
WILLIAMSON COUNTY SERVICES CONTRACT

(Facilities Resource, Inc.)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, estimates, 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 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 services include, but are not limited to the services and work described in the attached Quote/Proposal/Estimate being marked as **Exhibit “A,”** which is incorporated herein to the extent the Quote/Proposal/Estimate 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 and shall continue until the Project Completion Date set out on the signature page hereinbelow or when terminated pursuant to this Contract, whichever event occurs first.

III.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum for the specific project herein. The amount of compensation paid to Service Provider for the services shall be capped and paid in the amount set out in **Exhibit "A"** upon final completion of the services as determined by County. 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.

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 any and 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. As described in the attached Quote/Proposal/Estimate, and being marked **Exhibit "A,"** which is incorporated to the extent the Quote/Proposal/Estimate meets or exceeds the requirements of County's solicitation, if applicable;
- B. The cooperative purchasing contract or agreement applicable to this Contract, if any, set out on the signature page hereinbelow; 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 ("Effective Date").

WILLIAMSON COUNTY:

Valerie Covey

Authorized Signature

Judge Bill Gravell, Jr.

County Judge

Date: Jan 9, 2024 ____, 20__

SERVICE PROVIDER:

Facilities Resource, Inc.

Name of Service Provider

Margaret Teinert

Digitally signed by Margaret Teinert
DN: cn=Margaret Teinert, o=Facilities
Resource, Inc., ou, email=mteinert@fr-
texas.com, c=US
Date: 2023.11.30 14:34:04 -06'00'

Authorized Signature

Margaret Teinert

Printed Name

Date: 11/30 ____, 2023

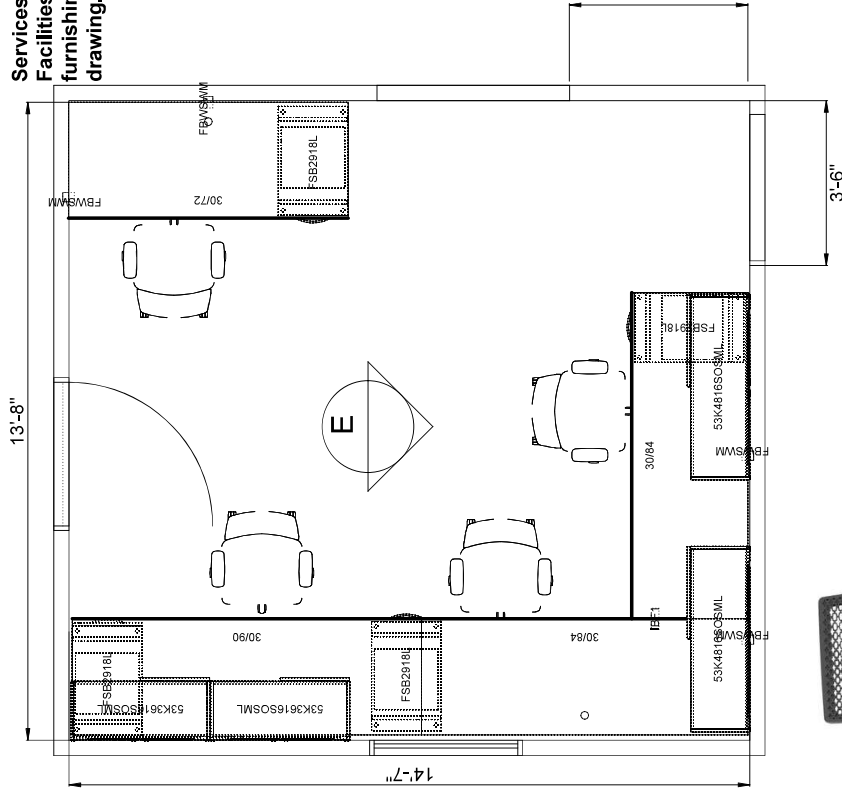
Project Completion Date: The Services set out in **Exhibit "A"** shall be completed by Service Provider on or before **sixty (60) calendar days** after Effective Date of this Contract.

Cooperative Purchasing Contract or Agreement (if applicable): Cooperative Purchasing – OMNIA – Contract Number #R191808 & R191804

Exhibit “A”

Services to be performed:

Elevation E



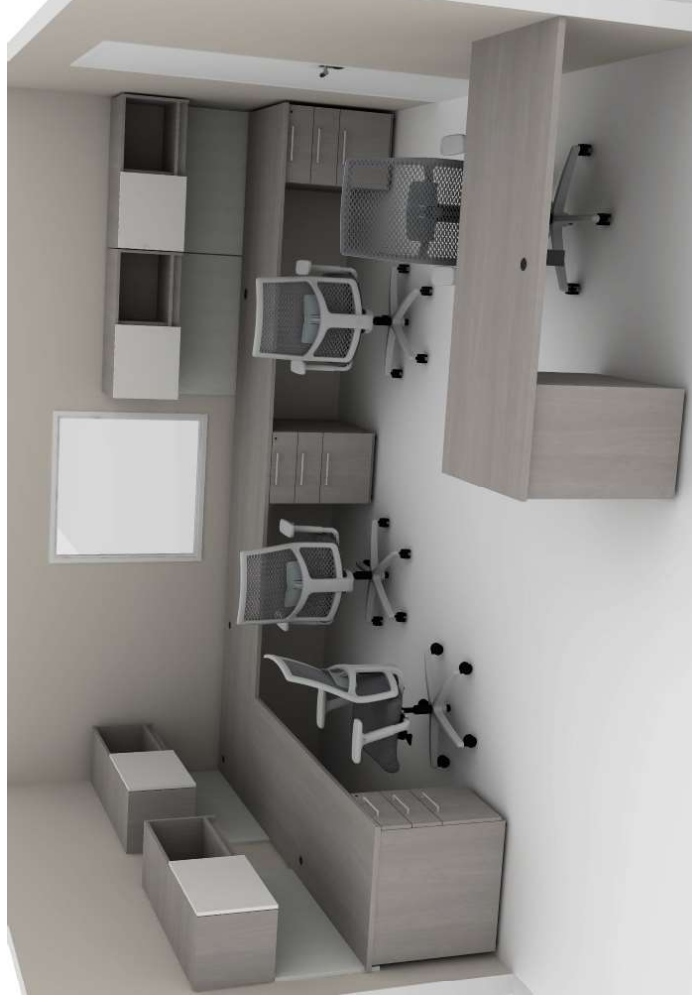
Hon Ignition 2.0 Task Chair With ReActive Back



Hon Optic
Starry Night
Fabric



Kimball Potico
Laminate



1841 Scottsdale Drive
Cedar Park, TX 78613
P. 512-371-1232
F. 512-371-9155

WILCO
CONSTABLE
OFFICE

412 Vance
Street Taylor,
TX

JOB NO: 23537A

DATE: 11/15/2023

DRAWN BY: CLG

SCALE: 1/4" = 1'-0"

REVISIONS

DATE	NOTES
------	-------

SHEET NO:

1 OF 1

APPROVED BY:

DATE: _____

PRELIMINARY

This document is not for regulatory approval, permitting, or construction. It is released under the authority of: Registrant's name: Margaret

This document contains confidential information which is proprietary to Facilities Resource, Inc. It is intended solely for information and use on the aforementioned project. No part of its contents may be used, copied, disclosed or conveyed to any party in any manner whatsoever without prior written permission from Facilities Resource, Inc.

11/15/2023



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

QUOTATION

DATE	QUOTE #
11/21/23	23537A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

BILL TO:

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

PH: 512.943.3799
C: 512.645.4753

CUSTOMER PURCHASE ORDER

FINAL LOCATION:

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

PH: 512.943.3799
C: 512.645.4753

SUMMARY INFORMATION

Kimball OMNIA Partners Contract #R191808
HON OMNIA Partners Contract #R191804

The typical lead time on manufacturing is 4 to 5 weeks from order acknowledgement (when we receive proof of the order being processed). Shipping of product adds about an additional week of time.

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
1	4.00	The HON Company HIWMRA .Y1 .A .H .OS \$(1) .OP 11 .TL .SB .TI Ign 2.0 Mid-back ReActiv .Y1 = Syncho-Tilt W Seat Slider (Control Type) .A = Height and Width Adj. Arm (Select Arm Type) .H = Hard Caster (Select Caster/Glide Option) .OS = Charcoal (Select Back) \$(1) = Grd 1 UPH (Select Upholstery) .OP = Optic (Upholstery Selection) 11 = Starry Night (Optic) .TL = Titanium Adjustable Lumbar (Select Lumbar) .SB = Standard Base (Select Base) .TI = Titanium (Select Frame Color) -- ITEM LIST PRICE: \$916.00 -- CONTRACT: R191804	\$ 427.77	\$ 1,711.08
2	2.00	Kimball International ABEPS FOOTPRINT,SUPPOPT PANEL BRACKET,FOR END PANEL -- ITEM LIST PRICE: \$24.00 -- CONTRACT: R191811	\$ 8.40	\$ 16.80
3	3.00	Kimball International AC72WSSR FOOTPRINT,72W,UNDERSURFACE SUPPORT RAIL,USE W/66-72W SPAN -- ITEM LIST PRICE: \$83.00 -- CONTRACT: R191811	\$ 29.05	\$ 87.15



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

QUOTATION	
DATE	QUOTE #
11/21/23	23537A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
4	2.00	Kimball International FEP2927L PT *** **	\$ 250.25	\$ 500.50
		FOOTPRINT,29WX27H,FREESTANDING,SUPPORT,END PANEL,LAMINATE PT = PORTICO (LAMINATE COLOR) *** = ---- (SPECIAL DEPTH,9-28 3/4) *** = ---- (SPECIAL HEIGHT,20-27 3/4) *** = ---- (FINISH TOP EDGE) *** = ---- (DELETE VEIN LINE) -- ITEM LIST PRICE: \$715.00 -- CONTRACT: R191811		
5	4.00	Kimball International FSB2918L 89_501 KRB PT	\$ 849.45	\$ 3,397.80
		FOOTPRINT,29DX18WX27H,STORAGE,BOX/BOX/FILE,UDSF,LAM,SQUAR E 89_501 = STUDIO,PLATINUM METALLIC (PULL) KRB = RANDOM CORE INCL,NOT INSTALLED (LOCK) PT = PORTICO (PRIMARY/CHASSIS LAMINATE COLOR) -- ITEM LIST PRICE: \$2,427.00 -- CONTRACT: R191811		
6	1.00	Kimball International SS3072WSSL1 P STD PT PT *** **	\$ 398.30	\$ 398.30
		FOOTPRINT,30DX72W,SURFACE,1 3/16T,STRAIGHT,HPL,SINGLE RIM P = 1/8" MOLDED VIN (RIM PROFILE) STD = STANDARD GROUP 1 (LAMINATE PRICE GROUP) PT = PORTICO (LAMINATE COLOR) PT = PORTICO (RIM COLOR) *** = ---- (SPECIAL DEPTH,9-29 13/16) *** = ---- (SPCL WIDTH,65 15/16-71 13/16) *** = ---- (ADD WIRE MANAGER,LEFT) *** = ---- (ADD WIRE MANAGER,RIGHT) *** = ---- (GROMMET,LEFT) 0000000665 = GROMMET,CENTER (GROMMET,CENTER) 50 = FACTORY INSTALL 99KG50 CENTER (GROMMET,CENTER) *** = ---- (MITER CUT) -- ITEM LIST PRICE: \$1,138.00 -- CONTRACT: R191811		
7	1.00	Kimball International SS3084WSSL1 P STD PT PT *** **	\$ 494.20	\$ 494.20
		FOOTPRINT,30DX84W,SURFACE,1 3/16T,STRAIGHT,HPL,SINGLE RIM P = 1/8" MOLDED VIN (RIM PROFILE) STD = STANDARD GROUP 1 (LAMINATE PRICE GROUP) PT = PORTICO (LAMINATE COLOR) PT = PORTICO (RIM COLOR)		



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

QUOTATION	
DATE	QUOTE #
11/21/23	23537A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		*** = ---- (SPECIAL DEPTH,9-29 13/16) *** = ---- (SPCL WIDTH,77 15/16-83 13/16) *** = ---- (ADD WIRE MANAGER,LEFT) *** = ---- (ADD WIRE MANAGER,RIGHT) 0000000674 = GROMMET,LEFT (GROMMET,LEFT) 50 = FACTORY INSTALL 99KG50 LEFT (GROMMET,LEFT) 0000000665 = GROMMET,CENTER (GROMMET,CENTER) 50 = FACTORY INSTALL 99KG50 CENTER (GROMMET,CENTER) *** = ---- (GROMMET,RIGHT) *** = ---- (MITER CUT) -- ITEM LIST PRICE: \$1,412.00 -- CONTRACT: R191811		
8	1.00	Kimball International SS3084WSSL1 P STD PT PT *** ** 0000000665 50 *** ** FOOTPRINT,30DX84W,SURFACE,1 3/16T,STRAIGHT,HPL,SINGLE RIM P = 1/8" MOLDED VIN (RIM PROFILE) STD = STANDARD GROUP 1 (LAMINATE PRICE GROUP) PT = PORTICO (LAMINATE COLOR) PT = PORTICO (RIM COLOR) *** = ---- (SPECIAL DEPTH,9-29 13/16) *** = ---- (SPCL WIDTH,77 15/16-83 13/16) *** = ---- (ADD WIRE MANAGER,LEFT) *** = ---- (ADD WIRE MANAGER,RIGHT) *** = ---- (GROMMET,LEFT) 0000000665 = GROMMET,CENTER (GROMMET,CENTER) 50 = FACTORY INSTALL 99KG50 CENTER (GROMMET,CENTER) *** = ---- (GROMMET,RIGHT) *** = ---- (MITER CUT) -- ITEM LIST PRICE: \$1,301.00 -- CONTRACT: R191811	\$ 455.35	\$ 455.35
9	1.00	Kimball International SS3090WSSL1 P STD PT PT *** ** 0000000665 50 *** ** FOOTPRINT,30DX90W,SURFACE,1 3/16T,STRAIGHT,HPL,SINGLE RIM P = 1/8" MOLDED VIN (RIM PROFILE) STD = STANDARD GROUP 1 (LAMINATE PRICE GROUP) PT = PORTICO (LAMINATE COLOR) PT = PORTICO (RIM COLOR) *** = ---- (SPECIAL DEPTH,9-29 13/16) *** = ---- (SPCL WIDTH,83 15/16-89 13/16) *** = ---- (ADD WIRE MANAGER,LEFT) *** = ---- (ADD WIRE MANAGER,RIGHT) *** = ---- (GROMMET,LEFT) 0000000665 = GROMMET,CENTER (GROMMET,CENTER) 50 = FACTORY INSTALL 99KG50 CENTER (GROMMET,CENTER) *** = ---- (MITER CUT) -- ITEM LIST PRICE: \$1,378.00 -- CONTRACT: R191811	\$ 482.30	\$ 482.30



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

QUOTATION	
DATE	QUOTE #
11/21/23	23537A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
10	2.00	Kimball International 53K3616SOSML 440 PT PRIORITY,36WX16H,OVERHEAD,SLIDING DOOR,WALL MOUNT,LAMINATE 440 = CLOUD (FRONT LAMINATE COLOR) PT = PORTICO (CHASSIS LAMINATE COLOR) -- ITEM LIST PRICE: \$1,232.00 -- CONTRACT: R191811	\$ 554.40	\$ 1,108.80
11	2.00	Kimball International 53K4816SOSML 440 PT PRIORITY,48WX16H,OVERHEAD,SLIDING DOOR,WALL MOUNT,LAMINATE 440 = CLOUD (FRONT LAMINATE COLOR) PT = PORTICO (CHASSIS LAMINATE COLOR) -- ITEM LIST PRICE: \$1,492.00 -- CONTRACT: R191811	\$ 671.40	\$ 1,342.80
12	2.00	Kimball International KAC3622TBKW A 10246 ACCESSORIES-CG,36WX22H,TACKBOARD,WALL MOUNT A = GRADE A (FABRIC GRADE) 10246 = TAPESTRY STERLING (FABRIC PATTERN COLOR) -- ITEM LIST PRICE: \$558.00 -- CONTRACT: R191811	\$ 251.10	\$ 502.20
13	1.00	Kimball International KAC4822TBKW A 10246 ACCESSORIES-CG,48WX22H,TACKBOARD,WALL MOUNT A = GRADE A (FABRIC GRADE) 10246 = TAPESTRY STERLING (FABRIC PATTERN COLOR) -- ITEM LIST PRICE: \$576.00 -- CONTRACT: R191811	\$ 259.20	\$ 259.20
14	2.00	Kimball International DOORS,TFL 419 = WALLABY (DOOR/FRONT TFL COLOR) 419 = WALLABY (CHASSIS TFL COLOR) -- ITEM LIST PRICE: \$1,193.00 -- CONTRACT: R191811	\$ 536.85	\$ 1,073.70



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

QUOTATION	
DATE	QUOTE #
11/21/23	23537A
SALES REP	PAYMENT TERMS
Brad Schweifler	Per Contract

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
15	1.00	FRI Services Design DESIGN -- ITEM LIST PRICE: \$500.00 -- CONTRACT: R191811	\$ 500.00	\$ 500.00
16	1.00	FRI Services RDI Receiving, Delivery, & Installation -- ITEM LIST PRICE: \$1,320.00 -- CONTRACT: R191811	\$ 1,320.00	\$ 1,320.00

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 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.

SUBTOTAL	\$13,650.18
FREIGHT	\$0.00
DELIVERY/SET-UP	\$0.00
SALES TAX (0%)	\$0.00
TOTAL	\$13,650.18
DEPOSIT REQUESTED	\$0.00
BALANCE	\$13,650.18