

---

## WILLIAMSON COUNTY SERVICE CONTRACT

(Facilities Resources, Inc.)

---

**Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.**

**THIS SERVICES CONTRACT** (hereinafter "Contract") is made and entered into by and between **Williamson County, Texas** ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Facilities Resource, Inc.** (hereinafter "Service Provider"), both of which are referred to herein as the parties. The County agrees to engage Service Provider as an independent contractor, to provide certain services described herein pursuant to the following terms, conditions, and restrictions:

### I.

**Services:** Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she, or it is not an employee of the County. The service includes the work described in the attached Quote(s)/Proposal(s) being marked as **Exhibit "A,"** which is incorporated herein to extent the Quote(s)/Proposal(s) meets or exceeds the requirements of County's solicitation, if applicable

Should the County choose to add services in addition to those described in **Exhibit "A,"** such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described, and the parties shall set forth the amount of compensation to be paid by the County for the additional services. Service Provider shall not begin any additional services and the County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

Service Provider represents that Service Provider (including Service Provider's agents, employees, volunteers, and subcontractors, as applicable) possess all certifications, licenses, inspections, and permits required by law to carry out the services and work described in **Exhibit "A."** The Service Provider shall, upon written (including electronic) request, provide proof of valid licensure.

### II.

**Effective Date and Term:** This Contract shall be in full force and effect as of the date of

the last party's execution below ("Effective Date") and shall continue until the Project Completion Date or when terminated pursuant to this Contract, whichever event occurs first. The Project Completion Date is defined as the date by which all services and obligations outlined in Exhibit "A" shall be fully performed and delivered to the satisfaction of the County. The parties acknowledge and agree that the Project Completion Date is initially set to be six (6) months from the Effective Date, however this date may be amended at the sole discretion of the County. Upon successful completion of the services as described in Exhibit "A", this contract shall automatically terminate without further obligation from either party, except as otherwise expressly provided herein.

### III.

**Consideration and Compensation:** Service Provider will be compensated based on a fixed sum as set out in Exhibit "A." The not-to-exceed amount shall be Thirty-Eight Thousand Five Hundred Eighteen Dollars and Ninety-One Cents (\$38,518.91)

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 the County 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 the County 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 the County'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.

The County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes under Tex. Tax Code Ann. §151.309, as amended. The County agrees to provide exemption certificates to Service Provider upon request. Likewise, the County is neither liable for any taxes, charges, or fees assessed against Service Provider for the supplies or products provided or any Services rendered.

### IV.

**Insurance:** Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by the County, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to the County and name the County as an additional insured.

Type of Coverage	Limits of Liability
a. Worker's Compensation	Statutory

- b. Employer's Liability
- |                           |                        |
|---------------------------|------------------------|
| Bodily Injury by Accident | \$500,000 Ea. Accident |
| Bodily Injury by Disease  | \$500,000 Ea. Employee |
| Bodily Injury by Disease  | \$500,000 Policy Limit |
- c. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (including premises, completed operations and contractual)	\$1,000,000	\$1,000,000
Aggregate policy limits:	\$2,000,000	

- d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	\$1,000,000	\$1,000,000
Property damage	\$1,000,000	\$1,000,000
Aggregate policy limits	No aggregate limit	

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents, and sub-subcontractors worker's compensation coverage. Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by the County.

Upon execution of this Contract, Service Provider shall provide the County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

## V.

**No Agency Relationship & Indemnification:** It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with the County, nor shall Service Provider hold itself out as an agent or official representative of the County. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of the County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense, or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind

whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

## VI.

**INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS:** TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

**INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS:** TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

## VII.

**No Waiver of Sovereign Immunity or Powers:** Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge.

## VIII.

**Compliance With All Laws:** Service Provider agrees and will comply with all local, state, or federal requirements with respect to the services rendered. Any alterations, additions, or deletions to the terms of the Contract that are required by changes in federal, state, or local law or

regulations are automatically incorporated into the Contract without written amendment hereto and shall become effective on the date designed by such law or by regulation.

**IX.**

**Termination:** This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance, upon giving thirty (30) days written notice thereof.

**X.**

**Venue and Applicable Law:** Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

**XI.**

**Severability:** In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this Contract and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

**XII.**

**Right to Audit:** Service Provider agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that the County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

**XIII.**

**Good Faith Clause:** Service Provider agrees to act in good faith in the performance of this Contract.

**XIV.**

**No Assignment:** Service Provider may not assign this Contract.

**XV.**

**Confidentiality:** Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access

confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

## XVI.

**Foreign Terrorist Organizations:** Service Provider represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

## XVII.

**Public Information:** Service Provider understands that County will comply with the Texas Public Information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

## XVIII.

**Damage to County Property:** Service Provider shall be liable for all damage to county-owned, leased, or occupied property and equipment caused by Service Provider and its employees, agents, subcontractors, and suppliers, including any delivery, or transporting company, in connection with any performance pursuant to this Contract. Service Provider shall notify County in writing of any such damage within one (1) calendar day.

## XIX.

**Media Releases:** Service Provider shall not use County's name, logo, or other likeness in any press release, marketing materials, or other announcement without the County's prior written approval.

## XX.

**Authorized Expenses:** In the event County authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this Contract, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor Reimbursement Policy (as amended), which is incorporated into and made a part of this Contract by reference. The Williamson County Vendor Reimbursement Policy can be found at: [WilliamsonCountyVendorReimbursementPolicyMarch2023.pdf \(wilco.org\)](#). Invoices requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses, without markup.

## XXI.

**Entire Contract & Incorporated Documents; Conflicting Terms:** This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated into this

Contract include the following:

- A. Quote # [REDACTED], and being marked **Exhibit "A"**;
- B. OMNI Partners Contract #R191804; and
- C. Insurance certificates evidencing coverages required herein above.

The County reserves the right and sole discretion to determine the controlling provisions where there is any conflict between the terms of this Contract and the terms of any other purchase order(s), contract(s) or any document attached hereto as exhibits relating to the services and goods subject of this Contract.

## XXII.

**County Judge or Presiding Officer Authorized to Sign Contract:** The presiding officer of the County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of the County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

### WILLIAMSON COUNTY:

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
County Judge/Presiding Officer

Date: \_\_\_\_\_, 20\_\_\_\_

### SERVICE PROVIDER:

Facilities Resource, Inc.

\_\_\_\_\_  
Name of Service Provider

**Bradley**

**Schweifler**

\_\_\_\_\_  
Authorized Signature

**Brad Schweifler**

\_\_\_\_\_  
Printed Name

Date: March 12, 2024

**Exhibit “A”**  
**Quote/Proposal**



Facilities Resource Inc.  
1641 Scottsdale Drive  
Cedar Park, TX 78641  
512-371-1232

## QUOTATION & CONTRACT

DATE	QUOTE #
03/05/24	
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

### BILL TO:

Tommy Crocket  
2nd Floor New Office Furnishings  
Williamson County  
412 Vance Street  
Taylor, TX 76574-3506

PH: (512) 943-1611

### CUSTOMER PURCHASE ORDER

### FINAL LOCATION:

Tommy Crocket  
Wilco Jail Magistrate  
Williamson County  
306 W 4th Street  
Georgetown, TX 78626-4906

PH: (512) 943-1611

### SUMMARY INFORMATION

HON OMNIA Contract #R191804  
Kimball OMNIA Contract #191811  
Fellowes OMNIA Contract #R221001

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
<b>Breakroom</b>				
1		Breakroom		
2	1.00	Kimball International 65K1204CFMLL G1008 X ALTERNA,12WX4H,TOE KICK,TFL G1008 = TIMELESS (CHASSIS TFL COLOR) X = NO MODIFIED WIDTH (MODIFIED WIDTH) -- TAG/LOCATION: Breakroom,Breakroom -- CONTRACT: R191804	\$ 30.53	\$ 30.53
3	1.00	Kimball International 65K142424CUOLL A1 G1008 ALTERNA,14DX24WX24H,CABINET,UPPER,FLAT TOP,OPEN,TFL A1 = ONE ADJUSTABLE SHELF (SHELF OPTION) G1008 = TIMELESS (CHASSIS TFL COLOR) -- TAG/LOCATION: Breakroom,Breakroom -- CONTRACT: R191804	\$ 271.31	\$ 271.31
4	2.00	Kimball International 65K142430CUH2LL 97_490 X STD G1008 G1008 ALTERNA,14DX24WX30H,CABINET,UPPER,FLAT TOP,DOUBLE DOORS,TFL 97_490 = LINEAR,POLISHED CHROME (PULL) X = NON-LOCKING (LOCK) STD = CONCEALED HINGE (HINGE TYPE) G1008 = TIMELESS (DOOR/FRONT TFL COLOR) G1008 = TIMELESS (CHASSIS TFL COLOR) -- TAG/LOCATION: Breakroom,Breakroom -- CONTRACT: R191804	\$ 581.11	\$ 1,162.22



Facilities Resource Inc.  
1641 Scottsdale Drive  
Cedar Park, TX 78641  
512-371-1232

## QUOTATION & CONTRACT

DATE	QUOTE #
03/05/24	
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
5	1.00	Kimball International 65K191533CBH1LWLL 97_490 X STD 501 G1008 G1008 ALTERNA,18DX15WX33H,CABINET,BASE,SINGLE DOOR,WASTE,LEFT,TFL 97_490 = LINEAR,POLISHED CHROME (PULL) X = NON-LOCKING (LOCK) STD = CONCEALED HINGE (HINGE TYPE) 501 = PLATINUM METALLIC (ACCESS GROMMET COVER COLOR) G1008 = TIMELESS (DOOR/FRONT TFL COLOR) G1008 = TIMELESS (CHASSIS TFL COLOR) -- TAG/LOCATION: Breakroom,Breakroom -- CONTRACT: R191804	\$ 521.64	\$ 521.64
6	1.00	Kimball International 65K192433BCD4LL 97_490 X G1008 G1008 ALTERNA,18DX24WX33H,CABINET,BASE,FOUR DRAWERS,TFL 97_490 = LINEAR,POLISHED CHROME (PULL) X = NON LOCKING (LOCK) G1008 = TIMELESS (DOOR/FRONT TFL COLOR) G1008 = TIMELESS (CHASSIS TFL COLOR) -- TAG/LOCATION: Breakroom,Breakroom -- CONTRACT: R191804	\$ 986.83	\$ 986.83
7	1.00	Kimball International 65K193033CBH2LL 97_490 X STD A1 G1008 G1008 ALTERNA,18DX30WX33H,CABINET,BASE,HINGED DOUBLE DOORS,TFL 97_490 = LINEAR,POLISHED CHROME (PULL) X = NON-LOCKING (LOCK) STD = CONCEALED HINGE (HINGE TYPE) A1 = ONE ADJUSTABLE SHELF (SHELF OPTION) G1008 = TIMELESS (DOOR/FRONT TFL COLOR) G1008 = TIMELESS (CHASSIS TFL COLOR) -- TAG/LOCATION: Breakroom,Breakroom -- CONTRACT: R191804	\$ 627.09	\$ 627.09
8	1.00	Kimball International 65K1996WSRL P X STD 488 488 X ALTERNA,19DX96W,SURFACE,LAMINATE P = 1/8" (3MM) VINYL RIM (RIM PROFILE) X = STANDARD .5MM EDGE (FINISHED EDGE) STD = STANDARD GROUP 1 (SURFACE LAMINATE PRICE GROUP) 488 = FROSTY WHITE (LAMINATE COLOR) 488 = FROSTY WHITE (VINYL RIM COLOR) X = NO MODIFIED WIDTH (MODIFIED WIDTH) -- TAG/LOCATION: Breakroom,Breakroom -- CONTRACT: R191804	\$ 299.70	\$ 299.70



Facilities Resource Inc.  
1641 Scottsdale Drive  
Cedar Park, TX 78641  
512-371-1232

## QUOTATION & CONTRACT

DATE	QUOTE #
03/05/24	
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
9	1.00	Kimball International 65K5404CFMLL G1008 X ALTERNA,54WX4H,TOE KICK,TFL G1008 = TIMELESS (CHASSIS TFL COLOR) X = NO MODIFIED WIDTH (MODIFIED WIDTH) -- TAG/LOCATION: Breakroom,Breakroom -- CONTRACT: R191804	\$ 59.15	\$ 59.15
10	1.00	Kimball International 65K9604WSBSLL STD 488 X ALTERNA,96WX4H,BACKSPLASH,LAMINATE STD = STANDARD GROUP 1 (SURFACE LAMINATE PRICE GROUP) 488 = FROSTY WHITE (LAMINATE COLOR) X = NO MODIFIED WIDTH (MODIFIED WIDTH) -- TAG/LOCATION: Breakroom,Breakroom -- CONTRACT: R191804	\$ 76.95	\$ 76.95
Breakroom Subtotal:				\$ 4,035.42
<b>HAT Office</b>				
11		HAT Office		
12	8.00	Fellowes FCH4CX BLK Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, (1) USB-C Outlet. Mounts On Top Or Under Desk BLK = Black (FINISH) -- TAG/LOCATION: HAT Office's,HAT Office's -- CONTRACT: R191804	\$ 205.20	\$ 1,641.60
13	8.00	Fellowes SENAEX2-MS SLV SenaEX Series Dual Monitor Arm w/2 Motion Limbs & 2 Slider Plates, Includes Desk Clamp & Grommet Mount SLV = Silver (FINISH) -- TAG/LOCATION: HAT Office's,HAT Office's -- CONTRACT: R191804	\$ 338.40	\$ 2,707.20
14	8.00	The HON Company HJTRGH36 .P 36 CABLE MANAGEMENT TRAY - BLACK ONLY .P = Black -- TAG/LOCATION: HAT Office's -- CONTRACT: R191804	\$ 41.50	\$ 332.00



Facilities Resource Inc.  
1641 Scottsdale Drive  
Cedar Park, TX 78641  
512-371-1232

## QUOTATION & CONTRACT

DATE	QUOTE #
03/05/24	
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
15	8.00	The HON Company H105106 \$(L1STD) .PINC PINC 10500 SERIES 15 3/4WX18 7/8DX21 7/8H MOBILE PED B/F \$(L1STD) = Grd L1 Standard Laminates .PINC = Pinnacle PINC = Pinnacle -- TAG/LOCATION: HAT Office's -- CONTRACT: R191804	\$ 405.00	\$ 3,240.00
16	8.00	The HON Company H105R3072 \$(L1STD) .PINC PINC 72WX30D RECTANGLE WORKSURFACE \$(L1STD) = Grd L1 Standard Laminates .PINC = Pinnacle PINC = Pinnacle -- TAG/LOCATION: HAT Office's -- CONTRACT: R191804	\$ 228.60	\$ 1,828.80
17	8.00	The HON Company HSWEEPC2 SWEEP HANDLE KIT SATIN NICKEL 2-PACK -- TAG/LOCATION: HAT Office's -- CONTRACT: R191804	\$ 28.35	\$ 226.80
18	8.00	The HON Company HUSLMOD1366 \$(L1STD) .PINC .PINC .P LAMINATE MODESTY 13H X 66W \$(L1STD) = Grd L1 Standard Laminates .PINC = Pinnacle .PINC = Pinnacle .P = Black -- TAG/LOCATION: HAT Office's -- CONTRACT: R191804	\$ 303.90	\$ 2,431.20
19	8.00	The HON Company HIWMRA .Y1 .A .H .OS \$(1) .OP 11 .BL .SB .T IGN 2 MID-BACK REACTIV .Y1 = Synchro-Tilt W Seat Slider .A = Height and Width Adj. Arm .H = Hard Caster .OS = Charcoal \$(1) = Grade 1 Uph .OP = Optic 11 = Starry Night .BL = Black Adjustable Lumbar .SB = Standard Base .T = Black -- TAG/LOCATION: HAT Office's	\$ 407.70	\$ 3,261.60



Facilities Resource Inc.  
1641 Scottsdale Drive  
Cedar Park, TX 78641  
512-371-1232

## QUOTATION & CONTRACT

DATE	QUOTE #
03/05/24	
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
-- CONTRACT: R191804				
20	8.00	The HON Company HHATB3S2LT \$(P1) .S .X .MEM 3 STAGE 2 LEG RECTANGLE T FOOT \$(P1) = P1 Paint Opts .S = Charcoal .X = Standard Glide .MEM = Memory Preset -- TAG/LOCATION: HAT Office's -- CONTRACT: R191804	\$ 412.63	\$ 3,301.04
21	8.00	The HON Company HLSL2016PH2 \$(1) .OP 11 PED CUSHION 20X15.8X1 \$(1) = Grd 1 Uph .OP = Optic 11 = Starry Night -- TAG/LOCATION: HAT Office's -- CONTRACT: R191804	\$ 194.85	\$ 1,558.80
22	8.00	The HON Company HLSLZ5SC72 .P 60W EXTERNAL STIFFENER .P = Black -- TAG/LOCATION: HAT Office's -- CONTRACT: R191804	\$ 70.20	\$ 561.60
HAT Office Subtotal:			\$ 21,090.64	
Judge's Office				
23		Judge's Office		
24	1.00	Fellowes FCH4CX BLK Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, (1) USB-C Outlet. Mounts On Top Or Under Desk BLK = Black (FINISH) -- TAG/LOCATION: Judge's Office,Judge's Office -- CONTRACT: R191804	\$ 205.20	\$ 205.20
25	1.00	Fellowes SENAEX2-MS SLV SenaEX Series Dual Monitor Arm w/2 Motion Limbs & 2 Slider Plates, Includes Desk Clamp & Grommet Mount	\$ 338.40	\$ 338.40



Facilities Resource Inc.  
1641 Scottsdale Drive  
Cedar Park, TX 78641  
512-371-1232

## QUOTATION & CONTRACT

DATE	QUOTE #
03/05/24	
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		SLV = Silver (FINISH) -- TAG/LOCATION: Judge's Office,Judge's Office -- CONTRACT: R191804		
26	1.00	The HON Company H10530 \$(L1STD) .PINC PINC 10500 SERIES PERSONAL WARDROBE/STRG CAB 36W 24D 66-5/8H \$(L1STD) = Grd L1 Standard Laminates .PINC = Pinnacle PINC = Pinnacle -- TAG/LOCATION: Judge's Office -- CONTRACT: R191804	\$ 1,289.70	\$ 1,289.70
27	1.00	The HON Company H105895R \$(L1STD) .PINC PINC 10500 SERIES 72WX36DX29-1/2H SGL EDDSKRH B/B/F RECTTOP \$(L1STD) = Grd L1 Standard Laminates .PINC = Pinnacle PINC = Pinnacle -- TAG/LOCATION: Judge's Office -- CONTRACT: R191804	\$ 771.30	\$ 771.30
28	1.00	The HON Company H105908L \$(L1STD) .PINC PINC 10500 SERIES 42WX24DX29-1/2H RETURN LT FILE/FILE PED \$(L1STD) = Grd L1 Standard Laminates .PINC = Pinnacle PINC = Pinnacle -- TAG/LOCATION: Judge's Office -- CONTRACT: R191804	\$ 533.25	\$ 533.25
29	1.00	The HON Company H105ST122450L \$(L1STD) .PINC PINC \$(L1STD) .PINC .L P .L 105 SER SLIDEOUT TWR 12WX24DX50H LEFT \$(L1STD) = Grd L1 Standard Laminates .PINC = Pinnacle PINC = Pinnacle \$(L1STD) = Grd L1 Standard Laminates .PINC = Pinnacle .L = Linear P = Black .L = Standard Random Key Lock -- TAG/LOCATION: Judge's Office -- CONTRACT: R191804	\$ 1,531.80	\$ 1,531.80
30	3.00	The HON Company HSWEEPC2 SWEEP HANDLE KIT SATIN NICKEL 2-PACK	\$ 28.35	\$ 85.05



Facilities Resource Inc.  
1641 Scottsdale Drive  
Cedar Park, TX 78641  
512-371-1232

## QUOTATION & CONTRACT

DATE	QUOTE #
03/05/24	
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		-- TAG/LOCATION: Judge's Office -- CONTRACT: R191804		
31	1.00	The HON Company HSWEEPC3 SWEEP HANDLE KIT SATIN NICKEL 3-PACK -- TAG/LOCATION: Judge's Office -- CONTRACT: R191804	\$ 36.45	\$ 36.45
32	1.00	The HON Company HIWMRA .Y1 .A .H .OS \$(1) .OP 11 .BL .SB .T IGN 2 MID-BACK REACTIV .Y1 = Synchro-Tilt W Seat Slider .A = Height and Width Adj. Arm .H = Hard Caster .OS = Charcoal \$(1) = Grade 1 Uph .OP = Optic 11 = Starry Night .BL = Black Adjustable Lumbar .SB = Standard Base .T = Black -- TAG/LOCATION: Judge's Office -- CONTRACT: R191804	\$ 407.70	\$ 407.70
Judge's Office Subtotal:				\$ 5,198.85
<b>Probation Office</b>				
33		Probation Office		
34	4.00	The HON Company HNR6 .F .H .IC \$(1) .OP 11 .T .P71 HON NUCLEUS RECHARGED GUEST CHAIR .F = Fixed Arm .H = Hard Caster .IC = 4-Way Charcoal \$(1) = Grade 1 Uph .OP = Optic 11 = Starry Night .T = Black .P71 = Black -- TAG/LOCATION: Probation -- CONTRACT: R191804	\$ 295.20	\$ 1,180.80



Facilities Resource Inc.  
1641 Scottsdale Drive  
Cedar Park, TX 78641  
512-371-1232

## QUOTATION & CONTRACT

DATE	QUOTE #
03/05/24	
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
35	1.00	The HON Company HT29FB3672 \$(P1) .S PRESIDE 29.5H FOOTED BASE FOR 36X72 TOP \$(P1) = P1 Paint Opts .S = Charcoal -- TAG/LOCATION: Probation -- CONTRACT: R191804	\$ 519.30	\$ 519.30
36	1.00	The HON Company HTLC3672 .G PINC .N \$(L1STD) .PINC PRESIDE 72W X 36D RECTANGULAR SHAPED LAMINATE TOP .G = 2MM/Flat PINC = Pinnacle .N = No Grommets \$(L1STD) = Grd L1 Standard Laminates .PINC = Pinnacle -- TAG/LOCATION: Probation -- CONTRACT: R191804	\$ 355.95	\$ 355.95

**Probation Office Subtotal: \$ 2,056.05**

### Magistrate Bench

37		Magistrate Bench		
38	1.00	The HON Company HIWMU .Y1 .A .S \$(2) .WP 23 .NL .SB .T IGN 2 MID-BACK UPHOLSTERED .Y1 = Synchro-Tilt W Seat Slider .A = Height and Width Adj. Arm .S = Black All-Surface Caster \$(2) = Grade 2 Uph .WP = Whisper Vinyl 23 = Luggage .NL = No Lumbar .SB = Standard Base .T = Black -- TAG/LOCATION: Judge's Task Chair -- CONTRACT: R191804	\$ 426.15	\$ 426.15
39	2.00	The HON Company HITSRA .S0 .A .S .0S \$(1) .OP 11 .BL .SB .T IGN 2 REACTIV STOOL .S0 = Stool Synchro-Tilt .A = Height and Width Adj. Arm .S = Black All-Surface Caster .0S = Charcoal	\$ 448.20	\$ 896.40



Facilities Resource Inc.  
1641 Scottsdale Drive  
Cedar Park, TX 78641  
512-371-1232

## QUOTATION & CONTRACT

DATE	QUOTE #
03/05/24	
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		\$(1) = Grade 1 Uph .OP = Optic 11 = Starry Night .BL = Black Adjustable Lumbar .SB = Standard Base .T = Black -- TAG/LOCATION: Stools -- CONTRACT: R191804		

40	2.00	The HON Company HIWMRA .Y1 .A .H .OS \$(1) .OP 11 .BL .SB .T IGN 2 MID-BACK REACTIV .Y1 = Synchro-Tilt W Seat Slider .A = Height and Width Adj. Arm .H = Hard Caster .OS = Charcoal \$(1) = Grade 1 Uph .OP = Optic 11 = Starry Night .BL = Black Adjustable Lumbar .SB = Standard Base .T = Black -- TAG/LOCATION: Judge's Office -- CONTRACT: R191804	\$ 407.70	\$ 815.40
----	------	---	-----------	-----------

**Magistrate Bench Subtotal: \$ 2,137.95**

### FRI Services

41		FRI Services		
42	1.00	FRI Services RDI Receiving, Delivery, & Installation -- CONTRACT: R191804	\$ 3,500.00	\$ 3,500.00
43	4.00	FRI Services Design -- CONTRACT: R191804	\$ 125.00	\$ 500.00

**FRI Services Subtotal: \$ 4,000.00**

**NOTES:** \*Estimated Materials and Commodity Surcharges have been added to this quote due to current market fluctuations, (Actual Amount Charged will be determined at the time the order is placed).

\*Storage of product begins upon receipt of product at FRI Warehouse and will be prorated based on need until all product is



Facilities Resource Inc.  
1641 Scottsdale Drive  
Cedar Park, TX 78641  
512-371-1232

## QUOTATION & CONTRACT

DATE	QUOTE #
03/05/24	
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		delivered to site.		
		*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 30 days will cause a hold on product release.		
		**Facilities Resource, Inc. will assess a 3.5% convenience fee on all credit card transactions.		

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 03/05/24  
Brad Schweifler  
Facilities Resource Inc.

X \_\_\_\_\_ Date \_\_\_\_\_  
Title \_\_\_\_\_  
Williamson County

<b>SUBTOTAL</b>	<b>\$38,518.91</b>
FREIGHT	\$0.00
DELIVERY/SET-UP	\$0.00
SALES TAX (0%)	\$0.00
<b>TOTAL</b>	<b>\$38,518.91</b>
DEPOSIT REQUESTED	\$0.00
<b>BALANCE</b>	<b>\$38,518.91</b>