

STATE OF TEXAS §
 §
 COUNTY OF FORT BEND §

TERMS AND CONDITIONS OF PURCHASE (FURNITURE)
REFERENCE #436104

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:

1. **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.

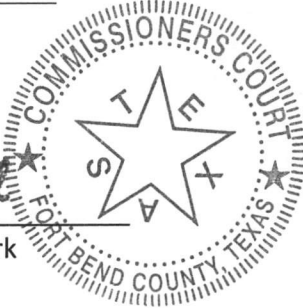
FORT BEND COUNTY

Robert E. Hebert
Robert E. Hebert, County Judge

12-11-2018
Date

ATTEST:

Laura Richard
Laura Richard, County Clerk



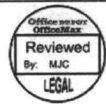
OFFICE DEPOT INC.

Beth Gray
Authorized Agent- Signature

BETH GRAY
Authorized Agent- Printed Name

Vice President
Title

DEC. 3, 2018
Date



AUDITOR'S CERTIFICATE

I hereby certify that funds in the amount of \$ 226,804.61 are available to pay the obligation of Fort Bend County within the foregoing Agreement.

Robert Ed Sturdivant
Robert Ed Sturdivant, County Auditor

Exhibit A: TERMS AND CONDITIONS OF PURCHASE (FURNITURE) (11 pages total)

i:\agreements\2019 agreements\purchasing\office depot\office depot 11.26.2018.docx

EXHIBIT A



by **Office Depot**
 1246 Silber Road
 Houston, TX 77055

PROPOSAL

Date: 11/20/2018
 Reference #: 436104

Rosalinda Gonzalez
 Business Development Manager
 713.443.4885
 Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration FFE

Item	Qty	Product	Price:	Unit	Extended
1	1	Order Note: NIPA Region 4 ESC R142212 (TCPN)		\$0.00	\$0.00
				Subtotal	\$0.00

129, 233

2	2	WWN4284RT2L WAVEWORKS,42DX84W,CONFERENCE TOP,RECTANGLE,HPL		\$915.37	\$1,830.74
---	---	--	--	----------	------------

RIM PROFILE	NCW	REED PVC,CORDOVAN
GROMMET	X	NO GROMMET
MODIFIED DEPTH	X	NO MODIFIED DEPTH (STANDARD)
MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDARD)
TOP LAMINATE GROUP	STD	STANDARD LAMINATE
LAMINATE COLOR	CW	CORDOVAN

3	2	10N84PNKL UNIVERSAL,FOR 84W TOP,PANEL BASE KIT,LAMINATE		\$1,088.92	\$2,177.84
---	---	---	--	------------	------------

BASE PROFILE	P1	BASIC
MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDARD)
LAMINATE COLOR	CW	CORDOVAN

Subtotal \$4,008.58

154-Multi-Purpose Room (32), 155-Media Room (5)

4	37	LF2460HT Flip-N-Go, 60"W x 24"D Rectangular, HPL T-Mold Edge		\$330.05	\$12,211.85
---	----	--	--	----------	-------------

60"W Training Table Power/Data Kit Options	~	No Power/Data Kit Needed
High Pressure Laminate Finish	5DX	Mahogany
Edge Finish	BK	Black
Paint Finish	BLK	Black

Subtotal \$12,211.85

154-Multi-Purpose Room, 155-Media Room

5	118	HVL508		\$84.80	\$10,006.40
---	-----	---------------	--	---------	-------------



by **Office navor**
 1246 Silber Road
 Houston, TX 77055

PROPOSAL

Date: 11/20/2018
 Reference #: 436104

Rosalinda Gonzalez
 Business Development Manager
 713.443.4885
 Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration FFE

Item	Qty	Product	Price:	Unit	Extended
Multi-Purpose Stacking Leg Base Armless					
		Upholstery Selection	.ES	Uph: ES Fabric	
		Fabric Color Selection	10	COLOR: Black	
Subtotal					\$10,006.40
1st Floor Breakroom					
6	2	T24SQ		\$160.00	\$320.00
		24" Solid Poplar Heartwood Square Table Top			
		FRAME FINISH COLOR	LFT-NA	Natural	
Subtotal					\$320.00
1st Floor Bunkroom					
7	4	T36SQ		\$320.00	\$1,280.00
		36" Solid Poplar Heartwood Square Table Top			
		TOP OPTION	LFT-NA	Natural	
Subtotal					\$1,280.00
1st, 2nd & 3rd Floor					
8	8	B2025		\$96.00	\$768.00
		30" x 30" X-Base fits tops- 36" & 42"			
		BASES OPTION	ST	Standard Cafe Height 29"	
9	2	B2015		\$83.20	\$166.40
		22" x 22" X-Base fits tops- 24" & 30"			
		BASES OPTION	ST	Standard Cafe Height 29"	
10	40	2300		\$128.00	\$5,120.00
		Stack Chair Poly Seat and Back, Armless			
		BACK POLY COLOR OPTION	P03	Navy Blue	
		ARM/TABLET OPTION	~	No Selection	



PROPOSAL

Date: 11/20/2018
Reference #: 436104

Rosalinda Gonzalez
Business Development Manager
713.443.4885
Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration FFE

Item	Qty	Product	Price:	Unit	Extended
		SEAT OPTION	~	Standard Poly Seat	
		SEAT POLY COLOR OPTION	SP03	Navy Blue	
		DOCUMENT BASKET	~	No Selection	
Subtotal					\$6,054.40

2 = Lobby each floor

11	6	36N2424ENW CAPTIVATE,24DX24W END TABLE,WOOD		\$666.61	\$3,999.66
		RIM PROFILE	...	Skipped Option	
		FINISH APPLICATION	...	Skipped Option	
		FINISH	MH	MOCHA	
Subtotal					\$3,999.66

211, 220, 221, 222

12	6	HR3072HTNR Cohere 72W x 30D x 29H, Fixed Height, Rectangular, T-Mold Edge, No Grommets, T-Leg with Casters		\$364.49	\$2,186.94
		Table Base Foot Selection	P	Standard Foot	
		Table Base Caster Selection	S	Standard Black Caster	
		High Pressure Laminate Finish	5DX	Mahogany	
		Edge Finish	BK	Black	
		Table Base Paint Finish Selection	S5	Black	
Subtotal					\$2,186.94

212, 205, 305

13	3	10N120PNKL UNIVERSAL,FOR 120W TOP,PANEL BASE KIT,LAMINATE		\$1,450.70	\$4,352.10
		BASE PROFILE	P1	BASIC	
		MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDARD)	
		LAMINATE COLOR	CW	CORDOVAN	
Subtotal					\$4,352.10

212.205,305

14	3	WWN48120RT2L		\$1,594.88	\$4,784.64
----	---	---------------------	--	------------	------------



by **Office Depot**
 1246 Silber Road
 Houston, TX 77055

PROPOSAL

Date: 11/20/2018
 Reference #: 436104

Rosalinda Gonzalez
 Business Development Manager
 713.443.4885
 Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration FFE

Item	Qty	Product	Price:	Unit	Extended
WAVEWORKS,48DX120W,CONFERENCE TOP,RECTANGLE,HPL					
		RIM PROFILE	NCW	REED PVC,CORDOVAN	
		GROMMET	X	NO GROMMET	
		MODIFIED DEPTH	X	NO MODIFIED DEPTH (STANDARD)	
		MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDARD)	
		TOP LAMINATE GROUP	STD	STANDARD LAMINATE	
		LAMINATE COLOR	CW	CORDOVAN	
				Subtotal	\$4,784.64
258A, 258A, 335					
15	3	H94284L 94000 Series Single Ped Desk Left 30D x 66W		\$768.30	\$2,304.90
		Select Laminate Color	.NN	LAM: Mahogany	
16	3	H94215R 94000 Series Right Return 24D x 48W		\$524.16	\$1,572.48
		Select Laminate Color	.NN	LAM: Mahogany	
				Subtotal	\$3,877.38
2nd & 3rd Floor					
17	4	T36RD 36" Solid Poplar Heartwood Round Table Top		\$320.00	\$1,280.00
		TOP OPTION	LFT-NA	Natural	
				Subtotal	\$1,280.00
2nd floor waiting					
18	2	39A-GWXX TIMBERLANE,GUEST,ARMS,UPHOLSTERED 3/4 BACK		\$344.88	\$689.76
		UPHOLSTERY GRADE	1	GRADE 1	
		PRIMARY UPH PATTERN COLOR	12010	RIDGE MIDNIGHT	
		FINISH	CW	CORDOVAN	

WORKSPACE Interiors

by Office Depot
1246 Silber Road
Houston, TX 77055

PROPOSAL

Date: 11/20/2018
Reference #: 436104

Rosalinda Gonzalez
Business Development Manager
713.443.4885
Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration FFE

Item	Qty	Product	Price:	Unit	Extended
19	1	39A-BWAA TIMBERLANE,BARIATRIC,UPHOLSTERED 3/4 BACK		\$656.82	\$656.82
		UPHOLSTERY GRADE	1	GRADE 1	
		PRIMARY UPH PATTERN COLOR	12010	RIDGE MIDNIGHT	
		FINISH	CW	CORDOVAN	
			Subtotal		\$1,346.58
311					
20	1	WWN48192RT2L WAVEWORKS,48DX192W,CONFERENCE TOP,RECTANGLE,HPL		\$2,736.75	\$2,736.75
		RIM PROFILE	NCW	REED PVC,CORDOVAN	
		GROMMET	X	NO GROMMET	
		MODIFIED DEPTH	X	NO MODIFIED DEPTH (STANDARD)	
		MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDARD)	
		TOP LAMINATE GROUP	STD	STANDARD LAMINATE	
		LAMINATE COLOR	CW	CORDOVAN	
21	1	10N192PNKL UNIVERSAL,FOR 192W TOP,PANEL BASE KIT,LAMINATE		\$1,952.66	\$1,952.66
		BASE PROFILE	P1	BASIC	
		MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDARD)	
		LAMINATE COLOR	CW	CORDOVAN	
			Subtotal		\$4,689.41
324, 333					
22	2	WWN3672RT2L WAVEWORKS,36DX72W,CONFERENCE TOP,RECTANGLE,HPL		\$735.59	\$1,471.18
		RIM PROFILE	NCW	REED PVC,CORDOVAN	
		GROMMET	X	NO GROMMET	
		MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDARD)	
		TOP LAMINATE GROUP	STD	STANDARD LAMINATE	
		LAMINATE COLOR	CW	CORDOVAN	



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

PROPOSAL

Date: 11/20/2018
 Reference #: 436104

Rosalinda Gonzalez
 Business Development Manager
 713.443.4885
 Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration FFE

Item	Qty	Product	Price:	Unit	Extended
23	2	10N72PNKL		\$1,060.44	\$2,120.88
		UNIVERSAL, FOR 72W TOP, PANEL BASE KIT, LAMINATE			

BASE PROFILE	P1	BASIC
MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDARD)
LAMINATE COLOR	CW	CORDOVAN

Subtotal \$3,592.06

4 = Lobby each floor

24	14	N90AATBP		\$982.12	\$13,749.68
		MONTERREY, 1 SEAT LOUNGE, BACK TUFTING, PIPING			

UPHOLSTERY GRADE	1	GRADE 1
PRIMARY UPH PATTERN COLOR	11609	CALI SURF
PIPING UPHOLSTERY GRADE	2	GRADE 2
PIPING UPH PATTERN COLOR	22162	SEDONA INDIGO
FINISH	MH	MOCHA

Subtotal \$13,749.68

Conference Rooms

25	68	N75BCC		\$457.02	\$31,077.36
		RESPECT, MID BACK, BLACK ARMS, BLACK BASE			

UPHOLSTERY GRADE	2	GRADE 2
PRIMARY UPH PATTERN COLOR	22147	SEDONA MESA
CASTER	C15	HARD DUAL WHEEL, BLACK

Subtotal \$31,077.36

IA Conference

26	6	N80BB		\$299.49	\$1,796.94
		RESULT, MID-BACK, SWIVEL TILT			

Subtotal \$1,796.94

Lilly



by Office Depot
 1246 Silber Road
 Houston, TX 77055

PROPOSAL

Date: 11/20/2018
 Reference #: 436104

Rosalinda Gonzalez
 Business Development Manager
 713.443.4885
 Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration FFE

Item	Qty	Product	Price:	Unit	Extended
27	1	H94283R 94000 Series Single Ped Desk Right 30D x 66W		\$768.30	\$768.30
		Select Laminate Color .NN LAM: Mahogany			
28	1	H94216L 94000 Series Left Return 24D x 48W		\$524.16	\$524.16
		Select Laminate Color .NN LAM: Mahogany			
Subtotal					\$1,292.46
No location					
29	117	N60DD TAG,GUEST,SQUARE UPH BACK,ARMLESS		\$176.22	\$20,617.74
		UPHOLSTERY GRADE 1 GRADE 1			
		PRIMARY UPH PATTERN COLOR 12010 RIDGE MIDNIGHT			
		FRAME PAINT COLOR 462 CINDER			
		GLIDE STD STANDARD GLIDE			
30	27	N15MR MIX-IT,KNEE,HI BK,MESH,PLASTIC BASE,ADJ ARM		\$388.49	\$10,489.23
		UPHOLSTERY GRADE 2 GRADE 2			
		PRIMARY UPH PATTERN COLOR 20020 SPECTRUM BLACK			
		CASTER C15 HARD DUAL WHEEL,BLACK			
31	14	H94271 94000 Series Dbl Ped Desk 2-2 36D x 72W		\$934.83	\$13,087.62
		Select Laminate Color .NN LAM: Mahogany			
32	34	H94243 94000 Series Credenza w/Knee- space 2-2 24D x 72W		\$780.00	\$26,520.00
		Select Laminate Color .NN LAM: Mahogany			
33	21	H94276		\$910.26	\$19,115.46

Rosalinda Gonzalez
 Business Development Manager
 713.443.4885
 Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration FFE

Item	Qty	Product	Price:	Unit	Extended
		94000 Series Dbl Ped Desk 2-2 30D x 66W			
		Select Laminate Color .NN LAM: Mahogany			
Subtotal					\$89,830.05

PSA Room

34	1	N15AAY MIX-IT,SYNC,STOOL,MESH,PLASTIC BASE,ARMLESS		\$389.38	\$389.38
		UPHOLSTERY GRADE 2 GRADE 2			
		PRIMARY UPH PATTERN COLOR 20020 SPECTRUM BLACK			
		CASTER C15 HARD DUAL WHEEL,BLACK			
Subtotal					\$389.38

Stella, Rhonda

35	2	7360-657 DMI Governors Reception Desk		\$4,339.37	\$8,678.74
Subtotal					\$8,678.74

zInstall

36	1	Install RT Labor to Receive Deliver and Install per proposal		\$16,000.00	\$16,000.00
Subtotal					\$16,000.00

All work during Regular Business Hours
 No stair carry
 Area to be free and clear
 Non-Union Labor

Grand Total: \$226,804.61



by Office Depot
1246 Silber Road
Houston, TX 77055

PROPOSAL

Date: 11/20/2018
Reference #: 436104

Rosalinda Gonzalez
Business Development Manager
713.443.4885
Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration FFE

Item	Qty	Product	Price:	Unit	Extended
------	-----	---------	--------	------	----------

Proposal Notes		R:\OMWorkspace\Projects\HOUSTON\2018\F\FT BEND COUNTY\TD SHERIFFS DEPT\01-TEMPL ATE FOLDER\CAP WORKSHEET\11.20.18EM_436104 RFQ Sheriff Administration.sp4			
-----------------------	--	--	--	--	--

Deposit Required:

Additional Information:

WORKSPACE Interiors

by Office Depot
1246 Silber Road
Houston, TX 77055

PROPOSAL

Date: 11/20/2018
Reference #: 436104

Rosalinda Gonzalez
Business Development Manager
713.443.4885
Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration FFE

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 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 above.
- 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.
- 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.
- Floors shall be smooth, level and free from debris, and concrete subject to dampness shall be waterproofed prior to delivery and installation of products.
- 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.
- 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.
- 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.
- 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.
- All items set forth in the quotation are non-returnable.
- 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: Fort Bend County Address: _____

Customer's Signature: Robert E. Hebert Title: County Judge

Print Name: Robert E. Hebert Date: 12-11-2018

**WORKSPACE
Interiors**

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

PROPOSAL

Date: 11/20/2018
Reference #: 436104

Rosalinda Gonzalez
Business Development Manager
713.443.4885
Rosalinda.Gonzalez@WorkspaceInteriorsOD.com

Fort Bend County

Sheriff Administration 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

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

Certificate Number:
2018-427333

Date Filed:
11/21/2018

Date Acknowledged:
12/11/2018

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Office Depot, INC.
Boca Raton, FL United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

NIPA R142212
Furniture and Installation

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)