









# URBAN COUNTY PROGRAM

1916 TESORO ST. • PHARR, TEXAS 78577 • (956) 787-8127 FAX ( 956 ) 318-2988 • E-MAIL:ucp@co.hidalgo.tx.us

## REQUEST FOR QUOTE

**Project Name: 2021 Mercedes Public Library**

Hidalgo County Urban County Program is requesting a quote for the procurement of shelving that consist of long wall sections and L shape steel corner sections with assembly parts and installation.

All quotes must contain a price and terms of a delivery date with a validity period of at least forty-five (45) days. If you are unable to provide us with a quote please indicate so in writing.

All questions or discussions on this request for quotation must be directed to:  
**Adrian Perez, CDBG Coordinator II.**

All quotes must be submitted no later than **Monday, October 24<sup>th</sup>, 2022 by 3:00 pm**

Note: Notice of tax exempt (if selected) tax exempt form shall be provided.

*QUOTE VALID FOR 45 DAYS LEAD TIME - 10 WEEKS. SHELVING MATCHES EXISTING.*

Contact: <b>Adrian Perez, UCP CDBG Coordinator II</b>		Phone: (956) 787-8127 x 2233 Email: <a href="mailto:adrian.perez@co.hidalgo.tx.us">adrian.perez@co.hidalgo.tx.us</a>	
Description	Qty	Unit Price	Extended Price
- 138" Long Wall with 3 sections – 36" Wide X 84" Tall X 10" Deep with base shelf plus 6 adjustable shelves per section and steel canopy tops	1	1180.79	1180.79
- 184" Long Wall with <sup>★4</sup> 3 sections – 36" Wide X 84" Tall X 10" Deep with base shelf plus 6 adjustable shelves per section, and steel canopy tops.	1	1575.13	1575.13
- 1 section 24" Wide X 84" Tall X 10" Deep with base shelf plus 6 adjustable shelves and steel canopy top	1	489.65	489.65
- Steel Corner Filler, needed where the 2 ranges meet in corner	1	230.18	230.18
- End Panels with custom artwork	2	875.00	1750.00
- Installation	1	1617.65	1617.65
- Steel surcharge if applicable	1	1590.16	1590.16
<b>Shipping/Freight</b>	1	1614.71	1614.71
<b>Total</b>			<b>\$ 10,048.27</b>

ROBERT WILLIAMS - LIBRARY INTERIORS OF TEXAS  
 Representative Name

10/20/22 QUOTE # Q41084  
 Date

robert@li-tx.com  
 Email Address

281-513-6423  
 Phone

*★ 4 SECTIONS NEEDED FOR THIS WALL*



**LIBRARY INTERIORS OF TEXAS, LLC**  
 3503 Wild Cherry Drive Building 4  
 Lakeway, TX 78738  
 P: 888-689-5489 (LITX)  
 F: 888-690-5489 (LITX)

Library Interiors - TX Project ID:

Issued By: Bob Williams  
 281-513-6423  
[robert@li-tx.com](mailto:robert@li-tx.com)

Date: 11/1/22

Vendor Contract #: 19/033MJ-16

**Bill-to:** Dr. Hector P. Garcia Memorial Library  
 434 South Ohio Avenue  
 Mercedes, TX 78570

**Ship-to:** Dr. Hector P. Garcia Memorial Library  
 434 South Ohio Avenue  
 Mercedes, TX 78570

Terms: Net 30 Days

**Contact:** Michelle Muniz  
 Phone: 956-565-2371  
[mmuniz@cityofmercedes.com](mailto:mmuniz@cityofmercedes.com)

**Contact:** Michelle Muniz  
 Phone: 956-565-2371  
[mmuniz@cityofmercedes.com](mailto:mmuniz@cityofmercedes.com)

Item #	Colors/Finishes	Quantity	Part#	Description	Unit List \$	Ext List \$	Disc %	Unit Net \$	Ext Net \$
<b>Choice Partners - Instructional Furniture Contract Number 19/033MJ-16</b>									
<b>"TEEN AREA": RANGE #1 - 138" LONG WALL. 3 SECTIONS - 36" WIDE X 84" TALL X 10" DEEP. BASE SHELF PLUS 6 ADJUSTABLE SHELVES. STEEL CANOPY TOPS.</b>									
1	TBD	3	VARIOUS	ESTEY WELDED FRAME, SINGLE FACE SHELVING	715.63	2,146.89	45%	393.60	1,180.79
<b>"TEEN AREA": RANGE #2 - 184" LONG WALL. 4 SECTIONS - 36" WIDE X 84" X 10" DEEP TALL PLUS 1 SECTION - 24" WIDE X 84" TALL X 10" DEEP. BASE SHELF PLUS 6 ADJUSTABLE SHELVES. STEEL CANOPY TOPS.</b>									
2	TBD	4	VARIOUS	ESTEY WELDED FRAME, SINGLE FACE SHELVING	938.54	3,754.16	45%	516.20	2,054.78
<b>"TEEN AREA": ABOVE 2 RANGES FORM AN "L" SHAPE. STEEL CORNER FILLER NEED WHERE THE 2 RANGES MEET IN THE CORNER.</b>									
3	TBD	1	SCFB410A	ESTEY CORNER FILLER ASSEMBLY	418.50	418.50	45%	230.18	230.18
4	TBD	2	T2GRAPHICEP	"T2" HPL WITH PRINTED GRAPHIC END PANEL ART WORK BY LIBRARY	1,250.00	2,500.00	30%	875.00	1,750.00
5		1		Steel sur-charge	1,590.16	1,590.16	NET	1,590.16	1,590.16

**Product Total:** 6,815.90  
**Estimated Freight:** 1,614.71  
**Installation:** 1,617.55

QUOTE VALID FOR 30 DAYS

**Total, supplied, delivered, and installed:** 10,048.27

BOOKS AND EXISTING SHELVING IN THIS AREA TO BE REMOVED BY LIBRARY STAFF PRIOR TO NEW SHELVING BEING INSTALLED. BOOKS TO BE RE-SHELVED BY STAFF.



## LIBRARY INTERIORS OF TEXAS, LLC – TERMS AND CONDITIONS OF SALE

Please read these terms and conditions carefully. All orders for goods and any related services ("Products") by any buyer ("you") from Library Interiors of Texas, LLC ("L-ITX") are governed by these terms and conditions.

- Exclusive Terms.** L-ITX AGREES TO SELL ITS PRODUCTS ONLY ON THESE TERMS AND CONDITIONS. L-ITX EXPRESSLY OBJECTS TO ANY ADDITIONAL OR DIFFERENT TERMS IN YOUR PURCHASE ORDER OR SIMILAR DOCUMENT. No action by L-ITX shall be construed as an acceptance of any additional or different terms. You shall be deemed to have accepted these terms and conditions by any written indication of acceptance, by submitting an order in response to a quotation, by any action affirming your order without objection to these terms and conditions, by accepting any whole or partial shipment of Products, or by making any whole or partial payment to L-ITX.
- Price.** Unless L-ITX agrees otherwise in writing, you agree to pay L-ITX's price in effect at the time an order is accepted by L-ITX for all products and services ordered. Prices do not include freight, insurance, installation, export fees, storage, duties, or sales, use, or excise taxes, any special processing, handling, packaging, or other special treatment, or any other charges, fees, or taxes, all of which are your responsibility; provided, however, that the price shall include ocean freight, duties, and other costs incurred, if any, to bring the Products to the United States. L-ITX reserves the right, by giving you notice at any time before delivery, to increase the price of the Products to reflect any increase in the manufacturing or production cost to L-ITX, any charge to delivery dates, quantities or specifications for the Products requested by you, or any delay caused by your instructions or your failure to give L-ITX adequate information or instructions.
- Cancellation of Orders.** You may not cancel an order, in whole or in part, without the written consent of L-ITX. No cancellation will be accepted by L-ITX except on terms that will fully indemnify and reimburse L-ITX against loss, including recovery of all costs incurred by L-ITX, and including indirect and overhead charges and profit.
- Delivery.** You acknowledge that shipment dates and delivery dates are estimates only. L-ITX agrees to use reasonable efforts to meet the estimated shipping date subject to your prompt provision of all necessary specifications and information; however, L-ITX will not be held responsible for any failure to meet an estimated date. If you request a delay in shipment, L-ITX shall have the right to (i) bill you for the Products at the initial requested delivery date, and (ii) bill you for any storage charges incurred. In the case of delivery of Products by installments, you agree that you will not treat the delivery of faulty Products in any one installment or the late delivery or non-delivery of any one installment as a repudiation of the whole contract. Unless special shipping instructions are received and accepted by L-ITX before the shipment date, L-ITX shall, in its sole judgment, determine the means and routing of shipment, or store the Products at your expense until you provide shipping instructions.
- Risk and Title to Products.** Unless otherwise expressly agreed by L-ITX, all shipments are F.O.B. point of shipment. "Point of shipment" shall be, as applicable: L-ITX's dock; for drop shipments, manufacturer's or distributor's dock; for international Products, the United States point of entry. L-ITX will select the origin of all shipments, and all delivery destinations will be subject to L-ITX's approval. Title to and risk of loss for Products will pass at the F.O.B. point.
- Exclusion of Warranties.** You acknowledge that L-ITX is not the manufacturer of the Products, and therefore (a) L-ITX MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY KIND WITH RESPECT TO THE PRODUCTS, and (b) L-ITX EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All Products are warranted only to the extent of the manufacturer's warranties, which L-ITX will provide to you at your request.
- Limitation of Remedies and Damages.** L-ITX's liability and your remedies under this Agreement will be limited solely to replacement or credit, at L-ITX's option, with respect to Products for which L-ITX has received, within thirty (30) days after your receipt of the Products, evidence satisfactory to L-ITX of defective or incorrect Products. L-ITX'S LIABILITY WILL IN NO EVENT BE GREATER IN AMOUNT THAN THE PURCHASE PRICE OF THE PRODUCTS. L-ITX WILL NOT BE LIABLE, UNDER ANY CIRCUMSTANCE, FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, LABOR COSTS OR LOST PROFITS RESULTING FROM THE USE OF OR INABILITY TO USE THE PRODUCTS OR FROM THE PRODUCTS BEING INCORPORATED IN OR BECOMING A COMPONENT OF ANY OTHER ARTICLE. NEITHER PARTY WILL HAVE ANY NEGLIGENCE OR OTHER TORT LIABILITY TO THE OTHER, OR TO ANY THIRD PARTY, ARISING FROM ANY BREACH OF THIS AGREEMENT.
- Variations.** Any minor shortages or defects that do not materially affect the use for which the Products are intended will not affect the terms of payment. Products, specifications, and colors may differ slightly from those illustrated in L-ITX's literature and samples. Any typographical or clerical omission in any sales literature, price list, quotation, acceptance of offer, invoice or other document or other information issued by L-ITX shall be subject to correction without any liability on the part of L-ITX.

9. **Claims.** L-ITX's responsibility for shipment shall cease upon delivery to the carrier. Any claims for damages or loss occurring in shipment shall be made by you directly to the carrier. All other claims for damages, defects, loss, shortages, or incorrect Products must be made within fourteen (14) days after receipt of the Products, unless otherwise agreed by the parties in writing. **YOUR FAILURE TO MAKE ANY CLAIM WITHIN THE SPECIFIED TIME PERIOD WILL RESULT IN THE UNCONDITIONAL WAIVER OF THAT CLAIM.** L-ITX reserves the right to accept or reject any claim in whole or in part. L-ITX shall not be responsible for any defects caused by your willful or negligent acts, incorrect storage or installation of the Products, or normal wear and tear. Any claim based on a manufacturer's warranty shall be made within the period prescribed by the warranty.

10. **Credit Report and Payment.** You hereby give L-ITX permission to make all reasonable inquiries into your credit history. Following such reviews, L-ITX will notify you of the payment terms for your orders, which will be one of the following:

- Net 30 Days.* All amounts for the Products ordered are due within 30 days of date of L-ITX's invoice for the Products.
- 25% Down, Net 30 Days.* You must pay 25% of the order amount upon notice from L-ITX of the terms of payment, and the remaining balance is due within 30 days of date of L-ITX's invoice for the Products.
- 50% Down, Net 30 Days.* You must pay 50% of the order amount upon notice from L-ITX of the terms of payment, and the remaining balance is due within 30 days of date of L-ITX's invoice for the Products.
- 100% Down or Payment Bond.* The full price of all orders must be paid upon notice from L-ITX of the terms of payment. Alternatively, you may provide a payment bond or other security acceptable to L-ITX.

If you are required to make a down payment under the preceding payment terms, L-ITX may not process your order for Products under this contract until such down payment is received by L-ITX. If payment is not made in full by the due date, L-ITX may charge interest at a rate of up to 1 1/2% per month (18% per year compounded monthly) on the amount outstanding until its is paid in full. You agree that you will not withhold payment of any amount due because of any other claims or set-off you may have against L-ITX.

11. **Collection and Other Fees.** You agree to pay L-ITX all costs, including reasonable attorneys fees, incurred by L-ITX in collecting amounts you owe to L-ITX or in otherwise enforcing, asserting, or defending these terms and conditions.

12. **Indemnity.** If the Products are to be manufactured or any process is to be applied to the Products in accordance with a specification submitted by you, you hereby indemnify L-ITX against all loss, damages, costs and expenses awarded against or incurred by L-ITX in connection with or paid or agreed to be paid by L-ITX in settlement of any claim whatsoever including, but not limited to, infringement of any patent, copyright, design, trademark or other intellectual property rights of any other person that results from L-ITX's use of your specification.

13. **No Installation.** These terms and conditions do not govern the installation of any Products purchased from L-ITX. Please refer to your installation agreement for the terms relating to installation.

14. **Force Majeure.** L-ITX shall not be responsible for any failure or delay in the performance of any of its obligations due to causes beyond its control, including, without limitation, fire, storm, flood, freeze, terrorism, riots, public disorders and acts of God.

15. **Disputes.** Any disputes relating to these terms and conditions shall be decided in accordance with the laws of the State of Texas without reference to conflicts of laws principles. Exclusive jurisdiction and venue of any lawsuit relating to this contract shall lie in the state and federal courts of Travis County, Texas.

16. **Miscellaneous.** The invalidity or unenforceability of any of these Terms and Conditions shall not affect the validity or enforceability of any other Terms and Conditions. Any delay or failure by L-ITX in enforcing its rights shall not be construed as a waiver of those rights. This Agreement shall inure to the benefit of and be binding upon each of the parties hereto and their respective heirs, executors, administrators, legal personnel, representatives, successors and assigns, but shall not be assignable by you without the written consent of L-ITX. This Agreement constitutes the entire agreement between the parties on the subject matter hereof and supercedes all prior agreements, representations, warranties, statements, promises, arrangements, and understandings, whether written or oral, expressed or implied with respect thereto. Any changes or amendments to these Terms and Conditions must be agreed in writing by both parties.



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**Project Name: 2021 Mercedes Public Library**

Hidalgo County Urban County Program is requesting a quote for the procurement of shelving that consist of long wall sections and L shape steel corner sections with assembly parts and installation.

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All questions or discussions on this request for quotation must be directed to:  
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All quotes must be submitted no later than **Monday, October 24<sup>th</sup>, 2022 by 3:00 pm**

Note: Notice of tax exempt (if selected) tax exempt form shall be provided.

Contact: <b>Adrian Perez, UCP CDBG Coordinator II</b>		Phone: (956) 787-8127 x 2233 Email: <b>adrian.perez@co.hidalgo.tx.us</b>	
Description	Qty	Unit Price	Extended Price
- 138" Long Wall with 3 sections – 36"Wide X 84" Tall X 10" Deep with base shelf plus 6 adjustable shelves per section and steel canopy tops	1		1500.00
- 184" Long Wall with 3 sections – 36"Wide X 84" Tall X 10" Deep with base shelf plus 6 adjustable shelves per section, and steel canopy tops.	1		1500.00
- 1 section 24" Wide X 84" Tall X 10" Deep with base shelf plus 6 adjustable shelves and steel canopy top	1		700.00
- Steel Corner Filler, needed where the 2 ranges meet in corner	1		300
- End Panels with custom artwork	2	800.00	1600.00
- Installation	1		2800.00
- Steel surcharge if applicable	1		1200.00
Shipping/Freight	1		600.00
<b>Total</b>			<b>\$ 10,200.00</b>

Gary Chappell  
 Representative Name  
gary@interstordesign.com  
 Email Address

10.24.2022  
 Date  
713.690.7890  
 Phone



PO Box 55327  
Houston, TX 77255-5327  
Tel 713 690 7890  
Fax 713 690 7959  
www.interstordesign.com

November 1, 2022

Dr. Hector P. Garcia Memorial Library  
434 S Ohio Ave  
Mercedes, TX 78570

Re: Library Shelving

Please accept this as our formal quote to provide the following:

3 sections-36" w. x 84" t. with 10" d. shelves, each includes base and six adjustable shelves @\$500.00	\$1,500.00
3 sections-36" w. x 84" t. with 10" d. shelves, each includes base and six adjustable shelves @\$500.00	\$1,500.00
1 section-24" w. x 84" t. with 10" d. shelves, includes base and six adjustable shelves	\$ 700.00
1 each steel corner filler	\$ 300.00
2 each end panels with custom graphic @\$800.00	\$1,600.00
Installation	\$2,800.00
Steel surcharge	\$1,200.00
Freight	<u>\$ 600.00</u>
Total	\$10,200.00

Respectfully,

Gary Chappell



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Description	Qty	Unit Price	Extended Price
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- 184" Long Wall with 3 sections – 36"Wide X 84" Tall X 10"Deep with base shelf plus 6 adjustable shelves per section, and steel canopy tops.	1	2,108.34	2,108.34
- 1 section 24"Wide X 84" Tall X 10"Deep with base shelf plus 6 adjustable shelves and steel canopy top	1	702.78	702.78
- Steel Corner Filler, needed where the 2 ranges meet in corner	1	377.20	377.20
- End Panels with custom artwork	2	696.26	1392.52
- Installation	1	3475.00	3475.00
-Steel surcharge if applicable	1		included
<b>Shipping/Freight</b>	<b>1</b>	<b>775.07</b>	<b>775.07</b>
<b>Total</b>			<b>\$ 10,939.25</b>

Tosha Landesz  
Representative Name

toshal@thelibrarystore.com  
Email Address

10-31-22  
Date

309-925-7583  
Phone



112 E. South Street, PO Box 0964  
 Tremont, IL 61568-0964  
 TEL [800] 548-7204  
 FAX [800] 320-7706  
 www.thelibrarystore.com

**QUOTE: 798219**

Customer Number: 142897  
 Issue Date: 10/31/2022  
 Expiration Date: 12/27/2022  
 Bid Code: DESIGN

**Ship To:**

Michelle Muniz  
 Dr. Hector P. Garcia Memorial Library  
 434 S Ohio Ave  
 Mercedes, TX 78570-3120  
 (956) 565-2371 x  
 mmuniz@cityofmercedes.com

**Bill To:**

Michelle Muniz  
 Dr. Hector P. Garcia Memorial Library  
 434 S Ohio Ave  
 Mercedes, TX 78570-3120

Qty	Item	Item Description	Retail Price	Your Price	Ext Price
3	92-33430-ZCUSTOM	estey Steel Cantilever Integral Back Library Shelving - 84 in.H x 10 in.D Single-Face with 12" Base Shelf	\$845.64	\$650.49	\$1,951.47
3	92-33430-ZCUSTOM	estey Steel Cantilever Integral Back Library Shelving - 84 in.H x 10 in.D Single-Face with 12" Base Shelf	\$845.64	\$650.49	\$1,951.47
1	277-WFIB-24	estey Steel Cantilever Integral Back Library Shelving - 84 in.H x 10 in.D x 24" Wide Single-Face with 12" Base Shelf	\$845.64	\$650.49	\$650.49
1	277-SCF8412A	estey Steel Cantilever Corner Filler Assembly - 84"H x 12"D	\$490.36	\$377.20	\$377.20
2	1640-CEP84	Mediatechnologies Custom End Panel 84"H	\$905.14	\$696.26	\$1,392.52
6	92-3094	estey Steel Cantilever Canopy Top - 12 in.D Single-Face ----- Color: (PLEASE SPECIFY WHEN ORDERING)	\$85.66	\$52.29	\$313.74
1	277-CTS3612-2	estey Steel Cantilever Canopy Top - 24" Wide x 12 in.D Single-Face	\$67.98	\$52.29	\$52.29

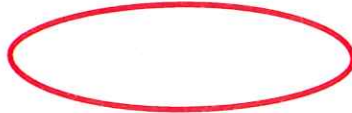


112 E. South Street, PO Box 0964  
 Tremont, IL 61568-0964  
 TEL [800] 548-7204  
 FAX [800] 320-7706  
 www.thelibrarystore.com

**QUOTE: 798219**

Customer Number: 142897  
 Issue Date: 10/31/2022  
 Expiration Date: 12/27/2022  
 Bid Code: DESIGN

Qty	Item	Item Description	Retail Price	Your Price	Ext Price
1	2753-798219	Installation Services, Non Union, Non Prevailing Wage	\$4,517.50	\$3,475.00	\$3,475.00



Sub-Total:	\$10,164.18
Tax:	\$0.00
Shipping:	\$775.07
<b>Quote Total (USD):</b>	<b>\$10,939.25</b>

**Shipping Information:**

Your quote will ship via semi-truck. Installers will meet the truck and complete the delivery to your desired location. This includes installation of your items and removal of debris.  
 \*Please contact us if other services are needed so we can provide a more accurate shipping quote.

**Comments:**

- Pricing valid for listed items and quantities only
- Shipping charges are subject to change after 30 days
- To ensure you receive your quoted prices, quote number 798219 must be referenced at the time of purchase
- \*Please note: While we will strive to hold pricing where possible, due to current economic conditions, product and shipping costs are changing rapidly and we may be forced to revise your quote prior to expiration.

**Prepared By:** Tosha Landesz  
**E-Mail:** toshal@thelibrarystore.com  
**Phone:** 800-548-7204 x7583



## **Appendix F**

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### **CERTIFICATION REGARDING DEBARMENT**

**Certification**  
**Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

PRINTED NAME: Dee Steele  
TITLE: Operations Manager  
UEI NUMBER: UQXGWMJRN9F9

SIGNATURE: *Dee Steele*  
TELEPHONE NUMBER: (281) 513-6423  
ADDRESS: 3503 Wild Cherry Dr. Ste. 4 Austin, TX 78738  
DATE: 11/1/22

If the bidder is unable to certify to all of the statements in this certification, such bidder should attach an explanation to this proposal.

# DEBARMENT CERTIFICATION CHECKLIST

**\*\*FOR UCP USE ONLY\*\***

VENDOR/AGENCY NAME: LIBRARY INTERIORS OF TEXAS, LLC

UNIQUE IDENTIFYING NUMBER: UQXGWMJRN9F9

DATE VERIFIED ON SAM.GOV: 11/01/2022

EXCLUSIONS:            YES            X            NO

NAME OF UCP COORDINATOR: ADRIAN PEREZ / *Adrian Perez*

PRINT VERIFICATION REPORT AND ATTACH:            X            YES            NO

ASSISTANT DIRECTOR APPROVAL: *[Signature]*

DATE SUBMITTED TO FINANCE: 11.1.2022

FINANCE MANAGER ACCEPTANCE: *Nellie N. Stone*



# LIBRARY INTERIORS OF TEXAS LLC

Unique Entity ID <b>UQXGWMJRN9F9</b>	CAGE / NCAGE <b>5LAZ0</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Oct 7, 2023</b>	
Physical Address <b>3503 Wild Cherry DR STE 4 Austin, Texas 78738-1822 United States</b>	Mailing Address <b>3503 Wild Cherry DR STE 4 Austin, Texas 78738 United States</b>	

## Business Information

Doing Business as <b>(blank)</b>	Division Name <b>(blank)</b>	Division Number <b>(blank)</b>
Congressional District <b>Texas 25</b>	State / Country of Incorporation <b>Texas / United States</b>	URL <b>(blank)</b>

<b>Registration Dates</b>		
Activation Date <b>Oct 11, 2022</b>	Submission Date <b>Oct 7, 2022</b>	Initial Registration Date <b>Apr 28, 2022</b>

<b>Entity Dates</b>	
Entity Start Date <b>Jul 26, 2007</b>	Fiscal Year End Close Date <b>Sep 30</b>

<b>Immediate Owner</b>	
CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>

<b>Highest Level Owner</b>	
CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>

**Executive Compensation**

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

**Proceedings Questions**

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

## Exclusion Summary

Active Exclusions Records?  
**No**

## SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:  
**Yes**

## Entity Types

<b>Business Types</b>		
Entity Structure <b>Corporate Entity (Not Tax Exempt)</b>	Entity Type <b>Business or Organization</b>	Organization Factors <b>Subchapter S Corporation</b>
Profit Structure <b>For Profit Organization</b>		

**Socio-Economic Types**

**Woman Owned Business**

Check the registrant's Repts & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

**Financial Information**

Accepts Credit Card Payments Yes	Debt Subject To Offset No
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EFT Indicator 0000	CAGE Code 5LAZ0
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**Points of Contact**

**Electronic Business**

☒ Trevor Taylor, President	3503 Wild Cherry DR., Suite 4 Lakeway, Texas 78738 United States
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**Government Business**

☒ Trevor Taylor, President	3503 Wild Cherry DR., Suite 4 Lakeway, Texas 78738 United States
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**Service Classifications**

**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	423210	Furniture Merchant Wholesalers

**Disaster Response**

This entity does not appear in the disaster response registry.

# Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Library Interiors of Texas, LLC</b>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <u>  S  </u> <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. <b>3503 Wild Cherry Drive, Ste 4</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Lakeway, Texas 78738-1822</b>	
7 List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
OR									
<b>Employer identification number</b>									
2	6		0	6	8	4	8	5	1

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>May 2, 2022</b>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Library Interiors of Texas, LLC  
Lakeway, TX United States

Certificate Number:  
2022-951667

Date Filed:  
11/03/2022

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Mercedes

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2021 Mercedes Public Services  
Shelving for the City of Mercedes Library

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Taylor, Moira	Austin, TX United States	X	
	Taylor, Trevor	Austin, TX United States	X	
	Taylor, Michael	Lakeway, TX United States	X	

5 Check only if there is NO Interested Party.

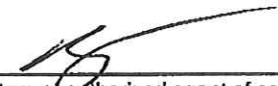
### 6 UNSWORN DECLARATION

My name is MICHAEL TAYLOR, and my date of birth is 8-9-86.

My address is 3503 WILD CHERRY DR, LAKEWAY, TX, 78738, USA.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in TRAVIS County, State of TEXAS, on the 3 day of NOVEMBER, 2022.  
(month) (year)

  
\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:

2022-951667

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Library Interiors of Texas, LLC  
Lakeway, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Mercedes

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2021 Mercedes Public Services  
Shelving for the City of Mercedes Library

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Taylor, Moira	Austin, TX United States	X	
	Taylor, Trevor	Austin, TX United States	X	
	Taylor, Michael	Lakeway, TX United States	X	

5 Check only if there is NO Interested Party.

### 6 UNSWORN DECLARATION

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)

**HIDALGO COUNTY-URBAN COUNTY PROGRAM**  
**CITY REPORT ENDING AS OF 11/03/2022**

MASK: 50??-50-0500-????-????-??

	MONTH TO DATE	YEAR TO DATE	YTD ECUM	ANNUAL BUDGET	BUDGET BAL
<b>ACCOUNT NUMBER / DESCRIPTION</b>					
5018-50-0500-5000-0000-00 PUBLIC SERVICES (GEN)	0.00	0.00	0.00	0.00	0.00
5018-50-0500-5325-8430-01 SOUTHERN COMPUTER WH	0.00	8,594.40	0.00	8,594.40	0.00
5018-50-0500-5400-8383-02 DEMCO INC	0.00	11,405.00	0.00	11,405.00	0.00
5018-50-0500-5400-8567-01 TEXAS WILSON	0.00	0.60	0.00	0.60	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>
<b>ACCOUNT NUMBER / DESCRIPTION</b>					
5019-50-0500-5000-0000-00 PUBLIC SERVICES (GEN)	0.00	0.00	0.00	0.00	0.00
5019-50-0500-5325-8430-01 SOUTHERN COMPUTER WH	0.00	17,265.20	0.00	17,265.20	0.00
5019-50-0500-5400-8567-01 TEXAS WILSON	0.00	2,734.80	0.00	2,734.80	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>
<b>ACCOUNT NUMBER / DESCRIPTION</b>					
5020-50-0500-5000-0000-00 PUBLIC SERVICES (GEN)	0.00	0.00	0.00	0.00	0.00
5020-50-0500-5400-8567-01 TEXAS WILSON	0.00	3,793.68	0.00	3,793.68	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>3,793.68</b>	<b>0.00</b>	<b>3,793.68</b>	<b>0.00</b>
<b>ACCOUNT NUMBER / DESCRIPTION</b>					
5021-50-0500-5000-0000-00 PUBLIC SERVICES (GEN)	0.00	0.00	0.00	15,000.00	15,000.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>15,000.00</b>
<b>ACCOUNT NUMBER / DESCRIPTION</b>					
5022-50-0500-5000-0000-00 PUBLIC SERVICES (GEN)	0.00	0.00	0.00	20,000.00	20,000.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>20,000.00</b>