STATE OF TEXAS §

COUNTY OF FORT BEND §

TERMS AND CONDITIONS OF PURCHASE (FURNITURE)

THIS ADDENDUM is entered into by and between Fort Bend County, (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and Office Depot, Inc. (hereinafter "Contractor"), a company authorized to conduct business in the State of Texas.

THAT, WHEREAS, the parties have executed and accepted that certain TERMS AND CONDITIONS OF PURCHASE (FURNITURE) (hereinafter the "Agreement"), attached hereto as Exhibit "A" and incorporated by reference; and

WHEREAS, the following changes are incorporated as if a part of the Agreement:

- Indemnity. The parties agree that under the Constitution and laws of the State of Texas, County cannot enter into an agreement whereby County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding or saving harmless Contractor for any reason are hereby deleted.
- 2. **Attorney Fees.** County does not agree to pay any and/or all attorney fees incurred by Contractor in any way associated with the Agreement.
- 3. Applicable Law. The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Fort Bend County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.
- 4. **Certain State Law Requirements for Contracts**. The contents of this Section are required by Texas Law and are included by County regardless of content.
 - A. Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By signature below, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Agreement.
 - B. Texas Government Code Section 2251.152 Acknowledgment: By signature below, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.
- 5. **Conflict**. In the event of conflict, the contents of this Addendum shall prevail over Exhibit A.

FORT BEND COUNTY	OFFICE DEPOT INC.
Jaleux Julius	John Gray
Robert E. Hebert, County Judge	Authorized Agent- Signature
9-25-2018 NERGY	SETH GRAY
Date \\E	Authorized Agent- Printed Name
ATTEST:	Vice President
Juna Sulail NO COUNTY	09 24 18
Laura Richard, County Clerk	Date
	State of the Control

AUDITOR'S CERTIFICATE

I hereby certify that funds in the amount of $\frac{574,357,35}{4}$ are available to pay the obligation of Fort Bend County within the foregoing Agreement.

Robert Ed Sturdivant, County Auditor

Exhibit A:

TERMS AND CONDITIONS OF PURCHASE (FURNITURE) (7 pages total)

i:\agreements\2019 agreements\purchasing\office depot\office depot furniture.docx

EXHIBIT A



1246 Silber Road Houston

PROPOSAL

Date:

9/12/2018

Reference #:

Rosalinda Gonzalez Business Development Manager 713 443 4885 rosalinda.gonzalez@workspaceinteriorsOl

Fort Bend Count Justice Center

Item	Qty	Product		Price:	Unit	Extended
1	1	Order Note:			\$0.00	\$0.00
		NIPA Region 4 ESC R142212 (TCPN)				
				Subtotal		\$0.00
11012	Test/	Training Room				
2	4	HIWM2			\$327.80	\$1,311.20
		Ignition Wk Mid-bck Pneu Tilt Ten Synch tilt Bo	ck Ht Adj			
		Select Arm Type	.A	Arm: Height and Width Adj		
		Select Caster Option	.H	CASTER: Hard (Standard)		
		Select Back	.U	Back: Upholstered		
		Select Upholstery	\$(1)	Gr 1 UPH		
		Upholstery Selection	.NT	UPH: Tectonic disco 12/31/18		
		UPH: Tectonic	10	COLOR: Black disco 12/31/18		
		Select Frame Color	.T	FRAME: Black		
		Select Base	.SB	Base: Standard Base		
				Subtotal		\$1,311.20
11026	Office	2				
3	2	51N3618SOHMW			\$505.08	\$1,010.16
	_	ROOSEVELT,36WX18H,STORAGE OVERHEAD,I	DOORS,WA	LL MT	1	
		PULL	82AB	SCROLL,ANTIQUE BRASS		
		LOCK	KRB	RANDOM CORE, INSTALLED, BLAC	K	
		FINISH	DW	JUDICIAL		
				Subtotal		\$1,010.16
11062	2 Office					
					\$637.24	\$637.24
4	1	WWN36RDW WAVEWORKS,36DIA,CONFERENCE TOP,ROUN	D,WOOD		\$037.24	3037.2 4
		RIM PROFILE	R	REED		
		GROMMET	X	NO GROMMET		
		FINISH APPLICATION	R	STANDARD		
		FINISH	DW	JUDICIAL		
5	1	BP-16			\$291.48	\$291.48



by Office DEPOT 1246 Silber Road Houston **PROPOSAL**

Date:

9/12/2018

Reference #:

Rosalinda Gonzalez

Business Development Manager 713 443 4885 rosalinda.gonzalez@workspaceinteriorsOl Fort Bend Count Justice Center

Item	Qty	Product		Price	: Unit	Extended
		UNIVERSAL,16WX27H,CYLINDER BASE,NO W	IRE MGMT,L	AMINATE		
		LAMINATE COLOR	DW	JUDICIAL		
6	2	3722C			\$299.64	\$599.28
O	۷	TRADITIONAL, Armchair w/ Casters, Banker's Legged Base, Std 2" Dual Wheel Carpet Caster			4233.01	4333120
ock Leaf	ther/Lea	ther or Leather Upholstered Selection (Traditional)	~02	Grade 02		
		Grade 02	~ALLA	Allante (Global)		
		Allante (Global)	A43E	1-Black		
		Wood Frame Options (Required)	SK	F-Shaker Cherry, Wood Frame	e [SKM]	
		Caster / Glide Options	~	C-(STD) Black, 2" Dual-Wheel	Caster [C1]	
				Subtota	I	\$1,528.00
1064	Confe	erence Room				
7	1	WWN3660WSSDW			\$476.15	\$476.1
		WAVEWORKS,36DX60W,SURFACE,RECTANGU	LAR,WOOD		4	4
		SUPPORT	М	MAIN		
		RIM PROFILE	R	REED		
		GROMMET	X	NO GROMMET		
		WIRE MANAGER COLOR	Χ	NO WIRE MANAGER		
		MODIFIED DEPTH	Χ	NO MODIFIED DEPTH (STAND	DARD)	
		MODIFIED WIDTH	X	NO MODIFIED WIDTH (STAN	DARD)	
		FINISH APPLICATION	R	STANDARD		
		FINISH	DW	JUDICIAL		
8	2	10N1828PNL UNIVERSAL,18WX28H,PANEL BASE,LAMINATE			\$415.63	\$831.26
		BASE PROFILE	P1	BASIC		
		LAMINATE COLOR	DW	JUDICIAL		
9	4	3722C			\$299.64	\$1,198.5
		TRADITIONAL, Armchair w/ Casters, Banker's Legged Base, Std 2" Dual Wheel Carpet Caster				
ck Leaf	ther/Lea	ther or Leather Upholstered Selection (Traditional)	~02	Grade 02		
		Grade 02	~ALLA	Allante (Global)		
		Allante (Global)	A43E	1-Black		
		Wood Frame Options (Required)	SK	F-Shaker Cherry, Wood Frame	e [SKM]	
		Caster / Glide Options	~	C-(STD) Black, 2" Dual-Wheel	Caster [C1]	



Date:

9/12/2018

Reference #:

Rosalinda Gonzalez Business Development Manager 713 443 4885 rosalinda.gonzalez@workspaceinteriorsOl

Fort Bend Count Justice Center

Item	Qty	Product			Price:	Unit	Extended
					Subtotal		\$2,505.9
L 1075	Office						
10	1	736192				\$1,204.00	\$1,204.0
		DMI-7350-36 DMI Governor's Desk					
11	1	736174				\$1,152.00	\$1,152.0
		DMI-7350-21 DMI Credenza					
12	1	HBL2194				\$130.68	\$130.6
		Bookcase-Five Shelves 32Wx13Dx66H					
		Select Laminate Color	.NN	LAM: Mahogany			
13	2	3722C				\$299.64	\$599.2
		TRADITIONAL, Armchair w/ Casters, Banker's Legged Base, Std 2" Dual Wheel Carpet Caster					
ock Leat	her/Lea	ther or Leather Upholstered Selection (Traditional)	~02	Grade 02			
		Grade 02	~ALLA	Allante (Global)			
		Allante (Global)	A43E	1-Black			
		Wood Frame Options (Required)	SK	F-Shaker Cherry,	Wood Frame [Sh	(M]	
		Caster / Glide Options	~	C-(STD) Black, 2"	Dual-Wheel Cas	ter [C1]	
					Subtotal		\$3,085.9
L1077	Office						
14	1	N90ВВТВ				\$1,205.95	\$1,205.9
		MONTERREY,2 SEAT LOUNGE,BACK TUFTING					
		UPHOLSTERY GRADE	1	GRADE 1			
		PRIMARY UPH PATTERN COLOR	11611	CALI BOULDER			
		FINISH	DW	JUDICIAL			
					Subtotal		\$1,205.9
21140	Confe	rence Room					
15	2	NCG100372010				\$1,492.09	\$2,984.1
		REF MODEL 50N3452BCOFW BARRINGTON, BOFREESTANDING	OOKCASE, (OPEN,			
16	1	NCG100372070				\$268.34	\$268.3



by Office DEPOT 1246 Silber Road Houston **PROPOSAL**

Date:

9/12/2018

Reference #:

Rosalinda Gonzalez

Business Development Manager 713 443 4885 rosalinda.gonzalez@workspaceinteriorsOl Fort Bend Count Justice Center

Item	Qty	Product	Price:	Unit	Extended
		REF MODEL 501469CPCW BARRINGTON, CORNICE FR	AME		
17	1	NCG100372080 REF MODEL 50N1468CPBW BARRINGTON, BASE		\$192.69	\$192.69
			Subtotal		\$3,445.21
31006	A & B	Conference Room			
18	6	LF2460T		\$330.75	\$1,984.50
		Flip-N-Go, 60"W \times 24"D Rectangular, LPL T-Mold Edge			
		60"W Training Table Power/Data Kit Options ~	No Power/Data Kit Needed		
		Laminate Finish RMH	Regal Mahogany		
		Edge Finish BK	Black		
		Paint Finish BLK	Black		
19	2	NOR-FFLS3		\$225.79	\$451.58
		Deluxe Floor Lectern w/ Shelf			
20	1	ZFREIGHT		\$136.88	\$136.88
		School Outfitter			
			Subtotal		\$2,572.96
zInsta	Ш				
21	1	Install RT./EST #1274		\$1,411.76	\$1,411.76
		Labor to Receive Deliver and Install per proposal			
			All work during Regular Busines	s Hours	
			No stair carry		
			Area to be free and clear		
			Non-Union Labor		
			Subtotal		\$1,411.76
			Grand Total:		\$18,077.17



PROPOSAL Date:

9/12/2018

Extended

Reference #:

Unit

Rosalinda Gonzalez

Houston

Business Development Manager 713 443 4885 rosalinda.gonzalez@workspaceinteriorsOI Fort Bend Count Justice Center

Fort Bend County Justice Center FFE

Item Qty Product Price: **Proposal Notes**

R:\OMWorkspace\Projects\HOUSTON\2018\F\FT BEND COUNTY\TD 424858 JUSTICE CENTER COURT ROOM BUILD OUT\CAP WORKSHEET\8.31.18 Fort Bend County Justice Center

Deposit Required:

Additional Information:



1246 Silber Road Houston

Rosalinda Gonzalez Business Development Manager 713 443 4885

rosalinda.gonzalez@workspaceinteriorsOl

Fort Bend Count Justice Center

Fort Bend County Justice Center FFE

Item Qty Product Price:

Unit

PROPOSAL

Reference #:

Date:

Extended

9/12/2018

TERMS AND CONDITIONS OF PURCHASE (FURNITURE)

- 1. Office Depot, Inc. ("Office Depot") shall make commercially reasonable efforts to install all products as quickly as possible. However, any delivery and/or installation dates quoted to Customer are approximate, and Office Depot's obligation shall be only to deliver and/or install the products within a reasonable time. Also, due to certain factory shipment schedules, it is possible that Office Depot will be able to deliver and install portions of the job in phases. Customer will be invoiced for the items as they are delivered and payment will be due as set forth in Section 3 below.
- All prices are firm for thirty (30) days from date of proposal.
- Payment terms are net twenty (20) days from date of invoice, unless otherwise agreed to and as documented on the order or quote. Customer will be invoiced for items when delivery and installation (if applicable) is complete, and any punch issues are less than 10% of the value of the entire order. In no event shall payment be withheld for delivered products and services. Customer shall pay 90% of the invoice and may withhold 10% until completion of the job. The balance is payable immediately after any outstanding issues are resolved.
- All orders are subject to credit approval.
- Office Depot requires a minimum deposit equaling 50% on all orders over \$20,000. Said deposit will be applied to Customer's account until such product is delivered and invoiced. Each invoice, less its proportionate share of the deposit, will be due and payable as set forth in Section 4
- All products and materials are subject to applicable taxes, as well as any applicable inbound freight and fabrication charges. An order is not cancelable once in production. "Quick ships"
- and fabric orders are not cancelable.
- Any quotation for special order products or materials shall be approved by an authorized Customer representative for correct product number, fabric, specifications and quantities. Any services rendered to Customer to change or modify the specification and layout before or during installation will be charged to Customer at prevailing rates. If such changes or modifications result in additional products, parts, materials or labor, they will be billed to Customer at prevailing rates.
- Delivery and installation services are conducted during normal business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. If services are requested outside of normal business hours, if special handling or equipment is required, if moving of products other than delivered is required, or if there are any unusual condition not made known to Office Depot at the time of sale, extra labor charges at prevailing rates may apply.
- 10. If during installation, additional products are necessary or required to complete the job, such additional products and labor will be charged to Customer at prevailing rates.
- Electric current, heat, hoisting and/or elevator service will be furnished without charge to Office Depot.
- 12. Floors shall be smooth, level and free from debris, and concrete subject to dampness shall be waterproofed prior to delivery and installation of products.

- 13. If Customer is unwilling or unable to accept delivery or installation of the products according to the specified schedule, the products will be stored at Customer's expense. Customer shall pay a warehouse charge payable monthly. Double handling of a product will be charged at our normal hourly rate.
- 14. Office Depot makes no warranties, expressed or implied, as to merchantability or as the suitability of the products for any particular purpose, except those made by the manufacturer of the products. Any claim must be made to Office Depot in writing within five (5) days after delivery or installation of the products and if no claim is so received by Office Depot it will be conclusively presumed that Customer has accepted and
- that the products are as represented.

 15. No liability shall accrue against Office Depot as a result of breach of terms and conditions caused by any strike, act of God, lockout, accident, or delay beyond its control
- Office Depot retains, and Customer hereby grants to Office Depot, a security interest in the products to secure the purchase price therefore. The products shall remain personal property regardless of being fixed to any real property. If Customer defaults in the payment of the purchase price when due, Office Depot shall have all rights and remedies granted by the Uniform Commercial Code. A finance charge of 2% per month (annual percentage rate 24%) will be charged on all past due balances. Customer shall pay all collection costs, including attorneys fee, in the event any claim is referred to a
- collection agency or attorney.

 17. Products shipped directly to Customer shall be the responsibility of Customer except if agreed in writing that Office Depot will provide delivery and installation services. The receiving Customer is responsible to inspect products and file any necessary freight claims with freight provider.
- Manufacturer warranties apply for parts only. Labor is not included.
- It is Customer's responsibility to furnish a certified electrician to "hardwire" cubicle stations to building power.
- to "hardwire" cubicle stations to building power.

 20. All items set forth in the quotation are non-returnable.

 21. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES, WHETHER IN AN ACTION BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE) OR ANY OTHER LEGAL THEORY, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 22. Each party shall indemnify and hold harmless the other party from and against any and all third-party claims, demands, actions, suits, losses, liabilities, damages and all related costs and expenses, including without limitation reasonable attorneys' fees due to, arising from or relating to the negligent, willful or reckless act or omission of the indemnifying party.
- These terms and conditions shall be governed by the law of the State of Florida, without regard to conflict of laws principles.

Customer has read and understands these terms and conditions of purchase.					
Customer:	Address:				
Custorner's Signature:		Title:			
Print Name:		Date:			



by Office DEPOT 1246 Silber Road Houston

PROPOSAL

Date:

9/12/2018

Reference #:

Rosalinda Gonzalez

Business Development Manager 713 443 4885 rosalinda.gonzalez@workspaceinteriorsOI Fort Bend Count Justice Center

Fort Bend County Justice Center FFE

Item Qty Product

Price:

Unit

Extended

Special Instructions:

Proposal valid for 30 days

Please note: a deposit is required on all furniture orders prior to order placement

One of the following is required prior to placing your order: Signed Terms and Condition, Furniture Agreement on file or a Workspace Interiors Furniture Addendum on file

Workspace Interiors may require additional credit information, prior to placing your order

The appropriate tax will be applied at the time of invoicing

This proposal contains Special Order items that are Not Returnable

Once an order is placed, cancellations are Not Allowed.

Estimated leadtime is subject to the manufactures production / shipping schedule



Date:

9/12/2018

Reference #:

1246 Silber Road Houston, TX 77055

Rosalinda Gonzalez Business Development Manager Tel: 713.443.4885 Rosalinda.Gonzalez@WorkspaceInteriors(**Courtroom 1E**Fort Bend Count Justice Center

Item	Qty	Product	_	Price:	Unit	Extended
1	1	Order Note:			\$0.00	\$0.00
		NIPA Region 4 ESC R142212 (TCPN)				
				Subtotal		\$0.00
10344	- Jury	Deliberation				
2	1	WWN48168RT2L			\$2,388.76	\$2,388.76
		WAVEWORKS,48DX168W,CONFERENCE TOP,F	RECTANGLE	,HPL		
		RIM PROFILE	NDW	REED PVC,JUDICIAL		
		GROMMET	X	NO GROMMET		
		MODIFIED DEPTH	42	42		
		MODIFIED WIDTH	156	156		
		TOP LAMINATE GROUP	STD	STANDARD LAMINATE		
		LAMINATE COLOR	DW	JUDICIAL		
3	1	10N168PNKW			\$2,575.66	\$2,575.66
		UNIVERSAL, FOR 168W TOP, PANEL BASE KIT,	WOOD		, ,	, ,
		BASE PROFILE	P2	BARRINGTON		
		MODIFIED WIDTH	156	156		
		FINISH	DW	JUDICIAL		
4	14	N80BB			\$287.92	\$4,030.88
		RESULT, MID-BACK, SWIVEL TILT			,	, ,
5	1	50N2172CBW			\$1,728.38	\$1,728.38
		BARRINGTON,21DX72W,CREDENZA,BUFFET,V	VOOD		, -,	1-7
		PULL	81AB	CLASSIC, ANTIQUE BRASS		
		LOCK	KRB	RANDOM CORE, INSTALLED, BLA	CK	
		FINISH APPLICATION	R	STANDARD		
		FINISH	DW	JUDICIAL		
				Subtotal		\$10,723.68
10252	- Ca	t Donartor				
10352	- Cour	t Reporter				
6	1	NAC0613ST			\$11.13	\$11.13
		ACCESSORIES,6DX13W,BOX DRWR CONVENIE	ENCE TRAY,	BLACK		



Date:

9/12/2018

Reference #:

Rosalinda Gonzalez Business Development Manager Tel: 713.443.4885 Rosalinda.Gonzalez@WorkspaceInteriors(**Courtroom 1E**Fort Bend Count Justice Center

Item	Qty	Product		Price	Unit	Extended
7	3	NCCB002 CASEGOODS,LOCK CORE & KEY,BLACK,NO 00	2		\$6.68	\$20.04
8	2	39U-GWXX TIMBERLANE,GUEST,WOOD ARMS,FULL UPHC	OLSTERED E	BACK	\$346.66	\$693.32
		UPHOLSTERY GRADE PRIMARY UPH PATTERN COLOR FINISH	2 22507 DW	GRADE 2 BRILLIANT EBONY JUDICIAL		
9	1	N22HMAB WANDER,HIGH MESH BACK,ARMS,BLACK SEA	Т		\$267.89	\$267.89
				Subtota	ı	\$992.38
10354	- Prob	pate Auditor				
10	1	31N3066DLFLW1 ARROWOOD,30DX66W,DESK,LEFT,FULL PED,L	_AM/WOOD		\$934.06	\$934.06
		GROMMET LOCK FINISH	X KS1B DW	NO GROMMET SPECIFY 1 BLACK CORE SEPA JUDICIAL	RATE	
11	1	31N2445BEFLW ARROWOOD,24DX45W,BRIDGE,LAM/WOOD			\$187.35	\$187.35
		GROMMET FINISH	G13C DW	GROMMET,CENTER JUDICIAL		
12	1	31N2166CRFLW2 ARROWOOD,21DX66W,CREDENZA,RIGHT,FUL	L PED,FF,L	AM/WOOD	\$773.86	\$773.86
		GROMMET LOCK FINISH	X KS1B DW	NO GROMMET SPECIFY 1 BLACK CORE SEPA JUDICIAL	RATE	
13	1	31N6636HBHW ARROWOOD,66WX36H,HIGHBACK ORGANIZER	R,LAM TOP		\$873.98	\$873.98
		LOCK FINISH	KS1B DW	SPECIFY 1 BLACK CORE SEPAI JUDICIAL	RATE	



Date:

9/12/2018

Reference #:

Courtroom 1E

Rosalinda Gonzalez Business Development Manager Tel: 713.443.4885

Rosalinda.Gonzalez@WorkspaceInteriors(

Fort Bend Count Justice Center

Item	Qty	Product		Price:	Unit	Extended
14	1	NAC6017TBRA			\$173.55	\$173.55
		ACCESSORIES,60 9/16WX16 15/16H,TACKBOA	RD,RAILR	DAD		
		TACKBOARD FABRIC GROUP	Α	GRADE A		
		FABRIC PATTERN COLOR	3721	REPETITION REED		
15	1	NAC0613ST			\$11.13	\$11.13
		ACCESSORIES,6DX13W,BOX DRWR CONVENIE	NCE TRAY	,BLACK		
16	3	NCCB001			\$6.68	\$20.04
		CASEGOODS,LOCK CORE & KEY,BLACK,NO 00:	1		,	,
17	2	39U-GWXX			\$346.66	\$693.32
		TIMBERLANE,GUEST,WOOD ARMS,FULL UPHO	LSTERED I	BACK	4	,
		UPHOLSTERY GRADE	2	GRADE 2		
		PRIMARY UPH PATTERN COLOR	22507	BRILLIANT EBONY		
		FINISH	DW	JUDICIAL		
18	1	N22HMAB	_		\$267.89	\$267.89
		WANDER,HIGH MESH BACK,ARMS,BLACK SEAT				
				Subtotal		\$3,935.18
10356	- Cou	rt Coordinator				
19	1	31N3066DLFLW1			\$934.06	\$934.06
		ARROWOOD,30DX66W,DESK,LEFT,FULL PED,L	AM/WOOD			
		GROMMET	X	NO GROMMET		
		LOCK	KS1B	SPECIFY 1 BLACK CORE SEPARATE		
		FINISH	DW	JUDICIAL		
20	1	31N2445BEFLW			\$187.35	\$187.35
		ARROWOOD,24DX45W,BRIDGE,LAM/WOOD				
		GROMMET	G13C	GROMMET,CENTER		
		FINISH	DW	JUDICIAL		
21	1	31N2166CRFLW2			\$773.86	\$773.86
		ARROWOOD,21DX66W,CREDENZA,RIGHT,FULL	PED,FF,L	AM/WOOD		



1246 Silber Road Houston, TX 77055

PROPOSAL

Date:

9/12/2018

Reference #:

Courtroom 1E

Fort Bend Count Justice Center

Rosalinda Gonzalez Business Development Manager Tel: 713.443.4885 Rosalinda.Gonzalez@WorkspaceInteriors(

[tem	Qty	Product		Price:	Unit	Extended
		GROMMET	X	NO GROMMET		
		LOCK	KS1B	SPECIFY 1 BLACK CORE SEPARATE		
		FINISH	DW	JUDICIAL		
22	1	31N6636HBHW ARROWOOD,66WX36H,HIGHBACK ORGANIZE	D I AM TOD		\$873.98	\$873.9
		ARROWOOD, 00000001, HIGH IDACK ORGANIZED	K,DAM TOP			
		LOCK	KS1B	SPECIFY 1 BLACK CORE SEPARATE		
		FINISH	DW	JUDICIAL		
23	1	NAC6017TBRA			\$173.55	\$173.5
		ACCESSORIES,60 9/16WX16 15/16H,TACKBOA	ARD,RAILRO	DAD		
		TACKBOARD FABRIC GROUP	Α	GRADE A		
		FABRIC PATTERN COLOR	3721	REPETITION REED		
24	1	NAC0613ST			\$11.13	\$11.13
	1	ACCESSORIES,6DX13W,BOX DRWR CONVENIE	ENCE TRAY	,BLACK	1	
25	3	NCCB003			\$6.68	\$20.0
		CASEGOODS,LOCK CORE & KEY,BLACK,NO 00	3			
26	2	39U-GWXX			\$346.66	\$693.32
		TIMBERLANE, GUEST, WOOD ARMS, FULL UPHO	LSTERED E	BACK		
		UPHOLSTERY GRADE	2	GRADE 2		
		PRIMARY UPH PATTERN COLOR	22507	BRILLIANT EBONY		
		FINISH	DW	JUDICIAL		
27	1	N22HMAB			\$267.89	\$267.89
		WANDER,HIGH MESH BACK,ARMS,BLACK SEA	Т		1	
				Subtotal		\$3,935.18
.0360) - Jud	ges Chambers Conference Area				
28	3	NCG100372010	001/01/05		\$1,492.09	\$4,476.2
		REF MODEL 50N3452BCOFW BARRINGTON, BEFREESTANDING	OOKCASE,	UPEN,		
29	1	NCG100372020			\$321.74	\$321.7
		REF MODEL 50N1469CPCFW BARRINGTON, CO	ORNICE FR	AME		



Date:

9/12/2018

Reference #:

Rosalinda Gonzalez Business Development Manager

Tel: 713.443.4885

Rosalinda.Gonzalez@WorkspaceInteriors(

Courtroom 1E

Fort Bend Count Justice Center

Item	Qty	Product		Price:	Unit	Extended
30	1	NCG100372030		\$	291.92	\$291.92
		REF MODEL 50N1468CPBW BARRINGTON, BA	SE			
31	2	3725		\$4	494.56	\$989.12
		TRADITIONAL, Armchair, High Back, Queen A Std Wood Capped Base, Std 2" Dual Wheel Ca		Closed Rolled Arms,		,
ock Leat	ther/Lea	ther or Leather Upholstered Selection (Traditional)	~02	Grade 02		
		Grade 02	~ALLA	Allante (Global)		
		Allante (Global)	A33E	1-Espresso		
		Wood Frame Options (Required)	TM	F-Tiger Mahogany, Wood Frame [TMM]]	
32	6	3722C		\$3	299.64	\$1,797.84
		TRADITIONAL, Armchair w/ Casters, Banker's Legged Base, Std 2" Dual Wheel Carpet Caster				
ock Leat	ther/Lea	ther or Leather Upholstered Selection (Traditional)	~02	Grade 02		
		Grade 02	~ALLA	Allante (Global)		
		Allante (Global)	A33E	1-Espresso		
		Wood Frame Options (Required)	TM	F-Tiger Mahogany, Wood Frame [TMM]]	
		Caster / Glide Options	~	C-(STD) Black, 2" Dual-Wheel Caster [6	C1]	
33	1	WW3072WSSDLW		\$3	363.12	\$363.12
		WAVEWORKS,30DX72W,SURFACE,RECTANGU	LAR,HPL/W	OOD		
		SUPPORT	М	MAIN		
		RIM PROFILE	F	SOFTENED		
		GROMMET	X	NO GROMMET		
		WIRE MANAGER COLOR	X	NO WIRE MANAGER		
		MODIFIED DEPTH	X	NO MODIFIED DEPTH (STANDARD)		
		MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDARD)		
		TOP LAMINATE GROUP	STD	STANDARD LAMINATE		
		LAMINATE COLOR	DW	JUDICIAL		
		FINISH	DW	JUDICIAL		
34	2	10N1828PNW		\$6	516.77	\$1,233.54
		UNIVERSAL,18WX28H,PANEL BASE,WOOD				
		BASE PROFILE	P2	BARRINGTON		
		FINISH	DW	JUDICIAL		
				Subtotal		\$9,473.55



1246 Silber Road Houston, TX 77055 **PROPOSAL**

Date:

9/12/2018

Reference #:

Rosalinda GonzalezBusiness Development Manager

Tel: 713.443.4885

Rosalinda.Gonzalez@WorkspaceInteriors

Courtroom 1E

Fort Bend Count Justice Center

Item	Qty	Product		Price:	Unit	Extended
35	1	WWN3672RT2L			\$735.59	\$735.59
		WAVEWORKS,36DX72W,CONFERENCE TOP,RE	ECTANGLE,	HPL		
		RIM PROFILE	VDW	SOFTENED PVC,JUDICIAL		
		GROMMET	X	NO GROMMET		
		MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDA	RD)	
		TOP LAMINATE GROUP	STD	STANDARD LAMINATE		
		LAMINATE COLOR	DW	JUDICIAL		
36	4	N80BB			\$287.92	\$1,151.68
		RESULT,MID-BACK,SWIVEL TILT				
				Subtotal		\$1,887.27
10516	- Tria	l Ready Room				
37	1	WWN4284RT2L			\$915.37	\$915.37
37	•	WAVEWORKS,42DX84W,CONFERENCE TOP,RE	CTANGLE,	HPL	ψ515.57	ψ515.57
		,	,			
		RIM PROFILE	VDW	SOFTENED PVC, JUDICIAL		
		GROMMET	Χ	NO GROMMET		
		MODIFIED DEPTH	36	36		
		MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDA	RD)	
		TOP LAMINATE GROUP	STD	STANDARD LAMINATE		
		LAMINATE COLOR	DW	JUDICIAL		
38	8	N80BB			\$287.92	\$2,303.36
		RESULT,MID-BACK,SWIVEL TILT				
				Subtotal		\$3,218.73
10518	- Cou	rtroom				
39	12	48-ESNJ			\$759.62	\$9,115.44
		ARLINGTON,HIGH BACK,SWIVEL TILT,TRIM N	AILS,JURY	BASE		
		UPHOLSTERY GRADE	2	GRADE 2		
		PRIMARY UPH PATTERN COLOR	22147	SEDONA MESA		
		FINISH	DW	JUDICIAL		
40	12	48-ESN			\$656.38	\$7,876.56
		ARLINGTON,HI-BACK,SWIVEL TILT,TRIM NAIL	.S			



by Office DEPOT 1246 Silber Road Houston, TX 77055 **PROPOSAL**

Date:

9/12/2018

Reference #:

Rosalinda Gonzalez Business Development Manager Tel: 713.443.4885 Rosalinda.Gonzalez@WorkspaceInteriors(**Courtroom 1E**Fort Bend Count Justice Center

Item	Qty	Product		Price:	Unit	Extended
		UPHOLSTERY GRADE	2	GRADE 2		
		PRIMARY UPH PATTERN COLOR	22147	SEDONA MESA		
		FINISH	DW	JUDICIAL		
41	1	48-GCN			\$504.19	\$504.19
		ARLINGTON, GUEST, HI-BACK, TRIM NAILS				
		UPHOLSTERY GRADE	2	GRADE 2		
		PRIMARY UPH PATTERN COLOR	22147	SEDONA MESA		
		FINISH	DW	JUDICIAL		
42	2	SMR-651208			\$0.00	\$0.00
		NO BID				
43	1	S70-651212			\$0.00	\$0.00
75	1	NO BID			φ0.00	φ0.00
44	1	S70-651217			\$0.00	\$0.00
		NO BID				
45	5	N15TR			\$361.79	\$1,808.95
45	5	MIX-IT,KNEE,HI BK,MESH,PLASTIC BASE,HT A	DJ ARM		\$301.79	\$1,000.93
		UPHOLSTERY GRADE	2	GRADE 2		
		PRIMARY UPH PATTERN COLOR	22507	BRILLIANT EBONY		
		CASTER	C15	HARD DUAL WHEEL,BLACK		
				Subtotal		\$19,305.14
10526	Do!!!	ff Station				
					¢267.00	¢267.00
46	1	N22HMAB WANDER,HIGH MESH BACK,ARMS,BLACK SEA	т		\$267.89	\$267.89
		WANDER, HOLL PIEST DACK, ARTIS, DEACK SEA	•			
				Subtotal		\$267.89
Courtr	oom -	Lectern				
47	1	PS 2100			\$0.00	\$0.00
	-	NO BID			,	1
				Subtotal		\$0.00



by Office PEPOT 1246 Silber Road Houston, TX 77055 **PROPOSAL**

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Item	Qty	Product	Price:	Unit	Extended
zInsta	II				
48	1	Install RT/EST #1273 Labor to Receive Deliver and Install per proposal		\$2,541.18	\$2,541.18
		All work during Regular Business Hours		Hours	
			No stair carry		
			Area to be free and clear		
			Non-Union Labor		
			Subtotal		\$2,541.18
			Grand Total:	and the second s	\$56,280.18



1246 Silber Road Houston, TX 77055 **PROPOSAL**

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Business Development Manager Tel: 713.443.4885 Rosalinda.Gonzalez@WorkspaceInteriors(

Fort Bend County Justice Center IE

Courtroom 1EFort Bend Count Justice Center

Item Qty Product

Price:

Unit

Extended

Proposal Notes

R:\OMWorkspace\Projects\HOUSTON\2018\F\FT BEND COUNTY\TD 424858 JUSTICE CENTER COURT ROOM BUILD OUT\CAP WORKSHEET\9.6.18 Fort Bend County Justice Center Courtroom

Deposit Required:

Additional Information:



by Office DEPOT 1246 Silber Road Houston, TX 77055

PROPOSAL

9/12/2018 Date:

Reference #:

Rosalinda Gonzalez Business Development Manager Tel: 713,443,4885 Rosalinda.Gonzalez@WorkspaceInteriors(

Courtroom 1E Fort Bend Count Justice Center

Fort Bend County Justice Center IE

Item Qty **Product** Price: Unit **Extended**

TERMS AND CONDITIONS OF PURCHASE (FURNITURE)

- Office Depot, Inc. ("Office Depot") shall make commercially reasonable efforts to install all products as quickly as possible. However, any delivery and/or installation dates quoted to Customer are approximate, and Office Depot's obligation shall be only to deliver and/or install the products within a reasonable time. Also, due to certain factory shipment schedules, it is possible that Office Depot will be able to deliver and install portions of the job in phases. Customer will be invoiced for the items as they are delivered and payment
- will be due as set forth in Section 3 below.

 All prices are firm for thirty (30) days from date of proposal.

 Payment terms are net twenty (20) days from date of invoice, unless otherwise agreed to and as documented on the order or quote. Customer will be invoiced for items when delivery and installation (if applicable) is complete, and any punch issues are less than 10% of the value of the entire order. In no event shall payment be withheld for delivered products and services. Customer shall pay 90% of the invoice and may withhold 10% until completion of the job. The balance is payable immediately after any outstanding issues are
- All orders are subject to credit approval.
- Office Depot requires a minimum deposit equaling 50% on all orders over \$20,000. Said deposit will be applied to Customer's account until such product is delivered and invoiced. Each invoice, less its proportionate share of the deposit, will be due and payable as set forth in Section 4
- All products and materials are subject to applicable taxes, as well as any applicable inbound freight and fabrication charges.
- An order is not cancelable once in production. "Quick ships" and fabric orders are not cancelable.
- Any quotation for special order products or materials shall be approved by an authorized Customer representative for correct product number, fabric, specifications and quantities. Any services rendered to Customer to change or modify the specification and layout before or during installation will be charged to Customer at prevailing rates. If such changes or modifications result in additional products, parts, materials or labor, they will be billed to Customer at prevailing rates.
- Delivery and installation services are conducted during normal business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. If services are requested outside of normal business hours, if special handling or equipment is required, if moving of products other than delivered is required, or if there are any unusual condition not made known to Office Depot at the time of sale, extra labor charges at prevailing rates may apply.

 10. If during installation, additional products are necessary or
- required to complete the job, such additional products and labor will be charged to Customer at prevailing rates.
- 11. Electric current, heat, hoisting and/or elevator service will be furnished without charge to Office Depot.

 12. Floors shall be smooth, level and free from debris, and
- concrete subject to dampness shall be waterproofed prior to delivery and installation of products.

- 13. If Customer is unwilling or unable to accept delivery or installation of the products according to the specified schedule, the products will be stored at Customer's expense. Customer shall pay a warehouse charge payable monthly. Double handling of a product will be charged at our normal
- 14. Office Depot makes no warranties, expressed or implied, as to merchantability or as the suitability of the products for any particular purpose, except those made by the manufacturer of the products. Any claim must be made to Office Depot in writing within five (5) days after delivery or installation of the products and if no claim is so received by Office Depot it will be conclusively presumed that Customer has accepted and that the products are as represented.
- 15. No liability shall accrue against Office Depot as a result of breach of terms and conditions caused by any strike, act of God, lockout, accident, or delay beyond its control.
- Office Depot retains, and Customer hereby grants to Office Depot, a security interest in the products to secure the purchase price therefore. The products shall remain personal property regardless of being fixed to any real property. If Customer defaults in the payment of the purchase price when due, Office Depot shall have all rights and remedies granted by the Uniform Commercial Code. A finance charge of 2% per month (annual percentage rate 24%) will be charged on all past due balances. Customer shall pay all collection costs, including attorneys fee, in the event any claim is referred to a collection agency or attorney.
- 17. Products shipped directly to Customer shall be the responsibility of Customer except if agreed in writing that Office Depot will provide delivery and installation services. The receiving Customer is responsible to inspect products and file any necessary freight claims with freight provider.
- 18. Manufacturer warranties apply for parts only. Labor is not
- 19. It is Customer's responsibility to furnish a certified electrician to "hardwire" cubicle stations to building power.
- 20. All items set forth in the quotation are non-returnable
- 21. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES, WHETHER IN AN ACTION BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE) OR ANY OTHER LEGAL THEORY, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- Each party shall indemnify and hold harmless the other party from and against any and all third-party claims, demands, actions, suits, losses, liabilities, damages and all related costs and expenses, including without limitation reasonable attorneys fees due to, arising from or relating to the negligent, willful or reckless act or omission of the indemnifying party.
- These terms and conditions shall be governed by the law of the State of Florida, without regard to conflict of laws principles.

Customer has read and understands these terms and conditions of purchase.				
Customer:	Address:			
Customer's Signature:		Title:		
Print Name:	Date:			



by Office PEPOT 1246 Silber Road Houston, TX 77055 PROPOSAL

Date:

9/12/2018

Reference #:

Rosalinda Gonzalez Business Development Manager

Tel: 713.443.4885
Rosalinda.Gonzalez@WorkspaceInteriors(

Courtroom 1EFort Bend Count Justice Center

Fort Bend County Justice Center IE

Item Qty Product

Price:

Unit

Extended

Special Instructions:

Proposal valid for 30 days

Please note: a deposit is required on all furniture orders prior to order placement

One of the following is required prior to placing your order: Signed Terms and Condition, Furniture Agreement on file or a Workspace Interiors Furniture Addendum on file

Workspace Interiors may require additional credit information, prior to placing your order

The appropriate tax will be applied at the time of invoicing

This proposal contains Special Order items that are Not Returnable

Once an order is placed, cancellations are Not Allowed.

Estimated leadtime is subject to the manufactures production / shipping schedule

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

					1011	
	Complete Nos. 1 - 4 and 6 if there are interested parties.			OFFICE USE		
	Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.	_	CERTIFICATION OF FILING			
1	Name of business entity filing form, and the city, state and count of business.	ry of the business entity's place		ificate Number: 8-403787		
	Office Depot, INC					
	Boca Raton, FL United States			Filed:		
2	Name of governmental entity or state agency that is a party to the being filed.	e contract for which the form is	09/1	3/2018		
	Fort Bend County			Acknowledged:		
				5/2018		
3	Provide the identification number used by the governmental entit description of the services, goods, or other property to be provide	ty or state agency to track or identified under the contract.	fy the c	ontract, and prov	ride a	
	NIPA R142212					
	Furniture and Installation					
4					of interest	
Ī	Name of Interested Party City, State, Country (place of bus			(check ap		
				Controlling	Intermediary	
			<u>-</u>			
					V	
			-		·	
				<u></u>		
5	Check only if there is NO Interested Party.					
6	UNSWORN DECLARATION					
	My name is	and my date o	and my date of hirth is			
	my name is	, and my date o	on at is		·	
	My address is		,		··	
	(street)	(city) ((state)	(zip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and correct	t.				
	Executed inCounty	y State of On the	a 4	day of	20	
	County	, orace or, on the		(month)	, 20 (year)	
		Signature of authorized agent of co	ntractin	g business entity		