

May 5, 2021

Mr. Tom Stanfield
Williamson County
405 Martin Luther King Jr. Street
Georgetown, TX 78626

Re: 21097A - Williamson County Pre-Trial Office
Kimball OMNIA Partners Contract #2019.001896

Dear Tom:

PROJECT DESCRIPTION

Facilities Resource, Inc. is pleased to respond to your request for a fee proposal for furniture and services for the Williamson Pre-Trial Office located in Williamson County, Texas.

SCOPE OF WORK

FRI will provide furniture and services as outlined below.

- **(1) Managers Office** **\$3,447.10**
 - "L" Shaped Desk, Bookcase, 2-Drawer Lateral File, Box/Box/File, File/File, Task Chair
Finishes per Final Finish Selections
- **Conference Room** **\$6,435.88**
 - 48" x 120" Arc-End Table w/Beam Base, (1) Power/Data Unit, 8 Task Chairs
Finishes per Final Finish Selections
- **Storage Room** **\$1,436.62**
 - 30" x 60" desk with Box/Box/File, Task Chair
Finishes per Final Finish Selections

Receipt, Delivery and Installation Included. Installation to be completed during regular business hours

➤ Subtotal:	\$11,319.60
➤ State of Texas Sales Tax	\$ N/A
➤ Total for Furniture	\$11,319.60

If this proposal is acceptable, please indicate by signing below and returning to me. This fee proposal is valid for 60 days from the date of this letter. We appreciate the opportunity to work with you and anticipate a successful project. If there is any further information we can provide, please contact me.

Agreed:

Williamson County

Date: _____

Facilities Resource, Inc.

Date: 05/06/2021



Facilities Resource Inc.
11100 Metric Blvd
Suite 450
Austin, TX 78758
PH: 512-371-1232
FX: 512-371-9155

QUOTATION & CONTRACT

DATE	QUOTE #
05/05/21	21097A
SALES REP	PAYMENT TERMS
General Sales	Per Contract

BILL TO:

Williamson County
710 S. Main Street
Georgetown, TX 78626-5703

PH: 512.943.1611
FX: 512.930.3313

CUSTOMER PURCHASE ORDER

FINAL LOCATION:

Pre-Trial Office
Williamson County
405 Martin Luther King Jr. Street
Georgetown, TX 78626-4901

PH: 512.943.1611
FX: 512.930.3313

SUMMARY INFORMATION

Kimball OMNIA Partners Contract #2019.001896

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
Managers Office				
1		Managers Office -- ITEM LIST PRICE: \$6,949.00		
2	1.00	K86TMBUSL 1 11611 HELIO,TASK,MESH,BLK,UPH SEAT,SEAT SLIDER 1 = GRADE 1 11611 = CALI BOULDER -- ITEM LIST PRICE: \$942.00 -- TAG/LOCATION: HELIO	\$ 433.32	\$ 433.32
3	3.00	KCCB001 CSGDS,LOCK CORE-BLK,BLK HNGD KEY,KEY 001 -- ITEM LIST PRICE: \$28.00	\$ 28.00	\$ 84.00
4	1.00	53K3667BCOSSFL PB PRIORITY,36WX67H,BOOKCASE,FRSTDG,OPEN,STRAIGHT,5 SHELF,LAM PB = PORTOBELLO -- ITEM LIST PRICE: \$1,162.00 -- TAG/LOCATION: BC 3667 L	\$ 534.52	\$ 534.52
5	1.00	53KE2436LFF2LL P 89_462 KS PB PB PB PB PRIORITY,24DX36H,LATERAL FILE,2 DRAWER,TFL P = 1/8" MOLDED VIN 89_462 = STUDIO,CINDER KS = SPECIFY CORE SEPARATELY PB = PORTOBELLO PB = PORTOBELLO PB = PORTOBELLO PB = PORTOBELLO -- ITEM LIST PRICE: \$1,191.00 -- TAG/LOCATION: 2D LF 36LL	\$ 547.86	\$ 547.86



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6	1.00	53KE2448RLEFLL2 P 89_462 KS H X MG1MB PB PB PB PB PRIORITY,24DX48W,RETURN,LEFT,TFL,FF P = 1/8" MOLDED VIN 89_462 = STUDIO,CINDER KS = SPECIFY CORE SEPARATELY H = MODESTY HINGED X = NO GROMMET MG1MB = MODESTY GROMMET,MATTE BLACK PB = PORTOBELLO PB = PORTOBELLO PB = PORTOBELLO PB = PORTOBELLO -- ITEM LIST PRICE: \$1,234.00 -- TAG/LOCATION: PRIORITY	\$ 567.64	\$ 567.64
7	1.00	53KE3072DRFBLL1 P 89_462 KS G1LMB PB PB PB PB PRIORITY,30DX72W,DESK,SINGLE PED,RECTANGLE,RIGHT,TFL/TFL,BBF P = 1/8" MOLDED VIN 89_462 = STUDIO,CINDER KS = SPECIFY CORE SEPARATELY G1LMB = G1,LEFT, MATTE BLACK PB = PORTOBELLO PB = PORTOBELLO PB = PORTOBELLO PB = PORTOBELLO -- ITEM LIST PRICE: \$1,844.00 -- TAG/LOCATION: PRIORITY	\$ 848.24	\$ 848.24
8	1.00	99K0612PT PERKS,6DX12W,PENCIL TRAY,BLACK -- ITEM LIST PRICE: \$25.00 -- TAG/LOCATION: PENCIL	\$ 11.50	\$ 11.50
9	3.00	99KFB PERKS,FILE BAR,SIDE TO SIDE,QTY 2 -- ITEM LIST PRICE: \$29.00 -- TAG/LOCATION: FILE BAR Q	\$ 13.34	\$ 40.02
10	1.00	[No Product Number] Receipt / Delivery / Installation -- ITEM LIST PRICE: \$380.00	\$ 380.00	\$ 380.00

Managers Office Subtotal: \$ 3,447.10

Conference Room

11 Conference Room



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-- ITEM LIST PRICE: \$13,228.00				
12	8.00	K56TMBU 1 11611 JOYA,TASK,BLACK MESH BACK,2D ARM,1 POSITION LOCK CONTROL 1 = GRADE 1 11611 = CALI BOULDER -- ITEM LIST PRICE: \$708.00 -- TAG/LOCATION: K56TMBU	\$ 325.68	\$ 2,605.44
13	1.00	74K247828BLL PB DOCK, BEAM BASE, RECTANGULAR, ACCESS PANEL, TFL (48X120) PB = PORTOBELLO -- ITEM LIST PRICE: \$2,869.00 -- TAG/LOCATION: 247828LL	\$ 1,319.74	\$ 1,319.74
14	1.00	74K48120AR2L J C7C_CUTOUT STD PB *** *** DOCK, TABLE TOP, ARC-END, LAMINATE 48X120 J = SELF EDGE C7C_CUTOUT = C7, 9.81X11, CENTER, CUTOUT STD = STANDARD GROUP 1 PB = PORTOBELLO *** = ---- *** = ---- -- ITEM LIST PRICE: \$2,578.00 -- TAG/LOCATION: DOCK CONF	\$ 1,185.88	\$ 1,185.88
15	1.00	99KCMU PERKS,CABLE MGR,UNDERSURFACE,SET OF 6 -- ITEM LIST PRICE: \$60.00 -- TAG/LOCATION: CM	\$ 27.60	\$ 27.60
16	1.00	KCE1110PDESMAA ELEC,E2X POWER/DATA CENTER,ANODIZED ALUMINUM -- ITEM LIST PRICE: \$1,407.00 -- TAG/LOCATION: KCE1110PDE	\$ 647.22	\$ 647.22
17	1.00	[No Product Number] RDI -- ITEM LIST PRICE: \$650.00	\$ 650.00	\$ 650.00

Conference Room Subtotal: \$ 6,435.88

Storage Room

18 Storage Room

-- ITEM LIST PRICE: \$2,947.00



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19	1.00	K86TMBUSL 1 11611 HELIO,TASK,MESH,BLK,UPH SEAT,SEAT SLIDER 1 = GRADE 1 11611 = CALI BOULDER -- ITEM LIST PRICE: \$942.00 -- TAG/LOCATION: HELIO	\$ 433.32	\$ 433.32
20	1.00	KCCB009 CSGDS,LOCK CORE-BLK,BLK HNGD KEY,KEY 009 -- ITEM LIST PRICE: \$28.00 -- TAG/LOCATION: KCCB009	\$ 12.88	\$ 12.88
21	1.00	53KE3060DLFBLL1 P 89_462 KS G1RMB PB PB PB PB PRIORITY,30DX60W,DESK,SINGLE PED,RECTANGLE,LEFT,TFL/TFL,BBF P = 1/8" MOLDED VIN 89_462 = STUDIO,CINDER KS = SPECIFY CORE SEPARATELY G1RMB = G1,RIGHT,MATTE BLACK PB = PORTOBELLO PB = PORTOBELLO PB = PORTOBELLO PB = PORTOBELLO -- ITEM LIST PRICE: \$1,773.00 -- TAG/LOCATION: PRIORITY	\$ 815.58	\$ 815.58
22	1.00	99K0612PT PERKS,6DX12W,PENCIL TRAY,BLACK -- ITEM LIST PRICE: \$25.00 -- TAG/LOCATION: PENCIL	\$ 11.50	\$ 11.50
23	1.00	99KFB PERKS,FILE BAR,SIDE TO SIDE,QTY 2 -- ITEM LIST PRICE: \$29.00 -- TAG/LOCATION: FILE BAR Q	\$ 13.34	\$ 13.34
24	1.00	[No Product Number] Receipt / Delivery / Installation -- ITEM LIST PRICE: \$150.00	\$ 150.00	\$ 150.00

Storage Room Subtotal: \$ 1,436.62



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

X _____ Date 05/05/21
 General Sales
 Facilities Resource Inc.

X _____ Date _____
 Title _____
 Williamson County

SUBTOTAL	\$11,319.60
FREIGHT	\$0.00
DELIVERY/SET-UP	\$0.00
SALES TAX (0%)	\$0.00
TOTAL	\$11,319.60
DEPOSIT REQUESTED	\$0.00
BALANCE	\$11,319.60



TERMS AND CONDITIONS

1. The Buyer's signature on a Facilities Resource, Inc. proposal or the issuance of a purchase order from the Buyer to Facilities Resource, Inc. constitutes acceptance and a binding purchase agreement for services. On all orders over \$1,000.00 a hard copy PO is requested.
2. Changes requested by Buyer subsequent to manufacturer acknowledgement are subject to Facilities Resource, Inc.'s ability to conform and upon factory approval. All such requests shall be delivered to Facilities Resource, Inc. in writing and accepted by Facilities Resource, Inc. in writing. Resulting additional charges shall be paid by the Buyer.
3. The Buyer warrants that the credit application and other financial statement submitted to Facilities Resource, Inc. are true and correct.
4. In the event construction delays or other causes not within Facilities Resource, Inc.'s control force postponement of the delivery and/or installation, the merchandise can be stored at a rate of \$24.00 per GMA pallet until installation will take place. The Buyer shall pay any demurrage charges incurred.
5. Client must hold property insurance for replacement value on merchandise stored in Facilities Resource, Inc. warehouse. FRI will not be responsible for damage due to fire, flood or any other uncontrolled circumstance, for client owned property stored in its warehouse and does not hold insurance for such.
6. Claims for damage in transit will be processed by Facilities Resource, Inc. and damaged merchandise shall be repaired or replaced to the reasonable satisfaction of the Buyer.
7. Wherein product deliveries and labor at site are affected by stairs and no other means (elevator or mechanical lift) of moving products is available, an additional fee will be applied.
8. Storage of product for up to (2) weeks is included in the proposal cost. Storage fees commence the date the product is received.
9. Additional Storage will be calculated on a weekly basis and charged on a change order until the product leaves the warehouse. Any storage change order out-standing more than (15) calendar days will cause a hold on the product release.
10. Delivery and installation will be made during Facilities Resource, Inc. regular business hours and according to the service schedule provided to the Buyer. Regular business hours are Monday – Friday, 7:00am – 5:00pm. Buyer will be billed for any additional labor costs resulting from overtime work performed at the Buyer's request. If the space provided is inadequate or requires excessive sorting or storage costs, Buyer shall reimburse Facilities Resource, Inc. for the cost of same. If the space provided is inconveniently located or on a floor different from the installation site, Buyer shall reimburse Facilities Resource, Inc. for the extra costs of transporting merchandise to and from storage. If the merchandise must be moved due to activity of other trades or other reasons, Buyer shall reimburse Facilities Resource, Inc. for the cost of same.
11. Facilities Resource, Inc. shall not be responsible for manufacturer's inability to meet their estimated ship dates. Estimated ship dates are for manufacturers time allowances only and do not include any time allowance for actual shipping and delivery of merchandise.
12. Buyer must keep the job site free and clear of debris before and during the installation. Hoisting or elevator service and adequate facilities for off-loading, staging, moving, and handling of merchandise must be provided by the Buyer and without charge to Facilities Resource, Inc. The Buyer is also responsible for securing all necessary building permits and licenses.
13. After arrival of the merchandise at the site, any loss or damage by weather, trades working at the site, or otherwise, shall be the responsibility of the Buyer.
14. Merchandise will be invoiced upon shipment from the manufacturer. Buyer agrees to pay each invoice within the Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date licensee receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by licensee in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of licensee's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.
15. Any controversy or claim arising out of or relating to this Contract or any breach thereof shall be settled in accordance with the Rules of the American Arbitration Association and judgment upon the award may be entered in any court having jurisdiction thereof.
16. In the event of default under this agreement, the prevailing party shall be allowed to recover attorney fees in accordance with the determination of the court.
17. In no event shall either party be liable for any special indirect, consequential, incidental damages including, without limitation, damages for loss of business profits, business interruptions or loss of information, even if the other Party has been advised of the possibility of such damages.
18. Facilities Resource, Inc. will provide certificate of insurance acceptable to buyer and insurance that it maintains adequate workers compensation, general liability & property coverage at all times. If a waiver is requested as part of the insurance requirements, a \$350.00 fee per waiver will be charged.



19. Unless otherwise specified, all furniture is warranted by Facilities Resource, Inc. to be free from defects in materials and workmanship for the period of time each manufacturer provides on its product from date of delivery. Facilities Resource, Inc. will repair, adjust, or take corrective action on any problem free of charge within 30 days of purchase or manufacturers earliest notification. Manufacturer's warranties will apply with any charges for labor at the prevailing rates. It is expressly agreed that this warranty is in place and in lieu of all warranties of fitness and merchantability. All used or rental return merchandise is sold on an "AS IS" basis.
20. It shall be understood and agreed that during the term of this agreement and for a period of 12 (twelve) months, thereafter, the Buyer will not directly nor indirectly recruit and/or hire any employee of Facilities Resource, Inc., unless mutually agreed upon between Officers of the Buyer and Facilities Resource, Inc.
21. All additional costs listed above shall include a 25% administrative fee.
22. Facilities Resource, Inc. will assess a 3.5% convenience fee on all credit card transactions.
23. The above is the entire agreement between the Buyer and Facilities Resource, Inc. It may not be changed without mutual written authorization. These terms apply to the initial order and any subsequent orders.
24. Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this purchase agreement.
25. Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.
26. Termination for Convenience: This agreement may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving ten (10) days written notice thereof. In the event of termination, Customer will only be liable for its pro rata share of services rendered and goods actually received.

I have read and understand all of the terms and conditions contained herein.

Agreed:

Williamson County

Date

Facilities Resource, Inc.

05/06/2021
Date