which remains in the possession of Supplier shall remain with Supplier until such Goods has been delivered or City has taken possession thereof. Supplier will have risk of loss or damage to Supplier's property used in the construction of the Goods, but which does not become a part of the Goods.

Section 13. Indemnification.

A. Supplier shall defend, indemnify and hold the City of Palm Desert ("City"), and their officials, officers, employees, volunteers, representatives and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or

incident to any alleged acts, omissions, negligence or willful misconduct of Supplier, its officials, officers, employees, agents, subcontractors, and subconsultants arising out of or in connection with the Goods or the performance of this Agreement, including without limitation the payment of all damages and attorneys' fees and other related costs and expenses except such loss or damage which was caused by the sole negligence or willful misconduct of the City.

B. Supplier's defense obligation for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against the City, and their officials, officers, employees, agents, representatives or volunteers shall be at Supplier's own cost, expense, and risk. Supplier shall pay and satisfy any judgment, award, or decree that may be rendered against the City or its officials, officers, employees, agents, representatives, or volunteers, in any such suit, action, or other legal proceeding. Supplier shall reimburse the City and their officials, officers, employees, agents, representatives and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

C. Supplier's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, and their officials, officers, employees, agents, representatives, or volunteers.

Section 14. Insurance.

A. <u>General</u>. Supplier shall take out and maintain:

1. Commercial General Liability Insurance, of at least \$1,000,000 per occurrence/ \$2,000,000 aggregate for bodily injury, personal injury and property damage, at least as broad as Insurance Services Office Commercial General Liability most recent Occurrence Form CG 00 01;

2. Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, of at least \$1,000,000 per accident for bodily injury and property damage, at least as broad as most recent Insurance Services Office Form Number CA 00 01 covering automobile liability, Code 1 (any auto);

3. Workers' Compensation in compliance with applicable statutory requirements and Employer's Liability Coverage of at least \$1,000,000 per occurrence; and

4. Pollution Liability Insurance of at least \$1,000,000 per occurrence and \$2,000,000 aggregate shall be provided by the Supplier if transporting hazardous materials.

5. If Supplier is also the manufacturer of any equipment included in the Goods, Supplier shall carry Product Liability and/or Errors and Omissions Insurance which covers said equipment with limits of not less than \$1,000,000.

B. <u>Additional Insured; Primary; Waiver of Subrogation; No Limitation on Coverage</u>. The policies required under this Section shall give the City, and their officials, officers, employees, agents, representatives, or volunteers additional insured status. Such policies shall contain a provision stating that Supplier's policy is primary insurance and that any insurance, self-insurance or other coverage maintained by the City, or any additional insureds shall not be called upon to contribute to any loss and shall contain or be endorsed with a waiver of subrogation in favor of the City, and their officials, officers, employees, agents, representatives, and volunteers. The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Requirements of specific coverage or limits contained in this section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance. Any available coverage shall be provided to the parties required to be named as additional insured pursuant to this Agreement.

C. <u>Insurance Carrier</u>. All insurance required under this Section is to be placed with insurers with a current A.M. Best's rating no less than A-:VII, licensed to do business in California, and satisfactory to the City.

D. <u>Evidence of Insurance</u>. Supplier shall furnish the City with original certificates of insurance and endorsements effecting coverage required by the Agreement. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf and shall be on forms supplied or approved by the City. All certificates and endorsements must be received and approved by the City before delivery commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

E. <u>Subcontractors</u>. All subcontractors shall meet the requirements of this Section before commencing work. In addition, Supplier shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

F. <u>Freight</u>. Supplier shall ensure that third party shippers contracted by Supplier have adequate insurance coverage for the shipped Goods.

Section 15. Liens.

A. Supplier, subcontractors and any other suppliers will not make, file or maintain a mechanic's or other lien or claim of any kind or character against the Goods, for or on account of any labor, materials, fixtures, tools, machinery, equipment, or any other things furnished, or any other work done or performance given under, arising out of, or in any manner connected with the Agreement (such liens or claims referred to as "Claims"); and Supplier, subcontractor and any other suppliers expressly waive and relinquish any and all rights which they now have, or may subsequently acquire, to file or maintain any Claim and Supplier, subcontractor and any other suppliers agree that this provision waiving the right of Claims will be an independent covenant.

B. Supplier will save and hold City harmless from and against any and all Claims that may be filed by a subcontractor, supplier or any other person or entity and Supplier will, at its own expense, defend any and all actions based upon such Claims and will pay all charges of attorneys and all costs and other expenses arising from such Claims.

Section 16. Termination Of Agreement By City.

A. Should Supplier at any time refuse or fail to deliver the Goods with promptness and diligence, or to perform any of its other obligations under the Agreement, the City may terminate Supplier's right to proceed with the delivery of the Goods by written notice to Supplier. In such event the City may obtain the Goods by whatever method it may deem expedient, including the hiring of another contractor or other contractors and, for that purpose, may take possession of all materials, machinery, equipment, tools, and appliances and exercise all rights, options and privileges of Supplier. In such case Supplier will not be entitled to receive any further payments until the Goods is delivered. If City's cost of obtaining the Goods, including compensation for additional managerial and administrative services, will exceed the unpaid balance of the Agreement, Supplier will be liable for and will pay the difference to City.

B. City may, for its own convenience, terminate Supplier's right to proceed with the delivery of any portion or all of the Goods by written notice to Supplier. Such termination will be effective in the manner specified in such notice, will be without prejudice to any claims which the City may have against Supplier, and will not affect the obligations and duties of Supplier under the Agreement with respect to portions of the Goods not terminated.

C. On receipt of notice under Section 16.B, Supplier will, with respect to the portion of the Goods terminated, unless the notice states otherwise,

1. Immediately discontinue such portion of the Goods and the placing of orders for materials, facilities, and supplies in connection with the Goods,

2. Unless otherwise directed by the City, make every reasonable effort to procure cancellation of all existing orders or contracts upon terms satisfactory to City; and

3. Deliver only such portions of the Goods which the City deems necessary to preserve and protect those portions of the Goods already in progress and to protect material, plant and equipment at the Goods site or in transit to the Goods site.

D. Upon termination pursuant to Section 16.B, Supplier will be paid a pro rata portion of the compensation in the Agreement for any portion of the terminated Goods already delivered, including material and services for which it has made firm contracts which are not canceled, it being understood that the City will be entitled to such material and services. Upon determination of the amount of said pro rata compensation, City will promptly pay such amount to Supplier upon delivery by Supplier of the releases of liens and affidavit, pursuant to Section 7.C.

Section 17. Force Majeure

A. Supplier shall not be held responsible for failure or delay in shipping nor City for failure or delay in accepting goods described herein if such failure or delay is due to a Force Majeure Event.

B. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters occurring at the project site; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the work); (4) pandemics, epidemics or quarantine restrictions; and (5) strikes and other organized labor action occurring at the project site and the effects thereof on the work, only to the extent such strikes and other organized labor action are beyond the control of Supplier and its subcontractors, of every tier, and to the extent the effects thereof cannot be avoided by use of replacement workers. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of the City in its capacity as a municipal authority.

C. In the event of any such excused interference with shipments, the City shall have the option either to reduce the quantity provided for in the order accordingly or to exercise its right of cancellation as set forth in this Agreement.

Section 18. Miscellaneous Provisions.

A. <u>Delivery of Notices</u>. All notices permitted or required under this Agreement shall be given to the respective parties at the following address or at such other address as the respective parties may provide in writing for this purpose:

Supplier:	Quality Office Furnishings, Inc.
	23825 Via Del Rio
	Yorba Linda, CA 92887
	ATTN: Kandee Mathews

City: City of Palm Desert 73-510 Fred Waring Drive Palm Desert, CA 92260-2578 ATTN: Ryan Lamb, Capital Projects

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

B. <u>Assignment or Transfer</u>. Supplier shall not assign or transfer any interest in this Agreement whether by assignment or novation, without the prior written consent of the City, which will not be unreasonably withheld. Provided, however, that claims for money due or to become due Supplier from the City under this Agreement may be assigned to a financial institution or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer, whether voluntary or involuntary, shall be furnished promptly to the City.

C. <u>Successors and Assigns</u>. This Agreement shall be binding on the successors and assigns of the Parties.

D. <u>Amendment; Modification</u>. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

E. <u>Waiver</u>. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

F. <u>Governing Law</u>. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County.

G. <u>Attorneys' Fees and Costs</u>. If any action in law or equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, each Party shall pay its own attorneys' fees.

H. <u>Interpretation</u>. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party.

I. <u>No Third-Party Beneficiaries</u>. There are no intended third-party beneficiaries of any right or obligation assumed by the Parties.

J. <u>Authority to Enter Agreement</u>. Each Party warrants that the individuals who have signed this Agreement have the legal power, right and authority to make this Agreement and bind each respective Party.

K. <u>Invalidity</u>: Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

L. <u>Counterparts</u>. This Agreement may be signed in counterparts, each of which shall constitute an original.

M. <u>City's Right to Employ Other Suppliers</u>. City reserves its right to employ other contractors in connection with the Goods.

N. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement between the Parties relative to the Goods specified herein. There are no understandings, agreements, conditions, representations, warranties or promises with respect to this Agreement, except those contained in or referred to in the writing.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE TO GOODS AND EQUIPMENT PURCHASE AGREEMENT BETWEEN THE CITY OF PALM DESERT AND QUALITY OFFICE FURNISHINGS, INC.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date first above written.

By:

By:

CITY OF PALM DESERT

Signed by:

By:

L. Todd Hileman City Manager

todd Hileman

1. Meha

QUALITY OFFICE FURNISHINGS, INC., A CORPORATION

Signed by: zander Mathews

Kandee Mathews President C.E.O.

DocuSigned by:

Jason Sullivan Vice President

By:

Attest:

anthony.

Anthony J. Mejia City Clerk

Signed by:

Approved as to form:

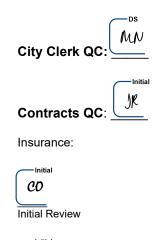
-Signed by:

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By:

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Best Best & Krieger LLP City Attorney



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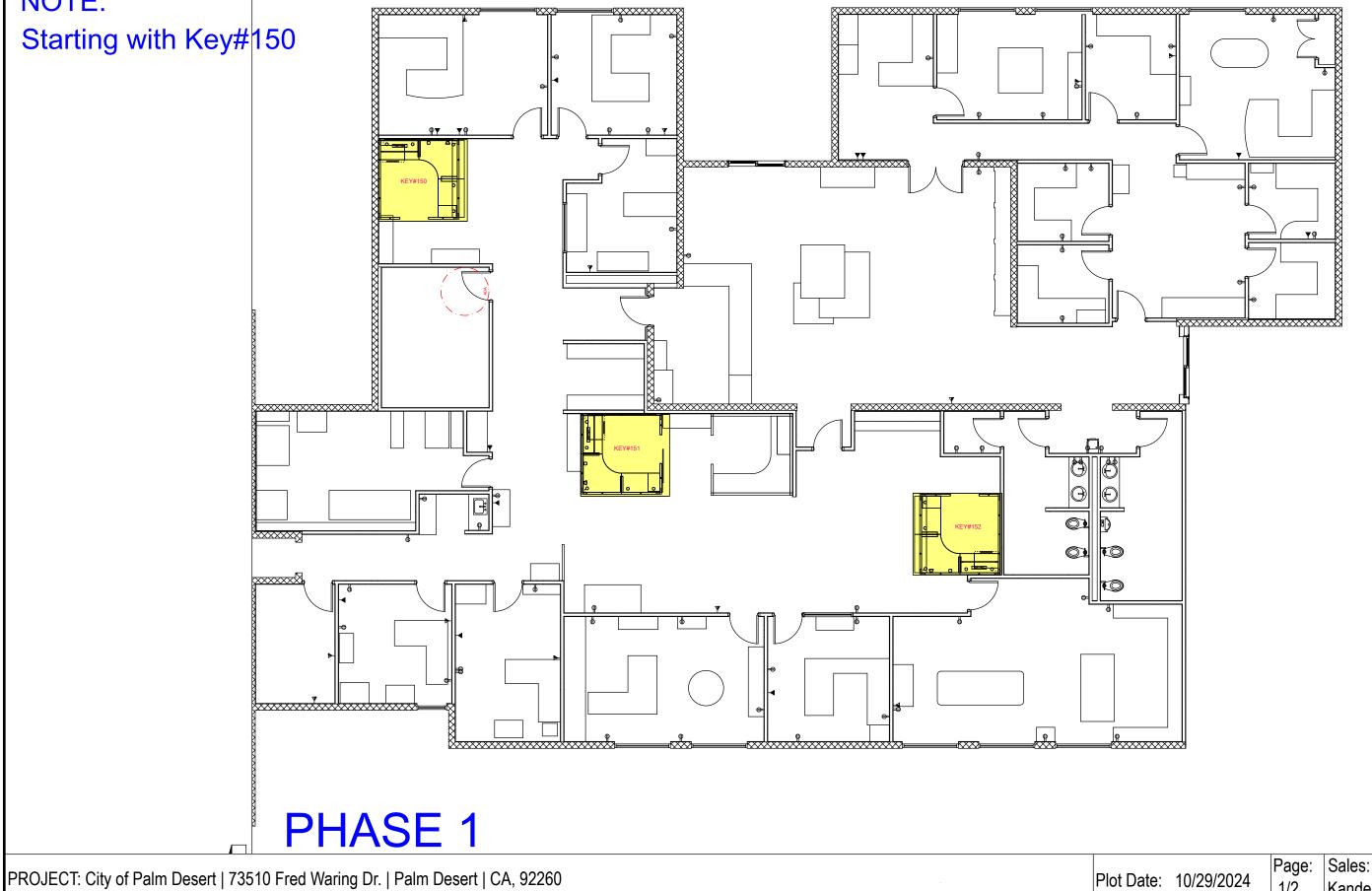
Final Approval

Exhibit A

Goods Specifications

Exhibit A-1: City Manager Office & Human Resources Exhibit A-2: City Manager Wardrobe Exhibit A-3: Finance Exhibit A-4: North Wing Hub & IT

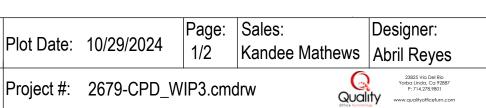
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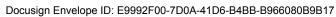


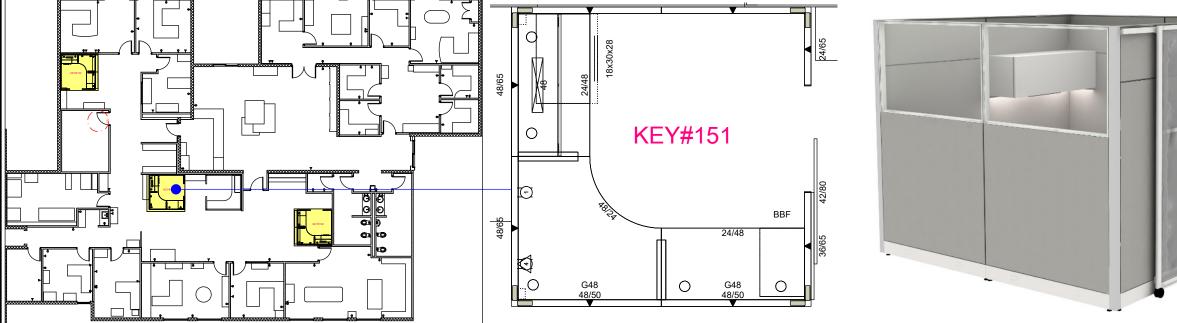
Description: South Wing | PHASE 1

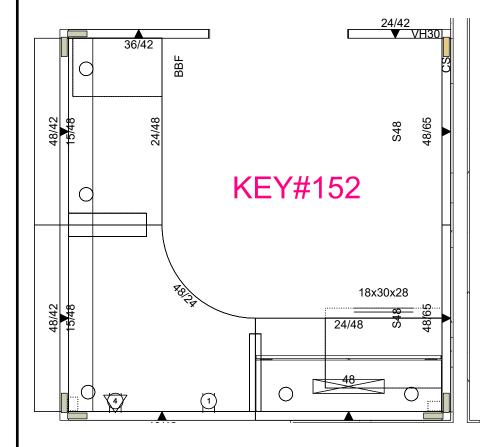
Approved By:

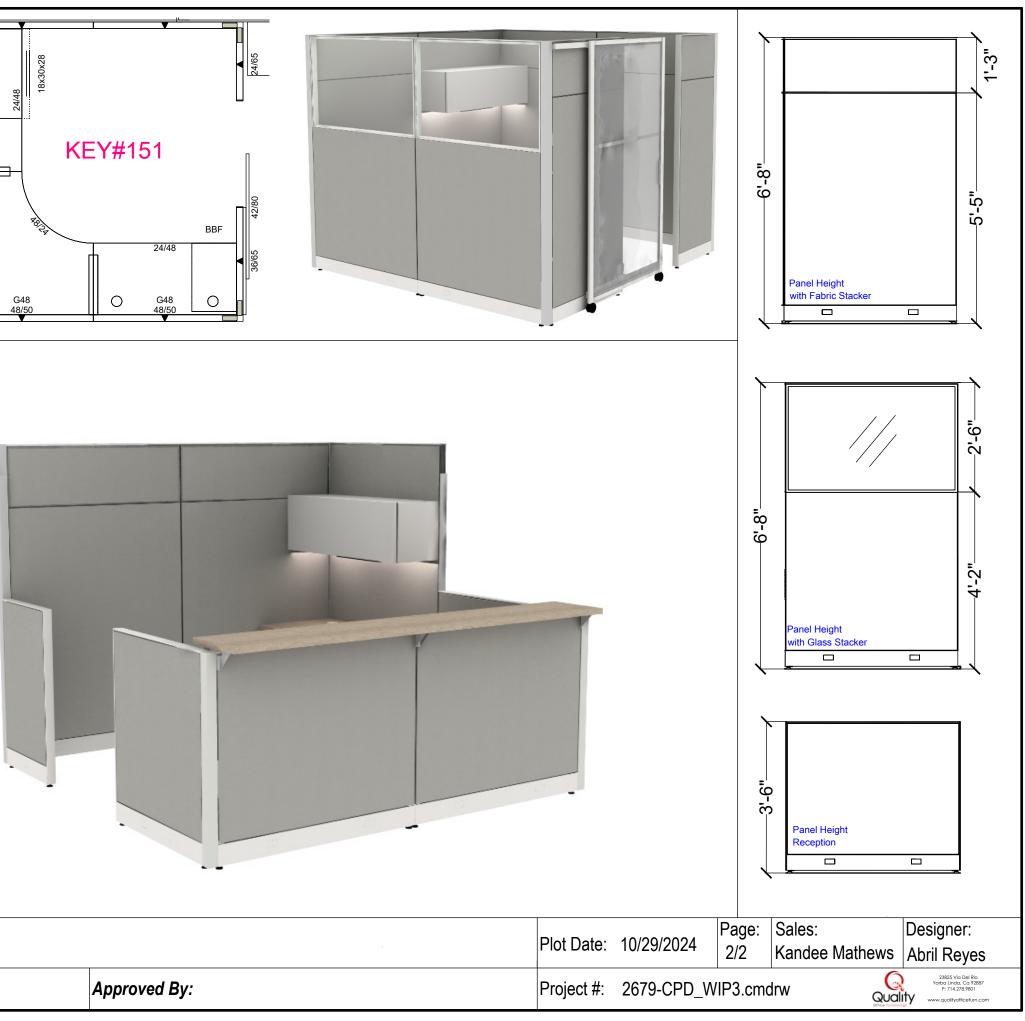
EXHIBIT A-1









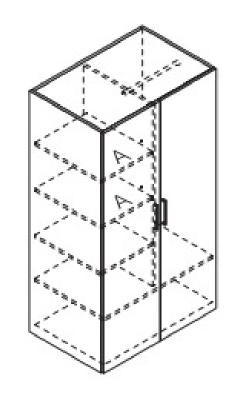


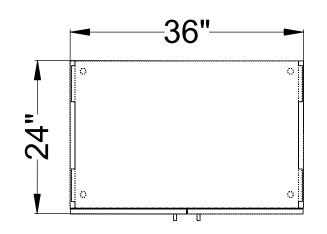
PHASE 1

PROJECT: City of Palm Desert 73510 Fred Waring Dr. Palm Desert CA, 92260	Desert CA, 92260 Plot Date: 1 Approved By: Project #: 2	
Description: South Wing PHASE 1	Арргочеа Бу:	



Option B (3) adj/removable shelves, & (2) fixed. Removable coat rod.

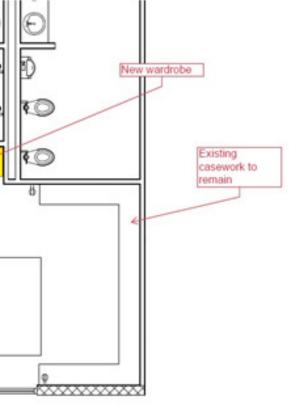


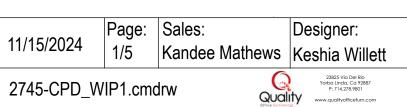


The new wardrobe will go here:

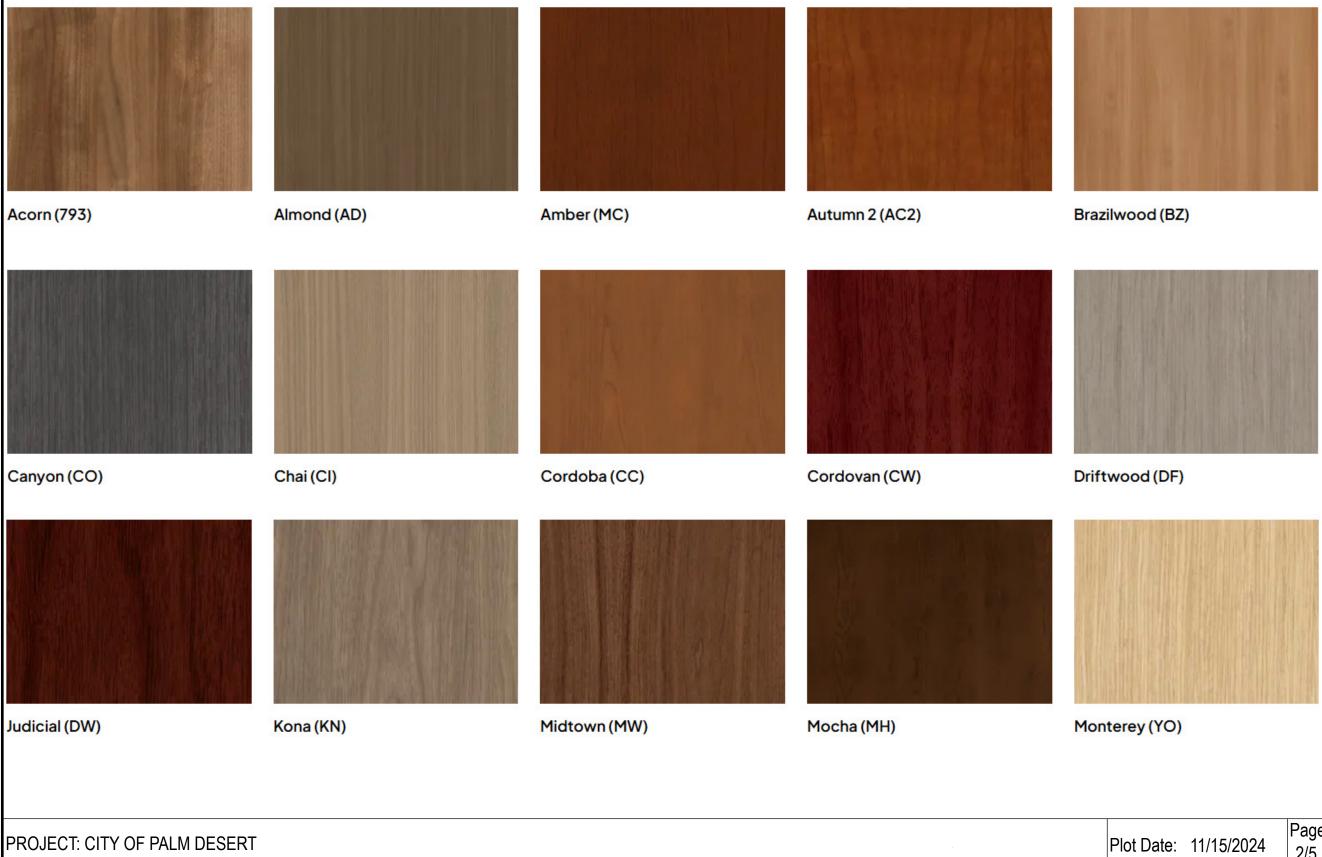
scription: Wardrobe Storage	Approved By:	Project #: 2
OJECT: CITY OF PALM DESERT		Plot Date: 1

EXHIBIT A-2





WOODGRAIN



escription: Wardrobe Storage	Approved By:	Project #:



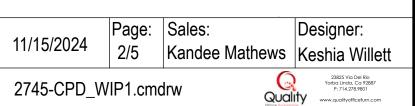
Brighton (IM)



Huntington (TM)



Porcini (PC)

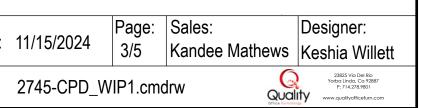


Portico (PT)	Portobello (PB)	Sable (792)		Sedona (SC)	Skyline (SK)
Truffle (TF)		Urban(UW)			
PROJECT: CITY OF PALM DESERT					Plot Date
Description: Wardrobe Storage			Approved By:		Project #





Tribeca (TW)



Pulls



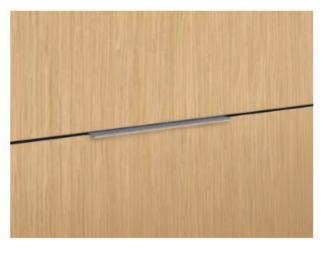
Aero



Helix



Arc



Linear

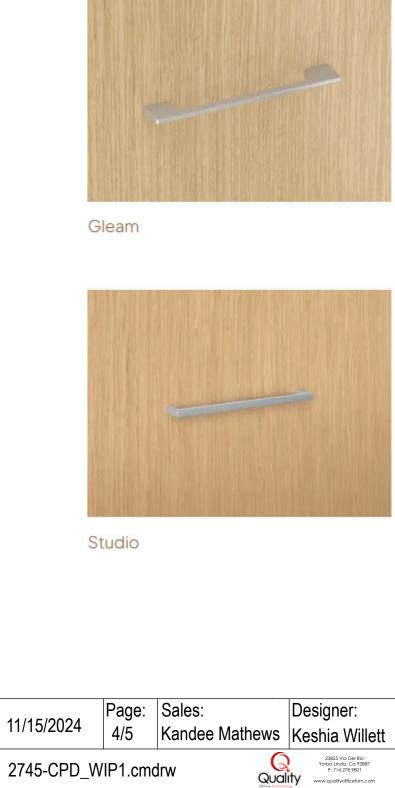


Facet

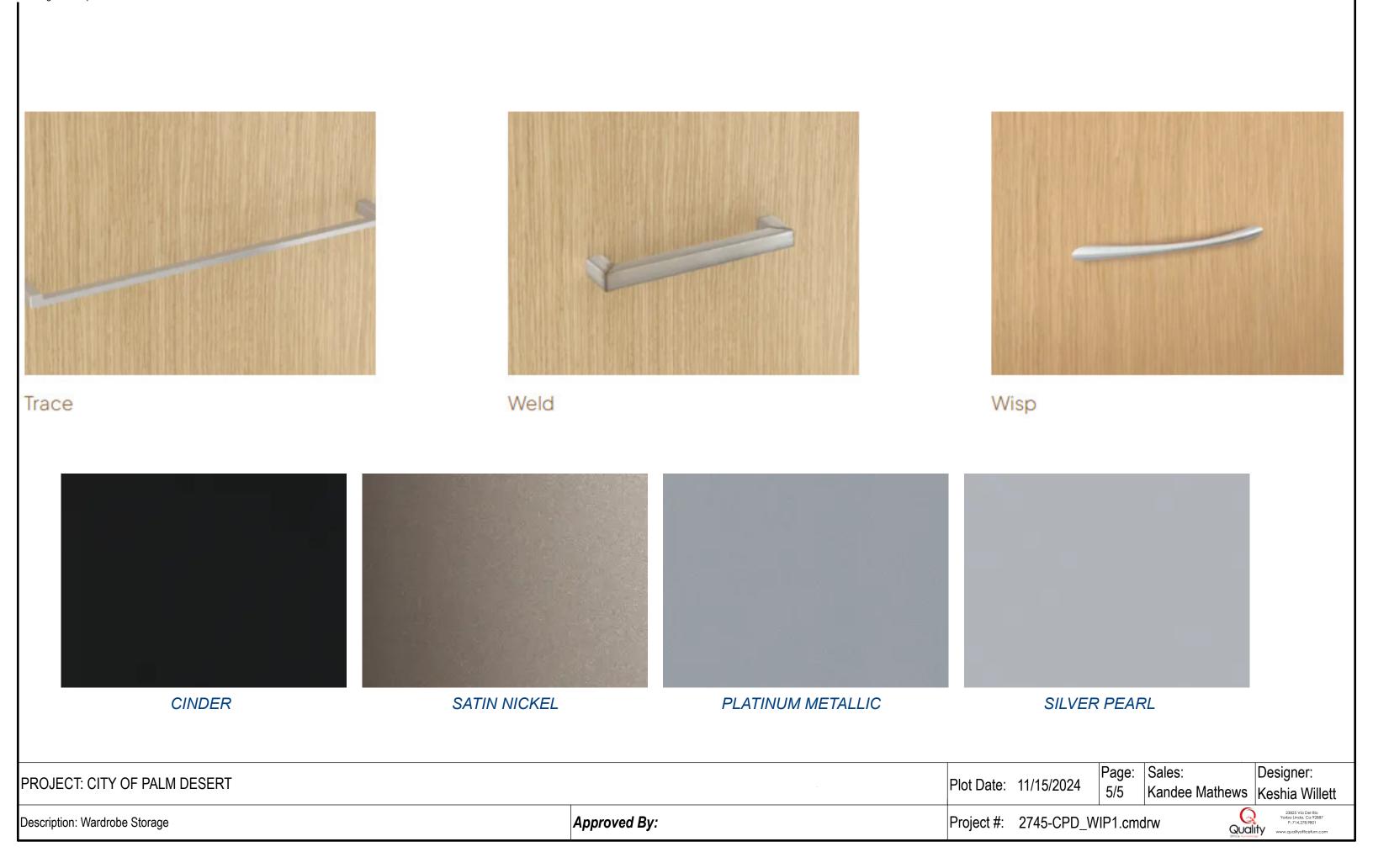


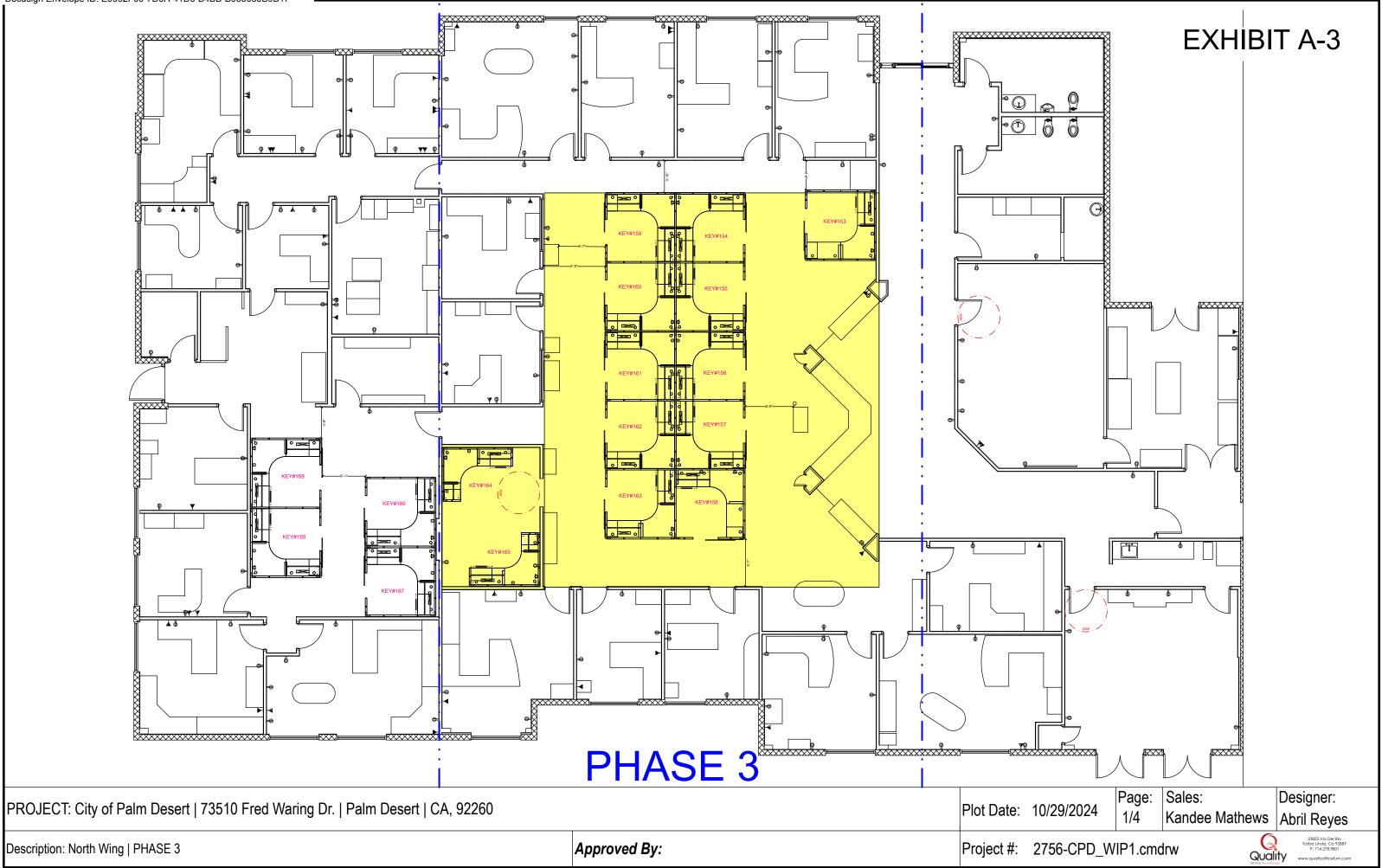
Span

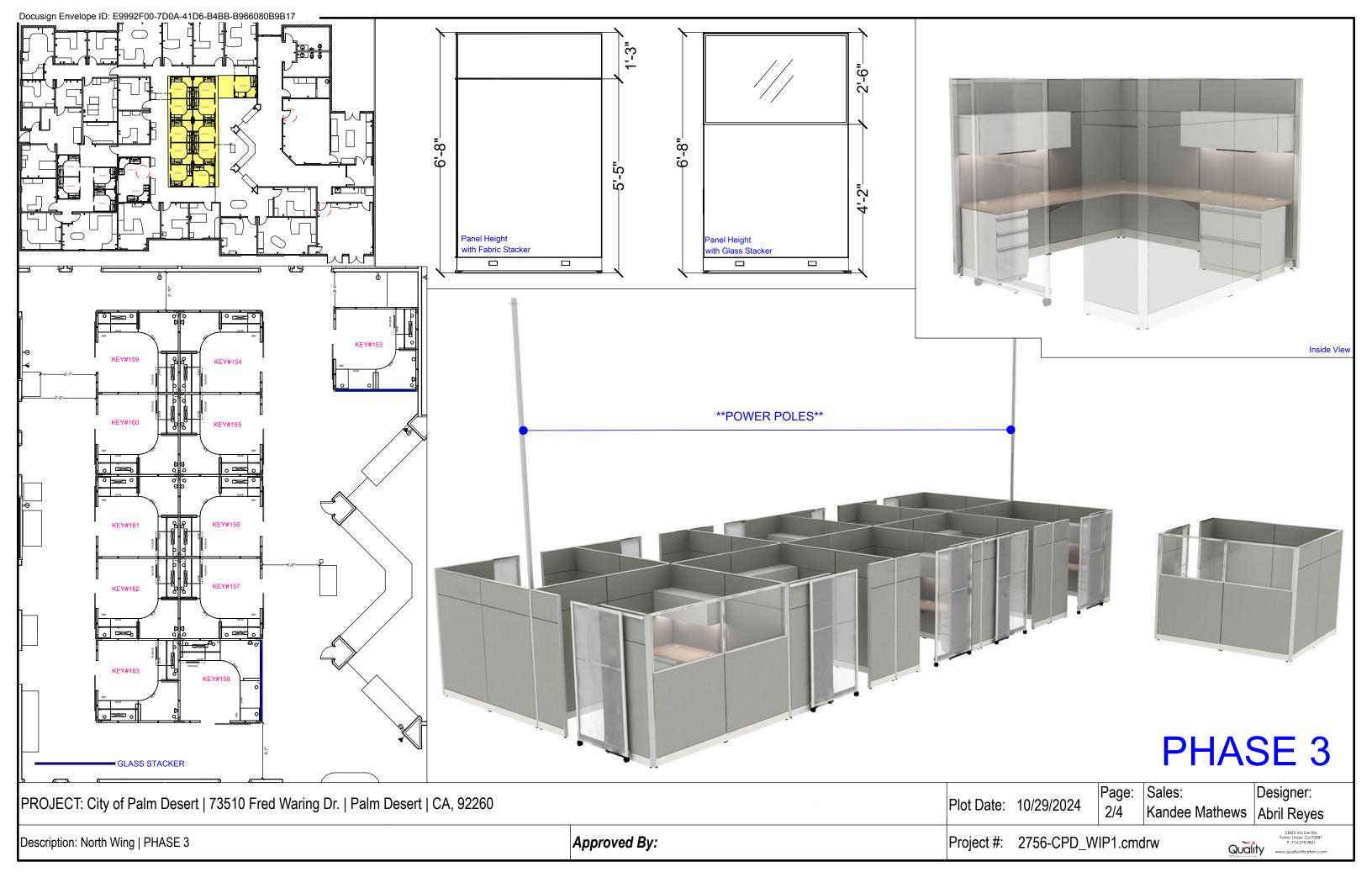
PROJECT: CITY OF PALM DESERT		Plot Date:
Description: Wardrobe Storage	Approved By:	Project #:

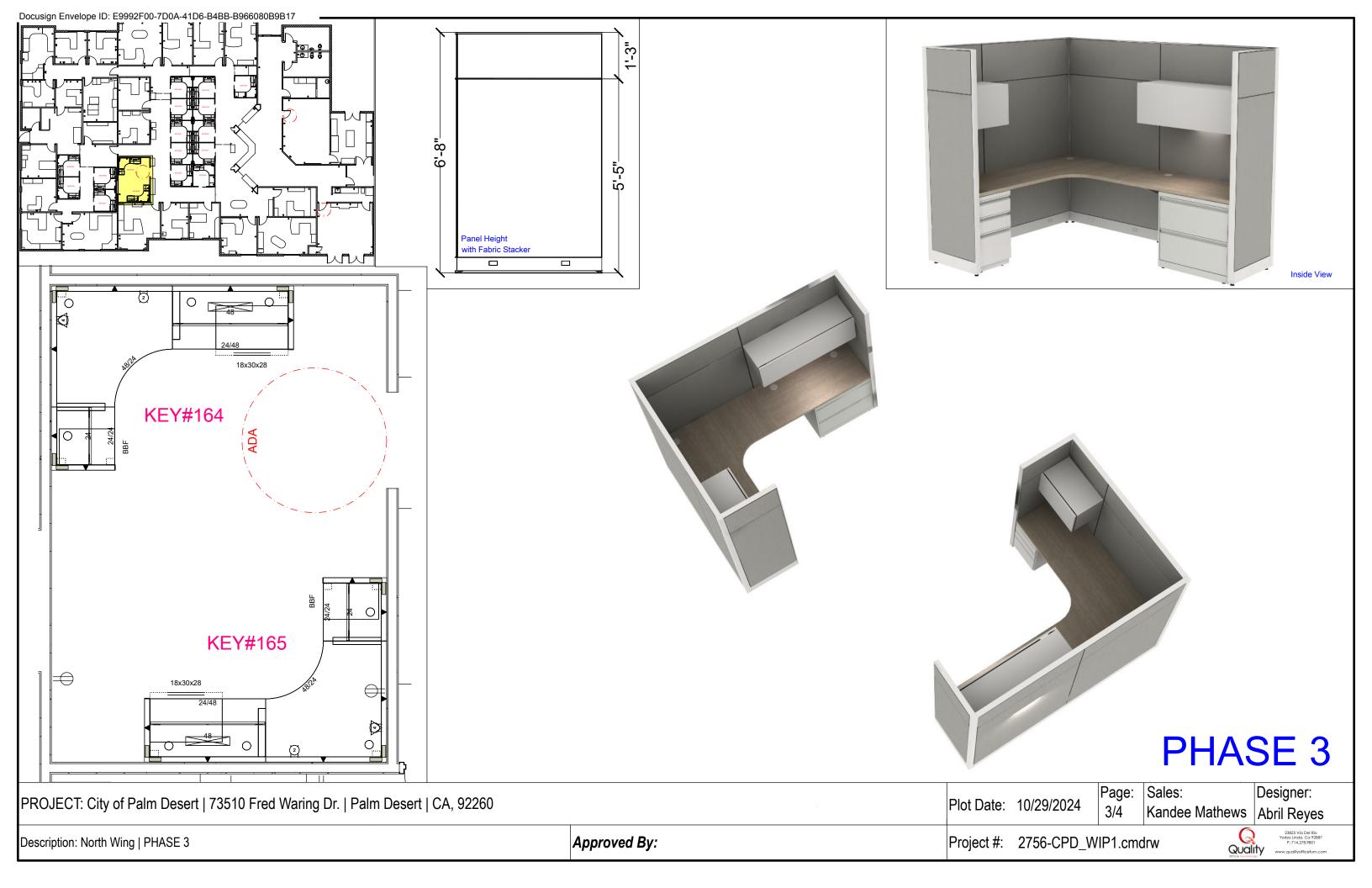


2745-CPD_WIP1.cmdrw











Panel Fabric: Centurion Fog



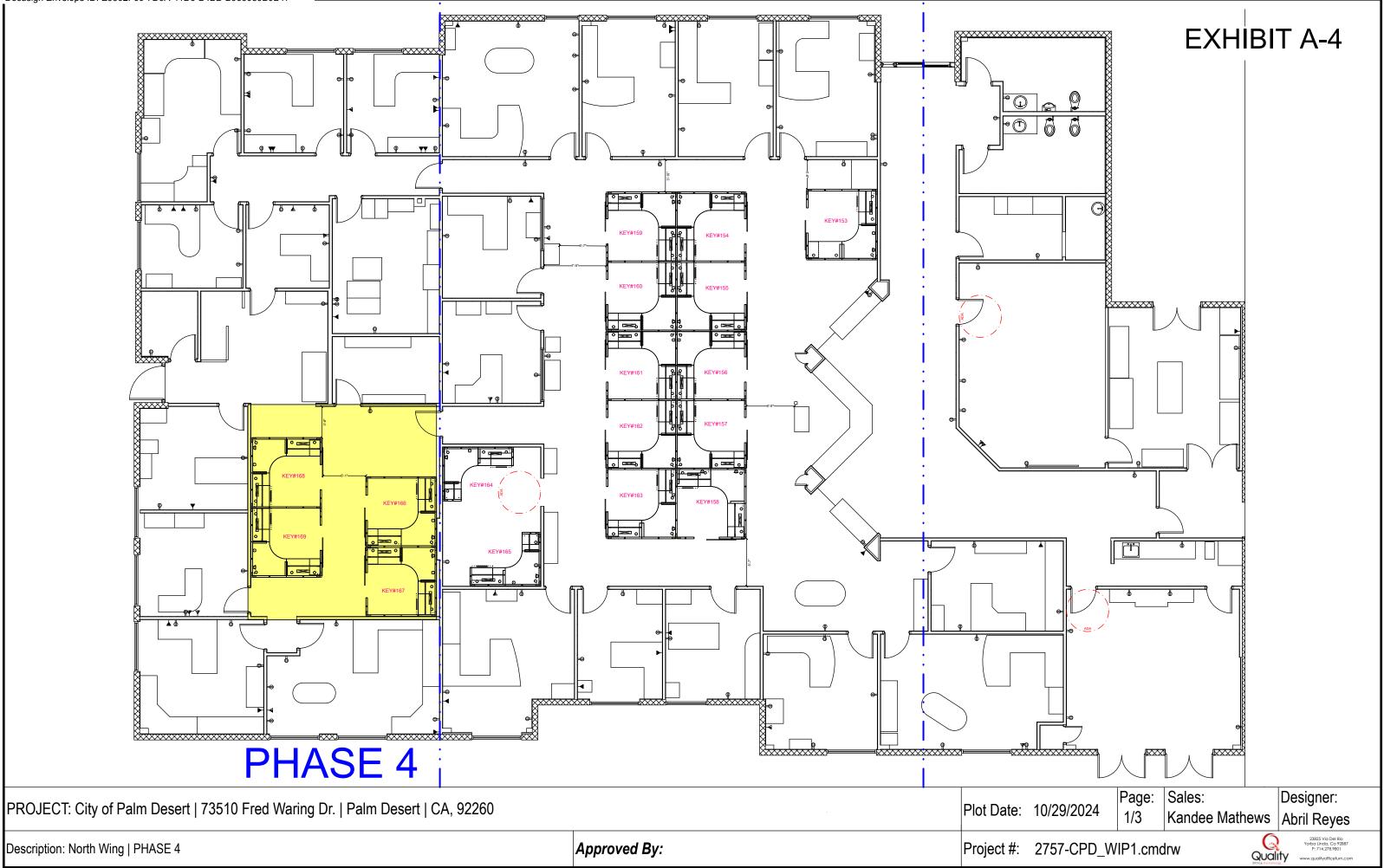
Panel, Storage Paint: Light Gray

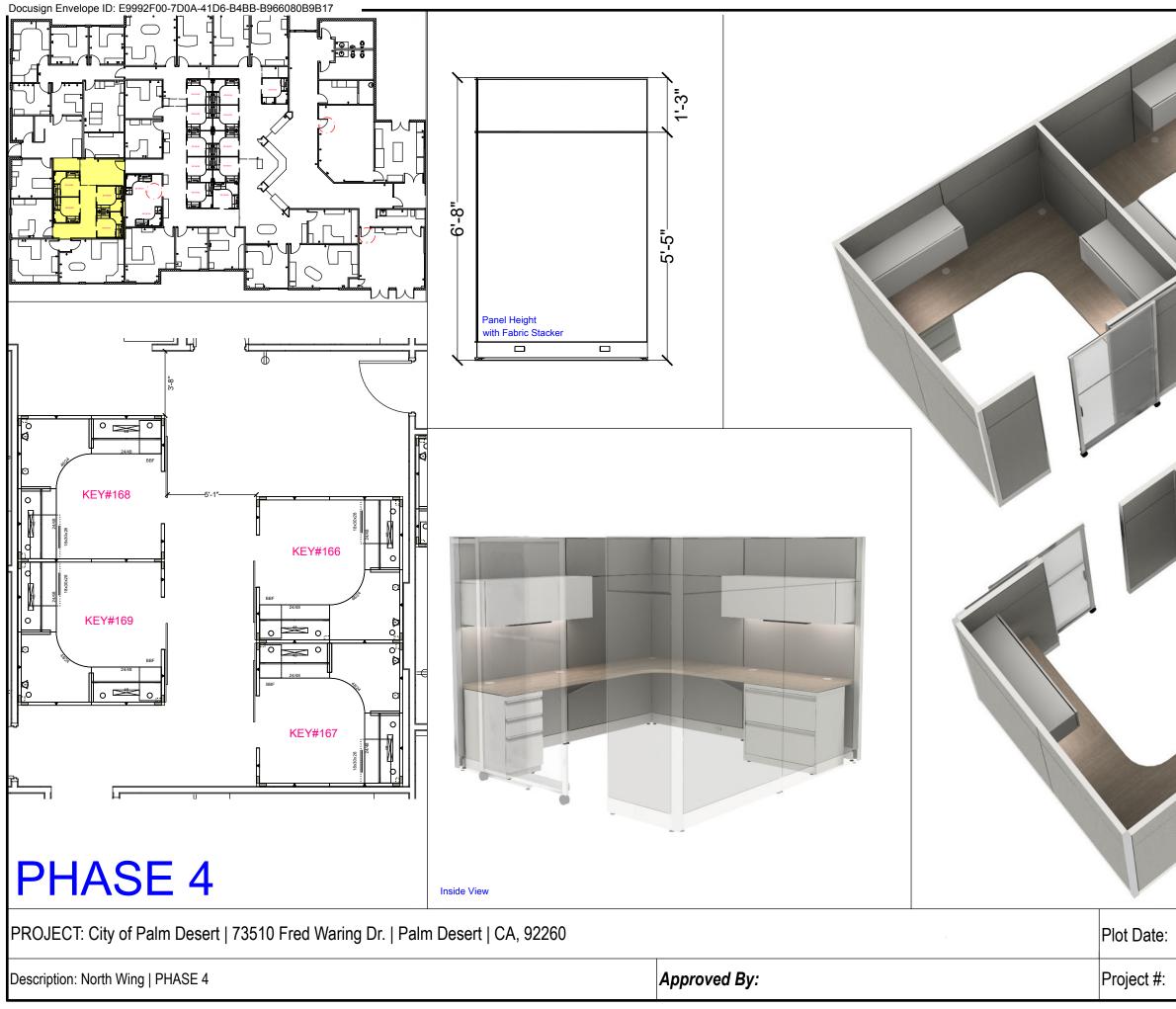


Laminate Finish: Kingswood Walnut

PROJECT: City of Palm Desert 73510 Fred Waring Dr. Palm Desert CA, 92260 Plot Date:	Description: FINISHES App		Approved By:	Project #:
		ROJECT: City of Palm Desert 73510 Fred Waring Dr. Palm Desert CA, 92260		Plot Date:

10/29/2024	Page: 4/4	Sales: Kandee Mathews	Designer: Abril Reyes
2756-CPD_W	23825 Via Del Rio Yorba Linda, Ca 92887 P: 714.278.9801 www.qualityofficefurn.com		





10/29/2024	Page:	Sales:	Designer:
	2/3	Kandee Mathews	Abril Reyes
2757-CPD_W	IP1.cm	drw Qua	



Panel Fabric: Centurion Fog



Panel, Storage Paint: Light Gray



Laminate Finish: Kingswood Walnut

PROJECT: City of Palm Desert 73510 Fred Waring Dr. Palm Desert CA, 92260 Plot Date:	Description: FINISHES App		Approved By:	Project #:
		ROJECT: City of Palm Desert 73510 Fred Waring Dr. Palm Desert CA, 92260		Plot Date:

10/29/2024	Page: 3/3	Sales: Kandee Mathews	Designer: Abril Reyes
2757-CPD_W	23825 Via Del Rio Yorba Linda, Ca 92887 F: 714.278.9801 www.qualityofficefurn.com		

Exhibit B

Delivery Schedule

(Dates subject to change upon City approval)

3/31/25 – 3/31/25	Phase 1: 2679-CPD_City Manager Office & Human Resources
3/31/25 – 3/31/25	Phase 1: 2745-CPD_City Manager Wardrobe
N/A	Phase 2: Construction work only
6/4/25 - 6/5/25	Phase 3: 2756-CDP_Finance
7/10/25 – 7/11/25	Phase 4: 2757-CPD_North Wing Hub & IT

Exhibit C

Fee Schedule

Exhibit C-1: 2679-CPD_City Manager Offices & Human Resources	\$ 17,843.31
Exhibit C-2: 2745-CPD_City Manager Wardrobe	\$ 1,840.60
Exhibit C-3: 2756-CDP_Finance	\$ 75,827.15
Exhibit C-4: 2757-CPD_North Wing Hub & IT	<u>\$ 26,521.72</u>
Total	\$122,032.78

Docusian Er	nvelope ID:	E9992F0	0-7D0A-41D6-B4E	B-B966080B9						
J	QUALITY OFFICE FURNISHINGS, INC.			OSAL						
		Y	orba Linda, CA	, 92887			DATE		PROPO	SAL #
Office	Jair Furnishings	УЕ	「: (714) 278-980 Email cs@qualit	yofficefurn.			12/10/24		2679-CPD	
		G	Quality Office Furni	shings is a woi	man owned, small business	/	ACCOUNT MGF	٢	PAYMENT	TERMS
						ŀ	Kandee Mathew	s	Net	30
PRESEN	ITED TO:			Р	Project Name / Location - 7	ΓAG	DELI	/ERY / I	NSTALLATION	LOCATION:
Accounts	Payable	POEDT			PHASE 1 WORKSTATIO	NS	Ryan		M DESERT	
73510 Fr	ed Waring	g Drive					73510	Fred W	aring Drive	
	sert, CA 9		24		RFQ / BID #				CA 92260-2524	•
appw@p	almdeser	t.gov		F	PER REQUEST RYAN LA	MB		60-776-6 0-832-3		
								-	lesert.gov	
ESTIMA					REVISION #		DESIGNE		LABOR	
	EEKS A	RO	PER SCHED	ULE (TBD)	WIP 3		Abril Reye		PREVA	
ITEM #	QTY 1.00	Hon			PRODUCT			UN	IIT PRICE E \$ 102.51	EXT. PRICE \$ 102.51
		TACK/ \$(A) = .CU = 03 = F \$(P1) = .Q = Li	4224FP \$(A) .C ABLE PANEL \ Grd A Fabric Centurion og = P1 Paint Opts ight Gray COCATION: K	W/O TC 42.						
2	3.00	TACK/ \$(A) = .CU = 03 = F \$(P1) : .Q = Li	6548FP \$(A) .C ABLE PANEL \ Grd A Fabric Centurion og = P1 Paint Opts ight Gray COCATION: K	W/O TC`65Ĥ s					\$ 158.24	\$ 474.72
3	3.00	TACK/ \$(A) = .CU = 03 = F \$(P1) : .Q = Li	4248FP \$(A) .C ABLE PANEL \ Grd A Fabric Centurion og = P1 Paint Opts ight Gray 6/LOCATION: K	N/O TC42.5 s					\$ 128.88	\$ 386.64
4	1.00	TACK	4236FP \$(A) .C ABLE PANEL V Grd A Fabric						\$ 113.70	\$ 113.70



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PROPOSAL			
	DATE	PROPOSAL #	
	12/10/24	2679-CPD	
? SS	ACCOUNT MGR	PAYMENT TERMS	
	Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		.CU = Centurion 03 = Fog \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150		
5	3.00	Hon HES1548F \$(A) .CU 03 FABRIC STACKER 15H X 48W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 150	\$ 97.54	\$ 292.62
6	2.00	Hon HEC80PLN \$(P1) .Q 80H L CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 53.99	\$ 107.98
7	1.00	Hon HECS1 SINGLE CONNECTOR STRAP TAG/LOCATION: KEY 150	\$ 5.48	\$ 5.48
8	1.00	Hon HECVH30P \$(P1) .Q VARIABLE HEIGHT CONNECTOR KIT 30H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 27.12	\$ 27.12
9	2.00	Hon HEC42PLN \$(P1) .Q 42.5H L CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 38.32	\$ 76.64
10	4.00	Hon HECSL L CONNECTOR STRAP TAG/LOCATION: KEY 150	\$ 5.48	\$ 21.92
11	2.00	Hon HSCKTPS .X	\$ 7.46	\$ 14.92



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	DATE	PROPOSAL #			
Ī	12/10/24	2679-CPD			
ess	ACCOUNT MGR	PAYMENT TERMS			
	Kandee Mathews	Net 30			

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		STRAIGHT CONNECTOR KIT .X = No Option TAG/LOCATION: KEY 150		
12	1.00	Hon HETC24 \$(P1) .Q PANEL TOP CAP 24W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 13.44	\$ 13.44
13	6.00	Hon HETC48 \$(P1) .Q PANEL TOP CAP 48W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 23.14	\$ 138.84
14	1.00	Hon HETC36 \$(P1) .Q PANEL TOP CAP 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 20.40	\$ 20.40
15	2.00	Hon HEFEC42P \$(P1) .Q PANEL FINISHED END COVERS 42.5H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 18.67	\$ 37.34
16	1.00	Hon HEVHF30P \$(P1) .Q IN-LINE VARIABLE HEIGHT FINISHING KIT 30H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 27.12	\$ 27.12
17	1.00	Hon HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 150	\$ 73.40	\$ 73.40
18	1.00	Hon HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS	\$ 46.52	\$ 46.52

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		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		TAG/LOCATION: KEY 150		
19	1.00	Hon HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 150	\$ 77.88	\$ 77.88
20	1.00	Hon HH871504 .LOFT DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 150	\$ 14.93	\$ 14.93
21	1.00	Hon HH871501 .LOFT DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 150	\$ 14.93	\$ 14.93
22	1.00	Hon HH871502 .LOFT DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .LOFT = PAINT: Loft TAG/LOCATION: KEY 150	\$ 14.93	\$ 14.93
23	1.00	Hon H872 .L \$(P1) .Q BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 30W .L = Standard Random Key Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 483.75	\$ 483.75
24	1.00	Hon HVFB23R .L \$(P1) .Q BOX/BOX/FILE 28H X 22 7/8D X 15W .L = Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 188.85	\$ 188.85
25	1.00	Hon HCTL242 \$(P1) .Q 24D CANTILEVER ONE PAIR \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 28.37	\$ 28.37

	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL		
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	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
26	1.00	Hon HCTL241L \$(P1) .Q LEFT-HAND CANTILEVER 24 IN D \$(P1) = Select P1 Paint .Q = Light Gray TAG/LOCATION: KEY 150	\$ 15.43	\$ 15.43
27	1.00	Hon HCTL241R \$(P1) .Q RIGHT-HAND CANTILEVER 24 IN D \$(P1) = Select P1 Paint .Q = Light Gray TAG/LOCATION: KEY 150	\$ 15.43	\$ 15.43
28	6.00	Hon HWSB2 \$(P1) .Q WORKSURFACE BRACKET KIT \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 15.93	\$ 95.58
29	2.00	Hon HWR2448P \$(L1STD) .LKI1 .KI .Q SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 150	\$ 133.36	\$ 266.72
30	1.00	Hon HWC4824P \$(L1STD) .LKI1 .KI .Q SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 150	\$ 196.31	\$ 196.31
31	4.00	Hon HECB42 \$(P1) .Q COUNTER TOP BRACKET FOR 42.5H PANELS \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 150	\$ 18.42	\$ 73.68

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	Email cs@qualityofficefurn.com	12/10/24	2679-CPD	
	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

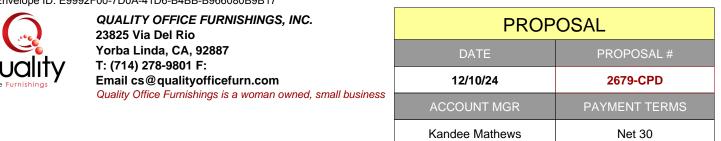
ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
32	2.00	Hon HBCSR1548P \$(L1STD) .LKI1 .KI SYSTEMS RAISED STRAIGHT COUNTERTOPS 48WX15D EDGEBAND \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut TAG/LOCATION: KEY 150	\$ 98.52	\$ 197.04
33	1.00	Hon HRVOH48FM \$(P1) .Q .L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1) = P1 Paint Opts .Q = Light Gray .L = Lock TAG/LOCATION: KEY 150	\$ 214.23	\$ 214.23
34	1.00	Hon HH870924 TASKLIGHT 24W TAG/LOCATION: KEY 150	\$ 75.14	\$ 75.14
35	3.00	Hon HF23C .X150E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X150E = 150E TAG/LOCATION: KEY 150	\$ 16.18	\$ 48.54
36	1.00	Hon HETP6524FP $(A) .CU 03 (P1) .Q$ TACKABLE PANEL W/O TC 65H X 24W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151	\$ 123.40	\$ 123.40
37	4.00	Hon HETP6548FP $(A) .CU 03 (P1) .Q$ TACKABLE PANEL W/O TC 65H X 48W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151	\$ 158.24	\$ 632.96



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ACCOUNT MGR	PAYMENT TERMS			
Kandee Mathews	Net 30			

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
38	2.00	Hon HETP5048FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 50H X 48W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151	\$ 146.55	\$ 293.10
39	1.00	Hon HETP6536FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 65H X 36W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151	\$ 139.58	\$ 139.58
40	1.00	Hon HES1524F \$(A) .CU 03 FABRIC STACKER 15H X 24W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 151	\$ 73.64	\$ 73.64
41		Hon HES1548F \$(A) .CU 03 FABRIC STACKER 15H X 48W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 151	\$ 97.54	\$ 390.16
42	2.00	Hon HES3048G \$(P1) .Q .Q GLASS STACKER 30H X 48W \$(P1) = P1 Paint Opts .Q = Light Gray .Q = Light Gray TAG/LOCATION: KEY 151	\$ 292.60	\$ 585.20
43	1.00	Hon HES1536F \$(A) .CU 03 FABRIC STACKER 15H X 36W	\$ 85.35	\$ 85.35



ITEM #	QTY	PR	ODUCT	UNIT PRICE	EXT. PRICE
44	4.00	 \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 151 Hon HEC80PLN \$(P1) .LOFT 80H L CONNECTOR POST \$(P1) = P1 Paint Opts .LOFT = Loft TAG/LOCATION: KEY 151 		\$ 53.99	\$ 215.96
45	4.00	Hon HECSL L CONNECTOR STRAP TAG/LOCATION: KEY 151		\$ 5.48	\$ 21.92
46	3.00	Hon HSCKTPS .X STRAIGHT CONNECTOR KIT .X = No Option TAG/LOCATION: KEY 151		\$ 7.46	\$ 22.38
47	1.00	Hon HETC24 \$(P1) .Q PANEL TOP CAP 24W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151		\$ 13.44	\$ 13.44
48	6.00	Hon HETC48 \$(P1) .Q PANEL TOP CAP 48W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151		\$ 23.14	\$ 138.84
49	1.00	Hon HETC36 \$(P1) .Q PANEL TOP CAP 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151		\$ 20.40	\$ 20.40
50	2.00	Hon HEFEC80P \$(P1) .Q PANEL FINISHED END COVERS 80	Н	\$ 24.88	\$ 49.76

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		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		\$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151		
51	1.00	Hon HESDMK36 \$(P1) .Q ACCELERATE SLIDING DOOR FRAME 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151	\$ 60.21	\$ 60.21
52	1.00	Hon HH18042SD \$(P1) .Q ABOUND SLIDING DOOR 80H X 42W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151	\$ 968.87	\$ 968.87
53	1.00	Hon HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 151	\$ 73.40	\$ 73.40
54	1.00	Hon HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 151	\$ 46.52	\$ 46.52
55	1.00	Hon HH871504 .LOFT DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 151	\$ 14.93	\$ 14.93
56	1.00	Hon HH871501 .LOFT DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 151	\$ 14.93	\$ 14.93
57	1.00	Hon HH871502 .LOFT DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .LOFT = PAINT: Loft TAG/LOCATION: KEY 151	\$ 14.93	\$ 14.93



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DATE PROPOSAL #				
12/10/24	2679-CPD			
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Kandee Mathews	Net 30			

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
58	1.00	Hon H872 .L \$(P1) .Q BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 30W .L = Standard Random Key Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151	\$ 483.75	\$ 483.75
59	2.00	Hon HCTL242 \$(P1) .Q 24D CANTILEVER ONE PAIR \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151	\$ 28.37	\$ 56.74
60	1.00	Hon HVFB23R .L \$(P1) .Q BOX/BOX/FILE 28H X 22 7/8D X 15W .L = Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151	\$ 188.85	\$ 188.85
61	6.00	Hon HWSB2 \$(P1) .Q WORKSURFACE BRACKET KIT \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 151	\$ 15.93	\$ 95.58
62	2.00	Hon HWR2448P \$(L1STD) .LKI1 .KI .Q SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 151	\$ 133.36	\$ 266.72
63	1.00	Hon HWC4824P \$(L1STD) .LKI1 .KI .Q SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 151	\$ 196.31	\$ 196.31



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PROPOSAL			
DATE PROPOSAL #			
12/10/24	2679-CPD		
ACCOUNT MGR	PAYMENT TERMS		
Kandee Mathews	Net 30		

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
64	1.00	Hon HRVOH48FM \$(P1) .Q .L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1) = P1 Paint Opts .Q = Light Gray .L = Lock TAG/LOCATION: KEY 151	\$ 214.23	\$ 214.23
65	1.00	Hon HH870924 TASKLIGHT 24W TAG/LOCATION: KEY 151	\$ 75.14	\$ 75.14
66	3.00	Hon HF23C .X151E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X151E = 151E TAG/LOCATION: KEY 151	\$ 16.18	\$ 48.54
67	1.00	Hon HETP4224FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 42.5H X 24W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 102.51	\$ 102.51
68	3.00	Hon HETP6548FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 65H X 48W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 158.24	\$ 474.72
69	3.00	Hon HETP4248FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC42.5H X 48W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray	\$ 128.88	\$ 386.64

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	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		TAG/LOCATION: KEY 152	I	
70	1.00	Hon HETP4236FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 42.5H X 36W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 113.70	\$ 113.70
71	3.00	Hon HES1548F \$(A) .CU 03 FABRIC STACKER 15H X 48W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 152	\$ 97.54	\$ 292.62
72	2.00	Hon HEC80PLN \$(P1) .Q 80H L CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 53.99	\$ 107.98
73	1.00	Hon HECS1 SINGLE CONNECTOR STRAP TAG/LOCATION: KEY 152	\$ 5.48	\$ 5.48
74	1.00	Hon HECVH30P \$(P1) .Q VARIABLE HEIGHT CONNECTOR KIT 30H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 27.12	\$ 27.12
75	2.00	Hon HEC42PLN \$(P1) .Q 42.5H L CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 38.32	\$ 76.64



QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio Yorba Linda, CA, 92887 T: (714) 278-9801 F: Email cs@qualityofficefurn.com Quality Office Furnishings is a woman owned, small busines.

	PROPOSAL				
SS	DATE	PROPOSAL #			
	12/10/24	2679-CPD			
	ACCOUNT MGR	PAYMENT TERMS			
	Kandee Mathews	Net 30			

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
76	4.00	Hon HECSL L CONNECTOR STRAP TAG/LOCATION: KEY 152	\$ 5.48	\$ 21.92
77	2.00	Hon HSCKTPS .X STRAIGHT CONNECTOR KIT .X = No Option TAG/LOCATION: KEY 152	\$ 7.46	\$ 14.92
78	1.00	Hon HETC24 \$(P1) .Q PANEL TOP CAP 24W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 13.44	\$ 13.44
79	6.00	Hon HETC48 \$(P1) .Q PANEL TOP CAP 48W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 23.14	\$ 138.84
80	1.00	Hon HETC36 \$(P1) .Q PANEL TOP CAP 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 20.40	\$ 20.40
81	2.00	Hon HEFEC42P \$(P1) .Q PANEL FINISHED END COVERS 42.5H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 18.67	\$ 37.34
82	1.00	Hon HEVHF30P \$(P1) .Q IN-LINE VARIABLE HEIGHT FINISHING KIT 30H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 27.12	\$ 27.12

Quality Office Furnishings	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio Yorba Linda, CA, 92887 T: (714) 278-9801 F: Email cs@qualityofficefurn.com Quality Office Furnishings is a woman owned, small business	PROPOSAL DATE PROPOSAL #	
		12/10/24	2679-CPD
		ACCOUNT MGR	PAYMENT TERMS
		Kandee Mathews	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
83	1.00	Hon HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 152	\$ 73.40	\$ 73.40
84	1.00	Hon HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 152	\$ 46.52	\$ 46.52
85	1.00	Hon HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 152	\$ 77.88	\$ 77.88
86	1.00	Hon HH871504 .LOFT DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 152	\$ 14.93	\$ 14.93
87	1.00	Hon HH871501 .LOFT DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 152	\$ 14.93	\$ 14.93
88	1.00	Hon HH871502 .LOFT DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .LOFT = PAINT: Loft TAG/LOCATION: KEY 152	\$ 14.93	\$ 14.93
89	1.00	Hon H872 .L \$(P1) .Q BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 30W .L = Standard Random Key Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 483.75	\$ 483.75
90	1.00	Hon HVFB23R .L \$(P1) .Q BOX/BOX/FILE 28H X 22 7/8D X 15W .L = Lock \$(P1) = P1 Paint Opts .Q = Light Gray	\$ 188.85	\$ 188.85

Quality Office Furnishings	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL			
	Yorba Linda, CA, 92887 T: (714) 278-9801 F:	DATE	PROPOSAL #		
	Email cs@qualityofficefurn.com Quality Office Furnishings is a woman owned, small business	12/10/24	2679-CPD		
	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS		
		Kandee Mathews	Net 30		

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		TAG/LOCATION: KEY 152		
91	1.00	Hon HCTL242 \$(P1) .Q 24D CANTILEVER ONE PAIR \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 28.37	\$ 28.37
92	1.00	Hon HCTL241L \$(P1) .Q LEFT-HAND CANTILEVER 24 IN D \$(P1) = Select P1 Paint .Q = Light Gray TAG/LOCATION: KEY 152	\$ 15.43	\$ 15.43
93	1.00	Hon HCTL241R \$(P1) .Q RIGHT-HAND CANTILEVER 24 IN D \$(P1) = Select P1 Paint .Q = Light Gray TAG/LOCATION: KEY 152	\$ 15.43	\$ 15.43
94	6.00	Hon HWSB2 \$(P1) .Q WORKSURFACE BRACKET KIT \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 15.93	\$ 95.58
95	2.00	Hon HWR2448P \$(L1STD) .LKI1 .KI .Q SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 152	\$ 133.36	\$ 266.72
96	1.00	Hon HWC4824P \$(L1STD) .LKI1 .KI .Q SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 152	\$ 196.31	\$ 196.31

Quality Office Furnishings	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL			
	Yorba Linda, CA, 92887 T: (714) 278-9801 F:	DATE	PROPOSAL #		
	Email cs@qualityofficefurn.com	12/10/24	2679-CPD		
	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS		
		Kandee Mathews	Net 30		

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
97	4.00	Hon HECB42 \$(P1) .Q COUNTER TOP BRACKET FOR 42.5H PANELS \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 152	\$ 18.42	\$ 73.68
98	2.00	Hon HBCSR1548P \$(L1STD) .LKI1 .KI SYSTEMS RAISED STRAIGHT COUNTERTOPS 48WX15D EDGEBAND \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut TAG/LOCATION: KEY 152	\$ 98.52	\$ 197.04
99	1.00	Hon HRVOH48FM \$(P1) .Q .L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1) = P1 Paint Opts .Q = Light Gray .L = Lock TAG/LOCATION: KEY 152	\$ 214.23	\$ 214.23
100	1.00	Hon HH870924 TASKLIGHT 24W TAG/LOCATION: KEY 152	\$ 75.14	\$ 75.14
101	3.00	Hon HF23C .X152E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X152E = 152E TAG/LOCATION: KEY 152	\$ 16.18	\$ 48.54
102		DELIVERY & INSTALLATION NORMAL BUSINESS HOURS M-F PRODUCT IN STORAGE FOR MORE THAN 13-DAYS WILL HAVE TO BE OPEN AND INSPECTED FOR FREIGHT DAMAGE INSPECTION FEES WILL APPLY STORAGE INCLUDED FOR UP TO 30-DAYS AFTER 30-DAYS STORAGE FEES WILL APPLY INCLUDES TRUCK FEES & FUEL SURCHARGE TRASH REMOVAL		

Quality Office Furnishings	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL			
	Yorba Linda, CA, 92887 T: (714) 278-9801 F:	DATE	PROPOSAL #		
	Email cs@qualityofficefurn.com	12/10/24	2679-CPD		
	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS		
		Kandee Mathews	Net 30		

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE	
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WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS FOR YOUR APPROVAL. THESE ITEMS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE WHICH ARE PART OF THIS AGREEMENT. THE MERCHANDISE WILL BE ORDERED UPON RECEIPT OF THIS SIGNED CONTRACT AND DEPOSIT. THIS OFFER WILL EXPIRE 30 DAYS FROM THE QUOTATION DATE. THIS QUOTATION, WHEN ACCEPTED IS A CONTRACT BINDING ON BOTH PARTIES AND IS NOT SUBJECT TO CHANGE OR CANCELLATION EXCEPT BY WRITTEN CONSENT BY BOTH PARTIES.

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CITY OF PALM DESERT		TOTAL	\$17,843.31
<u>X</u>	Date	SALES TAX (7.75%)	\$1,056.47
		LABOR ASSEMBLY (T)	\$0.00
Quality Office Furnishings		LABOR INSTALLATION	\$3,155.00
Kandee Mathews		FREIGHT	\$0.00
x	Date 12/10/24	SUBTOTAL	\$13,631.84

DEPOSIT REQUESTED

\$0.00

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\bigcirc	QUALITY OFF 23825 Via Del	ICE FURNISH		PROPOSAL				
	Yorba Linda, C T: (714) 278-98	CA, 92887		DATE	F	PROPOSAL #		
Office Furnishings	Email cs@qua	lityofficefurn.	com man owned, small business	1	2/12/24		2745-CPD	
	Quality Office Ful	misnings is a wo	man owned, sman business	ACC	OUNT MGR	PA	YMENT TERMS	
				Kand	lee Mathews		Net 30	
PRESENTED TO:		F	Project Name / Location - T	AG	DELIVER	Y / INSTALL	ATION LOCATION:	
Accounts Payable CITY OF PALM DESER 73510 Fred Waring Driv		WARDROBE - CITY MANAGER			GER CITY OF PALM DESERT 73510 Fred Waring Drive			
Palm Desert, CA 92260			RFQ / BID #			sert, CA 9226		
appw@palmdesert.gov		REQUESTED BY RYAN LAMB			MB PH: 760-776-6416 C: 760-832-3035			
					rlamb@p	almdesert.go	V	
ESTIMATED LEAD TI	ME PROJECTE	ED INSTALL	REVISION #	[DESIGNER	L	ABOR TYPE	
8 WEEKS ARO	ON RE	CEIPT	WIP1	K	eshia Boyes		PREVAILING	
ITEM # QTY	IMAGE		PRODUCT			UNIT PRIC		
1 1.00	5 F 8 K A A	RIORITY, 36 RIGHT, SHEL 9_462 = STU	L 89_462 KRB AC2 AC2 WX67H, DOUBLE DOO F LEFT, LAM JDIO,CINDER CORE INCL,NOT INSTL IN	OR, WARD	ROBE	\$ 1,499	9.40 \$ 1,499.40	

2

DELIVERY & INSTALLATION NORMAL BUSINESS HOURS M-F PRODUCT IN STORAGE FOR MORE THAN 13-DAYS WILL HAVE TO BE OPEN AND INSPECTED FOR FREIGHT DAMAGE INSPECTION FEES WILL APPLY STORAGE INCLUDED FOR UP TO 30-DAYS AFTER 30-DAYS STORAGE FEES WILL APPLY INCLUDES TRUCK FEES & FUEL SURCHARGE TRASH REMOVAL

Quality Office Furnishings	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL			
	Yorba Linda, CA, 92887 T: (714) 278-9801 F:	DATE	PROPOSAL #		
	Email cs@qualityofficefurn.com	12/12/24	2745-CPD		
	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS		
		Kandee Mathews	Net 30		

ITEM #	QTY	IMAGE	PRODUCT	UNIT PRICE	EXT. PRICE

WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS FOR YOUR APPROVAL. THESE ITEMS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE WHICH ARE PART OF THIS AGREEMENT. THE MERCHANDISE WILL BE ORDERED UPON RECEIPT OF THIS SIGNED CONTRACT AND DEPOSIT. THIS OFFER WILL EXPIRE 30 DAYS FROM THE QUOTATION DATE. THIS QUOTATION, WHEN ACCEPTED IS A CONTRACT BINDING ON BOTH PARTIES AND IS NOT SUBJECT TO CHANGE OR CANCELLATION EXCEPT BY WRITTEN CONSENT BY BOTH PARTIES.

Γ

[™] CITY OF PALM DESERT		TOTAL	\$1,840.60
<u>X</u>	Date	SALES TAX (7.75%)) \$116.20
		LABOR ASSEMBLY (T) \$0.00
Quality Office Furnishings		LABOR INSTALLATION	\$225.00
Kandee Mathews		FREIGHT	\$0.00
x	Date 12/12/24	SUBTOTAL	\$1,499.40

DEPOSIT REQUESTED

\$0.00

Docusian Er	velope ID:	E9992F0	00-7D0A-41D6-B4E	B-B966080B9						
_ 00000.g.t		C	QUALITY OFFIC	E FURNISHI				PRO	POSAL	
Yorba Linda, CA T: (714) 278-980 Email cs@qualit				A, 92887			DA	TE	PROP	POSAL #
			Email cs@qualit	yofficefurn.			12/1	0/24	275	6-CPD
		C	Quality Office Furni	shings is a wo	man owned, small business	A		NT MGR	PAYMEN	NT TERMS
						K	andee I	Vathews	Ne	et 30
PRESEN	TED TO:			P	Project Name / Location - T	ſAG		DELIVERY	/ INSTALLATIO	N LOCATION:
Accounts	•				PHASE 3 WORKSTATION	NS		Ryan Lamb		
CITY OF 73510 Fr	ed Waring	g Drive						73510 Fred	ALM DESERT Waring Drive	
Palm Des	sert, CA 9	2260-25	24		RFQ / BID #			Palm Deser	t, CA 92260-252	24
appw@pa	almdeser	.gov		F	PER REQUEST RYAN LA	MB		PH: 760-770 C: 760-832		
								rlamb@palr	ndesert.gov	
ESTIMAT	TED LEA	D TIME	PROJECTED) INSTALL	REVISION #		DES	SIGNER		OR TYPE
	EEKS AI	RO	PER SCHED	ULE (TBD)	WIP 1		Abri	I Reyes		/AILING
ITEM #	QTY 1.00	Hon			PRODUCT			L	JNIT PRICE \$ 123.40	EXT. PRICE \$ 123.40
		TACK \$(A) = .CU = 03 = F \$(P1) = .Q = L	6524FP \$(A) .C ABLE PANEL \ Grd A Fabric Centurion og = P1 Paint Opt ight Gray ALOCATION: K	W/O TC 65Ĥ s						
2	4.00	TACK \$(A) = .CU = 03 = F \$(P1) = .Q = L	6548FP \$(A) .C ABLE PANEL \ Grd A Fabric Centurion og = P1 Paint Opt ight Gray COCATION: K	W/O TC 65H					\$ 158.24	\$ 632.96
3	2.00	TACK \$(A) = .CU = 03 = F \$(P1) = .Q = L	5048FP \$(A) .C ABLE PANEL \ Grd A Fabric Centurion og = P1 Paint Opt ight Gray COCATION: K	N/O TC 50H					\$ 146.55	\$ 293.10
4	1.00	TACK	6536FP \$(A) .C ABLE PANEL \ Grd A Fabric						\$ 139.58	\$ 139.58



QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio Yorba Linda, CA, 92887 T: (714) 278-9801 F: Email cs@qualityofficefurn.com Quality Office Furnishings is a woman owned, small busines

	PROPOSAL				
	FROFOGAL				
	DATE	PROPOSAL #			
	12/10/24	2756-CPD			
əss	ACCOUNT MGR	PAYMENT TERMS			
	Kandee Mathews	Net 30			

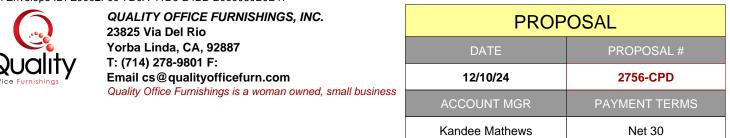
ITEM #	QTY		PRODUCT	UNIT PRICE	EXT. PRICE
		.CU = Centurion 03 = Fog \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153			
5	1.00	Hon HES1524F \$(A) .CU 03 FABRIC STACKER 15H X 24W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 153		\$ 73.64	\$ 73.64
6	4.00	Hon HES1548F \$(A) .CU 03 FABRIC STACKER 15H X 48W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 153		\$ 97.54	\$ 390.16
7	2.00	Hon HES3048G $(P1) . Q . Q$ GLASS STACKER 30H X 48W (P1) = P1 Paint Opts .Q = Light Gray .Q = Light Gray TAG/LOCATION: KEY 153		\$ 292.60	\$ 585.20
8	1.00	Hon HES1536F \$(A) .CU 03 FABRIC STACKER 15H X 36W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 153		\$ 85.35	\$ 85.35
9	4.00	Hon HEC80PLN \$(P1) .Q 80H L CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153		\$ 53.99	\$ 215.96
10	4.00	Hon HECSL		\$ 5.48	\$ 21.92

Quality	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL		
	Yorba Linda, CA, 92887 T: (714) 278-9801 F:	DATE	PROPOSAL #	
	Email cs@qualityofficefurn.com	12/10/24	2756-CPD	
	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		L CONNECTOR STRAP TAG/LOCATION: KEY 153		
11	3.00	Hon HSCKTPS .X STRAIGHT CONNECTOR KIT .X = No Option TAG/LOCATION: KEY 153	\$ 7.46	\$ 22.38
12	1.00	Hon HETC24 \$(P1) .Q PANEL TOP CAP 24W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153	\$ 13.44	\$ 13.44
13	6.00	Hon HETC48 \$(P1) .Q PANEL TOP CAP 48W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153	\$ 23.14	\$ 138.84
14	1.00	Hon HETC36 \$(P1) .Q PANEL TOP CAP 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153	\$ 20.40	\$ 20.40
15	2.00	Hon HEFEC80P \$(P1) .Q PANEL FINISHED END COVERS 80H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153	\$ 24.88	\$ 49.76
16	1.00	Hon HESDMK36 \$(P1) .Q ACCELERATE SLIDING DOOR FRAME 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153	\$ 60.21	\$ 60.21
17	1.00	Hon HH18042SD \$(P1) .Q ABOUND SLIDING DOOR 80H X 42W	\$ 968.87	\$ 968.87

Quality Office Furnishings	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio Yorba Linda, CA, 92887 T: (714) 278-9801 F:	PROPOSAL		
		DATE	PROPOSAL #	
	Email cs@qualityofficefurn.com	12/10/24	2756-CPD	
	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
LI		\$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153		
18	1.00	Hon HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 153	\$ 73.40	\$ 73.40
19	1.00	Hon HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 153	\$ 46.52	\$ 46.52
20	1.00	Hon HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 153	\$ 77.88	\$ 77.88
21	1.00	Hon HH871504 .LOFT DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 153	\$ 14.93	\$ 14.93
22	1.00	Hon HH871502 .LOFT DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .LOFT = PAINT: Loft TAG/LOCATION: KEY 153	\$ 14.93	\$ 14.93
23	1.00	Hon HH871501 .LOFT DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 153	\$ 14.93	\$ 14.93
24	1.00	Hon H872 .L \$(P1) .Q BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 30W .L = Standard Random Key Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153	\$ 483.75	\$ 483.75



ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
25	2.00	Hon HCTL242 \$(P1) .Q 24D CANTILEVER ONE PAIR \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153	\$ 28.37	\$ 56.74
26	1.00	Hon HVFB23R .L \$(P1) .Q BOX/BOX/FILE 28H X 22 7/8D X 15W .L = Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153	\$ 188.85	\$ 188.85
27	6.00	Hon HWSB2 \$(P1) .Q WORKSURFACE BRACKET KIT \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 153	\$ 15.93	\$ 95.58
28	2.00	Hon HWR2448P \$(L1STD) .LKI1 .KI .Q SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 153	\$ 133.36	\$ 266.72
29	1.00	Hon HWC4824P \$(L1STD) .LKI1 .KI .Q SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 153	\$ 196.31	\$ 196.31
30	1.00	Hon HRVOH48FM \$(P1) .Q .L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1) = P1 Paint Opts .Q = Light Gray .L = Lock TAG/LOCATION: KEY 153	\$ 214.23	\$ 214.23

Quality	<i>QUALITY OFFICE FURNISHINGS, INC.</i> 23825 Via Del Rio	PROPOSAL		
	Yorba Linda, CA, 92887 T: (714) 278-9801 F:	DATE	PROPOSAL #	
	Email cs@qualityofficefurn.com Quality Office Furnishings is a woman owned, small business	12/10/24	2756-CPD	
	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
31	1.00	Hon HH870924 TASKLIGHT 24W TAG/LOCATION: KEY 153	\$ 75.14	\$ 75.14
32	3.00	Hon HF23C .X153E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X153E = 153E TAG/LOCATION: KEY 153	\$ 16.18	\$ 48.54
33	10.00	Hon HETP6524FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 65H X 24W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 123.40	\$ 1,234.00
34	32.00	Hon HETP6548FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 65H X 48W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 158.24	\$ 5,063.68
35	10.00	Hon HETP6536FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 65H X 36W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 139.58	\$ 1,395.80
36	2.00	Hon HETP5048FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 50H X 48W (A) = Grd A Fabric .CU = Centurion 03 = Fog	\$ 146.55	\$ 293.10

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	Yorba Linda, CA, 92887 T: (714) 278-9801 F:	DATE	PROPOSAL #	
	Email cs@qualityofficefurn.com Quality Office Furnishings is a woman owned, small business	12/10/24	2756-CPD	
	Quality Once Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY		PRODUCT	UNIT PRICE	EXT. PRICE
37	10.00	\$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163 Hon HES1524F \$(A) .CU 03 FABRIC STACKER 15H X 24W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog		\$ 73.64	\$ 736.40
38	32.00	TAG/LOCATION: KEY 154-163		\$ 97.54	\$ 3,121.28
39	10.00	TAG/LOCATION: KEY 154-163		\$ 85.35	\$ 853.50
40	2.00	TAG/LOCATION: KEY 154-163 Hon HES3048G \$(P1) .Q .Q GLASS STACKER 30H X 48W \$(P1) = P1 Paint Opts .Q = Light Gray .Q = Light Gray		\$ 292.60	\$ 585.20
41	4.00	TAG/LOCATION: KEY 154-163 Hon HEC80PLN \$(P1) .Q 80H L CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163		\$ 53.99	\$ 215.96
42	4.00	Hon HECSL L CONNECTOR STRAP TAG/LOCATION: KEY 154-163		\$ 5.48	\$ 21.92



QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio Yorba Linda, CA, 92887 T: (714) 278-9801 F: Email cs@qualityofficefurn.com Quality Office Furnishings is a woman owned, small business

PROPOSAL		
DATE	PROPOSAL #	
12/10/24	2756-CPD	
ACCOUNT MGR	PAYMENT TERMS	
Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
43	10.00	Hon HEC80PTN \$(P1) .Q 80H T CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 52.25	\$ 522.50
44	10.00	Hon HECST T CONNECTOR STRAP TAG/LOCATION: KEY 154-163	\$ 7.96	\$ 79.60
45	4.00	Hon HEC80PXN \$(P1) .Q 80H X CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 50.26	\$ 201.04
46	4.00	Hon HECSX X CONNECTOR STRAP TAG/LOCATION: KEY 154-163	\$ 9.20	\$ 36.80
47	6.00	Hon HECS1 SINGLE CONNECTOR STRAP TAG/LOCATION: KEY 154-163	\$ 5.48	\$ 32.88
48	17.00	Hon HSCKTPS .X STRAIGHT CONNECTOR KIT .X = No Option TAG/LOCATION: KEY 154-163	\$ 7.46	\$ 126.82
49	10.00	Hon HETC24 \$(P1) .Q PANEL TOP CAP 24W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 13.44	\$ 134.40
50	32.00	Hon HETC48 \$(P1) .Q PANEL TOP CAP 48W \$(P1) = P1 Paint Opts .Q = Light Gray	\$ 23.14	\$ 740.48

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	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS
		Kandee Mathews	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		TAG/LOCATION: KEY 154-163		
51	10.00	Hon HETC36 \$(P1) .Q PANEL TOP CAP 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 20.40	\$ 204.00
52	20.00	Hon HEFEC80P \$(P1) .Q PANEL FINISHED END COVERS 80H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 24.88	\$ 497.60
53	10.00	Hon HESDMK36 \$(P1) .Q ACCELERATE SLIDING DOOR FRAME 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 60.21	\$ 602.10
54	10.00	Hon HH18042SD \$(P1) .Q ABOUND SLIDING DOOR 80H X 42W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 968.87	\$ 9,688.70
55	2.00	Hon HECPP156 \$(P1) .Q INTEGRATED POWER POLE 13H 2IN X 2IN \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 225.18	\$ 450.36
56	2.00	Hon HH871918 CEILING IN-FEED CABLE BASE 216IN LONG SEPARATE TAG/LOCATION: KEY 154-163	\$ 105.00	\$ 210.00
57	5.00	Hon HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 154-163	\$ 73.40	\$ 367.00

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		ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
58	5.00	Hon HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 154-163	\$ 46.52	\$ 232.60
59	10.00	Hon HH871504 .LOFT DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS .LOFT = PAINT: Loft TAG/LOCATION: KEY 154-163	\$ 14.93	\$ 149.30
60	10.00	Hon HH871502 .LOFT DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .LOFT = PAINT: Loft TAG/LOCATION: KEY 154-163	\$ 14.93	\$ 149.30
61	10.00	Hon HH871501 .LOFT DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .LOFT = PAINT: Loft TAG/LOCATION: KEY 154-163	\$ 14.93	\$ 149.30
62	10.00	Hon H872 .L \$(P1) .Q BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 30W .L = Standard Random Key Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 483.75	\$ 4,837.50
63	20.00	Hon HCTL242 \$(P1) .Q 24D CANTILEVER ONE PAIR \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 28.37	\$ 567.40
64	10.00	Hon HVFB23R .L \$(P1) .Q BOX/BOX/FILE 28H X 22 7/8D X 15W .L = Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 188.85	\$ 1,888.50

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		Kandee Mathews	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
65	40.00	Hon HWSB2 \$(P1) .Q WORKSURFACE BRACKET KIT \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 15.93	\$ 637.20
66	20.00	Hon HWR2448P \$(L1STD) .LKI1 .KI .Q SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 133.36	\$ 2,667.20
67	10.00	Hon HWC4824P \$(L1STD) .LKI1 .KI .Q SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 154-163	\$ 196.31	\$ 1,963.10
68	19.00	Hon HRVOH48FM \$(P1) .Q .L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1) = P1 Paint Opts .Q = Light Gray .L = Lock TAG/LOCATION: KEY 154-163	\$ 214.23	\$ 4,070.37
69	19.00	Hon HH870924 TASKLIGHT 24W TAG/LOCATION: KEY 154-163	\$ 75.14	\$ 1,427.66
70	4.00	Hon HF23C .X154E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X154E = 154E TAG/LOCATION: KEY 154-163	\$ 16.18	\$ 64.72
71	4.00	Hon HF23C .X155E LOCK CORE REPLACEMENT KIT BRUSHED CHROME	\$ 16.18	\$ 64.72

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		ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PI	RODUCT	UNIT PRICE	EXT. PRICE
		.X155E = 155E TAG/LOCATION: KEY 154-163			
72	4.00	Hon HF23C .X156E LOCK CORE REPLACEMENT KIT .X156E = 156E TAG/LOCATION: KEY 154-163	BRUSHED CHROME	\$ 16.18	\$ 64.72
73	4.00	Hon HF23C .X157E LOCK CORE REPLACEMENT KIT .X157E = 157E TAG/LOCATION: KEY 154-163	BRUSHED CHROME	\$ 16.18	\$ 64.72
74	3.00	Hon HF23C .X158E LOCK CORE REPLACEMENT KIT .X158E = 158E TAG/LOCATION: KEY 154-163	BRUSHED CHROME	\$ 16.18	\$ 48.54
75	4.00	Hon HF23C .X159E LOCK CORE REPLACEMENT KIT .X159E = 159E TAG/LOCATION: KEY 154-163	BRUSHED CHROME	\$ 16.18	\$ 64.72
76	4.00	Hon HF23C .X160E LOCK CORE REPLACEMENT KIT .X160E = 160E TAG/LOCATION: KEY 154-163	BRUSHED CHROME	\$ 16.18	\$ 64.72
77	4.00	Hon HF23C .X161E LOCK CORE REPLACEMENT KIT .X161E = 161E TAG/LOCATION: KEY 154-163	BRUSHED CHROME	\$ 16.18	\$ 64.72
78	4.00	Hon HF23C .X162E LOCK CORE REPLACEMENT KIT .X162E = 162E TAG/LOCATION: KEY 154-163	BRUSHED CHROME	\$ 16.18	\$ 64.72

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		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
79	4.00	Hon HF23C .X163E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X163E = 163E TAG/LOCATION: KEY 154-163	\$ 16.18	\$ 64.72
80	6.00	Hon HETP6524FP $(A) .CU 03 (P1) .Q$ TACKABLE PANEL W/O TC 65H X 24W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 164-165	\$ 123.40	\$ 740.40
81	6.00	Hon HETP6548FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 65H X 48W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 164-165	\$ 158.24	\$ 949.44
82	6.00	Hon HES1524F (A) .CU 03 FABRIC STACKER 15H X 24W (A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 164-165	\$ 73.64	\$ 441.84
83	6.00	Hon HES1548F \$(A) .CU 03 FABRIC STACKER 15H X 48W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 164-165	\$ 97.54	\$ 585.24
84	6.00	Hon HEC80PLN \$(P1) .Q 80H L CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray	\$ 53.99	\$ 323.94

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		Kandee Mathews	Net 30	

HSCKTPS .X STRAIGHT CONNECTOR KIT .X = No Option TAG/LOCATION: KEY 164-165 87 6.00 Hon $\$13.44$ HETC24 $\$(P1) .Q$ PANEL TOP CAP 24W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 164-165	PRICE
HECSL L CONNECTOR STRAP - TAG/LOCATION: KEY 164-165864.00Hon HSCKTPS .X STRAIGHT CONNECTOR KIT .X = No Option - TAG/LOCATION: KEY 164-165\$7.46876.00Hon HETC24 \$(P1) .Q PANEL TOP CAP 24W \$(P1) = P1 Paint Opts .Q = Light Gray - TAG/LOCATION: KEY 164-165\$13.44886.00Hon HETC48 \$(P1) .Q PANEL TOP CAP 48W \$(P1) = P1 Paint Opts .Q = Light Gray - TAG/LOCATION: KEY 164-165\$23.14	
HSCKTPS .X STRAIGHT CONNECTOR KIT .X = No Option TAG/LOCATION: KEY 164-165 87 6.00 Hon HETC24 \$(P1) .Q PANEL TOP CAP 24W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 164-165 88 6.00 Hon HETC48 \$(P1) .Q PANEL TOP CAP 48W \$(P1) = P1 Paint Opts .Q = Light Gray	\$ 32.88
HETC24 $(P1) \cdot Q$ PANEL TOP CAP 24W (P1) = P1 Paint Opts Q = Light Gray TAG/LOCATION: KEY 164-165 88 6.00 Hon HETC48 $(P1) \cdot Q$ PANEL TOP CAP 48W (P1) = P1 Paint Opts Q = Light Gray	\$ 29.84
HETC48 \$(P1) .Q PANEL TOP CAP 48W \$(P1) = P1 Paint Opts .Q = Light Gray	\$ 80.64
TAG/LOCATION. RET 104-105	138.84
89 4.00 Hon \$ 24.88 HEFEC80P \$(P1) .Q PANEL FINISHED END COVERS 80H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 164-165	\$ 99.52
90 2.00 Hon \$44.29 HH871124 ELECTRICAL PASS-THRU CABLE 25-1/2W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 164-165	\$ 88.58
91 2.00 Hon \$40.81 HH871024 ELECTRICAL PASS-THRU W/O POWER BLOCK 24IN3-3 & 2-2 TAG/LOCATION: KEY 164-165	\$ 81.62
92 2.00 Hon \$73.40 HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS Page 14 of 18	146.80

	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL			
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		12/10/24	2756-CPD		
		ACCOUNT MGR	PAYMENT TERMS		
		Kandee Mathews	Net 30		

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		TAG/LOCATION: KEY 164-165		
93	2.00	Hon HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 164-165	\$ 46.52	\$ 93.04
94	2.00	Hon HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 164-165	\$ 77.88	\$ 155.76
95	2.00	Hon HH871504 .LOFT DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 164-165	\$ 14.93	\$ 29.86
96	2.00	Hon HH871502 .LOFT DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 164-165	\$ 14.93	\$ 29.86
97	2.00	Hon HH871501 .LOFT DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .LOFT = PAINT: Loft TAG/LOCATION: KEY 164-165	\$ 14.93	\$ 29.86
98	2.00	Hon H872 .L \$(P1) .Q BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 30W .L = Standard Random Key Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 164-165	\$ 483.75	\$ 967.50
99	2.00	Hon HVFB23R .L \$(P1) .Q BOX/BOX/FILE 28H X 22 7/8D X 15W .L = Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 164-165	\$ 188.85	\$ 377.70

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		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
100	4.00	Hon HCTL242 \$(P1) .Q 24D CANTILEVER ONE PAIR \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 164-165	\$ 28.37	\$ 113.48
101	12.00	Hon HWSB2 \$(P1) .Q WORKSURFACE BRACKET KIT \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 164-165	\$ 15.93	\$ 191.16
102	2.00	Hon HWR2424P \$(L1STD) .LKI1 .KI .Q SYSTEMS RECT WORKSURFACE EDGEBAND 24D X 24W \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 164-165	\$ 101.01	\$ 202.02
103	2.00	Hon HWC4824P \$(L1STD) .LKI1 .KI .Q SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 164-165	\$ 196.31	\$ 392.62
104	2.00	Hon HWR2448P \$(L1STD) .LKI1 .KI .Q SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 164-165	\$ 133.36	\$ 266.72
105	2.00	Hon HRVOH24FM \$(P1) .Q .L ABOUND OVERHEAD-METAL FLIPPER DOOR 24IN \$(P1) = P1 Paint Opts .Q = Light Gray .L = Lock TAG/LOCATION: KEY 164-165	\$ 183.37	\$ 366.74

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ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
106	2.00	Hon HRVOH48FM \$(P1) .Q .L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1) = P1 Paint Opts .Q = Light Gray .L = Lock TAG/LOCATION: KEY 164-165	\$ 214.23	\$ 428.46
107	2.00	Hon HH870924 TASKLIGHT 24W TAG/LOCATION: KEY 164-165	\$ 75.14	\$ 150.28
108	4.00	Hon HF23C .X164E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X164E = 164E TAG/LOCATION: KEY 164-165	\$ 16.18	\$ 64.72
109	4.00	Hon HF23C .X165E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X165E = 165E TAG/LOCATION: KEY 164-165	\$ 16.18	\$ 64.72
110		DELIVERY & INSTALLATION NORMAL BUSINESS HOURS M-F PRODUCT IN STORAGE FOR MORE THAN 13-DAYS WILL HAVE TO BE OPEN AND INSPECTED FOR FREIGHT DAMAGE INSPECTION FEES WILL APPLY STORAGE INCLUDED FOR UP TO 30-DAYS AFTER 30-DAYS STORAGE FEES WILL APPLY INCLUDES TRUCK FEES & FUEL SURCHARGE TRASH REMOVAL		

Quality Office Furnishings	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL		
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		Kandee Mathews	Net 30	

ITEM # QTY PRODUCT UNIT PRICE EXT. P

WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS FOR YOUR APPROVAL. THESE ITEMS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE WHICH ARE PART OF THIS AGREEMENT. THE MERCHANDISE WILL BE ORDERED UPON RECEIPT OF THIS SIGNED CONTRACT AND DEPOSIT. THIS OFFER WILL EXPIRE 30 DAYS FROM THE QUOTATION DATE. THIS QUOTATION, WHEN ACCEPTED IS A CONTRACT BINDING ON BOTH PARTIES AND IS NOT SUBJECT TO CHANGE OR CANCELLATION EXCEPT BY WRITTEN CONSENT BY BOTH PARTIES.

Γ

™ CITY OF PALM DESERT		TOTAL	\$75,827.15
<u>X</u>	Date	SALES TAX (7.75%)	\$4,661.88
		LABOR ASSEMBLY (T)	\$0.00
Quality Office Furnishings		LABOR INSTALLATION	\$11,012.00
Kandee Mathews		FREIGHT	\$0.00
x	Date 12/10/24	SUBTOTAL	\$60,153.27

DEPOSIT REQUESTED

\$0.00

Docusian Er	nvelope ID:	E9992F0	0-7D0A-41D6-B4E	I 3B-B966080B9	BIT C-4					
J		G	QUALITY OFFIC 23825 Via Del Ri	E FURNISHI				PRO	POSAL	
	Yorba Linda, CA, 92887		, 92887		DATE		PROPOSAL #			
Office	Contraction of the second seco				12/1	0/24	275	7-CPD		
		G	Quality Office Furni	shings is a woi	man owned, small business	/	ACCOUI	NT MGR	PAYMEN	NT TERMS
						ł	Kandee I	Mathews	Ne	et 30
PRESEN	ITED TO:			Р	Project Name / Location - T	ГAG		DELIVERY	/ INSTALLATIO	N LOCATION:
Accounts	•				PHASE 4 WORKSTATION	NS		Ryan Lamb		
73510 Fr	PALM DE ed Waring	g Drive						73510 Fred	ALM DESERT Waring Drive	
Palm Des	sert, CA 9	2260-25	24		RFQ / BID #			Palm Deser	t, CA 92260-252	24
appw@p	almdesert	.gov		F	PER REQUEST RYAN LA	MB		PH: 760-77 C: 760-832		
								rlamb@palr	ndesert.gov	
			PROJECTED		REVISION #			SIGNER		OR TYPE
	'EEKS AI	RO	PER SCHED	ULE (TBD)	WIP 1		Abri	il Reyes		VAILING
ITEM #	QTY 2.00	Hon			PRODUCT			l	JNIT PRICE \$ 123.40	EXT. PRICE \$ 246.80
		TACK/ \$(A) = .CU = 03 = F \$(P1) = .Q = Li	6524FP \$(A) .C ABLE PANEL Grd A Fabric Centurion og = P1 Paint Opt ight Gray ALOCATION: P	N/O TC 65⊦ s	H X 24W					
2	10.00	HETP(TACK/ \$(A) = .CU = 03 = F \$(P1) : .Q = L	6548FP \$(A) .0 ABLE PANEL \ Grd A Fabric Centurion og = P1 Paint Opt ight Gray COCATION: K	N/O TC 65H	H X 48W				\$ 158.24	\$ 1,582.40
3	2.00	TACK/ \$(A) = .CU = 03 = F \$(P1) : .Q = Li	6536FP \$(A) .0 ABLE PANEL \ Grd A Fabric Centurion og = P1 Paint Opt ight Gray COCATION: K	N/O TC 65⊦ s	H X 36W				\$ 139.58	\$ 279.16
4	2.00	FABRI	524F \$(A) .CU IC STACKER 1 Grd A Fabric						\$ 73.64	\$ 147.28

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		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
5	10.00	.CU = Centurion 03 = Fog TAG/LOCATION: KEY 166-167 Hon HES1548F \$(A) .CU 03 FABRIC STACKER 15H X 48W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 166-167	\$ 97.54	\$ 975.40
6	2.00	Hon HES1536F \$(A) .CU 03 FABRIC STACKER 15H X 36W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 166-167	\$ 85.35	\$ 170.70
7	4.00	Hon HEC80PLN \$(P1) .Q 80H L CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 53.99	\$ 215.96
8	4.00	Hon HECSL L CONNECTOR STRAP TAG/LOCATION: KEY 166-167	\$ 5.48	\$ 21.92
9	2.00	Hon HEC80PTN \$(P1) .Q 80H T CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 52.25	\$ 104.50
10	2.00	Hon HECST T CONNECTOR STRAP TAG/LOCATION: KEY 166-167	\$ 7.96	\$ 15.92
11	5.00	Hon HSCKTPS .X STRAIGHT CONNECTOR KIT	\$ 7.46	\$ 37.30

Quality Office Furnishings	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL		
	Yorba Linda, CA, 92887 T: (714) 278-9801 F:	DATE	PROPOSAL #	
	Email cs@qualityofficefurn.com Quality Office Furnishings is a woman owned, small business	12/10/24	2757-CPD	
		ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		.X = No Option TAG/LOCATION: KEY 166-167		
12	2.00	Hon HETC24 \$(P1) .Q PANEL TOP CAP 24W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 13.44	\$ 26.88
13	10.00	Hon HETC48 \$(P1) .Q PANEL TOP CAP 48W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 23.14	\$ 231.40
14	2.00	Hon HETC36 \$(P1) .Q PANEL TOP CAP 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 20.40	\$ 40.80
15	4.00	Hon HEFEC80P \$(P1) .Q PANEL FINISHED END COVERS 80H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 24.88	\$ 99.52
16	2.00	Hon HESDMK36 \$(P1) .Q ACCELERATE SLIDING DOOR FRAME 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 60.21	\$ 120.42
17	2.00	Hon HH18042SD \$(P1) .Q ABOUND SLIDING DOOR 80H X 42W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 968.87	\$ 1,937.74
18	1.00	Hon HH879072	\$ 77.88	\$ 77.88

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	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 166-167	I	
19	2.00	Hon HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 166-167	\$ 46.52	\$ 93.04
20	2.00	Hon HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 166-167	\$ 73.40	\$ 146.80
21	2.00	Hon HH871501 .LOFT DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 166-167	\$ 14.93	\$ 29.86
22	2.00	Hon HH871504 .LOFT DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 166-167	\$ 14.93	\$ 29.86
23	2.00	Hon HH871502 .LOFT DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .LOFT = PAINT: Loft TAG/LOCATION: KEY 166-167	\$ 14.93	\$ 29.86
24	2.00	Hon H872 .L \$(P1) .Q BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 30W .L = Standard Random Key Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 483.75	\$ 967.50
25	4.00	Hon HCTL242 \$(P1) .Q 24D CANTILEVER ONE PAIR \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 28.37	\$ 113.48



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PROPOSAL				
DATE	PROPOSAL #			
12/10/24	2757-CPD			
ACCOUNT MGR	PAYMENT TERMS			
Kandee Mathews	Net 30			

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
26	2.00	Hon HVFB23R .L \$(P1) .Q BOX/BOX/FILE 28H X 22 7/8D X 15W .L = Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 188.85	\$ 377.70
27	6.00	Hon HWSB2 \$(P1) .Q WORKSURFACE BRACKET KIT \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 15.93	\$ 95.58
28	4.00	Hon HWR2448P \$(L1STD) .LKI1 .KI .Q SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 133.36	\$ 533.44
29	2.00	Hon HWC4824P \$(L1STD) .LKI1 .KI .Q SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 166-167	\$ 196.31	\$ 392.62
30	4.00	Hon HRVOH48FM \$(P1) .Q .L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1) = P1 Paint Opts .Q = Light Gray .L = Lock TAG/LOCATION: KEY 166-167	\$ 214.23	\$ 856.92
31	4.00	Hon HH870924 TASKLIGHT 24W TAG/LOCATION: KEY 166-167	\$ 75.14	\$ 300.56

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Quality Office Furnishings	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL		
	Yorba Linda, CA, 92887 T: (714) 278-9801 F:	DATE	PROPOSAL #	
	Email cs@qualityofficefurn.com Quality Office Furnishings is a woman owned, small business	12/10/24	2757-CPD	
	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
32	4.00	Hon HF23C .X166E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X166E = 166E TAG/LOCATION: KEY 166-167	\$ 16.18	\$ 64.72
33	4.00	Hon HF23C .X167E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X167E = 167E TAG/LOCATION: KEY 166-167	\$ 16.18	\$ 64.72
34	2.00	Hon HETP6524FP $(A) .CU 03 (P1) .Q$ TACKABLE PANEL W/O TC 65H X 24W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 123.40	\$ 246.80
35	10.00	Hon HETP6548FP $(A) .CU 03 (P1) .Q$ TACKABLE PANEL W/O TC 65H X 48W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 158.24	\$ 1,582.40
36	2.00	Hon HETP6536FP (A) .CU 03 $(P1)$.Q TACKABLE PANEL W/O TC 65H X 36W (A) = Grd A Fabric .CU = Centurion 03 = Fog (P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 139.58	\$ 279.16
37	2.00	Hon HES1524F \$(A) .CU 03 FABRIC STACKER 15H X 24W \$(A) = Grd A Fabric .CU = Centurion	\$ 73.64	\$ 147.28

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		12/10/24	2757-CPD	
		ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY		PRODUCT	UNIT PRICE	EXT. PRICE
38	10.00	03 = Fog TAG/LOCATION: KEY 168-169 Hon		\$ 97.54	\$ 975.40
30	10.00	HES1548F \$(A) .CU 03 FABRIC STACKER 15H X 48W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 168-169		↓ 97.34	\$ 973.40
39	2.00	Hon HES1536F \$(A) .CU 03 FABRIC STACKER 15H X 36W \$(A) = Grd A Fabric .CU = Centurion 03 = Fog TAG/LOCATION: KEY 168-169		\$ 85.35	\$ 170.70
40	4.00	Hon HEC80PLN \$(P1) .Q 80H L CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169		\$ 53.99	\$ 215.96
41	4.00	Hon HECSL L CONNECTOR STRAP TAG/LOCATION: KEY 168-169		\$ 5.48	\$ 21.92
42	2.00	Hon HEC80PTN \$(P1) .Q 80H T CONNECTOR POST \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169		\$ 52.25	\$ 104.50
43	2.00	Hon HECST T CONNECTOR STRAP TAG/LOCATION: KEY 168-169		\$ 7.96	\$ 15.92
44	5.00	Hon HSCKTPS .X STRAIGHT CONNECTOR KIT .X = No Option		\$ 7.46	\$ 37.30

Quality Office Furnishings	QUALITY OFFICE FURNISHINGS, INC. 23825 Via Del Rio	PROPOSAL		
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		12/10/24	2757-CPD	
		ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		TAG/LOCATION: KEY 168-169		
45	2.00	Hon HETC24 \$(P1) .Q PANEL TOP CAP 24W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 13.44	\$ 26.88
46	10.00	Hon HETC48 \$(P1) .Q PANEL TOP CAP 48W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 23.14	\$ 231.40
47	2.00	Hon HETC36 \$(P1) .Q PANEL TOP CAP 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 20.40	\$ 40.80
48	4.00	Hon HEFEC80P \$(P1) .Q PANEL FINISHED END COVERS 80H \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 24.88	\$ 99.52
49	2.00	Hon HESDMK36 \$(P1) .Q ACCELERATE SLIDING DOOR FRAME 36W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 60.21	\$ 120.42
50	2.00	Hon HH18042SD \$(P1) .Q ABOUND SLIDING DOOR 80H X 42W \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 968.87	\$ 1,937.74
51	1.00	Hon HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS	\$ 77.88	\$ 77.88

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		ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		TAG/LOCATION: KEY 168-169		
52	2.00	Hon HH871148 ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 168-169	\$ 46.52	\$ 93.04
53	2.00	Hon HH871248 ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS TAG/LOCATION: KEY 168-169	\$ 73.40	\$ 146.80
54	2.00	Hon HH871501 .LOFT DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 168-169	\$ 14.93	\$ 29.86
55	2.00	Hon HH871504 .LOFT DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS .LOFT = Loft TAG/LOCATION: KEY 168-169	\$ 14.93	\$ 29.86
56	2.00	Hon HH871502 .LOFT DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS .LOFT = PAINT: Loft TAG/LOCATION: KEY 168-169	\$ 14.93	\$ 29.86
57	2.00	Hon H872 .L \$(P1) .Q BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 30W .L = Standard Random Key Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 483.75	\$ 967.50
58	4.00	Hon HCTL242 \$(P1) .Q 24D CANTILEVER ONE PAIR \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 28.37	\$ 113.48



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	PROPOSAL	
	DATE	PROPOSAL #
	12/10/24	2757-CPD
	ACCOUNT MGR	PAYMENT TERMS
ſ	Kandee Mathews	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
59	2.00	Hon HVFB23R .L \$(P1) .Q BOX/BOX/FILE 28H X 22 7/8D X 15W .L = Lock \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 188.85	\$ 377.70
60	6.00	Hon HWSB2 \$(P1) .Q WORKSURFACE BRACKET KIT \$(P1) = P1 Paint Opts .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 15.93	\$ 95.58
61	4.00	Hon HWR2448P \$(L1STD) .LKI1 .KI .Q SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 133.36	\$ 533.44
62	2.00	Hon HWC4824P \$(L1STD) .LKI1 .KI .Q SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED \$(L1STD) = Grd L1 Standard Laminates .LKI1 = Kingswood Walnut .KI = Kingswood Walnut .Q = Light Gray TAG/LOCATION: KEY 168-169	\$ 196.31	\$ 392.62
63	4.00	Hon HRVOH48FM \$(P1) .Q .L ABOUND OVERHEAD-METAL FLIPPER DOOR 48IN \$(P1) = P1 Paint Opts .Q = Light Gray .L = Lock TAG/LOCATION: KEY 168-169	\$ 214.23	\$ 856.92
64	4.00	Hon HH870924 TASKLIGHT 24W TAG/LOCATION: KEY 168-169	\$ 75.14	\$ 300.56

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	Email cs@qualityofficefurn.com Quality Office Furnishings is a woman owned, small business	12/10/24	2757-CPD	
	Quality Office Furnishings is a woman owned, small business	ACCOUNT MGR	PAYMENT TERMS	
		Kandee Mathews	Net 30	

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
65	4.00	Hon HF23C .X168E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X168E = 168E TAG/LOCATION: KEY 168-169	\$ 16.18	\$ 64.72
66	4.00	Hon HF23C .X169E LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X169E = 169E TAG/LOCATION: KEY 168-169	\$ 16.18	\$ 64.72
67		DELIVERY & INSTALLATION NORMAL BUSINESS HOURS M-F PRODUCT IN STORAGE FOR MORE THAN 13-DAYS WILL HAVE TO BE OPEN AND INSPECTED FOR FREIGHT DAMAGE INSPECTION FEES WILL APPLY STORAGE INCLUDED FOR UP TO 30-DAYS AFTER 30-DAYS STORAGE FEES WILL APPLY INCLUDES TRUCK FEES & FUEL SURCHARGE TRASH REMOVAL		

WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS FOR YOUR APPROVAL. THESE ITEMS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE WHICH ARE PART OF THIS
AGREEMENT. THE MERCHANDISE WILL BE ORDERED UPON RECEIPT OF THIS SIGNED CONTRACT AND DEPOSIT. THIS OFFER WILL EXPIRE 30 DAYS FROM THE QUOTATION DATE. THIS
QUOTATION, WHEN ACCEPTED IS A CONTRACT BINDING ON BOTH PARTIES AND IS NOT SUBJECT TO CHANGE OR CANCELLATION EXCEPT BY WRITTEN CONSENT BY BOTH PARTIES.

x	Date 12/10/24	SUBTOTAL	\$20,857.28
Kandee Mathews	12,10,21	FREIGHT	\$0.00
Quality Office Furnishings		LABOR INSTALLATION	\$4,048.00
		LABOR ASSEMBLY (T)	\$0.00
<u>x</u>	Date	- SALES TAX (7.75%)	\$1,616.44
Title		TOTAL	\$26,521.72
CITY OF PALM DESERT		TOTAL	Ψ L 0,0 L 1.1 L

DEPOSIT REQUESTED

\$0.00