

General Services – City Procurement

Addendum #2	Furniture, Installation and Related Products and Services
	RFP # 269-2019-105

To: All Prospective Companies

Date: July 11, 2019

Subject: Addendum # 2- RFP # 269-2019-105 - Furniture, Installation and Related Products and

Services

It's important to read the RFP and written addendum in its entirety. Please note the specification changes/modifications below for the RFP.

Item #	Page #	Section #	Specification	Modifications and Questions			
1	2	1 st Paragraph	Cover Letter	Company Question: Who is the end user for this RFP? Is it a university? Is there a name to tie to this RFP? Answer: See the first sentence in the first paragraph on the Cover Letter. Please note this is a citywide project for the City of Charlotte and other government agencies (i.e. states, local governments, school districts, and higher education institutions and nonprofit organizations) may utilize the resulting contracts without requiring a competitive solicitation process.			
2	2	1 st Paragraph	Cover Letter	Company Question: Does this submission override any existing NIPA or US Communities contracts for OMNIA? No.			
3	2	1 st Paragraph	Cover Letter	Company Question: If awarded a City of Charlotte contract, will OMNIA Partners grant vendors a contract as well? Answer: The resulting contract(s) will be with the City of Charlotte and available through OMNIA Partners.			
4	2	1 st Paragraph	Cover Letter	Company Question: Is this a Dealer submission or are manufacturers able to respond? Answer: Companies must be able to provide Products/Services nationwide. Manufacturers may submit a Proposal.			

Item #	Page #	Section #	Specification	Modifications and Questions
				Company Question: Does the City want two copies on one flash drive or one copy each on two flash drives?
5	5 3 Checklist Proposal Copies		Proposal Copies	Answer: Companies must submit a copy of their Proposal along with the required Pricing Sheets in Excel format on two (2) separate flash drives. Read Section 2.6.2 on Trade Secrets.
6	3	Checklist	Proposal Format	Company Question: Is this document with completed check marks to be included with the response?
				Answer: This is not a Required Form. It's included as a guide for the Company to ensure a complete Proposal.
			Charlotte	Company Question: Are we allowed to utilize any MWSBE across the nation to satisfy this requirement or only City of Charlotte-Certified MWSBEs?
7	11	2.6.6	Business INClusion	Answer: Companies must list <u>all</u> MWSBEs and indicate their location. The utilization percentages are for the City of Charlotte usage only. A list of the certified firms is available at https://charlottenc.gov/finance/procurement/cbi/Pages/vendors.aspx .
8	11	2.6.6	Charlotte Business INClusion	Company Question: Since our subcontractors are our independently-owned Dealers, it may be difficult to determine the overall percentage of spend to be committed to MWSBE Dealers. Are we able to provide a percentage goal?
				Answer: The percentage goal is 10% MWSBE spend for the City of Charlotte usage.
				Company Question: How do we address the 10% requirement if there are not any qualified vendors in furniture?
9	11	2.6.6	Charlotte Business INClusion	Answer: Companies are highly encouraged to consider any and all possibilities for MWSBE participation. The 10% MWSBE utilization is not limited to certified firms that provide furniture. Other areas of consideration include, but not limited to are installation, office supplies, printing, transportation, just to name a few. To search for certified MWSBEs, visit www.charlottebusinessinclusion.com . Your outreach efforts will need to be documented thoroughly.
		1 2.6.6	Charlotte Business INClusion	Company Question: Could you please elaborate on the following sentence: "Please note, when identifying MBEs for inclusion towards the established MBE Goal, only HUB certified Aggregate MWSBE Goal 10%: The total work performed by MWSBEs in the aggregate.
10	11			Answer: The MBEs that are certified with NCHUB, must be registered with the City of Charlotte within the CSA (Combined Statistical Area). To search for counties in the CSA, visit https://charlottenc.gov/finance/procurement/cbi/Pages/getting-started.aspx .

Item #	Page #	Section #	Specification	Modifications and Questions		
11	14	2.8	Required Financial Information	Company Question: Are we required to submit the documentation stated in Sections a), b), and c) with our RFP Response or wait until we receive a written request from the City of Charlotte for this information? Answer: No, financials are not due with the Proposal		
				submission. During the Evaluation Phase, the City will request Financials if required.		
12	17	3.5	Submission of Proposals	Company Question: Just to confirm, we do not need to bind or use a binder for the (1) original and (3) copies of our RFP Proposal Response? Can we use a clip to hold the documents together?		
				Answer: Do not bind or use binders for the original and copies of the Proposal. Companies may use a clip to hold documents together.		
13	19	4.1	General Scope Company Question: Is the City of Charlotte requeed only full-line manufacturers to respond? No. Do we need provide solutions for all categories? No. We can provide solutions for 8 of the categories. Does that mean we excluded from responding? No.			
14	19	4.1	General Scope	Modification: The City removed some of the educational furniture categories from this RFP. See the revised Section 4.1 included in this addendum.		
				Company Statement: There are no drawings, specifications or quantities for library shelving. Please advise.		
15	19	4.1	General Scope	Answer: Companies will provide the percentage discounts under the "Library Furniture" category within the "Furniture Categories & Other" tab of the "269-2019-105 – Categories, Storage and Incentives Pricing Sheet in Excel.		
16	19	4.1	General Scope	Company Question: Will there be a new RFP replacing the educational categories?		
			'	Answer: The City of Charlotte will not issue a RFP to replace the educational categories.		
17	20	4.3	Pricing	Company Question: Will agreement be sole sourced? No.		
18	20	4.3	Pricing	Company Question: It appears as if you want one discour per category. Most manufacturers have multiple product per category that may carry different discounts. Would discounting per product within each category be acceptable? Yes. Additionally, would tiered discounting be acceptable? Yes. Companies must identify the product line define the tier, and add rows as required in the "Furniture Categories & Other" tab of the "269-2019-105 – Categories Storage and Incentives Pricing Sheet in Excel.		
19	20	4.3	Pricing	Company Question: Will the same discount apply to the City of Charlotte as with the national contract? Yes.		

Item #	Page #	Section #	Specification	Modifications and Questions			
20	20	4.3	Pricing	Company Question: Is the City of Charlotte looking to obtain 4 types of discounting (Dock Delivery, Inside Delivery, Delivered & Install, and Expanded Services Installation)? Yes.			
21	20	4.3	Pricing	Modification: Section 4.3.1.1 – revised to read: "Drop Ship: All deliveries shall be delivered to the site. City or Public Agency is responsible for unloading."			
22	21	4.3	Pricing	Company Question: Sections 4.3.2.3 & 4.3.2.4: Did you want the manufacturer to list the hourly rates for "Normal Hours" and "After Hours" installation?			
				Answer: Yes, there is a separate line for after-hours installation.			
23	21	4.3	Pricing	Company Question: Section 4.3.2.6 - Would a rate range be acceptable if it includes a Not to exceed amount?			
				Answer: Yes, please see the revised Additional Services and Solutions Pricing – Furniture spreadsheet in Excel.			
24	21	4.3	Pricing	Company Question: Section 4.3.4 - Are we able to offer tiered/volume discounting to the City of Charlotte? Answer: Yes, Companies must define the tier and add rows as required in the "Incentives & Rebates" tab of the "269-2019-105 - Categories, Storage and Incentives Pricing Sheet in Excel.			
25	21	4.3	Pricing	Modification: Section 4.3.6.2 – revised to read: "Manufacturer List Price from the verifiable Manufacturer's Price List or Catalog used in Section 7, Form 4".			
26	21	4.3	Pricing	Company Question: The RFP and Form 6 requests a lis of certified installers by geographical area. Shall this represent the Charlotte CSA or the nation or some othe geographic area? Answer: Companies shall list the certified installers by state or the national geographical area (i.e. northeast, mid-west)			
27	22	4.4	Price Adjustments	company Question: In order to offer the best discount or day one, would the City offer multiple (ideally 4) windows o time throughout the year to update price lists versus one? Answer: No, Companies may request price adjustments (increases/decreases) for consideration at least sixty (60 days prior to each anniversary of the Contract effective date			
28	22	4.8	Warranty	Company Question: Section 4.8.2 - The furniture industry standard is for the warranty to begin at the date of manufacturing or invoice date. Is this acceptable? Answer: Companies may take an exception to this requirement if necessary.			

Item #	Page #	Section #	Specification	Modifications and Questions		
29	25	5	Proposal Content	Modification: Section 5.1.2 – revised to read: Proposed Solution. Given the purpose of this project and the City's goals as stated in this RFP, provide a creative solution to meet such goals. For each component of the Project described in Section 4, state whether and how your Proposed Solution complies as well as any additional information requested. If you wish to add supplemental information, it shall be labeled "Supplemental Information."		
30	26	6	Evaluation Criteria	Company Question: What are the award priorities if pricing evaluation only? Answer: The evaluation criteria includes qualifications and experience, national/corporate support, range and quality of Products/Services offerings, project approach and proposed solution, pricing, financial qualifications, MWSBE inclusion efforts, and acceptance of terms and conditions.		
31	26	6	Evaluation Criteria Company Question: Section 6.6 - When in the process do you anticipate making the requefinancial documents in Section 2.8 and have returned in (2) business days? Answer: Once we identify the short-list of Company City will request in writing the financial documents in Section 2.8.			
32	32	Required Form 4	Section 1 - Furniture Categories and Other Related Products	Company Question: Are all categories required to be supplied by each Company? Is a detailed list of products required for each category available? Answer: No, Companies should only respond to categories of Products/Services they are able to provide and/or perform. Companies should include a detailed list of products for each category.		
33				Company Question: Is there a percentage of the products within a category a Company is required to provide? No.		
34	32	Required Form 4	Section 1 - Furniture Categories and Other Related Products	Company Question: Can this form be provided in Excel format? Or be modified by the respondent? Would discounting by product within each category be acceptable? Can this form be modified to include discount tiers? Yes. Companies must identify the product line, define the tier, and add rows as required in the "Furniture Categories & Other" tab of the file named "269-2019-105 — Categories, Storage and Incentives Pricing Sheet in Excel.		
35	32	Required Form 4	Section 1 - Furniture Categories and Other Related Products	Company Question: Does the request for fixed installation %, nullify the attachment (Additional Services and Solutions Pricing - Furniture.xlsx) requesting install by state? No.		

Item #	Page #	Section #	Specification	Modifications and Questions			
36	32	Required Form 4	Pricing Worksheet	Company Question: If we are proposing tier/volume discounting, would we insert this information in this Section? Answer: See the revised pricing sheets in Excel and note that Companies must define the tier and add rows as required.			
37	33	Required Form 4	Section 2 – Additional Services & Solutions by State	Company Question: For the cost benefit of all end users, would the Evaluation Committee consider installation quoted based on a project by project basis by location? The amount would be on separate line of the quote rather than a National or a per state fixed installation %? Answer: Companies must provide the following: 1. fixed percentage discount for each category based on the delivery and installation type; and			
38	34	Required Form 4	Section 3- Additional Services & Solutions (Storage)	 fixed hourly rate or an hourly rate range by state. Company Question: Is storage mandatory? Answer: The City is looking for options and Companie may take an exception if they are unable to provide the Product/Service. 			
39	34	Required Form 4	Section 3- Additional Services & Solutions (Storage)	Company Question: Should this monthly charge be based on cubes or square feet? No. Should this also include the additional handling required to place product into storage? No.			
40	36	Required Form 4	Sample Projects	Company Question: Where are the visual diagrams of the Sample Projects? See pages 36-39.			
41	36	Required Form 4	Sample Projects	Company Question: All of the sample projects include chairs or stools and laminate desks. How should a Company respond if their unable to provide these products? Answer: Companies are encouraged to submit a complete proposal and take exceptions as required.			
42	36	Required Form 4	Sample Projects	Company Question: Are substitutions of product permitted? No.			
43	37	Required Form 4	Sample Project - A	Company Question: Sample Project A - The RFP calls for a 42"x120" table. Standard size at this length is 54' Wide. Would a 54 X 120 conference table be acceptable? Yes, see the revised Sample Project Page in this addendum.			

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44	37	Required Form 4	Company Question: Sample Project B - Can the brea room only accommodate a 30" table with four chairs? A 30 table normally only fits two chairs.				
				Answer: For the purposes of this exercise, please use four chairs.			
45	37	Required Form 4	Sample Project -C	Company Standard: Sample Project C – The City is requesting a credenza 66" x 18" opposed to the standard 22" or 24".			
				Answer: The dimension should read 66" x 24" and see the revised Sample Project Page in this addendum.			
46	36-37	Required Form 4	Sample Project -D	Company Question: Sample Project D - Are the workstations stand alone or are they sharing panels? What is the configuration of the workstations, (6 back to back, one long run of 12)? The layout shows the configuration of the group and they share panels. Power would be shared by two (2) 2-packs, and three (3) 3-packs, and one (1) individual cubicle as indicated on the plan, with power running down the central spine (corridor to outside wall) for multi-packs and coming in from the base. For the single cubicle, power would also be run through the main spine, with power supplied at the base against the outside wall. Do they need power? If so, will they need base feed or power poles for ceiling feed electrical? Yes, they need power. See response above. Power will come from the base at the outside wall. Does the "Fixed Height Worksurface" need to be 30" deep? Normally the worksurfaces in a workstation are 24" deep. It would give the person more space to sit/stand at their desk, (48" verses 42"). Yes. The RFP calls for a panel height of 48" and a glass topper height of 13". Will a tolerance of +/- 2" be acceptable for both? Yes. The RFP calls for a 15" deep lateral file. The industry standard varies from 18" to 20" deep. Would the manufacturers standard depth lateral file be acceptable if it still allows access to power in the panel? For the purposes of this exercise, the maximum is 18" deep.			
47	39	Required Form 4	Sample Project - F	Company Question: Sample Project F - The RFP calls for a brushed aluminum table base. Would Polished aluminum or a Metallic painted base be acceptable? Answer: For the purposes of this exercise, please use a brushed aluminum table base.			

Item #	Page #	Section #	Specification	Modifications and Questions	
48	40-45	Required Form 4	Sample Projects Pricing Sheet	Company Question: By obtaining an electronic copy of the RFP in Microsoft Word and Sample Project Pricing Sheet in Excel format, will it provide the details required to draw and quote sample projects?	
				Answer: A drawing is not required to provide pricing. Companies must itemize the products list and use the separate tabs on the Sample Project Pricing Sheet in Excel.	
49	46	Required Form 5	MWSBE Participation Plan	Company Question: Do we include our MWSBE partners who are not registered with the City? Or do not have a city vendor number? Are the utilization percentages for the City of Charlotte business only or a national number?	
				Answer: Companies must list <u>all</u> MWSBEs and indicate their location. The utilization percentages are for the City of Charlotte usage only.	
50	47	Required	MWSBE	Company Question: Does this only apply to City of Charlotte registered MWBE's or can we include MWBE's we intend to use on a nationwide basis?	
50	47	Form 5	Participation Plan	Answer: Companies must list <u>all</u> MWSBEs and indicate their location. The utilization percentages are for the City of Charlotte usage only.	
51	48-49	Required Form 10	Environmental Purchasing Responses	Company Question: Are we required to complete every question even if the standard is not applicable to our products? Are we fine to insert "Not Applicable"?	
				Answer: Companies may insert "Not Applicable".	
52	48-49	Required	Environmental Purchasing	Company Question: Is an attachment acceptable to present the information requested?	
32	40-40	Form 10	Responses	Answer: Companies should complete the boxes. If you wish to add supplemental information, it shall be labeled "Supplemental Information."	
53	59	OMNIA Exhibits	Section 2.2 - Pricing	Company Question: Is OMNIA Partners asking us to provide "most favored nation" pricing? For example, if our GSA discount is the deepest for a public agency, are we required to offer that discount to OMNIA Partners Members?	
		EXNIDITS	Commitment	Answer: OMNIA Partners is asking for Companies to provide their best pricing available for a national contract and neither the City of Charlotte nor OMNIA Partners will require any discount structure other than the one agreed to in the final Master Agreement.	
			Section M - Response for	Company Question: What is volume requirement?	
54	62	OMNIA Exhibits	National Cooperative Contract	Answer: There is no volume requirement.	

Item #	Page #	Section #	Specification	Modifications and Questions			
55	63-68	OMNIA Exhibits	Administration Agreement	Company Question: Are we required to fill out and sign this Agreement and return it with our RFP Response? Answer: Companies must redline the Administration Agreement if there are any exceptions and include it in the Proposal. It does not need to be filled out and submitted with within your Proposal.			
56	65	OMNIA Exhibits	Section 12 - Administration Agreement	Company Question: Just to confirm, is OMNIA Partners seeking a 3% Admin Fee under the new Contract? Yes.			
57	66	OMNIA Exhibits	Section 13 - Administration Agreement	Modification: Section 13 – second sentence revised to read: The Contract Sales reporting format is provided as Exhibit E ("Contract Sales Report"), attached hereto and incorporated herein by reference.			
58	69-71	OMNIA Exhibits	Master Intergovernmental Cooperative Purchasing Agreement	Company Question: Are we required to fill out and sign this Agreement and return it with our RFP Response? Answer: The Master Intergovernmental Cooperative Purchasing Agreement is for information only and is an example of the agreement which participating agencies must sign to participate with OMNIA Partners. It is not required within your Proposal.			
59	84	OMNIA Exhibits	Procurement, Professional and Service Contracts	Company Question: The signature line says, "Signature of Procurement Agent". Is that correct or should the manufacturer sign? Answer: The Company submitting the Proposal must sign.			
60	89	OMNIA Exhibits	Stockholder Disclosure Certification	Company Question: We are a Limited Liability Company (LLC). What box would we check on the Form? Answer: Check the box for Limited Liability Corporation.			

Additional questions must be submitted to Genetta Carothers at gcarothers@charlottenc.gov no later than **5 pm**EDT on Monday, July **15** to issue the answer per written addendum.

In order to constitute a complete proposal response, you must acknowledge receipt of this addendum with the Addenda Receipt Confirmation Form in Section 7 of the RFP in your Proposal. *Any Company not acknowledging receipt of an issued addendum may not be considered.*

In the event additional changes or clarifications to this RFP are warranted, all Companies are responsible for monitoring the City's <u>Contract Opportunities</u> site or <u>www.ips.state.nc.us</u> or for additional addenda.

We appreciate your interest in doing business with the City and look forward to receiving a Proposal from your company.

Sincerely,

Genetta N. Carothers, A.P.P.; CLGPO Procurement Officer

cc: RFP File

City of Charlotte | General Services - City Procurement | 600 East Fourth Street | Charlotte, NC 28202 | PH: 704.336.2256

3.1 Schedule and Process. (REVISED)

Please note that the schedule is revised to read:

DATE	EVENT					
JUNE 19, 2019	Issuance of RFP. The City issues this RFP.					
JUNE 27, 2019	Request for Proposals Acknowledgement. Companies that intend to submit a Proposal shall submit the RFP Acknowledgement Form on this date to the email or fax number listed in Section 3.2.					
JUNE 27, 2019	Submission of Written Questions Prior to Pre-Proposal Conference. Companies are permitted to submit written questions for purposes of clarifying this RFP. All submissions must be pursuant to the instructions in Section 3.3 by 2 p.m. EDT.					
JULY 9, 2019	Non-Mandatory Pre-Proposal Conference to be held at the location indicated in Section 3.4 at 10 a.m. EDT.					
JULY 15, 2019	Submission of Written Questions After the Pre-Proposal Conference. Questions are due by 5:00 p.m. EDT.					
AUGUST 6, 2019	<i>Proposal Submission.</i> Proposals are due by 2 p.m. EDT. at City Procurement, CMGC 9 th Floor.					
AUGUST 6, 2019 -	Evaluation. The Evaluation Committee will assess each Proposal and conduct evaluation activities with Companies.					
SEPTEMBER 16, 2019						
NOVEMBER 26, 2019	Contract Award by Council.					
JANUARY 1, 2020	Services commence. Company begins providing the Products and Services.					

4.1 General Scope. (REVISED)

The City is requesting the broadest selection of Office and Miscellaneous Furniture, Installation and Related Products and Services offered. The intent of this RFP is to provide the City and Participating Public Agencies with Products and Services to meet their various needs. Therefore, Companies should have demonstrated experience in providing Products and Services as defined in this RFP, including but not limited to the following:

- **Systems Furniture:** A complete and comprehensive catalog of all systems furniture, lines, and accessories available from the Company;
- Freestanding Furniture: A complete and comprehensive catalog of all case goods, furniture, (including folding and mobile) desks, tables, and accessories available from the Company;
- Seating/Chairs: A complete and comprehensive catalog of office chairs, tandem seating and other general seating available from the Company;
- **Soft Seating:** A complete and comprehensive catalog selection of soft seating for areas such as commons, libraries, waiting areas and open spaces. Products include, but are not limited to, lounge seating, modular linear seating, and accessories;
- **Filing Systems, Storage and Equipment:** A complete and comprehensive catalog of filing systems including vertical and lateral files, freestanding file cabinets, bookcases, and equipment and accessories available from the Company;
- Library Furniture: A complete and comprehensive catalog selection of library furniture including shelving;
- Auditorium/Theater Fixed Seating: A complete and comprehensive catalog selection of auditorium/theater fixed seating and related furniture; and
- Related Products, Support Services and Solutions: Related office interior products and design, "Quick Ship", design and layout, fabric and color design services, installation, systems furniture reconfiguration, assessment tools, and any other related products and services or solutions offered by the Company.

REQUIRED FORM 4 – PRICING WORKSHEET (REVISED) RFP # 269-2019-105 FURNITURE, INSTALLATION AND RELATED PRODUCTS AND SERVICES

Regardless of exceptions taken, Companies shall provide pricing based on the requirements and terms set forth in this RFP. Pricing must be all-inclusive and cover every aspect of the Project. Cost must be in United States dollars. Your Price Proposal must reflect all costs for which the City/Participating Public Agencies will be responsible.

For purposes of this RFP, assume an initial term of five (5) years, with the City having an option to renew for two (2) additional consecutive one (1) year terms thereafter.

1. Furniture Categories and Other Related Products: Company must identify the manufacturer's list price catalog name with the edition number and/or date. Company may insert rows to add product lines per category and incorporate tiered discounts. Company must insert the fixed percentage discount of the manufacturer's list price for each delivery and installation option in the table below:

Fi	Fixed (%) Percentage Discount off the Manufacturer's List Price								
Category	Insert the Verifiable Manufacturer's List Price Catalog Name with the Edition Number and/or Date	Drop Ship	Inside Delivery	Basic Installation	Expanded Service Installation				
Systems Furniture									
Freestanding Furniture									
Seating / Chairs									
Soft Seating									
Filing Systems, Storage & Equipment									
Library Furniture									
Auditorium/Theater Fixed Seating									
Other Related Products	Insert the Verifiable Manufacturer's List Price Catalog Name with the Edition Number and/or Date	Drop Ship	Inside Delivery	Basic Installation	Expanded Service Installation				

SECTION 7 - REQUIRED FORM 4 REVISED ADDENDUM 2 - ADDITIONAL SERVICES AND SOLUTIONS - FIXED HOURLY RATE OR HOURLY RATE RANGE BY STATE COMPANY MUST SUBMIT IN HARD COPY AND EXCEL FORMAT ON FLASH DRIVE

2. Company m	2. Company must submit a fixed hourly rate or an hourly rate range per state for the additional services and solutions in the table below. Company may insert additional rows as necessary for any additional services and solutions offered by the Company.																								
Additional Services & Solutions	AL	AK	AZ	AR	CA	со	СТ	DE	FL	GA	НІ	ID	IL	IN	IA	KS	KY	LA	ME	MD	MA	MI	MN	MS	МО
Installation																									
After Hours Installation																									
Design																									
Project Management																									
Asset Management																									
Refurbishment																									
Refurbishment Company must	submi	it a fixe	d hourl	y rate o	r an ho	urly rate	e range		e for the								ow. Con	npany m	ay inse	rt addit	ional re	ows as	necess	sary fo	r any
	submi MT	it a fixe	d hourl	y rate o	r an ho NJ	urly rate	e range										ow. Con	npany m	uay inse	rt addit	tional re	ows as	wv	sary fo	r any WY
Company must		Π						addtitio	onal serv	ices and	solutio	ns offe	ered by	the Co	mpan	y.				1					
Company must Additional Services & Solutions		Π						addtitio	onal serv	ices and	solutio	ns offe	ered by	the Co	mpan	y.				1					
Company must Additional Services & Solutions Installation After Hours		Ι						addtitio	onal serv	ices and	solutio	ns offe	ered by	the Co	mpan	y.				1					
Company must Additional Services & Solutions Installation After Hours Installation		Ι						addtitio	onal serv	ices and	solutio	ns offe	ered by	the Co	mpan	y.				1					
Company must Additional Services & Solutions Installation After Hours Installation Design		Ι						addtitio	onal serv	ices and	solutio	ns offe	ered by	the Co	mpan	y.				1					

3. Additional Services and Solutions: Company must insert the fixed monthly rate for storage in the table below:

Additional Services & Solutions	Monthly Rate
Storage	\$

4. **Pricing Incentives and Rebates:** Company must define the tier and add rows as required. Please identify any incentives and rebates offered based on volume, dollar amounts, or other criteria below:

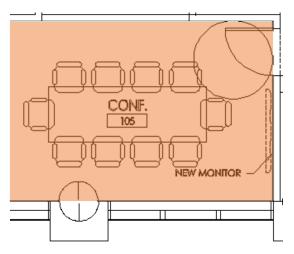
Incentives / Rebates Description	Amount or Percentage

5.	Payment Terms:	

Delivery: Company must state the normal delivery time (in calendar days) and any options for edelivery.	expediting

- 7. Warranty: Company must detail the following:
 - a. Applicable warranty and/or guarantees of furniture and installations including any conditions and response time for repair and/or replacement of any components during the warranty period.
 - b. Warranty period start date. The City of Charlotte desires the warranty start at the time of substantial completion.
 - c. Availability of replacement parts.
 - d. Life expectancy of furniture under normal use.
 - e. Detailed information as to proposed return policy on all furniture.

- 8. Sample Projects: Company must provide pricing for the <u>City of Charlotte's</u> Sample Projects provided in this Section. Pricing should be based on pricing quoted in Section 7, Form 4. Sample Project Pricing must be submitted in the format provided and in hard copy and Excel format on a flash drive. The Sample Projects will be used for evaluation purposes only.
 - a. Sample Project #A Conference Room
 - b. Sample Project #B Break Room
 - c. Sample Project #C Private Office
 - d. Sample Project #D 6'x7' Workstations
 - i. Pricing must include the furniture, all required panels, hardware, connectors, and brackets required to build the 12 workstations.
 - e. Sample Project #E Large Collaboration Space
 - f. Sample Project #F Lounge Seating Area

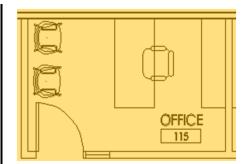


(1) 120W"x54"D Conference Table

- Plastic Laminate Top, Wood-Look
- Flat Matching T-Mold Edge
- Slab Legs with Power/Wiring Capability (laminate finish)
- Integrated HDMI/USB/Power Hub

(10) Conference Arm Chairs

- · Mesh Seat and Back
- 5-Arm Swivel Base (painted)
- Pneumatic Height Adjustment
- Passive Seat Adjustment (autoadjusting, user weight-based)
- Open Static Arms, Hard Casters (for carpet use)



(1) 66"Wx30"D Double Pedestal Desk (Wood-Look)

- Plastic Laminate Top, Chassis and Pedestals
- Matching T-Mold Edge
- · Full Modesty Panel
- · Full-Depth BBF and FF Pedestals, Locking
- · Square Pulls, Brushed Aluminum Finish

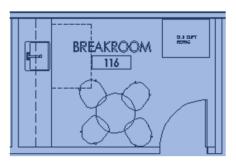
(1) 66"Wx24"D Credenza (Wood-Look)

- Plastic Laminate Top, Chassis, Pedestals, Doors
- · Matching T-Mold Edge
- Two (2) Doors w/Adjustable Shelf (at each end)
- Two Full-Depth FF Pedestals, Locking
- · Square Pulls, Brushed Aluminum Finish

(1) Mid-Back Task Chair

- Upholstered Padded Seat, Mesh Back
- 5-Arm Swivel Base (painted)
- · Adjustable Seat Height
- Adjustable Arm Height

A: Conference Room

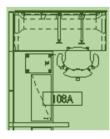


(1) 30"DIAx29"H Table

- Plastic Laminate Top, Wood-Look
- Flat Matching T-Mold Edge
- · Painted X-Base with glides

(4) Poly Armless Stack Chairs

- Poly Seat and Back
- · Painted 4-Legged Base with Glides
- Flexible Back



(2) Side Chairs with Arms

Flexible Back

· Upholstered Seat, Poly Back

C: Private Office

· Painted 4-Legged Base with Glides

(12) 6'x7' Systems Workstations

- 72"Wx 30"D Adjustable Height Desk (Wood-Look Top) with Two (2) Monitor Arms and CPU Sling
- 54"Wx 30"D Fixed Height Worksurface (Wood-Look)
- Mobile BF Pedestal with Cushion Top
- 36"Wx15"D 2-Drawer Lateral File
- Modular Panel Size: ~48"H with 13" Frosted Glass Topper

(12) Multi-Function, Adjustable Ergonomic Task Chairs

- Upholstered Padded Seat, Mesh Back
- 5-Arm Swivel Base (painted)
- Adjustable Lumbar Support
- Adjustable Seat: Tilt, Seat Pan, Locking Position
- · Adjustable Arm Width and Height

B: Break Room

D: 6'x7' Workstations

CITY OF CHARLOTTE

General Services Department - City Procurement

[X] Pre-Proposal

Date: July 9, 2019

Time: 10:00 am

Project Name: Furniture, Installation and Related

Products & Services

RFP#: 269-2019-105

Company Name	Representative	Phone Number	Fax Number	E-Mail Address
Larner's Office Furn	Mary Kegley	704-349-1948	704-399-6646	mary@larnersoffice.com
Hermon Miller	GREG CASS	201-341-1005		GREG-CASSOHEMPAM, 110/Cun
6FS	Anne McCleden	1 704-771-8003	Me	ancelellande ofs.com
Knoll	Warns McDorman	703.501.4855		WATCDORAMNE KNOLL. COM
Alumni Edu. Solution	Joe Davis	984.960.9508	,	jdavis o alumnicf.com
PMC	Peter Stipicevia	704-960-6367		peter epaccommercial interiors. son
Hertz Furniture	David Azer	862-571-4892		dazer@hertzfurniture.com
TE KDEOD	DAYON MORE	1 404 4579197		DANTO MONDO DO
				NO want
Teknion	Julic Kinnauy	9704-614-732	5	julie. Kinnary eteknion.com
OMNIA PAPTNERS	SONDA SALLEY	216.978.8038		Sonda. Sahlew@omniapartners.
OMNIA Paraners	Yanessa Penydli	1615-509-2800		Vanessa, porutelli@omninparte hardennehencompany.com
HON	Morgan Harden			hardenme honcompany. co non
Allestee -	TIFFAN PEEBLE	=> dox-69d-	-6563	peebleste allsteel office. com

CITY OF CHARLOTTE General Services Department - City Procurement

[X] Pre-Proposal Date: July 9, 2019 Time: 10:00 am

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City of Chardlette	Mo lan Markevich			Nolan. Markovich Ocich	elste
Cety of Charlotte	Nancy tatom	704-607-8850		Notan. Markovich Ocicho nancy. tatoulaci. charlot	te.nc.4
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City of Charlotte	Laren Ewing	704336.29%		Kewing echarlottenc. Into Define of the carol	gov
City up Charlothe	Michello Stafford	704-756-3113		Into D fine of the carol	inas.com

CITY OF CHARLOTTE General Services Department - City Procurement

[X] Pre-Proposal via WebEx

Date: July 9, 2019 Time: 10:00 am

Project Name: Furniture, Installation and Related

Products & Services RFP#: 269-2019-105

Company Name	Representative	Phone Number	Fax Number	E-Mail Address
Haskell Office	Tim Kerfien	616-278-1010		tkerfien@haskelloffice.com
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Spacesaver Corporation	Tammy Lee	920-563-0771		tlee@spacesaver.com
Stephens Office	Sara Nixon			sara@stephensoffice.com
VWR	Lewis McMillan	770-335-7925		lewis.mcmillan@avantorsciences.com
Kimball International	Tonja Blackgrove	812-482-8573		tonja.blackgrove@kimball.com
Kimball International	Rhonda Hammack			rhonda.hammack@kimball.com
Kimball International	Melissa Fuller			melissa.fuller@kimball.com
Interior Systems	Charlie Murphy	816-520-2311		charles.murphy@elkay.com
School Specialty	Rosann Cochran	469-507-9583		rosann.cochran@schoolspecialty.com
Piedmont Office Suppliers	Cindy Burrell	336-260-0566		cburrell@piedmontoffice.com