
WILLIAMSON COUNTY GOODS AND SERVICES CONTRACT

Facilities Resource Inc.

(Quote [REDACTED])

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 and purchase goods described herein pursuant to the following terms, conditions, and restrictions:

I.

Goods: Service Provider shall provide County the goods described in **Quote # [REDACTED]** attached and being marked as **Exhibit “A,”** which is incorporated herein to the extent it meets or exceeds the County’s solicitation, if applicable.

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

II.

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 services include but are not limited to the services and work described in **Exhibit “A,”** which is incorporated herein to the extent the Quote 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.

III.

Effective Date and Term: This Contract shall be in full force and effect as of the date of the last party’s execution below 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 on or before January 30, 2026, 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.

IV.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum as set out in Exhibit “A.” and in accordance with COOP Contract Omnia R240117, incorporated by reference. The not-to-exceed amount for the life of this contract shall be Thirty-Six Thousand Six Hundred Twenty-Seven Dollars and Fifty-Eight Cents (\$36,627.58).

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. 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.

V.

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.

VI.

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.

VII.

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.

VIII.

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.

IX.

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.

X.

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.

XI.

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.

XII.

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.

XIII.

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.

XIV.

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

XV.

No Assignment: Service Provider may not assign this Contract.

XVI.

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.

XVII.

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.

XVIII.

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.

XIX.

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.

XX.

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.

XXI.

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.

XXII.

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] marked **Exhibit "A"**;
- B. COOP Contract Omnia R240117, incorporated by reference;
- C. Insurance certificates evidencing coverages required herein above and
- D. Any Addendums agreed to by both parties.

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.

XXIII.

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__

FACILITIES RESOURCE, INC.:

Margaret Teinert
Ross

Authorized Signature

Margaret Teinert Ross

Printed Name

Date: October 9, 20 25

Digitally signed by Margaret Teinert Ross
DN: cn=Margaret Teinert Ross, o=Facilities
Resource, Inc., ou, email=mteinert@fr-
texas.com, c=US
Date: 2025.10.10 09:21:31 -05'00'

Exhibit “A”
Facilities Resource Quote 7



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

QUOTATION & CONTRACT

DATE	QUOTE #
09/30/25	
SALES REP	PAYMENT TERMS
General Sales	Per Contract

BILL TO:

AP - Sheriff's Office
Remit To

CUSTOMER PURCHASE ORDER

FINAL LOCATION:

SUMMARY INFORMATION

Williamson County Sheriff's Office - Constable Precinct 1 - Workstations

HON OMNIA Contract #R191804

Fellowes OMNIA Contract #R221001

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
1	8.00	The HON Company HNL233028PBK .P \$(L1STD) .LSA1 30Wx23-1/8Dx28-1/2H Bookcase Pedestal .P = Black (Select Grommet Color) \$(L1STD) = Grd L1 Standard Laminates (Select Chassis Color) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish) -- ITEM LIST PRICE: \$1,019.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 411.68	\$ 3,293.44
2	4.00	The HON Company HNL233028PLF .G .P \$(L1STD) .LSA1 \$(L1STD) .LSA1 30Wx23-1/8Dx28-1/2H Lateral File Pedestal .G = Triangle Bar/Black (Select Handle Detail) .P = Black (Select Grommet Color) \$(L1STD) = Grd L1 Standard Laminates (Select Chassis Color) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish) \$(L1STD) = Grd L1 Standard Laminates (Select Front Color) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish) -- ITEM LIST PRICE: \$1,408.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 568.83	\$ 2,275.32
3	4.00	The HON Company HNL233628PLF .G .P \$(L1STD) .LSA1 \$(L1STD) .LSA1 36Wx23-1/8Dx28-1/2H Lateral File Pedestal .G = Triangle Bar/Black (Select Handle Detail) .P = Black (Select Grommet Color) \$(L1STD) = Grd L1 Standard Laminates (Select Chassis Color) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish)	\$ 622.97	\$ 2,491.88



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		\$(L1STD) = Grd L1 Standard Laminates (Select Front Color) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish) -- ITEM LIST PRICE: \$1,542.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117		
4	4.00	The HON Company HNLMP3028 .P \$(L1STD) .LSA1 30W x 27-7/8H Modesty / Ped Back Panel .P = Black (Select Grommet Color) \$(L1STD) = Grd L1 Standard Laminates (Select Laminate Color) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish) -- ITEM LIST PRICE: \$259.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 104.64	\$ 418.56
5	4.00	The HON Company HNLMP3628 .P \$(L1STD) .LSA1 36W x 27-7/8H Modesty / Ped Back Panel .P = Black (Select Grommet Color) \$(L1STD) = Grd L1 Standard Laminates (Select Laminate Color) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish) -- ITEM LIST PRICE: \$279.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 112.72	\$ 450.88
6	4.00	The HON Company HNLMP6028 .P \$(L1STD) .LSA1 60W x 27-7/8H Modesty / Back Panel .P = Black (Select Grommet Color) \$(L1STD) = Grd L1 Standard Laminates (Select Laminate Color) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish) -- ITEM LIST PRICE: \$359.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 145.04	\$ 580.16
7	4.00	The HON Company HNLRC2460 .G SA .P \$(L1STD) .LSA1 60W x 24D Rectangle Worksurface .G = Smooth Flat (Select Edge Detail) SA = Sterling Ash (Edgeband Color Selection) .P = Black (Select Grommet Color) \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish) -- ITEM LIST PRICE: \$481.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 194.32	\$ 777.28



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8	4.00	The HON Company HNLRC2466 .G SA .P \$(L1STD) .LSA1 66W x 24D Rectangle Worksurface .G = Smooth Flat (Select Edge Detail) SA = Sterling Ash (Edgeband Color Selection) .P = Black (Select Grommet Color) \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish) -- ITEM LIST PRICE: \$518.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 209.27	\$ 837.08
9	4.00	The HON Company HH871036 Electrical Pass-Thru w/o Power Block36"3-1&2-2 -- ITEM LIST PRICE: \$176.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 56.50	\$ 226.00
10	1.00	The HON Company HH871130 Electrical Pass-Thru Cable 30W 3-1 & 2-2 Systems -- ITEM LIST PRICE: \$192.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 61.63	\$ 61.63
11	5.00	The HON Company HH871136 Electrical Pass-Thru Cable 36W 3-1 & 2-2 Systems -- ITEM LIST PRICE: \$192.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 61.63	\$ 308.15
12	4.00	The HON Company HH871160 Electrical Pass-Thru Cable 60W 3-1 & 2-2 Systems -- ITEM LIST PRICE: \$201.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 64.52	\$ 258.08
13	3.00	The HON Company HH871230 Electrical Power Harness 30W 3-1 & 2-2 Systems -- ITEM LIST PRICE: \$301.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 96.62	\$ 289.86



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14	5.00	The HON Company HH871242 Electrical Power Harness 42W 3-1 & 2-2 Systems -- ITEM LIST PRICE: \$317.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 101.76	\$ 508.80
15	8.00	The HON Company HH873501 .P Circuit 1 .P = Black (Select Color) -- ITEM LIST PRICE: \$65.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 20.87	\$ 166.96
16	8.00	The HON Company HH873503 .P Circuit 3 .P = Black (Select Color) -- ITEM LIST PRICE: \$65.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 20.87	\$ 166.96
17	1.00	The HON Company HH879072 Base In-Feed Cable Base 3-1 & 2-2 Systems -- ITEM LIST PRICE: \$336.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 107.86	\$ 107.86
18	8.00	The HON Company HJTRGH24 .P 24" Cable Management Tray - Black Only .P = Black (Select Paint Color) -- ITEM LIST PRICE: \$103.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 33.06	\$ 264.48
19	8.00	The HON Company HRVC50PFF \$(P2) .P8X Finished End Flat 50H \$(P2) = P2 Paint Opts (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$161.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 51.68	\$ 413.44



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20	4.00	The HON Company HRVC50PLF \$(P2) .P8X "L" 90 degree Painted Connector Flat 50H \$(P2) = P2 Paint Opts (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$248.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 79.61	\$ 318.44
21	6.00	The HON Company HRVC50PTF \$(P2) .P8X "T" 3-way Painted Connector Flat 50H \$(P2) = P2 Paint Opts (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$248.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 79.61	\$ 477.66
22	12.00	The HON Company HRVF5030P \$(P2) .P8X Panel Frame 50H x 30W \$(P2) = P2 Paint Opts (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$441.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 141.56	\$ 1,698.72
23	9.00	The HON Company HRVF5036P \$(P2) .P8X Panel Frame 50H x 36W \$(P2) = P2 Paint Opts (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$441.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 141.56	\$ 1,274.04
24	5.00	The HON Company HRVF5042P \$(P2) .P8X Panel Frame 50h x 42W \$(P2) = P2 Paint Opts (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$465.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 149.27	\$ 746.35
25	4.00	The HON Company HRVF5060P \$(P2) .P8X Panel Frame 50H x 60W	\$ 165.96	\$ 663.84



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		\$(P2) = P2 Paint Opt's (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$517.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117		
26	24.00	The HON Company HRVT4530T \$(A) .DAPR 20 Abound Fabric Tile 45H x 30W \$(A) = Grd A Fabric (Fabric Selection) .DAPR = Dapper (Grd A Fab) 20 = Ash (Dapper) -- ITEM LIST PRICE: \$215.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 69.02	\$ 1,656.48
27	18.00	The HON Company HRVT4536T \$(A) .DAPR 20 Abound Fabric Tile 45H x 36W \$(A) = Grd A Fabric (Fabric Selection) .DAPR = Dapper (Grd A Fab) 20 = Ash (Dapper) -- ITEM LIST PRICE: \$250.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 80.25	\$ 1,444.50
28	10.00	The HON Company HRVT4542T \$(A) .DAPR 20 Abound Fabric Tile 45H x 42W \$(A) = Grd A Fabric (Fabric Selection) .DAPR = Dapper (Grd A Fab) 20 = Ash (Dapper) -- ITEM LIST PRICE: \$289.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 92.77	\$ 927.70
29	8.00	The HON Company HRVT4560T \$(A) .DAPR 20 Abound Fabric Tile 45H x 60W \$(A) = Grd A Fabric (Fabric Selection) .DAPR = Dapper (Grd A Fab) 20 = Ash (Dapper) -- ITEM LIST PRICE: \$353.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 113.31	\$ 906.48



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30	12.00	The HON Company HRVTC30F \$(P2) .P8X Panel Top Cap Flat 30W \$(P2) = P2 Paint Opts (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$92.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 29.53	\$ 354.36
31	9.00	The HON Company HRVTC36F \$(P2) .P8X Panel Top Cap Flat 36W \$(P2) = P2 Paint Opts (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$114.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 36.59	\$ 329.31
32	5.00	The HON Company HRVTC42F \$(P2) .P8X Panel Top Cap Flat 42W \$(P2) = P2 Paint Opts (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$117.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 37.56	\$ 187.80
33	4.00	The HON Company HRVTC60F \$(P2) .P8X Panel Top Cap Flat 60W \$(P2) = P2 Paint Opts (Select Paint Color) .P8X = Solar Black (Select Grade 2 Paint) -- ITEM LIST PRICE: \$148.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 47.51	\$ 190.04
34	8.00	The HON Company HHATB2S2LC \$(P1) .P71 .X .MEM 2 Stage 2 Leg Rectangle C Foot \$(P1) = P1 Paint Opts (Select Paint Grade) .P71 = Black (Select Paint Color) .X = Standard Glide (Select Glide) .MEM = Memory Preset (Select Keypad) -- ITEM LIST PRICE: \$1,134.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 364.01	\$ 2,912.08



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

QUOTATION & CONTRACT

DATE	QUOTE #
09/30/25	
SALES REP	PAYMENT TERMS
General Sales	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
35	8.00	Fellowes FCH4CX WHT 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 WHT = Finish: White -- ITEM LIST PRICE: \$488.00 -- TAG/LOCATION: Open Area -- CONTRACT: R221001	\$ 224.00	\$ 1,792.00
36	8.00	The HON Company HHATW2252CT \$(L1STD) .LSA1 .SA .G1 P 52W x 22D Rect Worksurface - C/T Base \$(L1STD) = Grd L1 Standard Laminates (Laminate Top Selection) .LSA1 = Sterling Ash (Select Grade 1 Laminate Finish) .SA = Sterling Ash (Select Edgeband Color) .G1 = 1 Grommet - Centered (Select Grommet) P = Black (Select Grommet Color) -- ITEM LIST PRICE: \$565.00 -- TAG/LOCATION: Open Area -- CONTRACT: R240117	\$ 181.37	\$ 1,450.96
37	1.00	FRI Services Facilities Resource, Inc. will Dismantle the existing workstations, remove from site and deliver to the [REDACTED] Georgetown, Texas *All work is quoted to be performed during regular business hours -- CONTRACT: R240117	\$ 1,600.00	\$ 1,600.00
38	1.00	FRI Services Design -- ITEM LIST PRICE: \$1,000.00 -- TAG/LOCATION: Services -- CONTRACT: R240117	\$ 1,000.00	\$ 1,000.00
39	1.00	FRI Services RDI Receiving, Delivery & Installation -- ITEM LIST PRICE: \$2,800.00 -- TAG/LOCATION: Services -- CONTRACT: R240117	\$ 2,800.00	\$ 2,800.00

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



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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. ACH Details: [REDACTED] Remit: ar@fri-texas.com		

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 09/30/25

General Sales

Facilities Resource Inc.

x Not Required with PO Issued _____ Date _____

Title _____

Williamson County

SUBTOTAL	\$36,627.58
FREIGHT	\$0.00
DELIVERY/SET-UP	\$0.00
SALES TAX (0%)	\$0.00
TOTAL	\$36,627.58
DEPOSIT REQUESTED	\$0.00
BALANCE	\$36,627.58