



August 18, 2021

Mr. Grace Frias
Williamson County
3101 SE Inner Loop
Georgetown, TX 78626

Re: 21232 – Williamson County District Attorney's Office
405 Martin Luther King Jr. Street, Georgetown, TX 78626
OMNIA Partner Contracts: Kimball Furniture: 2019.001896

Dear Grace:

PROJECT DESCRIPTION

Facilities Resource, Inc. is pleased to respond to your request for a fee proposal for furniture and services for the Williamson County District Attorney's Office located in Williamson County, Texas.

SCOPE OF WORK

FRI will provide furniture and services options as outlined below.

- 21207F Ron's New Office Furnishings	\$5,461.20
L-Shaped desk:	\$ 784.70
Panels:	\$ 771.40
Box/File File	\$ 475.14
File/File	\$ 418.10
Overhead Storage	\$1,391.04
w/Tackboard and Task Lights	
Set on Surface 36x48 Bookcase:	\$1,020.82
RDI	\$ 600.00
<i>**Pricing Includes Receipt, Delivery and Installation</i>	

784.7+ Delivery and Installation Services are costed to be completed during regular business hours, two weeks storage is in this proposal, if additional storage is required additional costs with apply.

GRAND TOTAL

\$5,461.20

FRI will require an updated Vector File with the name removed to final specify.

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

QUOTATION & CONTRACT

DATE	QUOTE #
08/10/21	
SALES REP	PAYMENT TERMS
General Sales	Per Contract

BILL TO:

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

PH: 512.943.1636
C: 512.818.4180

CUSTOMER PURCHASE ORDER

FINAL LOCATION:

Tom Stanfield
District Attorney's Office
Williamson County
Ron's Office
405 Martin Luther King Jr. Street
Georgetown, TX 78626

PH: 512.943.1636
C: 512.818.4180

SUMMARY INFORMATION

OMNIA Partners Contracts:
Kimball Furniture: 2019.001896

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
Rons New Office Furnishings				
1		Rons New Office Furnishings -- ITEM LIST PRICE: \$11,703.00		
2	2.00	93P6ETCP F STD 462 NARRATE2019,6 HIGH,END TRIM,PAINT F = FLAT STD = STANDARD GROUP 1,NON-METALLIC 462 = CINDER -- ITEM LIST PRICE: \$167.00 -- TAG/LOCATION: 6ET	\$ 58.45	\$ 116.90
3	2.00	93P6WMB NARRATE2019,6 HIGH,WALL MOUNT,CHANNEL -- ITEM LIST PRICE: \$161.00 -- TAG/LOCATION: 6WM	\$ 56.35	\$ 112.70
4	4.00	33P183ITTTA A 10269 NARRATE,18W,3 HIGH,FABRIC TILE,FIRE RATED,TRIM TRAXX A = GRADE A RAILROADED 10269 = MYKEL STORM -- ITEM LIST PRICE: \$75.00 -- TAG/LOCATION: 1838ITTTA	\$ 26.25	\$ 105.00
5	4.00	33P183ITTTA A 10270 NARRATE,18W,3 HIGH,FABRIC TILE,FIRE RATED,TRIM TRAXX A = GRADE A RAILROADED 10270 = MYKEL TITANIUM -- ITEM LIST PRICE: \$75.00	\$ 26.25	\$ 105.00



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6	2.00	93P185FN NP2 STD 462 NARRATE2019,18W,5 HIGH,FRAME,NON-POWERED NP2 = 2 NON-PUNCHED STD = STANDARD GROUP 1,NON-METALLIC 462 = CINDER -- ITEM LIST PRICE: \$259.00	\$ 90.65	\$ 181.30
7	2.00	93P181FS NARRATE2019,18W,1 HIGH,FRAME,STACKING -- ITEM LIST PRICE: \$109.00	\$ 38.15	\$ 76.30
8	2.00	33P18TCP F STD 462 NARRATE,18W,TOP CAP,PAINT F = FLAT STD = STANDARD GROUP 1,NON-METALLIC 462 = CINDER -- ITEM LIST PRICE: \$34.00	\$ 11.90	\$ 23.80
9	8.00	93P18PTT STD 462 NARRATE2019,18W,FRAME MOUNTED TRIM TRAXX STD = STANDARD GROUP 1,NON-METALLIC 462 = CINDER -- ITEM LIST PRICE: \$18.00	\$ 6.30	\$ 50.40
10	4.00	KCCB003 CSGDS,LOCK CORE-BLK,BLK HNGD KEY,KEY 003 -- ITEM LIST PRICE: \$28.00 -- TAG/LOCATION: KCCB003	\$ 12.88	\$ 51.52
11	2.00	IBF1 FOOTPRINT,SURFACE,FLAT BRACKET -- ITEM LIST PRICE: \$17.00 -- TAG/LOCATION: IBF1	\$ 5.95	\$ 11.90
12	1.00	53K2442WSSLL E P X MH MH PRIORITY,24DX42W,SURFACE,RECTANGLE,TFL E = EXTENSION P = 1/8" MOLDED VIN X = NO GROMMET MH = MOCHA CHERRY MH = MOCHA CHERRY -- ITEM LIST PRICE: \$229.00 -- TAG/LOCATION: PRIORITY	\$ 105.34	\$ 105.34
13	1.00	53K3028EPL MH PRIORITY,30DX28H,END PANEL,LAMINATE MH = MOCHA CHERRY	\$ 117.30	\$ 117.30



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		-- ITEM LIST PRICE: \$255.00 -- TAG/LOCATION: EP		
14	1.00	53K3072WSSLL P X MH MH PRIORITY,30DX72W,SURFACE,RECTANGLE,TFL P = 1/8" MOLDED VIN X = NO GROMMET MH = MOCHA CHERRY MH = MOCHA CHERRY -- ITEM LIST PRICE: \$415.00 -- TAG/LOCATION: PRIORITY	\$ 190.90	\$ 190.90
15	3.00	53K3638BCOL MH PRIORITY,36WX38H,BOOKCASE,SET ON SURFACE,OPEN,LAMINATE MH = MOCHA CHERRY -- ITEM LIST PRICE: \$739.00 -- TAG/LOCATION: BC 36W	\$ 339.94	\$ 1,019.82
16	1.00	53K3928MPL MH PRIORITY,39WX28H,MODESTY/BACK PANEL,FULL HEIGHT,LAMINATE MH = MOCHA CHERRY -- ITEM LIST PRICE: \$259.00	\$ 119.14	\$ 119.14
17	1.00	53K7219SOHML KS MH MH PRIORITY,72WX19H,OVERHEAD,HINGED DOOR,WALL MOUNT,LAMINATE KS = SPECIFY CORE SEPARATELY MH = MOCHA CHERRY MH = MOCHA CHERRY -- ITEM LIST PRICE: \$1,500.00 -- TAG/LOCATION: OV 72W WM	\$ 690.00	\$ 690.00
18	1.00	53K7232WPTBN A 10270 PRIORITY,72WX32H,WALL PANEL,TACKBOARD,FABRIC A = GRADE A RAILROADED 10270 = MYKEL TITANIUM -- ITEM LIST PRICE: \$713.00 -- TAG/LOCATION: 7232TB	\$ 327.98	\$ 327.98
19	1.00	53KE2415PUOBFFL 57_462 KS MH MH PRIORITY,24DX15W,UNDERSURF PEDESTAL,OPEN BACK,FF,LAMINATE 57_462 = GLEAM,CINDER KS = SPECIFY CORE SEPARATELY MH = MOCHA CHERRY MH = MOCHA CHERRY -- ITEM LIST PRICE: \$854.00 -- TAG/LOCATION: FF	\$ 392.84	\$ 392.84



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20	1.00	53KE3015PUBBFL 57_462 KS MH MH PRIORITY,30DX15W,UNDERSURFACE PEDESTAL,BBF,LAMINATE 57_462 = GLEAM,CINDER KS = SPECIFY CORE SEPARATELY MH = MOCHA CHERRY MH = MOCHA CHERRY -- ITEM LIST PRICE: \$978.00 -- TAG/LOCATION: BBF	\$ 449.88	\$ 449.88
21	1.00	53KE3018SESLM MH PRIORITY,30DX18W,END SUPPORT PANEL,LEFT,LAMINATE MH = MOCHA CHERRY -- ITEM LIST PRICE: \$522.00 -- TAG/LOCATION: ESL	\$ 240.12	\$ 240.12
22	1.00	99K31TLA PERKS,31W,TASK LIGHT,ADD-ON INTERCONNECT -- ITEM LIST PRICE: \$399.00 -- TAG/LOCATION: 99K31TLA	\$ 183.54	\$ 183.54
23	1.00	99K31TLS PERKS,31W,LED TASK LIGHT,SINGLE/STARTER UNITS -- ITEM LIST PRICE: \$412.00 -- TAG/LOCATION: 99K31TLS	\$ 189.52	\$ 189.52
24	1.00	[No Product Number] RDI -- ITEM LIST PRICE: \$600.00	\$ 600.00	\$ 600.00

Rons New Office Furnishings Subtotal: \$ 5,461.20

NOTES: *Storage of product for up to 2 weeks is included in the proposal cost. Storage commences the date the product is received.
*Additional storage will be calculated on a weekly basis and charged on a change order until the products leave the warehouse. Any outstanding storage change order older than 15 days will cause a hold on product release.
**Facilities Resource, Inc. will assess a 3.5% convenience fee on all credit card transactions.



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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 08/10/21
 General Sales
 Facilities Resource Inc.

X _____ Date _____
 Title _____
 Williamson County

SUBTOTAL	\$5,461.20
FREIGHT	\$0.00
DELIVERY/SET-UP	\$0.00
SALES TAX (0%)	\$0.00
TOTAL	\$5,461.20
DEPOSIT REQUESTED	\$0.00
BALANCE	\$5,461.20



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.

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

Agreed:

Signature

Date

Signature

08/26/2021

Date