

NYO-CE

T

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

SYSFURN10D

PAGE 1

BLANKET RELEASE 00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

AGENCY COPY

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

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

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

PITTSBURGH PA 15222

DATE PRINTED TERMS OF SALE FEIN/SSN FUND /26/2011 SHIP (14 <u> 251681</u>259 FREIGHTTERMS ACCOUNT NUMBER DESTINATION MUL-MUL BES PREPAID <u>OUANTITY</u> VENDOR ITEM NO. LINE UNIT PRICE AMOUNT **DELIVERY DATE** CAT.NO. ITEM NUMBER BLANKET OPEN-END STATEWIDE CONTRACT THIS BLANKET OPEN-END STATEWIDE CONTRACT IS TO CHAIRS, DESKS, ETC. FURNISH FURNITURE, PANEL SYSTEMS, TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS. THIS AWARD IS PER THE FOLLOWING: 1. REQUEST FOR QUOTATION DATED 11/14/2010. 2. ALL SPECIFICATIONS AND ADDENDA THERETO. 3. VENDOR'S BID DATED 12/17/2010. SEE THE ATTACHED LIST FOR CATALOGS/LINES BID AND DISCOUNTS THAT APPLY. CONTACT THE CONTRACT COORDINATOR FOR CATALOGS/CDS AND QUOTATIONS. PURCHASING DIVISION PURCHASES OF \$250,000 OR LESS: **CERTIFIED ENCUMBERED** IF EXPANDING CURRENT WORK AREA(S), AGENCIES SHOULD ISSUE A RELEASE ORDER TO THE VENDOR FOR ORDERS Beverly Toler UNDER \$250,000. IF A NEW AREA IS TO BE FURNISHED, AGENCIES MUST OBTAIN A MINIMUM OF THREE BIDS FROM THE SYSFURN10 VENDORS. ORDERS UNDER \$250,000 ARE TO BE ISSUED DIRECTLY TO THE WENDOR. IF APPROVALIAS TO FORM IS BEQUIRED BY ATTORNEY GENERAL, CHECK HERE TO OPEN END TOTAL

APPROVED AS TO FORM BY
ASSISTANT ATTORNEY GENERAL

BY JO ANN ANKINS 304-558-8802/11
PURCHASING DIVISION AUTHORIZED SIGNATURE

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, 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.
- 4. COMPLIANCE: Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- **6. ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
- 8. CANCELLATION: The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- 10. LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the West Virginia Code.
- 11. TAXES: The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 12. RENEWAL: Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. 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.
- 14. 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.
- 15. 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.
- 16. 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, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, 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.
- 17. ANTITRUST: In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to 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 vendor. Vendor certifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.



BY ORDER

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

PURCHASE ORDER NO. SYSFURN10D

PAGE

T O

AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BLANKET RELEASE

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR **TERMS AND CONDITIONS**

NUCCE

C

Ţ

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

PITTSBURGH PA 15222

ALL STATE AGENCIES

100050000000	DATE PRINTED	TERMS OF SALE		FEIN/SSN		FUND
	01/26/2011	NET 30	<u>251</u>	681259		
	SHIP'VIA	F.O.B		FREIGHT TERMS		ACCOUNT NUMBER
BES	T WAY	DESTINATION		PREPAID	MUL-MU	JL .
LINE	QUANTITY	UOP VENDORITE		UNIT PRICE		AMOUNT
	DELIVERY DATE C	CAT.NO. ITEM NUMI	3E8			
		1		1	1	
	ACENCIES SHOU	LD ISSUE A RELE	ASE OR	DER TO THE VENI	DOR	
		DER \$250,000 ,I				·
		OF THE EXISTIN			R.	
	•	UISITEON COST.	G DIDI	I DEDUD ON III.	_	
	ORIGINIAL ACQU	district cost.		'		. •
	DIDGUAGEG THE	EVOTED OF COLO	000-		Ì	·
	PURCHASES IN I	EXCESS OF \$250,	000:		-	
			000 011	NTT DE CENTE CO	mrte	
		EXCESS OF \$250,			THE	
		SING DIVISION F			÷ .	
	BIDDING AND IS	SSUING OF RELEA	SE ORD	ER,		
		WHETHER AN AGE				·
	A NEW AREA OR	. EXPANDING CURR	ENT SP	ACE.		
					•	
		****		!		
		INTENT OF THIS				
		THE DEPARTMENT				e e
		S ARE TO CONTAC				
	CORRECTIONS,	PRISON INDUSTRI	ES TO	DETERMINE OF T	HE	
	SAME OR SIMIL	AR ITEM IS AVAI	LABLE	FROM THE		•
	DEPARTMENT OF	CORRECTIONS, F	RIOR T	D ISSUING ORDE	RS	
	TO SYSFURNID					· ·
	******	****	****	*****	****	
	·					
	FREIGHT / DAM	age claims]	
Ì	, -		÷			
	ALL PRODUCTS	SHOULD BE UNPAC	KAGED	AND THOROUGHLY		
	INSPECTED					
F APPRO	OVAL AS TO FORM IS REQU	UIRED BY ATTORNEY GENE	RAL, CHEC	K HERE 🗌	1.	
						TOTAL
					100000000000000000000000000000000000000	



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

SYSFURN10D

PAGE 3

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

BLANKET RELEASE

00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

V ENDOR

NVOLCE

ō

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

AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED

PITTSBURGH PA 15222

ALL STATE AGENCIES

BY ORDER

SH-P P

300000000000000000000000000000000000000	DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
	01/26/2011	NET 30	251681259	
	SHIP VIA	F,O.B	FREIGHTTERMS	ACCOUNT NUMBER
	T WAY QUANTITY	L DESTINATION UOP VENDORITEMNO		UIMUL.
LINE		CATINO: ITEM NUMBER	UNIT PRICE	AMOUNT
,.,.,,				
	TE AN TEEM U	AC BEEN FRETCHT DA	MAGED, IT IS IMPORTANT	ļ
		DAMAGE ON THE DELI		·
	10 NO12 1111 1			
	TAKE PICTURES	s of freight damag	E OR CONCEALED DAMAGE.	
		•		
0.001	1	JB	.00000	}
	01/31/2012	425-94	IG CHATDG EMG	
	OFFICE FURNI	TURE, PANEL SYSTEM	IS, CHAIRS, EIC.	,
	*****	****		·.
	INSURANCE: SI	UCCESSFUL VENDOR S	HALL FURNISH PROOF	
			Y INSURANCE PRIOR TO	1
	ISSUANCE OF	CONTRACT. UNLESS	OTHERWISE SPECIFIED IN	†
			MANOUNT OF INSURANCE	
	. [UIRED IS \$1,000,00	00.	
	*******	*****		
	·			
·	ייישבי הדפריסוואייי	DETCES INCLINE DE	LIVERY AND INSTALLATION	NN
			EMBLED AND INSTALLED	[*`·
				HE
		4	CLEAN AND ADJUST ALL	
	FURNITURE SY:	STEMS, AND MUST RE	MOVE ALL DEBRIS FROM T	HE
			BE DAMAGED OR OTHERWISE	3
	UNACCEPTABLE	SHALL BE REPAIRED	OR REPLACED TO THE	
IF APPRO	OVAL AS TO FORM IS REC	QUIRED BY ATTORNEY GENERAL	. CHECK HERE \square	·
		or michigan	,	TOTAL
		•		TATTAL

þ



BY ORDER

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

PURCHASE ORDER NO. SYSFURN10D

PAGE

BLANKET RELEASE 00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

PITTSBURGH PA 15222

ALL STATE AGENCIES

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
01/26/2011		251681259	
SHIP VIA	EO.B	FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY	DESTINATION UOP VENDORITEM NO	l PREPAID M	UL-MUL
	CATINO: ITEM NUMBER	UNIT PRICE	AMQUNT
SATISFACTION MATERIALS ARE AT ITS EXPENS ALL ITEMS FURSHALL BE NEW. SHALL NOT BE ALL COMPONENT NECESSARY TO EXHIBIT 3 LIFE OF CONTR	OF THE AGENCY. DE TO BE PROPERLY DI E AND SHALL NOT BE NISHED IN CONJUNCT REFURBISHED AND/ ACCEPTABLE. AN IN S, TOOLS, HARDWARE PROVIDE A COMPLETE	SPOSED OF BY THE VEND LEFT AT THE JOB SITE ION WITH THIS CONTRAC OR REFINISHED ITEMS STALLATION SHALL MEAN, LABOR, ETC. INSTALLATION.	OR ·
YEAR OR UNTIL NECESSARY TO ORIGINAL CONT NOT EXCEED TW TIME" THE VEN REASON UPON G WRITTEN NOTIC	SUCH "REASONABLE OBTAIN A NEW CONTR RACT. THE "REASON ELVE (12) MONTHS. DOR MAY TERMINATE IVING THE DIRECTOR E.	ABLE TIME" PERIOD SHA DURING THIS "REASONA THIS CONTRACT FOR ANY OF PURCHASING 30 DAY	S LL BLE
IN THIS CONTR		STIPULATED ELSEWHERE TERMS, CONDITIONS AND THE LIFE OF THE	
IF APPROVAL AS TO FORM IS REQU	JIRED BY ATTORNEY GENERAL, C	CHECK HERE [TOTAL
			+W-FAL

P



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

PURCHASE ORDER NO. SYSFURN10D

BLANKET RELEASE

00

PAGE 5

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

*

MO-OH

Ţ

VENDOR

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

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

PITTSBURGH PA 15222

ALL STATE AGENCIES

BY ORDER

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
01/26/2011	NET 30	251681259	
SHIP VIA	(50)B	FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY	DESTINATION		MUL-MUL
LINE OUANTITY DELIVERY DATE	UOP VENDORITEMINO. CATINO: ITEM NUMBER	UNIT PRICE	AMOUNT
DELIVER I DATE	GATINO: ITEM NOMBER		
RENEWAL: THIS	S CONTRACT MAY BE I	RENEWED UPON THE MUTUA	<u>.</u>
WRITTEN CONSI	ENT OF THE SPENDING	G UNIT AND VENDOR,	•
SUBMITTED TO	THE DIRECTOR OF PU	JRCHASING THIRTY (30)	
	O THE EXPIRATION DA		
BE IN ACCORDA	ANCE WITH THE TERMS	S AND CONDITIONS OF TH	E
ORIGINAL CONT	TRACT AND SHALL BE	LIMITED TO TWO (2) OF	dE
(1) YEAR PERI	IODS.		
CANCELLATION:	: THE DIRECTOR OF I	PURCHASING RESERVES TI	‡E
RIGHT TO CANO	CEL THIS CONTRACT	IMMEDIATELY UPON WRIT:	IEN
		MODITIES AND/OR SERV	
		ALITY OR DO NOT CONFO	
TO THE SPECTION	FICATIONS OF THE BI	ID AND CONTRACT HEREII	†.
1 :	• • • • • • • • • • • • • • • • • • •	OR OF PURCHASING MAY	
· · · · · · · · · · · · · · · · · · ·		JRCHASE ON THE OPEN	
		A REQUISITION OR COST	
	EMS SPECIFIED ON TH		
		TES DUE TO UNFORESEEN	· .
1		TED TO DELAYS IN TRANS	
	AN UNANTICIPATED	increase in the volum	\$
OF WORK.)		 	
_			·
I	= _	IN THE REQUISITION ARI	
		ESTIMATES SUPPLIED BY	
		UNDERSTOOD AND AGREE	
		THE QUANTITIES ACTUALI	
I ORDERED FOR D	DELIVERY DURING THE	E TERM OF THE CONTRACT	•
IF APPROVAL AS TO FORM IS REQ	ILIBED BY ATTORNEY GENERAL	CHECK HEDE []	
HOVELOUIO I OHIII IO NEG	CHECOT ATTORNET GENERAL,	OHEOK HERE [_]	
			TOTAL



CE

Ţ

ACCURA

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

PURCHASE ORDER NO SYSFURN10D PAGE:

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

O O

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

*825111055 412-255-4056 FRANKLIN INTERIORS IN 2740 SMALLMAN ST STE 600 PITTSBURGH PA 15222

S H I P T O

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
01/26/2011	NET 30	251681259	
SHIP VIA	FOB	FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY QUANTITY	DESTINATION UOP VENDORITEMNO		UL-MUL
DELIVERY DATE (CAT:NO ITEM NUMBER	UNIT PRICE	AMOUNT
WHETHER MORE	OR LESS THAN THE C	QUANTITIES SHOWN.	
		NIT(S) SHALL ISSUE A	
1 11		FORM NUMBER WV-39) TO	
		RED BY THIS CONTRACT. SHALL BE MAILED TO TH	 F:
		PMENT, A SECOND COPY	_
	· · · · · · · · · · · · · · · · · · ·	ON, AND A THIRD COPY	
RETAINED BY T	THE SPENDING UNIT.		•
BANKRUPTCY:	IN THE EVENT THE V	ZENDOR/CONTRACTOR FILE	S
FOR BANKRUPTO	CY PROTECTION, THIS	CONTRACT IS AUTOMATI	 -
CALLY NULL AN	ND VOID, AND IS TER	RMINATED WITHOUT FURTH	ER
ORDER.			
		NED IN THIS CONTRACT	
	EDE ANY AND ALL SU		
		ANY ATTACHED PRINTED ORDER FORMS, SALES	
AGREEMENTS OF	R MAINTENANCE AGREE	EMENTS, INCLUDING ANY	
	EDIUM SUCH AS CD-RO		
PURCHASING CA	ARD ACCEPTANCE: TH	HE STATE OF WEST VIRG	NIA
		HASING CARD PROGRAM WH	ІСН
	ROUGH A BANK. THE	SUCCESSFUL VENDOR /IRGINIA VISA PURCHAS]	NC.
I MUST ACCEPT I	THE STATE OF MEST /	TAGINIA VIDA FORCHAS.	ing .
IF APPROVAL AS TO FORM IS REQ	UIRED BY ATTORNEY GENERAL,	CHECK HERE 🗌	,
			TOTAL



CE

VENDOR

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

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER PURCHASE ORDER NO.
SYSFURN10D

BLANKET RELEASE:

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

PITTSBURGH PA 15222

SHIP TO

	DATE PRINTED		TERMS OF S	ALE	2000000		FE	IN/SSN			UND
	01/26/2011 SHIP VIA	NET	7 30 F.O.B	500000000000000000000000000000000000000	251	6812		HTERN			
D. T. C	• •	DEC		ONT	100000000						NT NUMBER
LINE	CT WAY QUANTITY	UQP		OR ITEM NO.	<u> </u>	PRI	PA)	NIT PRI		VUL-MUL	eculum .
	DELIVERY DATE	CAT.NO.	ITE	M NUMBER				JINI KITAN	-1E	Al	MOUNT
 -	CARD FOR PA					CED	\mathtt{BY}	ANY	STATE		
	AGENCY AS A	CONDI	ION OF	' AWARD.							
						:					
	·									·	
		•									
							÷				
								÷		_	
			7.369					•			
	``									·	
				,							
			:								•
										·	
		•								-	
	-			,							
	·										
				•							
									,		
				· · · · · · · · · · · · · · · · · · ·							
IF APPRO	OVAL AS TO FORM IS RE	CUIRED BY	ATTORNEY	GENERA!	CHEC	K MEDE	:				
H MEENC	AND TO FORM IS NO	-GOINED DI	AL TONNE	GENERAL,	CHEC	N REKE	: Ш				(OTA)
										l	OTAL

1	ם	١	1
- 3	_		

EXHIBIT A - SYSFURN10

45%	CD & Frint Jan- 2011	9 to 5 Seating all products	9 to 5 Seatur	
40%		all products	Ideon	
35%		all products	Harter	
35%		all products	Hag	
35%	CD & Print Sept-2010	all products	Fixtures	
35%	CD & Print July 2009	all products	Izzy	
50%	CD & Print Sept- 2010	System 1&2	Friant	
45%	CD & Print Sept-2010	all products	DMI	
40%	CD & Print Oct 2010 plus 4%	all products	Community;	
40%	CD & Print Feb 2010 plus 4%	all products	JSI	Design Fee: \$50.00
35%	CD Only Nov-10	Details	Steelcase	
35%	Nov-10	Express 12 for above	Steelcase	Labor Rate: \$50.00
40%	Nov-10	Coalesse/Vecta, Brayton, Metro	Steelcase	Email: gpyles@franklininteriors.com
37%	Nov-10	Nurture- Seating	Steelcase	
40%	Nov-10	Nurture- Casegoods	Steelcase	Toll Free #: 1-800-371-5001
35%	Nov-10	Express 12 for above	Steelcase	
40%	Nov-10	Steelcase wood including EE 6	Steelcase	Fax #: 412-255-4089
50%	Nov-10	Turnstone	Steelcase	Phone #: 412-261-2525
35%	Nov-10	Meda:lounge, Media tables	Steelcase	Pittsburgh, PA 15222
40%	Nov-10	c:scape	Steelcase	Address: 2740 Smallman Street
40%	Nov-10	Cobi, i2i, node	Steelcase	
40%	Nov-10	Bottomline/Underline Task Lights	Steelcase	
40%	Nov-10	Express 12 for above	Steelcase	Contract Coordinator: Garry Pyles
45%	Nov-10	Amia, Move, Cachet, Leap, Think	Steelcase	
50%	Nov-10	Express 12 for above	Steelcase	
50%	Nov-10	Answer, Universal WS, Universal Peds, Criterio	Steelcase	
50%	Nov-10	Series 9000/Avenir	Steelcase	Vendor: Franklin Interiors
50%	CD & Print Nov-10	Steel Products	Steelcase	
Discount %	Catalog Identifier	er Model/Line/Product	Manufacture	Vendor/Contact Information

EXHIBIT A - SYSFURN10

Franklin Interiors	Thonet	* all products	CD & Print Jan	CD & Print Jan 2008 plus 3.5%	35%
1 to the Division of the Control of	- Andrews	all products	CD & Print Aug 2008 plus 3.5	g 2008 plus 3.59	35%
	Falcon	all products	CD & Print	Aug-2010	35%
	Wieland	all products	CD & Print	Jan-2011	40%
	Fairfield	all products	CD & Print	Sept-10	40%
	Marvel	all products	CD & Print	Nov-2010	45%
	Office Star	all products	Print only	July- 2010	40%
	Paoli	all products	CD& Print	July 18-2010	45%
Signature:					
d					
Print Name:					
Title:					

SCOPE

This is a pre-qualification request for quotation. In order to meet the needs of West Virginia State Agencies, each bidder meeting the qualifications and specifications shall be awarded a contract.

The purpose is to establish contracts for the purchase of systems furniture, filing cabinets, desks, chairs, tables, and other furniture needs of the office environment. Goal will be to establish one contract for each manufacturer and to allow each agency furniture styles that meet their needs. If the contract vendor is a distributor, and their contract with the manufacturer has territory restrictions, more than one contract may be required to allow coverage of the entire State. If the contract is written to a manufacturer, distributor territory responsibility will be the sole responsibility of the manufacturer.

The successful vendor(s) shall be the contract holder. All orders shall be issued to that entity; all invoices shall be required from that contract holder; all payment shall be made to that same contract holder. Dealers who are not contract holders shall not request West Virginia State Agencies to issue a purchase order to other than the contract holder!

If the manufacturer is the contract holder, any relationship between that party and a servicing dealer shall be strictly between those parties. SYSFURN contracts with manufacturers shall not list dealers.

BID PREPARATION

No obligation exists for any costs incurred in preparation of the response for this request for quotation.

Two sets of price books, or price lists, or CD's should be attached to your quotation.

VENDOR ELIGIBILITY

This contract shall be limited to lines of furniture that include systems furniture, desks, file cabinets, bookcases and chairs. Manufacturers of lines that only include or cover part of these components (such as desks and/or chairs) are not eligible to bid on this contract unless such a firm has a contract with either a systems manufacturer or with a dealer (who attended the mandatory pre-bid). If a company has a subsidiary such as Kimball/National, the same bidder MAY bid both lines. Contracts shall not be awarded separately to a manufacturer without a system furniture line that meets the SYSFURN10 specifications. "Partnership" or "Alliance" companies with system furniture dealers or manufacturers may be included, either through a systems manufacturer or dealer who attended the mandatory pre-bid meeting.

In addition to compliance with this specification, all bidders shall offer a range of panel and work surface sizes and accessories consistent with general industry standards. Offerings shall include, but are not limited to: Transaction work surfaces, keyboard surfaces, various configurations of tables, flipper door cabinets, shelves with dividers, suspended drawer storage, stand alone drawer storage, mobile drawer storage, desks, task lighting, marker boards, tack boards, coat hooks, wire management, drawer accessories, paper management, electronic support accessories, tables, seating and a minimum of four (4) categories of fabric. If panel system does not meet specifications, you are not eligible under this contract. Bidders shall not offer fabrics that do not meet Class A Flammability Requirements.

Prior to any contract award, vendors shall furnish Workers Compensation certificates and proof of insurance.

I. CLASSIFICATION

TYPE I - Acoustical Panels

Style A - Communications panel with raceway for running wires and cables to adjacent panels

Style B - Electrified panels with raceway and electrical outlets

TYPE II - Non-Acoustical Panels

Style A - Communications panel with raceway for running wires and cables to adjacent panels

Style B - Electrified panels with raceway and electrical outlets

II. APPLICABLE STANDARDS

The following documents of latest issue in effect on the date of the Request for Quotations shall form part of this specification to the extent described in REQUIREMENTS:

ASTM-C423 - Sound Absorption and Sound Absorption Coefficients by the Reverberation Room Method ASTM-E84 - Test for Surface Burning Characteristics of Building Materials American Society For Testing and Materials (ASTM) 1916 Race Street Philadelphia, PA 19103

NEMA-LD3-1985 - HIGH PRESSURE DECORATIVE LAMINATES National Electrical Manufacturer's Association (NEMA) 2101 L. Street N.W. Washington, DC 20037

ANSI/BIFMA X5.6-1986 American National Standard for Office Furnishings Panel Systems Test
American National Standards Institution
1430 Broadway
New York, NY 10018

III. REQUIREMENTS

A. GENERAL RE QUIREMENTS FOR ALL TYPES OF PANELS

Note: In all references to drawings provided, it is the intent for the vendor to supply drawings to the agency.

1. Design

The open plan office system furnished under this specification shall be of the manufacturer's current standard production. The manufacturer shall offer the office open plan office system(s) to commercial and/or industrial users for a minimum period of two years. Upon request by the State, the manufacturer shall furnish references (users of the system(s) offered), to include names, telephone numbers, and addresses. The State will survey users of the proposed system to determine the long-term performance and reliability characteristics of the system. The State reserves the right to reject the system on the analysis of this information. It is the responsibility of the bidder to prove to the satisfaction of the State that the proposed system does in fact meet long-term performance and reliability standard.

- b) Panels shall be of the manufacturer's standard design. They shall be Style A, Communications or B, Electrified as specified.
- c) The raceway cover shall be securely held in place.

Notes: The same raceway may be used for both communication wires and electrical wires. If electrical system is in addition to the panel, (electrical is ordered separate and added to the panel in the field), vendor should so state and indicate the price for having the addition made.

2. Flammability

All panel constructions are to meet Class 1 or A flammability rating, in accordance to ASTM E-84 test method. See Section VI, Acceptance Evaluation and Quality Assurance.

3. Installation

Panel attachments must be designed so that users may easily be able to add and rearrange panel configurations without specialized help and/or tools and maintain original system strength and rigidity.

Connection shall provide for assembling panels in 2-way, 3-way or 4-way intersections. All panels must be individually removable without dismantling or moving adjacent panels.

Panels shall be mounted a maximum 1" off the floor for maximum noise isolation. If building conditions do not allow installation with only this distance from the floor, the vendor must get a variance from this requirement before proceeding with the installation.

When assembled, panels shall be free-standing and self-supporting; no connections to the walls, ceiling or floor shall be made without agreement with agency representative.

The dimensions and layout shall be as indicated on drawing included with the specifications. Drawings must be furnished by the vendor so the agency has a clear understanding of their purchase; panel sizes shall be as listed in the specifications. The vendor shall be responsible for verification of component quantities and sizes as set forth.

4. Construction

a) Frame

The frame shall be constructed in such a manner that it will support hang-on components, work surfaces, etc. with attendant loads, without warping, bending, flexing or breaking.

b) Fabric Covering

The fabric shall be applied smoothly and wrinkle free and the weave shall be straight with the panel. It shall be attached to the frame by a removable spline or other satisfactory method that will allow removal and replacement of fabric as required. No seams or fabric joints shall be visible in faces of panels unless required for special designs. Bidders shall not offer fabrics that do not meet Class A Flammability Requirements.

c) Vertical Support Standards

The standard shall be capable of supporting a worktop with two hanging pedestals loaded in accordance with "work surfaces with supported drawers' test ANSIIBIFMA X.5.6 1993) and meeting the acceptance level specified. Work surfaces shall be adjustable in height within a minimum range of 25"-40" in increments no greater than 1-1/4".

d) Wire Management

Panels shall be supplied in style A, communications, or B, electrified as described below.

Style A communications panels shall be communications panel with raceway to accommodate electric and/or communications cables to allow passage to adjacent panels.

Style B panels shall be electrified panels with raceways and a minimum of two pre-wired electric outlets on each side.

The raceway shall be able to accommodate all power requirements specified and 8 – 10 minimum Cat 5 or Cat 6 cables.

Style A and B panels shall also serve as in-feed panels equipped with a means of concealing cables entering from the ceiling, walls or floor.

All Style B electrified panels shall have an eight-wire, four circuit supply. All electrical components shall meet current UL and local code requirements. If the electrical system is an 8 wire UL approved, it is acceptable.

e) Panel Connections

All panel connections and perimeter framing components are to be fastened by interlocking concealed connectors and shall have smooth, tight fitting connections. No special tools shall be required for assembly or dismantling.

All connections between adjacent panels in straight runs and at intersections shall be light proof.

f) Components.

All components of panels, e.g. clips, splines, connectors, feet, posts, levelers, etc., shall be of manufacturer's standard inventory and shall be available for purchase by the user for the life of the system.

NOTE: If panels do not come from factory with electrical installed, dealer will install as required per specifications – for both Type I (Acoustical panels) and Type II (Non-Acoustical panels).

Note: All panels – including non-tackable – must be class "A" fire rated.

B. SPECIFIC REQUIRE MENTS FOR PANELS

1. Design

Type I panels shall have fabric covering on both sides. The manufacturer's standard trim shall be furnished. Type II panels may be offered with or without fabric covering as specified.

2. Sound Absorption

The sound absorption rating for Type I panels shall be a minimum N.R.C. of .65 for the entire surface area of the panel, when tested in accordance with ASTM C423, latest edition. (See Section VI, Acceptance Evaluation and Quality Assurance.) Note: This sound absorption is mandatory for acoustical panels.

C. GENERAL REQUIREMENTS FOR FURNITURE COMPONENTS

1. Panel System

The panel system shall be as specified above to accommodate the components required and provide the necessary stability to make the system both safe and durable and to provide a comfortable and convenient workstation.

2. Worktops

Worktops shall be at a minimum 1-1/8" thick lumber core, minimum 1-1/8" thick 45 lbs/cu. density flake board core, or minimum 1-1/8" thick plywood core. All worktops shall be surfaced with decorative thermosetting high-pressure plastic laminate meeting NEMA- LD3 requirements.

The top shall be rounded, or soft vinyl durable edged, securely applied. Provision shall be made in the worktop to accommodate the routing of electrical cords and cables from tabletop devices and hang-on devices to the electrical and communication outlets in the panels in a safe and orderly manner. This may be accomplished by holes w/grommets, cutouts in the worktop adjacent to the panel, cable management troughs, or other approved means.

3. Glides

All components resting on the floor shall have rustproof adjustable glides.

4. Construction

Methods and processes shall be in keeping with good industry practice and the system shall provide a safe, durable and convenient workstation for the purpose intended. Hanging components shall have adjustable mounting height

5 Locks

All drawer and door units shall be equipped with individual locks or central (master type if requested), locking system meeting ANSI/BIFMA X5.6 latest edition.

6. Safety

All hanging components must meet ANSI/BIFMA's Component Dislodgement Test.

7. Electrical Attachments

All electrical attachments that may be furnished with the office systems covered in this specification shall be UL approved for use with panel systems and shall bear the UL label or nameplate.

8. Size

Sizes shall be the manufacturers' standard sizes and length shall be as required to mesh with panel standards in the location indicated.

D. General Requirements for Filing Cabinets

Specifications provide three quality levels of metal casework office furniture for use by state government agencies. Quality levels are Class A Heavy Duty, Class B Medium Duty and Class C Light Duty.

Bidders may bid selected metal office furniture that meet or exceed the minimum specifications and to provide discounted pricing on the metal standalone casework (filing and storage cabinets, desks, and credenzas) from the same model line. All furniture of the same model line shall have the same color selections available. Bids should indicate class of file cabinets bid.

The classes are:

Class A Heavy Duty, Heavy Use - Where drawers are used 25 times or more per day with a weight of two pounds per linear inch for letter size and three pounds per linear inch for legal-size drawers. Drawer suspension cycle test must pass a minimum of 100,000 cycles. All components of the suspension shall be manufactured of not less than 16 gauge steel and suspension shall be steel ball bearings.

Class B Medium, Medium Use - Where drawers are used 20 times or more per day with a weight of two pounds per linear inch for letter size and three pounds per linear inch for legal-size drawers. Drawer suspension cycle test must pass a minimum of 75,000 cycles. All components of the suspension shall be manufactured of not less than 16 gauge steel and suspension shall be steel ball bearings or nylon/celcon with steel ball bearings.

Class C Light Duty, Light Use - Where drawers are used less than 20 times per day with a weight of two pounds per linear inch for letter size and three pounds per linear inch for legal-size drawers. Drawer suspension cycle test must pass a minimum of 50,000. Vertical file cabinets have a smaller depth than those in Classes A and B.

General: All vertical file cabinets shall meet or exceed the requirements of ANSI/BIFMA X5.3 and lateral files shall meet or exceed ANSI/BIFMA X5.2 - Office Furnishing Lateral File Test.

All metal furniture shall be free from defects, imperfections, or hazards that might affect appearance, normal life, service, or user safety. All panel finishes must pass ASTM D-3359 Method B Classification 5B for adhesion and ASTM-3363 for hardness, or meet or exceed ANSI/BIFMA X5.6-2003

All welds shall be sound and without porosity. Exterior welds shall be smooth and interior welds shall have no sharp edges or rough surfaces. Welds, rivets and braces shall assure rigidity, strength and proper alignment.

File cabinets shall have one piece or utilized construction. If modular construction is used, each module shall be unitized. File cabinets shall not tilt or deviate from a true vertical state.

Vertical File Drawer Construction: The drawer shall have a positive acting spring latch capable of holding loaded drawer closed at any tilt angle; this latch shall have free movement only in the horizontal plane parallel to the drawer front. The release button shall fit snugly to the drawer front and shall be located conveniently to the drawer pull.

A label holder shall be located in center of drawer front above the drawer pull.

The follower shall have not more than 3/4" maximum increment movement, and shall be easy to adjust.

Locks shall be provided where requested.

Lateral File Drawer Construction: The cabinet front, sides, back, top and interior members (drawers and shelves) shall be manufactured of not less than 22 gauge steel, rigidly formed, braced, and welded to withstand heavy usage without distortion, warping or twisting. Drawers and roll-out shelves shall operate on full ball-bearing progressive suspensions. Members of the suspension shall be cold drawn steel, zinc plated or other suitable material to prevent rust, and of adequate strength to support loaded shelves or drawers. Suspension shall accommodate uneven drawer loading and uneven push or pull forces when opening or closing. Drawers and shelves shall operate smoothly without noticeable sticking or uneven motion. Lateral files must comply with ANSI/FIFMA X5.2, Sections 4,5,6,7,8,9,10,11,12,13 and 14.

The drawer shall have a positive acting spring latch capable of holding loaded drawer closed at any tilt angle; this latch shall have free movement only in the horizontal plane parallel to the drawer front. The release button shall fit snugly to the drawer front and shall be located conveniently to the drawer.

File Cabinet Paint Colors: For each model line available on this contract, all paint colors listed in the manufacturer's published catalog as available for that model/series are to be available at the base price offered herein, without up charges.

E. CONSTRUCTI ON OF INDIVIDUAL COMPONENTS

1. Worktops

For the purposes of this specification, a "worktop", or "work surface" is defined as a single unit of construction with properties as set forth in Section III.C.2 of this specification. The worktop shall be so constructed that hanging drawer units may be attached underneath the top. Worktop shall meet requirements of static load test for work surfaces of ANSIIIBIFMA X5.6 latest edition.

The worktop shall be supported at each end by one, or more, of the following means, and may be mounted by employing any one, or more, of the following methods.

- a) End clip attached to panel vertical support standard
- b) Floor-standing pedestal
- c) Cantilever bracket
- d) Floor-standing leg, with bracket(s) to attach worktop to vertical support standard. When floor-standing leg is used, the installation of such shall not restrict, or interfere with the movements of the occupant.
- e) A combination of any of the above. Ex: Floor-standing pedestal with cantilever bracket, end clip, leg, or a second floor-standing pedestal.

Worktops 72", or greater, which have an unsupported span of 66", or greater, shall have at least one intermediate support. For the purposes of this specification, "intermediate support" is defined as: a) Floor-standing pedestal, b) Cantilever bracket or c) Floor-standing leg. All worktops shall be adequately supported to prevent sagging.

2. Hanging Pedestal Drawer Units

The pedestal units shall be steel, provided with a method of secure fastening to the underside of the worktop. Drawer fronts may be durable commercial-type plastic. When attached, the entire unit, pedestals and worktop shall meet the requirements of ANSIIBIFMA Tests, Section VI. Unless otherwise specified, pedestal depth dimension shall be a minimum of 18".

3. Pedestal Drawer Units, Mobile Type or Floor Standing

The pedestal unit shall be steel, equipped with casters or shall stand on the floor as specified. It shall fit under the worktop without excessive vacant space between the pedestal and top. The units shall meet the requirements of ANSI/BIFMA Tests, Section VI. The pedestal depth dimension shall conform to the surface depth dimension.

4. Hanging Binder Cabinet

The unit shall be front opening cabinet for storing ring binders. It may be equipped with doors hinged at top or bottom with lid supports to prevent accidental dropping of the front, or it may be equipped with sliding doors. The unit may be fabric covered or in other materials. It shall meet the requirements of ANSI/BIFMA Tests, Section VI. The overall dimension front to back shall not exceed 16 1/4".

5. Hanging Shelf Unit (Full height and half height)

The unit shall be a horizontal shelf designed to accommodate vertical dividers to be supplied when specified. It shall meet the requirements of ANSI/BIFMA tests, Section VI.

6. Power Poles

Unless otherwise specified, in feed from the ceiling shall be through a rigid pole from the ceiling to the panel connection. Flexible in feed from the ceiling to the panel connection is not acceptable. All in feeds shall be through UL approved connectors.

7. Colors

Unless otherwise specified, the manufacturer's standard color offering shall be acceptable.

8. Paper Management

All flat shelves and storage units shall have available at least the following: Vertical shelf dividers and stacked or stacking paper bins for horizontal paper storage. All shelves, metal end supports and full height panels, for heavy-duty use must have safety locks to prevent accidental dislodgement.

9. Miscellaneous Accessories

The system shall have available accessory items for filing; coat hooks, racks, doors, etc., and will be required when specified.

F. WORKMANSHIP AND INSTALLATION

Qualification of bidders: Each bidder should include information as to the qualifications of the company, designers and installers who will perform the work. This information shall be considered and must be received prior to any award.

Contractor shall provide all labor and material necessary for a complete installation as shown on the floor plan attached to the specifications. This will include such work as leveling, installing accessories, alignment, wiring (if required), etc. Data and phone wiring will be the responsibility of the agency.

The finished installation of panel configurations shall not sway and must be clean and free from any defects, which may affect the appearance or serviceability.

Only manufacturer's standard products in design, materials, and construction, not modified versions produced for conformance to our specifications will be considered for evaluation and acceptance. Any questions concerning acceptability of the quality offered shall be the decision of the Division of Purchasing.

The entire system installation shall be in accordance with the manufacturer's guidelines for a safe and stable system. However, any deviation from the standard specification to achieve a safe and stable system must be submitted for review and approval by this office.

The contractor shall be a qualified representative of the acoustical panel system manufacturer, who has specially trained installers that are thoroughly familiar with all aspects of the system.

G. Task Chairs

A demo for all task chairs purchased through this contract must be made available for employee/ workstation tryout for a minimum of three working days. Chairs purchased without this "tryout period" are subject to return without charge.

All task chairs must have the following adjustable features:

- 1. Seat pan height
- 2. Back depth/seat depth either through a seat slider or back depth adjuster or equivalent
- 3. Back or lumbar support height adjustment
- 4. Arm height

All task chairs that are sold as "ergonomic" chairs MUST have the following adjustable features:

- 1. Seat pan height
- 2. Sean pan angle
- 3. Back Depth/seat depth either through a seat slider or back depth adjuster or equivalent
- 4. Back or lumbar support height adjustment
- 5. Back angle
- 6. Arm height
- 7. Arm width both inward and outward from center line of the arm.

NOTE: Items 6 and 7 on the ergonomic chairs may be waived **IF** the purchaser does not wish to have arms on the chair being purchased.

IV. WARRANTY

The vendor warrants to the owner that all equipment furnished under this specification will be new, of good material and workmanship, and agrees to replace promptly any part or parts which by reason of defective material or workmanship shall fail under normal use, free of negligence accident, for the periods from date of acceptance, as outlined below:

- A. Structural Fra mes: Life of system (for as long as the user owns the system)
- B. Fabric: On e Year
- C. All Other Components: Ten years

Such replacement shall be free of any charge to the owner or his representative. For the purpose of this warranty, normal use shall be defined as the use in state office building with climatic conditioning equipment operated as directed by State policy, e.g. air conditioning or heat turned off during weekends creating wide temperature and humidity variations.

Failure shall include, but not be limited to, warped, broken, or separated frames, separation of vertical support standards from frame, disfigurement or enlargement of slots in vertical support standards, warping or separation of joints in wood products, sagging or warping of work surface failure or separation of laminate from work surfaces and trim, separation of edging material from work surface edges, and any other failure which would make the system unsatisfactory for its intended use.

V. SERVICE, PARTS, AND MANUALS

At least one owner's manual shall be supplied with each installation. The complete assembly and disassembly instructions for panels, including all necessary parts lists and diagrams for future installation must be included. The manufacturer of the furniture panel system offered under this specification shall have a qualified, trained representative in the owner's area available to relocate and repair the panel systems acquired under this specification. The vendor shall provide training to representatives of the owner encompassing installation, takedown, repair and maintenance of panel systems as required. If this is requested, the vendor should supply, but must inform the agency representative that the warranty will be void if a qualified representative does not work on the panel system.

VI. ACCEPTANCE EVALUATION AND QUALITY ASSURANCE

An acceptance inspection of the installation will be performed when specified by the agency or his representative.

Under this specification, all prospective bidders of furniture shall provide manufacturer's certification of in-house testing results or independent testing results for ANSI/BIFMA, ASTM E-84, and ASTM C423 testing. Manufacturer's certification shall be in the form of a corporate officer providing certification on corporate letterhead that the model line (by name) meets all required testing and the test results are available upon request. The manufacturer's certification should be submitted with vendors bid. No award will be made without the letter of manufacturer's certification.

All test results shall meet or exceed the applicable test requirements. Tests must be performed on the actual system offered for bid. If the manufacturer should change or modify the construction of open plan office system, the manufacturer shall notify the Purchasing Division of any change in the commodities failure to comply with the required testing and/or provide new certified testing results. The vendor shall be responsible for performance of all test requirements specified herein.

The following publication, latest issue, contains the applicable ANSIIBIFMA Tests:

ANSIIBIFMA X5.6-1993 American National Standard Tests for Office Furnishings-Panel Systems Tests.

The following tests are required:

Section 4 - Stability Test for Panel System Products

Section 5 - Mechanical Strength Test For Panel Systems Products

Section 6 - Static Load Test for Storage Shelves

Section 8 - Cabinet Tests: 8.2, 8.3, 8.4, and 8.5

Section 11 - Static Load Test for Work Surfaces

Section 12 - Work Surfaces With Supported Drawers Test: 12.2,12.3,12.4,12.5, 12.6

Section 13 - Dislodgement Test for Panel-Mounted Components

ASTM-C423, Sound Absorption and Sound Absorption Coefficients by the Reverberation Room Method. ASTM-E84, Test For Surface Burning Characteristics of Building Materials

Acoustical tests for noise reduction coefficient ratings shall be by ASTM-C423 Sound Absorption and Sound Absorption Coefficients by the Reverberation Room Method. A minimum N.R.C .65 for the entire surface area of the panel, including raceway(s), trim (top cap), and legs, is required.

Flammability testing shall be in accordance with ASTM-E84, test for surface burning characteristics of building materials. When tested in this manner, the panel shall have a flame spread of 25 or less and smoke development of 450 or less for Class 1 or A flammability.

VII. DELIVERY

Delivery of all equipment under this specification shall be in accordance with the terms and conditions of the Request for Quotation. The vendor shall be responsible for any packing, packaging, or protection required to insure delivery in an undamaged condition. Vendor shall be responsible for installation.

Bidders may offer a separate (higher) discount for dockside delivery. But, this must be in addition to the discount shown for complete installation. All bids must show the cost (discount from list) for total installation. Bidders shall be disqualified if only dockside delivery is quoted.

VIII. ORDERING DATA (For Purchase and Contract Use Only)

Purchasers should exercise any desired options offered herein and should specify the following:

Title, number, and date

Panel Type (Type I - Acoustical, Type II Non-Acoustical)

Layout of the system showing communication and electrical in feed requirements for panels.

Electrical requirements (2-Circuit, 4-Circuit, dedicated circuit, etc.)

Panel sizes and styles, appropriate drawings must be provided

Hang on components.

Type II panels - specify if fabric covered or not.

Specify fabric type and color - bidders shall not offer fabrics that do not meet Class A Flammability Requirements.

If pedestal drawer units are required, specify hanging, mobile, or floor standing.

Pedestal depth dimensions to conform to work surface depth dimension.

Power pole requirements.

Color

Miscellaneous accessories that are required

Appliances requirements, such as task lights

Sample mock-up requirements.

Top cap material for panels

Task Chair requirements-purchasers must allow time for the affected employees to try the chairs. If bidding (through SYSFURN10 vendors), the users shall try chairs before obtaining bids in order to make certain bids are "equal" on task chairs. Task chair purchasers must indicate if they require an "ergonomic" chair", but the demo is required for any task chair.

Bidder and user responsibilities for installation of the system.

Notes:

Add-On to Existing Configurations

Agencies are permitted to contact the brand specific contract holder for systems that require additional items being added to existing systems for matching and functionality purposes in accordance with "Ordering Procedures".

New Configurations

Any new installation in un-occupied space (or where matching is not a factor) requires three (3) bids from contract holders. An award shall be issued to low bidder meeting the agency specifications for that bid.

<u>Purchase Orders need to be issued to the successful vendor for "new configurations" 60 days prior to delivery. Agency must notify vendor of any changes within 35 days prior to delivery. NOTE: Agency must advise vendor of any change to the delivery date.</u>

IX. Miscellaneous Information

Delivery Time: Vendor shall provide the current delivery time from receipt of order. Upon receipt of a contract order, the vendor is to notify (within 5 work days) the purchaser of the delivery time frame. Vendor shall coordinate the delivery and installation times with the purchaser.

Transportation Charges: All items shall be delivered FOB to any West Virginia destination with all transportation charges included.

Inside Delivery: The vendor is to provide all labor and equipment to deliver, un-crate, assemble (if required), set in place ready for agency to use in desired location as determined by the purchaser, and remove all packing materials from the job site. The vendor is to coordinate the installation with the state agency's contact person for the installation.

Design/Reconfiguration Charge: (If any; some firms do not charge a fee for design – either original or reconfiguration.) If the agency makes a written request for the

vendor's design assistance, the vendor may charge an hourly fee for the on-site services. Vendor's design fee is limited to \$50.00 per hour with a \$750 maximum per project. The design fee is to be reviewed and accepted by the using agency. In a Request for Quotation, (outside any contracts issued) the agency is not obligated to a bidder for any costs incurred in the submission of a bid. List your fee on Exhibit A.

Move Fee: This hourly fee for moving systems shall be a maximum of \$50.00. Moves required after 5:00 p.m. and/or on weekends shall be a maximum of \$75.00/hour. If your hourly rate is less than \$50.00, the overtime rate shall be one and one-half times the hourly rate shown on your bid documents.

Note: This No installation fee shall be charged at the initial installation. Purchase price includes all installation fees. **List your fees on Exhibit A.**

Price list and catalogs: The vendor shall agree to supply and deliver descriptive literature to the agencies at no charge. The descriptive literature shall include furniture catalogs and price lists for the model lines awarded on this contract. Discount from list will be firm for life of the contract; including any renewals. New manufacturer's catalogs will be considered at renewal anniversary dates. Vendor shall respond to calls and inquiries within three business days of the initial contact by the agency.

Invoicing: The vendor's invoice shall include an itemized listing of the components supplied and installed at the agency location. Vendor's invoice must list the quantity, description and model number, page number on which the model number and price can be found, unit price, and the total price. This is a mandatory requirement and is necessary for the Agency and State Auditor to confirm the pricing of each component.

Vendor's Performance: All users of this contract are requested to report in writing to the Purchasing Division any serious problems encountered with the performance, quality, and workmanship of items or performance of the successful vendor to supply and properly warrant the equipment furnished hereunder.

Reports: Vendors who are awarded contracts shall provide quarterly reports of orders as a result of this contract by both state and political sub-divisions within the State of West Virginia. Reports shall indicate the ordering agency, date and total value. Additionally, an annual composite report listing total value and total number of orders for all state agencies and political subdivisions shall be required. Please submit reports to: jo.a.adkins@wv.gov

NOTE: All successful vendors shall be required to meet this requirement on SYSFURN10.

Correctional Industries: The State of West Virginia Department of Corrections is authorized to furnish and supply office furniture to the state agencies. It is not the intent of this contract to supercede the rights of the Department of Corrections. All state agencies are to contact the WV Department of Corrections, Prison Industries to

determine if the same or similar item is available from the Department of Corrections prior to purchasing items through the statewide contract.

Ordering Procedure: Note: A detailed design and a price quote must be submitted to and approved by the agency prior to issuing any order. If the design is for new quarters (not an expansion of existing system cubicles), agencies must prepare specifications and seek a minimum of three bids. The award shall be to low bidder meeting specifications. Bids must also be obtained if the system cubicles will be installed on a different floor

Purchases of \$250,000 or less: State Agencies shall issue a WV39, Blanket Release Order to the contract Vendor for the desired item(s) after meeting bidding requirements of for new area. All new area require agencies of obtaining as least three bids and awarding to the lowest bid meet specification.

Purchases in excess of \$250,000: Purchases in excess of \$250,000 will be reviewed by the Purchasing Division. At the discretion of the Director of Purchasing, or his designee, these requirements may be bid on the open market.

Expanding Current Work Areas: Agencies should issue a release order to the vendor for orders under \$250,000 IF the new order is less than 50% of the existing system based on the original acquisition cost.

Example: Original requisition cost: \$30,000 Expanding current work area at a cost of \$10,000 (this is less than 50% of original requisition costs)

IF the new order is more than or equal to 50% of the existing system based on the original acquisition cost, and under \$250,000, Agencies must obtain a minimum of three bids from the SYSFURN10 vendors.

All orders in excess of \$250,000 shall be sent to the Purchasing Division for decisions on bidding and issuing of release order, regardless of whether an agency is furnishing an new area or expanding current space.

Payment: The State of West Virginia agencies may make purchases on the State Payment Card (VISA). Vendor's invoice must list the quantity, description or model number, page number on which the model number and price can be found, unit price, and the total price.



State of West Virginia Department of Administration Purchasing Division Post Office Box 50130

2019 Washington Street East Charleston, WV 25305-0130

SYSFURN10D

PURCHASE ORDER NO:

4000000

BLANKET RELEASE 00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR **TERMS AND CONDITIONS**

DOUZEN

N V O

T

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

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

PITTSBURGH PA 15222

ALL STATE AGENCIES

BY ORDER

P

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
01/26/2011 SHIP VIA	NET 30	251681259 FREIGHT TERMS	
			ACCOUNT NUMBER UL-MUL
BEST WAY . GUANTITY	LOP VENDORITEM NO.	UNIT PRICE	AMOUNT
DELIVERY DATE C	CATINO ITEM NUMBER		Awcon
	ספרפדפת תורצם	T FOR PURCHASE ORDER:	GAGELIDN1 UD
	RECEIPT TICKE	IT FOR FORCHABE ORDER.	SISPORTOD
		·	
LINE CATNO ITEM	NUMBER	DESCRIPTION	QTY DATE
			·
·			
0001 425-94	OFFICE FUR	NITURE, PANEL SYSTEMS	, СН
·	SIGNATURE	DATE	•
			<u>.</u>
			,
	:	·	
			-
F APPROVAL AS TO FORM IS REQU	UIRED BY ATTORNEY GENERAL,	CHECK HERE 🗌	
		•	TOTAL