



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFO NUMBER
SYSFURN10

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
JO ANN ADKINS
304-558-8802

VENDOR

*825111055 412-255-4056
FRANKLIN INTERIORS IN
2740 SMALLMAN ST STE 600

PITTSBURGH PA 15222

SHIP TO

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED 11/04/2010	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 12/14/2010 BID OPENING TIME 01:30PM				

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUEST FOR QUOTATION						
<p>THE PURCHASING DIVISION IS SOLICITING BIDS FOR A BLANKET OPEN-END STATEWIDE CONTRACT FOR SYSTEMS FURNITURE AND ALL OTHER TYPES OF OFFICE FURNITURE.</p> <p>*****NOTICE*****NOTICE*****NOTICE*****</p> <p>MANDATORY PRE-BID MEETING ON 11/15/2010 AT 10:00AM LOCATED IN THE PURCHASING DIVISION CONFERENCE ROOM LOCATED IN BUILDING 15, 2019 WASHINGTON ST.E., CHARLESTON, WV.</p> <p>*****</p> <p>INQUIRIES</p> <p>WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON THURSDAY, NOVEMBER 11, 2010. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO ONE VENDOR RECEIVED AN UNFAIR ADVANTAGE, NO SUBSTANTICE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:</p> <p>JO ANN ADKINS DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 FAX: 304.558.4115 E-MAIL: JO.A.ADKINS@WV.GOV</p> <p>ATTACHMENTS:</p>						

RECEIVED
 2010 DEC 20 A 10:30
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 412-261-2525	DATE 12/17/10
TITLE Vice President	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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PAGE
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ADDRESS CORRESPONDENCE TO ATTENTION OF
JO ANN ADKINS
304-558-8802

*825111055 412-255-4056
FRANKLIN INTERIORS IN
2740 SMALLMAN ST STE 600

PITTSBURGH PA 15222

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

PROPOSER

SHIP TO

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/04/2010				

BID OPENING DATE: **12/14/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>EXHIBIT 10</p> <p style="text-align: right;">REQUISITION NO.:</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 .. GP ...</p> <p>NO. 2 .. GP ...</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/04/2010				

BID OPENING DATE: **12/14/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 3	<i>68</i>					
NO. 4						
NO. 5						
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: center;">..... SIGNATURE FRANKLIN INTERIORS COMPANY <i>12/14/10</i> DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p style="text-align: center;">MANDATORY PRE-BID</p> <p>A MANDATORY PRE-BID WILL BE HELD ON NOVEMBER 15, 2010 AT 10:00 A.M. IN THE PURCHASING DIVISION CONFERENCE ROOM</p>						

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BY ORDER

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11/04/2010				

BID OPENING DATE: **12/14/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <i>412-255-4089</i> ----- CONTACT PERSON (PLEASE PRINT CLEARLY): <i>Garry Pyles</i> ----- ***** THIS IS THE END OF RFQ SYSFURN10 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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CERTIFICATION

SYSFURN10

By submitting a signed bid for SYSFURN10 - supplying system furniture and other furniture requirements - vendor hereby certifies under penalty of fraud that all mandatory specifications contained in the Request for Quotation are met.

Franklin Interiors

Vendor (Type Name of Company)

2740 Smallman Street, Pittsburgh, Pennsylvania 15222

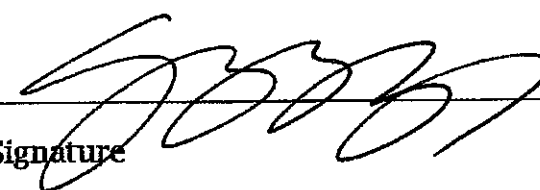
Address

Garry Pyles

New Business Sales and Marketing

Name (Type Name)

Title



12.12.10

Signature


Date

Note: No contract shall be awarded prior to receipt of this certification.

EXHIBIT - SYSPURN10

Vendor/Contact Information	Manufacturer	Model/Line/Product	Catalog Identifier	Discount %
	Steelcase	Steel Products (Includes Type A & B Files)	CD & Print Nov-10	50%
Vendor: Franklin Interiors	Steelcase	Series 9000 / Avenir	Nov-10	50%
	Steelcase	Answer, Universal WS, Universal Peds, Criterion	Nov-10	50%
	Steelcase	Express 12 for above	Nov-10	50%
	Steelcase	Amia, Move, Cachet, Leap, Think	Nov-10	45%
Contract Coordinator: Garry Pyles	Steelcase	Express 12 for above	Nov-10	40%
	Steelcase	Bottomline/Underline Task Lights	Nov-10	40%
	Steelcase	Cobi, izi, node	Nov-10	40%
Address: 2740 Smallman Street	Steelcase	c:scape	Nov-10	40%
Pittsburgh, PA 15222	Steelcase	Meda:lounge, Media tables	Nov-10	35%
	Steelcase	Pathways Privacy Walls,	Nov-10	35%
Phone #: 412-261-2525	Steelcase	ENO	Nov-10	35%
	Steelcase	Turnstone (Includes type A & B files)	Nov-10	50%
Fax #: 412-255-4089	Steelcase	Steelcase wood including EE 6	Nov-10	40%
	Steelcase	Express 12 for above	Nov-10	35%
Toll Free #: 1-800-371-5001	Steelcase	Nurture- Casegoods	Nov-10	40%
	Steelcase	Nurture- Seating	Nov-10	37%
Email: gpyles@franklininteriors.com	Steelcase	Software	Nov-10	37%
	Steelcase	Coalesse/Vecta, Brayton, Metro	Nov-10	40%
Labor Rate: \$50.00	Steelcase	Express 12 for above	Nov-10	35%
	Steelcase	Details	Nov-10	35%
Design Fee: \$50.00	JSI	all products	CD & Print Feb 2010 plus 4%	40%
	Community:	all products	CD & Print Oct 2010 plus 4%	40%
	DMI	all products	CD & Print Sept-201	45%
	Friant	System 1&2	CD & Print Sept-201	50%
	Izzy	all products	CD & Print July-2009	35%
	Fixtures	all products	CD & Print Sept-2010	35%
	Hag	all products	CD & Print July-2009	35%

EXHIBIT - SYSPURN10

Franklin Interiors	Harter	all products	CD & Print	June-2009	35%
	Ideon	all products	CD & Print	April-2010	40%
	9 to 5 Seating	all products	CD & Print	Jan-2011	45%
	Thonet	all products	CD & Print	Jan 2008 plus 3.5%	35%
	Howe	all products	CD & Print	Aug 2008 plus 3.5%	35%
	Falcon	all products	CD & Print	Aug-2010	35%
	Trendway	Systems and tables	CD & Print	Jan-2010	40%
	Trendway	Architectural products	CD & Print	June-2010	35%
	Wieland	all products	CD & Print	Jan-2011	40%
	Fairfield	all products	CD & Print	Sept-10	40%
	Marvel	all products (Includes type A & B files)	CD & Print	Nov-2010	45%
	Office Star	all products	Print only	July-2010	40%
	Paoli	all products	CD & Print	July 18-2010	45%
Signature:					
Print Name:	GARY RILES				
Title:	Vice - President				

CORPORATE CENTER 13467 Quincy Street | PO Box 9016 | Holland, MI | 49422-9016 | P 616 399 3900 | Trendway.com
LEARNING CENTER 43 E. 8th Street | Suite 250 | Holland, MI | 49423 | P 616 399 3500
CHICAGO CENTER 325 N. Wells Street | Chicago, IL | 60610 | P 312 661 1508
ATLANTA CENTER 3525 Piedmont Road NE | S Piedmont Center | Suite 210 | Atlanta, GA | 30305 | P 404 995 1630
WASHINGTON CENTER 1201 New York Avenue NW | Suite 280 | Washington, DC | 20005 | P 202 408 7430



December 8, 2010

TRENDWAY CORPORATION

13467 Quincy St.
P.O. Box 9016
Holland, MI 49422-9016

MANUFACTURER: Trendway Corporation
PRODUCT TESTED: All Products

This is to certify that all products manufactured by Trendway Corporation have been tested in accordance with the applicable ANSI/BIFMA test requirements:

x5.1-2002 / General Purpose Office Chairs
x5.5-2008 / Desk-Table Products
x5.6-2010 / Panel Systems
x5.9-2004 / Storage Units

Copies of the test data may be obtained by contacting me directly at 616-994-5370.

Sincerely,

TRENDWAY CORPORATION

Jason Rose
Manager, Engineering

SAUDER[®]

MANUFACTURING COMPANY

Stryker Plant, 201 Horton St., Stryker, OH 43557
Archbold Plant, 930 W. Barre Rd., Archbold, OH 43502

Nate Baer
Engineering Manager
Direct Dial: 419-446-4013
Fax: 419-446-4051
nbaer@saudermfg.com

February, 6, 2008

Re: Flammability of Upholstered Furniture

To Whom It May Concern:

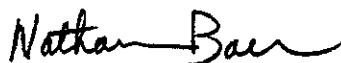
All of the upholstered furniture produced by Sauder Manufacturing Co. is manufactured in compliance with the appropriate sections of the following flammability standards for upholstered furniture.

- ❖ California Technical Bulletin 117
- ❖ NFPA 260
- ❖ NFPA 261
- ❖ UFAC
- ❖ BIFMA
- ❖ BS 5852

In addition when specified to meet California Technical Bulletin 133, all of the upholstered furniture manufactured by Sauder Manufacturing Co. can be manufactured in compliance with the appropriate sections of the following standards.

- ❖ California Technical Bulletin 133
- ❖ NFPA 266
- ❖ UL 1056
- ❖ Boston

Sincerely,



Nate Baer
Engineering Manager

Flammability Standards



4700 Broadmoor SE, Suite 200
Kentwood, MI 49512


Telephone: 616-656-7401
Facsimile: 616-656-2022
www.intertek-ellsemko.com

THE MARVEL GROUP
Date: July 3, 2007
P.O. No.: 205224

Report No.:07-0503-130204
Page 1 of 65

Test Report For:
THE MARVEL GROUP
ANSI/BIFMA X5.6-2003
Panel Systems Standard
Zapf Panel System


Dorian Bako
Project Manager


James Jantz
Senior Project Manager/cm

THE MARVEL GROUP
Date: July 3, 2007
P.O. No.: 205224

Report No.:07-0503-130204
Page 2 of 65

Attention: Tom Pratt
THE MARVEL GROUP
3843 West 43rd Street
Chicago, IL 60632-3520
Phone: 773-843-2923
Email: prattt@marvelgroup.com

DATE RECEIVED: 05/03/07
DATES TESTED: 05/04/07 – 06/22/07

DESCRIPTION OF SAMPLES:

Part Description: Zapf Panel System

WORK REQUESTED APPLICABLE DOCUMENTS:

To test the submitted samples per ANSI/BIFMA X5.6-2003 Panel System Standard to the following test program:

<u>Section No.</u>	<u>Description</u>
5.1	Force Stability
5.2	Impact Stability
6.2-6.3	Mechanical Strength
7	Panel Glide Assembly Strength
8.1-8.4	Panel Component Static Load
8.5	Transaction Surface Torsional Load
8.6-8.7	Panel Storage Unit Static Load
9.1-9.2	Lock Test
10.1	Work Surface Top Load Ease
10.2	Hinge Fatigue Test
10.3	Horizontal Receding Door Drop
10.4	Horizontal Receding Door Cycle
10.16	Locking Mechanism cycle
11.1	Upward Force Static Disengagement
11.2	Upward Force Impact Disengagement

CONCLUSION: The submitted samples met the acceptance level of all the above tests.

TEST EQUIPMENT:

Angle Level (Protractor Type):	Asset #: 138071
Bag Weight / 200#:	Asset #: 138129
Bag Weights (80) 25#:	Asset #: 138002
Graduated Rule 36":	Asset #: 138112
Force Indicator / 0-1,000#:	Asset #: 138022
Strain Gauge / 0-1,000#:	Asset #: 138022.2
Scale – 0-1,000# Fairbanks:	Asset #: 138012
Stopwatch, Digital, Traceable:	Asset #: 138082
Force Gauge / 0 – 100#:	Asset #: 138914

This report is for the exclusive use of Intertek's Client and is provided pursuant to the agreement between Intertek and its Client. Intertek's responsibility and liability are limited to the terms and conditions of the agreement. Intertek assumes no liability to any party, other than to the Client in accordance with the agreement, for any loss, expense or damage occasioned by the use of this report. Only the Client is authorized to permit copying or distribution of this report and then only in its entirety. Any use of the Intertek name or one of its marks for the sale or advertisement of the tested material, product or service must first be approved in writing by Intertek. The observations and test results in this report are relevant only to the sample tested. This report by itself does not imply that the material, product, or service is or has ever been under an Intertek certification program.



4700 Broadmoor SE, Suite 200
Kentwood, MI 49512

Telephone: 616-656-7401
Facsimile: 616-656-2022
www.intertek-ellsemko.com

THE MARVEL GROUP
Date: March 13, 2008
P.O. No.: po210306

Project No.: 3146520GRR-001c
Reference No.: 08-0227-155985
Page 1 of 32

Test Report For:
THE MARVEL GROUP
ANSI/BIFMA X5.5-2008
FOR DESK/TABLE PRODUCTS
CABINET


Dorian Bako
Reviewer


James Jantz
Project Manager/cm

This report is for the exclusive use of Intertek's Client and is provided pursuant to the agreement between Intertek and its Client. Intertek's responsibility and liability are limited to the terms and conditions of the agreement. Intertek assumes no liability to any party, other than to the Client in accordance with the agreement, for any loss, expense or damage occasioned by the use of this report. Only the Client is authorized to permit copying or distribution of this report and then only in its entirety. Any use of the Intertek name or one of its marks for the sale or advertisement of the tested material, product or service must first be approved in writing by Intertek. The observations and test results in this report are relevant only to the sample tested. This report by itself does not imply that the material, product, or service is or has ever been under an Intertek certification program.

THE MARVEL GROUP
Date: March 13, 2008
P.O. No.: po210306

Project No.: 3146520GRR-001c
Reference No.: 08-0227-155985
Page 2 of 32

Attention: Mr. Tom Pratt
THE MARVEL GROUP
3843 West 43rd Street
Chicago, IL 60632
Phone: (734) 843-2923
Email: prattt@marvelgroup.com

DATE RECEIVED: 02/27/08
DATES TESTED: 02/27/08 – 03/05/08

DESCRIPTION OF SAMPLES:
Part Description: Cabinet

WORK REQUESTED APPLICABLE DOCUMENTS:
Determine if the submitted sample meets the acceptance level criteria of ANSI/BIFMA X5.9-2004 Storage Units for the following tests:

4	Unit Strength
5	Leg / Glide Strength
6	Racking Resistance
9.3	Stability For Extended Units
9.4	Stability For Storage Unit
10	Drop
14.2	Force Test For Extendible Element Locks
14.4	Lock Mechanism Cycle
15.2	Extendible Element Cycle Test
17.2	Strength Test for Vertically Hinged Doors
17.3	Hinge Override Test
17.6	Wear and Fatigue Test for Hinged Doors
17.11	Slam Closed Test

CONCLUSION:
The submitted sample meets the acceptance level criteria of the tests described above.

TEST EQUIPMENT:

25lb Bag Weights:	Asset #: 138002
Graduated 36" Rule:	Asset #: 138112
Chatillon 40# Spring Gauge:	Asset #: 138019
Angle Level:	Asset #: 138071
Chatillon DFE 100lbs Force Gauge:	Asset #: 138914
Fairbanks Scale:	Asset #: 138012

Product Characteristics



1. Standard Panel Characteristics

All fabric panels are acoustical. 12" wide and 18" wide panels do not accept power blocks. 24" wide panels accept one duplex receptacle per side. All other panel widths accept two duplex receptacles per side.

2. Worksurface Power Access Panel

See page ZP41 of this pricer for important product details.

3. Dimensional Gain

Two-way, three-way, and four-way connectors each cause 2" dimensional gain. Extended rectangular surfaces are available on page ZP53.


4. Worksurfaces

All worksurfaces are constructed of 1 1/8" thick particleboard with high pressure laminate applied on the top and a full backing sheet bonded to the bottom. Square edge and Bull nose surface detail is available on all surfaces.

5. Product Testing

Electrical components are U.L. 1286 (C UL) listed. Panels and support components meet or exceed all ANSI BIFMA X5.6 requirements. Panels are Class A fire Rated. The Noise Reduction Coefficient is .70, and the Sound Transmission Class (STC) is 24.

Grain Direction Indicators

Worksurfaces and Zapf® Tiled Panels with wood grain laminates are manufactured in a consistent grain direction. This direction will be indicated on the product icon to the left of the item listing. The direction will be shown as a unique double ended arrow. 

Does not apply to non-wood grain laminates.

PRODUCER 412.237.2048 FAX 412.322.1356
Babb P&C Limited
 850 Ridge Avenue
 Pittsburgh, PA 15212

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED **Franklin Interiors, Inc.**
 2740 Smallman Street
 6th Floor
 Pittsburgh, PA 15222

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Netherlands Insurance Co.	24171
INSURER B:	Peerless Indemnity Insurance	18333
INSURER C:	Peerless Insurance Co.	24198
INSURER D:	BrickStreet Insurance	
INSURER E:		

COVERAGES

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

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	BKA53857218 (WV COV. ONLY)	03/31/2010	03/31/2011	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 10,000
					PERSONAL & ADV INJURY \$ 1,000,000
					GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COM/OP AGG \$ 2,000,000
					GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC
B	AUTOMOBILE LIABILITY	BAA53857218 (WV COV. ONLY)	03/31/2010	03/31/2011	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
<input checked="" type="checkbox"/> HIRED AUTOS					
<input checked="" type="checkbox"/> NON-OWNED AUTOS					
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC AGG \$
C	EXCESS / UMBRELLA LIABILITY	CU8622782	03/31/2010	03/31/2011	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 5,000,000
					\$
	DEDUCTIBLE				\$
	<input checked="" type="checkbox"/> RETENTION \$ 10,000				\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC10204191-04 (WV COV. ONLY)	03/10/2010	03/10/2011	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$ 500,000
					E.L. DISEASE - POLICY LIMIT \$ 500,000
	OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

CANCELLATION

EVIDENCE OF INSURANCE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
R. Scott Hanes/AROMAN *R. Scott Hanes*

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

State of West Virginia VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. **Application is made for 2.5% resident vendor preference for the reason checked:**
 NA Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 NA Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 NA Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

- 2. **Application is made for 2.5% resident vendor preference for the reason checked:**
 NA Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

- 3. **Application is made for 2.5% resident vendor preference for the reason checked:**
 NA Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

- 4. **Application is made for 5% resident vendor preference for the reason checked:**
 NA Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

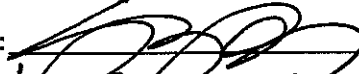
- 5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 NA Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

- 6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 NA Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (**West Virginia Code**, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: FRANKLIN INTZLUITS Signed: 
 Date: 12/17/10 Title: Vice-President

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No. SysFurn10

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (*West Virginia Code §61-5-3*), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Franklin Interiors

Authorized Signature:  GARY PILES Date: 12.12.10

State of PA

County of Allegheny, to-wit:

Taken, subscribed, and sworn to before me this 2 day of December, 2010

My Commission expires 4/8, 2014

AFFIX SEAL HERE

NOTARY PUBLIC 

