

CITY CLERK  
ORIGINAL

C-10645  
02/01/2016

LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
EDUCATIONAL FURNISHINGS OF ARIZONA, L.L.C  
DBA ARIZONA FURNISHINGS

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this <sup>1<sup>st</sup></sup> day of Feb, 2016, between the City of Glendale, an Arizona municipal corporation (the "City"), and Educational Furnishings of Arizona, L.L.C, an Arizona limited liability company dba Arizona Furnishings, ("Contractor"), collectively, the "Parties."

RECITALS

- A. On March 1, 2013, under the State of Arizona Cooperative Purchasing Agreement, the State of Arizona entered into a contract with Contractor to purchase the goods and services described in the Furniture, Products and Services Contract, Contract No. ADSP013-040690 ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement award and rate sheet, which are attached hereto as part of Exhibit B, purchases can be made by governmental entities from the date of award, which was March 1, 2013, until the date the contract expires on February 28, 2016, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original

contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond February 28, 2016. The period of this Agreement, is the period from the Effective Date of this Agreement until February 28, 2016.

2. Scope of Work; Terms, Conditions, and Specifications.
  - A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached as Exhibit C.
  - B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporated into and are an enforceable part of this Agreement.
3. Compensation.
  - A. City shall pay Contractor compensation at the same rate and on the same schedule as the Cooperative Purchasing Agreement, unless the City and Contractor agree to a different schedule, as provided in Exhibit D.
  - B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed seventeen thousand four hundred fourteen dollars and twenty six cents dollars (\$17,414.26) for the entire term of the Agreement.
4. Cancellation. This Agreement may be cancelled pursuant to A.R.S. § 38-511.
5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.
6. Insurance Certificate. A certificate of insurance applying to this Agreement must be provided to the City prior to the Effective Date.
7. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

8. Notices. Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below:

City of Glendale  
c/o Susan Coronado  
5850 W. Glendale Ave.  
Glendale, Arizona 85301  
623-930-3443

and

Arizona Furnishings  
c/o Greg Janssen  
8601 W. Washington, Suite 300  
Tolleson Arizona, 85353

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

"City"

City of Glendale, an Arizona  
municipal corporation

By:

  
\_\_\_\_\_  
Kevin R. Phelps  
City Manager

"Contractor"

Educational Furnishings of Arizona, L. L. C.  
dba Arizona Furnishings, an Arizona limited  
liability company

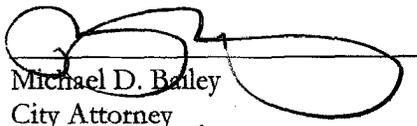
By:

  
\_\_\_\_\_  
Name: Greg Janssen  
Title: President

ATTEST:

  
\_\_\_\_\_  
Pamela Hanna (SEAL)  
City Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Michael D. Bailey  
City Attorney  
AS noted

**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
EDUCATIONAL FURNISHINGS OF ARIZONA, L.L.C  
DBA ARIZONA FURNISHINGS**

**EXHIBIT A**

Furniture, Products and Services Contract, Contract No. ADSP013-040690



**Master Blanket Purchase Order ADSP013-040690**

**Header Information**

<b>Purchase Order Number:</b>	ADSP013-040690	<b>Release Number:</b>	0	<b>Short Description:</b>	Furniture, Products and Services
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Missy Mudry, CPPB	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2013	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	State of Arizona	<b>Location:</b>	STRGC - SPO Strategic	<b>Type Code:</b>	Statewide
<b>Department:</b>	ADSP0 - State Procurement Office	<b>Entered Date:</b>	02/01/2013 03:31:33 PM	<b>Control Code:</b>	
<b>Alternate ID:</b>		<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Print Dest Detail:</b>	If Different	<b>Release Type:</b>	Direct Release	<b>Pcard Enabled:</b>	Yes
<b>Catalog ID:</b>		<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00
<b>Contact Instructions:</b>	Missy.Mudry@azdoa.gov or 602-542-9107				
<b>Master Blanket/Contract End Date (Maximum):</b>	02/28/2018 05:00:00 PM				
<b>Project No.:</b>					
<b>Building Code:</b>					
<b>Cost Code:</b>					
<b>Special Purchase Types:</b>					
<b>PIJ NUMBER:</b>					
<b>Coop Spend To Date:</b>					
<b>Commodity Reference Id:</b>					
<b>PO External Doc Type:</b>					
<b>Agency Attachments:</b>	<u>Signed Offer Amendments Approved Volume Discounts SICO Contract Pacer II Prices 050713 SICO A2 A3 Solicitation As Amended A4 Current Insurance A5 Current Discount Structure</u>				
<b>Vendor Attachments:</b>					

**Agency Attachment Forms:**

**Vendor Attachment Forms:**

**Primary Vendor Information & PO Terms**

**Vendor:** 9000008247 - ARIZONA **Payment Terms:** Net 30 **Shipping Method:** Best Way  
**FURNISHINGS** **Shipping Terms:** As Specified **Freight Terms:** Freight Allowed  
 Greg  
 8601 W Washington, Suite 300  
 Tolleson, AZ 85353  
 US  
 Email: greg@furnishaz.com  
 Phone: (602)484-7331

**PO Acknowledgements:**

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to greg@furnishaz.com at 02/26/2013 08:45:17 AM	02/26/2013 10:01:29 AM
Change Order 1	Emailed to greg@furnishaz.com at 04/26/2013 08:17:06 AM	04/26/2013 10:25:29 AM
Change Order 2	Emailed to greg@furnishaz.com at 12/19/2013 02:42:07 PM	12/19/2013 04:52:28 PM
Change Order 3	Emailed to greg@furnishaz.com at 03/07/2014 02:02:19 PM	03/10/2014 12:24:41 PM
Change Order 4	Emailed to greg@furnishaz.com at 12/09/2014 09:22:32 AM	12/11/2014 10:45:18 AM
Change Order 5	Emailed to greg@furnishaz.com at 12/31/2014 10:27:26 AM	01/05/2015 07:12:39 AM
Change Order 6	Emailed to greg@furnishaz.com at 04/22/2015 10:31:16 AM	04/24/2015 07:29:25 AM
Change Order 7	Emailed to greg@furnishaz.com at 07/17/2015 01:54:55 PM	07/21/2015 07:23:44 AM
Change Order 8	Emailed to greg@furnishaz.com at 08/25/2015 02:27:40 PM	08/26/2015 07:56:38 AM

**Master Blanket/Contract Vendor Distributor List**

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
9000008247	PZ9000008247	ARIZONA FURNISHINGS	Email	Active

**Master Blanket/Contract Controls**

**Master Blanket/Contract Begin Date:** 03/01/2013 **Master Blanket/Contract End Date:** 02/28/2016

**Cooperative Purchasing Allowed:** Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$283,217.20	\$0.00

**Item Information**

1-5 of 16  
 1 2 3 4

**Print Sequence # 1.1, Item # 1:** Chairs / Seating - Task/Work, Executive, Guest/Side, Ergonomic, Folding, 3PS - Conference Room, Stackable, Training Room, Reception/Lounge, Stools, Sent Couches, Auditorium Seating, Theater Seating (stationary/portable), Other. Customer to verify and enter pricing.

NIGP Code: 425-06  
Chairs, Metal

Bid # / Bid Item #: ADSP013-00002001 / 1 Quote # / Quote Item #: 000015534-R1 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 2.0, Item # 2:** Free Standing Furniture - Free Standing Desks, Tactics/Training, Conference Room Tables, Small Office Tables, Side Tables, Dining Tables, Credenzas, Organization Accessories, Reception, Laminate, Wood, Steel, Other. Customer to verify and enter pricing. 3PS - Sent

NIGP Code: 425-20  
Desks and Tables, Metal

Bid # / Bid Item #: ADSP013-00002001 / 2 Quote # / Quote Item #: 000015534-R1 / 2

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 3.0, Item # 3:** Modular Furniture - Demountable Walls, Systems Furniture, Fabric Panels, Organization Accessories, Lighting, Electrical connections and Internal Wiring, Other. Customer to verify and enter pricing. 3PS - Sent

NIGP Code: 425-54  
Modular Panel Systems, (With Metal Connecting Mechanism)

Bid # / Bid Item #: ADSP013-00002001 / 3 Quote # / Quote Item #: 000015534-R1 / 3

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_

Property Number:

**Print Sequence # 4.0, Item # 4:** Systems Furniture Solutions - Modular Furniture, Chairs, Casegoods, Panels, Tools, Railings, Electrical connections, Other. Customer to verify and enter pricing. 3PS - Sent

NIGP Code: 425-54  
Modular Panel Systems, (With Metal Connecting Mechanism)

Bid # / Bid Item #: ADSP013-00002001 / 4 Quote # / Quote Item #: 000015534-R1 / 4

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 5.0, Item # 5:** Storage / Casegoods - Steel Casegoods, Wood Casegoods, File Cabinets, Shelves (freestanding/wall mounted), Cabinets, Book Case, Office Storage, Other. Customer to verify and enter pricing. 3PS - Sent

NIGP Code: 425-89  
Storage Cabinets, Metal

Bid # / Bid Item #: ADSP013-00002001 / 5 Quote # / Quote Item #: 000015534-R1 / 5

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

1-5 of 16  
 1 2 3 4

Exit



**Master Blanket Purchase Order ADSP013-040690**

**Header Information**

<b>Purchase Order Number:</b>	ADSP013-040690	<b>Release Number:</b>	0	<b>Short Description:</b>	Furniture, Products and Services
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Missy Mudry, CPPB	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2013	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	State of Arizona	<b>Location:</b>	STRGC - SPO Strategic	<b>Type Code:</b>	Statewide
<b>Department:</b>	ADSP0 - State Procurement Office	<b>Entered Date:</b>	02/01/2013 03:31:33 PM	<b>Control Code:</b>	
<b>Alternate ID:</b>		<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Print Dest Detail:</b>	If Different	<b>Release Type:</b>	Direct Release	<b>Pcard Enabled:</b>	Yes
<b>Catalog ID:</b>		<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00
<b>Contact Instructions:</b>	Missy.Mudry@azdoa.gov or 602-542-9107				
<b>Master Blanket/Contract End Date (Maximum):</b>	02/28/2018 05:00:00 PM				
<b>Project No.:</b>					
<b>Building Code:</b>					
<b>Cost Code:</b>					
<b>Special Purchase Types:</b>					
<b>PIJ NUMBER:</b>					
<b>Coop Spend To Date:</b>					
<b>Commodity Reference Id:</b>					
<b>PO External Doc Type:</b>					
<b>Agency Attachments:</b>	<u>Signed Offer Amendments Approved Volume Discounts SICO Contract Pacer II Prices 050713 SICO A2 A3 Solicitation As Amended A4 Current Insurance A5 Current Discount Structure</u>				
<b>Vendor Attachments:</b>					

**Agency Attachment Forms:**

**Vendor Attachment Forms:**

**Primary Vendor Information & PO Terms**

**Vendor:** 9000008247 - ARIZONA FURNISHINGS  
 Greg  
 8601 W Washington, Suite 300  
 Tolleson, AZ 85353  
 US  
 Email: greg@furnishaz.com  
 Phone: (602)484-7331  
**Payment Terms:** Net 30  
**Shipping Method:** Best Way  
**Shipping Terms:** As Specified  
**Freight Terms:** Freight Allowed

**PO Acknowledgements:**

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to greg@furnishaz.com at 02/26/2013 08:45:17 AM	02/26/2013 10:01:29 AM
Change Order 1	Emailed to greg@furnishaz.com at 04/26/2013 08:17:06 AM	04/26/2013 10:25:29 AM
Change Order 2	Emailed to greg@furnishaz.com at 12/19/2013 02:42:07 PM	12/19/2013 04:52:28 PM
Change Order 3	Emailed to greg@furnishaz.com at 03/07/2014 02:02:19 PM	03/10/2014 12:24:41 PM
Change Order 4	Emailed to greg@furnishaz.com at 12/09/2014 09:22:32 AM	12/11/2014 10:45:18 AM
Change Order 5	Emailed to greg@furnishaz.com at 12/31/2014 10:27:26 AM	01/05/2015 07:12:39 AM
Change Order 6	Emailed to greg@furnishaz.com at 04/22/2015 10:31:16 AM	04/24/2015 07:29:25 AM
Change Order 7	Emailed to greg@furnishaz.com at 07/17/2015 01:54:55 PM	07/21/2015 07:23:44 AM
Change Order 8	Emailed to greg@furnishaz.com at 08/25/2015 02:27:40 PM	08/26/2015 07:56:38 AM

**Master Blanket/Contract Vendor Distributor List**

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
<u>9000008247</u>	PZ9000008247	ARIZONA FURNISHINGS	Email	Active

**Master Blanket/Contract Controls**

**Master Blanket/Contract Begin Date:** 03/01/2013 **Master Blanket/Contract End Date:** 02/28/2016  
**Cooperative Purchasing Allowed:** Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$283,217.20	\$0.00

**Item Information**

6-10 of 16  
 1 2 3 4

**Print Sequence # 6.0, Item # 6:** Classroom / Special School Furniture - Desks, Chairs, Tables, Cafeteria, Library, Early Education, Auditorium, Dorm, Locker Room Furniture, Other. Customer to verify and enter pricing. **3PS - Sent**

NIGP Code: 420-34  
 Furnishings (Not Otherwise Classified)

Bid # / Bid Item #: ADSP013-00002001 / 6 Quote # / Quote Item #: 000015534-R1 / 6

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 7.0, Item # 7:** Beds - Mattresses, Frames, Other. Customer to verify and enter pricing. 3PS - Sent

NIGP Code: 410-03  
 Beds and Mattresses, Hospital Specialized: Air Beds, Intensive Care, Orthopedic, Waterbeds, etc.

Bid # / Bid Item #: ADSP013-00002001 / 7 Quote # / Quote Item #: 000015534-R1 / 7

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 8.0, Item # 8:** Design Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.1. 3PS - Sent

NIGP Code: 931-43  
 Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 8 Quote # / Quote Item #: 000015534-R1 / 8

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 9.0, Item # 9:** Design Services, Other Normal Business Hours (State Holidays, weekends and any time not during normal business hours) in accordance with Scope of Work section 3.2.1. 3PS - Sent

NIGP Code: 931-43  
Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 9 Quote # / Quote Item #: 000015534-R1 / 9

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 10.0, Item # 10:** Installation Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.2. 3PS - Sent

NIGP Code: 931-43  
Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 10 Quote # / Quote Item #: 000015534-R1 / 10

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

6-10 of 16  
 1 2 3 4

Exit

Copyright © 2016 Periscope Holdings, Inc. - All Rights Reserved. AZ-PAS5



**Master Blanket Purchase Order ADSP013-040690**

**Header Information**

<b>Purchase Order Number:</b>	ADSP013-040690	<b>Release Number:</b>	0	<b>Short Description:</b>	Furniture, Products and Services
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Missy Mudry, CPPB	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2013	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	State of Arizona	<b>Location:</b>	STRGC - SPO Strategic	<b>Type Code:</b>	Statewide
<b>Department:</b>	ADSP0 - State Procurement Office	<b>Entered Date:</b>	02/01/2013 03:31:33 PM	<b>Control Code:</b>	
<b>Alternate ID:</b>		<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Print Dest Detail:</b>	If Different	<b>Release Type:</b>	Direct Release	<b>Pcard Enabled:</b>	Yes
<b>Catalog ID:</b>		<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00
<b>Contact Instructions:</b>	Missy.Mudry@azdoa.gov or 602-542-9107				
<b>Master Blanket/Contract End Date (Maximum):</b>	02/28/2018 05:00:00 PM				
<b>Project No.:</b>					
<b>Building Code:</b>					
<b>Cost Code:</b>					
<b>Special Purchase Types:</b>					
<b>PIJ NUMBER:</b>					
<b>Coop Spend To Date:</b>					
<b>Commodity Reference Id:</b>					
<b>PO External Doc Type:</b>					
<b>Agency Attachments:</b>	<u>Signed Offer Amendments Approved Volume Discounts SICO Contract Pacer II Prices 050713 SICO A2 A3 Solicitation As Amended A4 Current Insurance A5 Current Discount Structure</u>				
<b>Vendor Attachments:</b>					

**Agency Attachment Forms:**

**Vendor Attachment Forms:**

**Primary Vendor Information & PO Terms**

**Vendor:** 9000008247 - ARIZONA **Payment Terms:** Net 30 **Shipping Method:** Best Way  
**FURNISHINGS** **Shipping Terms:** As Specified **Freight Terms:** Freight Allowed  
 Greg  
 8601 W Washington, Suite 300  
 Tolleson, AZ 85353  
 US  
 Email: greg@furnishaz.com  
 Phone: (602)484-7331  
 FAX: (602)484-7325  
 Document ID: 70001

**PO Acknowledgements:**

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to greg@furnishaz.com at 02/26/2013 08:45:17 AM	02/26/2013 10:01:29 AM
Change Order 1	Emailed to greg@furnishaz.com at 04/26/2013 08:17:06 AM	04/26/2013 10:25:29 AM
Change Order 2	Emailed to greg@furnishaz.com at 12/19/2013 02:42:07 PM	12/19/2013 04:52:28 PM
Change Order 3	Emailed to greg@furnishaz.com at 03/07/2014 02:02:19 PM	03/10/2014 12:24:41 PM
Change Order 4	Emailed to greg@furnishaz.com at 12/09/2014 09:22:32 AM	12/11/2014 10:45:18 AM
Change Order 5	Emailed to greg@furnishaz.com at 12/31/2014 10:27:26 AM	01/05/2015 07:12:39 AM
Change Order 6	Emailed to greg@furnishaz.com at 04/22/2015 10:31:16 AM	04/24/2015 07:29:25 AM
Change Order 7	Emailed to greg@furnishaz.com at 07/17/2015 01:54:55 PM	07/21/2015 07:23:44 AM
Change Order 8	Emailed to greg@furnishaz.com at 08/25/2015 02:27:40 PM	08/26/2015 07:56:38 AM

**Master Blanket/Contract Vendor Distributor List**

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
9000008247	PZ9000008247	ARIZONA FURNISHINGS	Email	Active

**Master Blanket/Contract Controls**

**Master Blanket/Contract Begin Date:** 03/01/2013 **Master Blanket/Contract End Date:** 02/28/2016

**Cooperative Purchasing Allowed:** Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$286,015.77	\$0.00

**Item Information**

6-10 of 16  
1 2 3 4

**Print Sequence # 6.0, Item # 6:** Classroom / Special School Furniture - Desks, Chairs, Tables, Cafeteria, Library, Early Education, Auditorium, Dorm, Locker Room Furniture, Other. Customer to verify and enter pricing. 3PS - Sent

NIGP Code: 420-34  
 Furnishings (Not Otherwise Classified)

Bid # / Bid Item #: ADSP013-00002001 / 6 Quote # / Quote Item #: 000015534-R1 / 6

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 7.0, Item # 7:** Beds - Mattresses, Frames, Other. Customer to verify and enter pricing. 3PS - Sent

NIGP Code: 410-03  
 Beds and Mattresses, Hospital Specialized: Air Beds, Intensive Care, Orthopedic, Waterbeds, etc.

Bid # / Bid Item #: ADSP013-00002001 / 7 Quote # / Quote Item #: 000015534-R1 / 7

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 8.0, Item # 8:** Design Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.1. 3PS - Sent

NIGP Code: 931-43  
 Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 8 Quote # / Quote Item #: 000015534-R1 / 8

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 9.0, Item # 9:** Design Services, Other Normal Business Hours (State Holidays, weekends and any time not during normal business hours) in accordance with Scope of Work section 3.2.1. 3PS - Sent

NIGP Code: 931-43  
Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 9 Quote # / Quote Item #: 000015534-R1 / 9

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 10.0, Item # 10:** Installation Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.2. 3PS - Sent

NIGP Code: 931-43  
Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 10 Quote # / Quote Item #: 000015534-R1 / 10

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

6-10 of 16  
1 2 3 4

Exit

Copyright © 2016 Periscope Holdings, Inc. - All Rights Reserved. AZ-PAS1



**Master Blanket Purchase Order ADSP013-040690**

**Header Information**

<b>Purchase Order Number:</b>	ADSP013-040690	<b>Release Number:</b>	0	<b>Short Description:</b>	Furniture, Products and Services
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Missy Mudry, CPPB	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2013	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	State of Arizona	<b>Location:</b>	STRGC - SPO Strategic	<b>Type Code:</b>	Statewide
<b>Department:</b>	ADSP0 - State Procurement Office	<b>Entered Date:</b>	02/01/2013 03:31:33 PM	<b>Control Code:</b>	
<b>Alternate ID:</b>		<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Print Dest Detail:</b>	If Different	<b>Release Type:</b>	Direct Release	<b>Pcard Enabled:</b>	Yes
<b>Catalog ID:</b>		<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00
<b>Contact Instructions:</b>	Missy.Mudry@azdoa.gov or 602-542-9107				
<b>Master Blanket/Contract End Date (Maximum):</b>	02/28/2018 05:00:00 PM				
<b>Project No.:</b>					
<b>Building Code:</b>					
<b>Cost Code:</b>					
<b>Special Purchase Types:</b>					
<b>PIJ NUMBER:</b>					
<b>Coop Spend To Date:</b>					
<b>Commodity Reference Id:</b>					
<b>PO External Doc Type:</b>					
<b>Agency Attachments:</b>	<u>Signed Offer Amendments Approved Volume Discounts SICO Contract Pacer II Prices 050713 SICO A2 A3 Solicitation As Amended A4 Current Insurance A5 Current Discount Structure</u>				
<b>Vendor Attachments:</b>					

**Agency Attachment Forms:**

**Vendor Attachment Forms:**

**Primary Vendor Information & PO Terms**

**Vendor:** 9000008247 - ARIZONA FURNISHINGS **Payment Terms:** Net 30 **Shipping Method:** Best Way  
 Greg **Shipping Terms:** As Specified **Freight Terms:** Freight Allowed  
 8601 W Washington, Suite 300  
 Tolleson, AZ 85353  
 US  
 Email: greg@furnishaz.com  
 Phone: (602)484-7331

**PO Acknowledgements:**

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to greg@furnishaz.com at 02/26/2013 08:45:17 AM	02/26/2013 10:01:29 AM
Change Order 1	Emailed to greg@furnishaz.com at 04/26/2013 08:17:06 AM	04/26/2013 10:25:29 AM
Change Order 2	Emailed to greg@furnishaz.com at 12/19/2013 02:42:07 PM	12/19/2013 04:52:28 PM
Change Order 3	Emailed to greg@furnishaz.com at 03/07/2014 02:02:19 PM	03/10/2014 12:24:41 PM
Change Order 4	Emailed to greg@furnishaz.com at 12/09/2014 09:22:32 AM	12/11/2014 10:45:18 AM
Change Order 5	Emailed to greg@furnishaz.com at 12/31/2014 10:27:26 AM	01/05/2015 07:12:39 AM
Change Order 6	Emailed to greg@furnishaz.com at 04/22/2015 10:31:16 AM	04/24/2015 07:29:25 AM
Change Order 7	Emailed to greg@furnishaz.com at 07/17/2015 01:54:55 PM	07/21/2015 07:23:44 AM
Change Order 8	Emailed to greg@furnishaz.com at 08/25/2015 02:27:40 PM	08/26/2015 07:56:38 AM

**Master Blanket/Contract Vendor Distributor List**

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
9000008247	PZ9000008247	ARIZONA FURNISHINGS	Email	Active

**Master Blanket/Contract Controls**

**Master Blanket/Contract Begin Date:** 03/01/2013 **Master Blanket/Contract End Date:** 02/28/2016

**Cooperative Purchasing Allowed:** Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$286,015.77	\$0.00

**Item Information**

11-15 of 16  
1 2 3 4

<b>Print Sequence # 11.0, Item # 11:</b> Installation Services, Other Than Normal Business Hours (State recognized Holidays, weekends and any time not during normal business hours) in accordance with Scope of Work section 3.2.2.	3PS - Sent
--	------------

NIGP Code: 931-43  
 Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 11 Quote # / Quote Item #: 000015534-R1 / 11

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 12.0, Item # 12:** Disassembly, Relocation and Reconfiguration Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.3. 3PS - Sent

NIGP Code: 931-43  
 Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 12 Quote # / Quote Item #: 000015534-R1 / 12

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 13.0, Item # 13:** Disassembly, Relocation and Reconfiguration Services, Other Than Normal Business Hours (State recognized Holidays, weekends and any time not during normal business hours) in accordance with Scope of Work section 3.2.3. 3PS - Sent

NIGP Code: 931-43  
 Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 13 Quote # / Quote Item #: 000015534-R1 / 13

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 14.0, Item # 14:** Repair Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.4. 3PS - Sent

NIGP Code: 931-43  
Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 14 Quote # / Quote Item #: 000015534-R1 / 14

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 15.0, Item # 15:** Repair Services, Other Than Normal Business Hours (State recognized Holidays, weekends and any time not during business hours) in accordance with Scope of Work section 3.2.4. 3PS - Sent

NIGP Code: 931-43  
Furnishings Maintenance and Repair (All Kinds)

Bid # / Bid Item #: ADSP013-00002001 / 15 Quote # / Quote Item #: 000015534-R1 / 15

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$40.00	EA - Each	0.00	\$0.00	0.000%	\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

11-15 of 16  
1 2 3 4

Exit



**Master Blanket Purchase Order ADSP013-040690**

**Header Information**

<b>Purchase Order Number:</b>	ADSP013-040690	<b>Release Number:</b>	0	<b>Short Description:</b>	Furniture, Products and Services
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Missy Mudry, CPPB	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2013	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	State of Arizona	<b>Location:</b>	STRGC - SPO Strategic	<b>Type Code:</b>	Statewide
<b>Department:</b>	ADSP0 - State Procurement Office	<b>Entered Date:</b>	02/01/2013 03:31:33 PM	<b>Control Code:</b>	
<b>Alternate ID:</b>		<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Print Dest Detail:</b>	If Different	<b>Release Type:</b>	Direct Release	<b>Pcard Enabled:</b>	Yes
<b>Catalog ID:</b>		<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00
<b>Contact Instructions:</b>	Missy.Mudry@azdoa.gov or 602-542-9107				
<b>Master Blanket/Contract End Date (Maximum):</b>	02/28/2018 05:00:00 PM				
<b>Project No.:</b>					
<b>Building Code:</b>					
<b>Cost Code:</b>					
<b>Special Purchase Types:</b>					
<b>PIJ NUMBER:</b>					
<b>Coop Spend To Date:</b>					
<b>Commodity Reference Id:</b>					
<b>PO External Doc Type:</b>					
<b>Agency Attachments:</b>	<u>Signed Offer Amendments Approved Volume Discounts SICO Contract Pacer II Prices 050713 SICO A2 A3 Solicitation As Amended A4 Current Insurance A5 Current Discount Structure</u>				
<b>Vendor Attachments:</b>					

**Agency Attachment Forms:**

**Vendor Attachment Forms:**

**Primary Vendor Information & PO Terms**

**Vendor:** 9000008247 - ARIZONA **Payment Terms:** Net 30 **Shipping Method:** Best Way  
**FURNISHINGS** **Shipping Terms:** As Specified **Freight Terms:** Freight Allowed  
 Greg  
 8601 W Washington, Suite 300  
 Tolleson, AZ 85353  
 US  
 Email: greg@furnishaz.com  
 Phone: (602)484-7331  
 FAX: (602)484-7325  
 Alt Reference: 70001

**PO Acknowledgements:**

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to greg@furnishaz.com at 02/26/2013 08:45:17 AM	02/26/2013 10:01:29 AM
Change Order 1	Emailed to greg@furnishaz.com at 04/26/2013 08:17:06 AM	04/26/2013 10:25:29 AM
Change Order 2	Emailed to greg@furnishaz.com at 12/19/2013 02:42:07 PM	12/19/2013 04:52:28 PM
Change Order 3	Emailed to greg@furnishaz.com at 03/07/2014 02:02:19 PM	03/10/2014 12:24:41 PM
Change Order 4	Emailed to greg@furnishaz.com at 12/09/2014 09:22:32 AM	12/11/2014 10:45:18 AM
Change Order 5	Emailed to greg@furnishaz.com at 12/31/2014 10:27:26 AM	01/05/2015 07:12:39 AM
Change Order 6	Emailed to greg@furnishaz.com at 04/22/2015 10:31:16 AM	04/24/2015 07:29:25 AM
Change Order 7	Emailed to greg@furnishaz.com at 07/17/2015 01:54:55 PM	07/21/2015 07:23:44 AM
Change Order 8	Emailed to greg@furnishaz.com at 08/25/2015 02:27:40 PM	08/26/2015 07:56:38 AM

**Master Blanket/Contract Vendor Distributor List**

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
9000008247	PZ9000008247	ARIZONA FURNISHINGS	Email	Active

**Master Blanket/Contract Controls**

**Master Blanket/Contract Begin Date:** 03/01/2013 **Master Blanket/Contract End Date:** 02/28/2016

**Cooperative Purchasing Allowed:** Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$286,015.77	\$0.00

**Item Information**

16-16 of 16  
 1 2 3 4

<b>Print Sequence # 16.0, Item # 16:</b> Delivery Fee, Emergency, Rush or Other, in accordance with Scope of Work Section 3.3.6	3PS - Sent
---	------------



**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
EDUCATIONAL FURNISHINGS OF ARIZONA, L.L.C  
DBA ARIZONA FURNISHINGS**

**EXHIBIT B**  
*Award and Rate Sheet*

# AF Arizona Furnishings

Date: 7-Jan-16

To: Susan Coronado  
Library Operations Supervisor  
Valma Teague Library  
7010 N. 58th Avenue  
Glendale, AZ 85301

Phone: 623-930-8445  
E-Mail: [scoronado@glendaleaz.com](mailto:scoronado@glendaleaz.com)

Project: Misc Furniture #1  
Contract: State Contract ADSP013-040690

Sheri Dickey  
Sales Representative  
[Library@Furnishaz.com](mailto:Library@Furnishaz.com)  
8601 W. Washington  
Suite 300  
Tolleson, AZ 85353  
623-850-7000 Phone  
602-484-7825 Fax  
602-359-7637 Cell  
ROC #275932

QTY	Manufacturer	Product#	Description	Unit Price	Total Price	Mr. LIST
<i>Youth</i>						
1	Gressco/Haba	120999	Willy The Book Worm	\$ 1,196.00	\$ 1,196.00	
1	Gressco/Haba	120989	Small Book Display	\$ 997.00	\$ 997.00	
1	Estey		DVD Display 48"h x 20"d x 72"w, Casters 2-Double Face Sections 16 Divider Shelves	\$ 841.50	\$ 841.50	
2	Brodart	60-043-S00-MOD	Slatwall End Panels 49"h x 22"w	\$ 251.75	\$ 503.50	
<i>Lounge Chairs (Adult)</i>						
4	Arcadia	1981	Milano Lounge Chair #7107-15 Copy Cow T&P Railroad	\$ 856.00	\$ 3,424.00	
<i>Teen</i>						
1	Mooreco		TackBoard/Slatwall Display TackBoard 36"w x 36"h Slatwall 36"w x 48"h	\$ 498.30	\$ 498.30	
4	Arcadia	1981-M04	Milano Lounge Chair Seat/Back #7106-11 Oxford Grape Remainder of Chair #7106-07 Spring Lime	\$ 966.20	\$ 3,864.80	
1	Arcadia	7422	Serafina Ottoman #7106-11 Oxford Grape	\$ 631.00	\$ 631.00	
<i>Shelving</i>						
5	Estey	DP4112053	78"h Double Face Shelving	\$ 402.90	\$ 2,014.50	
2	Brodart	60045S00	Slatwall End Panels	\$ 367.36	\$ 734.72	
				Sub-Total	\$ 14,705.32	
				Tax	\$ 1,294.07	
				<b>TOTAL</b>	<b>\$ 15,999.39</b>	

\*\*\*Due to the volatile fuel market, freight charges are best estimate at the time of quoting. The actual charges may vary.

Prices Good For 30 Days  
Subject to change without notice

RECEIVED JAN 19 2016

# AF Arizona Furnishings

Date: 7-Jan-16

To: Susan Coronado  
Library Operations Supervisor  
Velma Teague Library  
7010 N. 58th Avenue  
Glendale, AZ 85301

Phone: 623-930-3445  
E-Mail: [scoronado@glendaleaz.com](mailto:scoronado@glendaleaz.com)

Project: Misc Furniture #1  
Contract: State Contract ADSP013-040690

Sheri Dickey  
Sales Representative  
[Library@Furnishaz.com](mailto:Library@Furnishaz.com)  
8601 W. Washington  
Suite 300  
Tolleson, AZ 85353  
623-850-7000 Phone  
602-484-7825 Fax  
602-359-7637 Cell  
**ROC #276982**

QTY	Manufacturer	Product#	Description	Unit Price	Total Price	MR. LIST
1	Community	M3072L/ FT-22EndBW	30" x 72" Table w/ Foxtrot Two-Prong Base White Nebula Top/Black Base 6 Power Outlets	\$ 842.10	\$ 842.10	
				Sub-Total	\$ 842.10	
				Tax	\$ 74.10	
				<b>TOTAL</b>	<b>\$ 916.20</b>	

\*\*\*Due to the volatile fuel market, freight charges are best estimate at the time of quoting. The actual charges may vary.

Prices Good For 30 Days

RECEIVED JAN 19 2016

# AF Arizona Furnishings

Date: 7-Jan-16

To: Susan Coronado  
Library Operations Supervisor  
Velma Teague Library  
7010 N. 58th Avenue  
Glendale, AZ 85301

Phone: 623-930-3445  
E-Mail: [scoronado@glendaleaz.com](mailto:scoronado@glendaleaz.com)

Project: Misc Furniture  
Contract: State Contract ADSP013-040690

Sheri Dickey  
Sales Representative  
[Library@Furnishaz.com](mailto:Library@Furnishaz.com)  
8601 W. Washington  
Suite 300  
Tolleson, AZ 85353  
623-850-7000 Phone  
602-484-7825 Fax  
602-359-7637 Cell  
ROC #275932

QTY	Manufacturer	Product#	Description	Unit Price	Total Price	Mfr. LIST
1			Large Rug (Choice) 8' x 12' Owl Alphabet	\$ 439.95	\$ 439.95	
				Sub-Total	\$ 439.95	
				Delivery	\$ 20.00	
				Tax	\$ 38.72	
				<b>TOTAL</b>	<b>\$ 498.67</b>	

\*\*\*Due to the volatile fuel market, freight charges are best estimate at the time of quoting. The actual charges may vary.

Prices Good For 30 Days

RECEIVED JAN 19 2016

**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
EDUCATIONAL FURNISHINGS OF ARIZONA, L.L.C  
DBA ARIZONA FURNISHINGS**

**EXHIBIT C**  
Scope of Work

**PROJECT**

Office furniture for the Velma Teague Library.

**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
EDUCATIONAL FURNISHINGS OF ARIZONA, L.L.C  
DBA ARIZONA FURNISHINGS**

**EXHIBIT D**

**NOT TO EXCEED AMOUNT**

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$17,414.26 for the entire term of the Agreement.