Sauk Valley Community College July 31, 2023

Action Item 5.12

Торіс:	Consortium/Cooperative Procurement – West Mall Plaza Furniture				
College Health Metric:	Campus Environment – College facilities and grounds are clean and updated. The campus is safe, secure and welcoming.				
Presented By:	Dr. David Hellmich, Rich Groleau, and Kent Sorenson				

Presentation:

SVCC will be furnishing the renovated space of the West Mall Plaza with flexible outdoor furniture conducive to the adult learner with consideration given to technology and accessibility. The furniture vendor was proposed by the College's consulting landscape architect with designs considered by the College during project development.

The furniture pieces selected by the consulting landscape architect from Forms and Surfaces of Chicago will provide the selected units through the Omnia Partners Public Sector contract# 07-90 (Formerly NCPA) with a total contract price of \$77,772.00.

The Omnia Partners Public Sector contract conforms to Illinois Public Community College Act (110 ILCS 805) and SVCC Board Purchasing Policy (305.01) public notice/bid requirements.

Recommendation:

The administration recommends the Board accept the quote from Forms and Surfaces of Chicago for a total amount of \$77,772.00 for the West Mall Plaza Furniture to be paid from restricted use bond proceeds.

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Revised: 7/12/2023

QUOTATION				# 246386-0				
Quotation No: 246386-03 Project: Sauk Valley West Mall Plaza - SVCC Specifier: Ayres Associates, Eau Claire, WI Territory Manager: DEREK LARSEN		To: SAUK VALLEY COMMUNITY COLLEGE 173 IL ROUTE 2 DIXON IL 61021 United States						
Quote Date 09/07/2022			Attention	RIC	HARD GROLAEU			
Quotation Valid Thru 09/11/2023			Contact Ph	one	(815) 835-6331			
Terms 50%DEP,BAL NET30 OAC			Contact Fa	x				

F+S OMNIA Partners Contract# 07-90 (Formerly NCPA) Category: Furniture

Valid for use by all OMNIA Partners and NCPA Members.

Pricing and terms are contingent upon Buyer's membership status at time of order placement.

Item	Part / Rev / Description / D	Quantity	Unit Price	Extended Price		
001	STAPX-3BC	Rev: NS	U/M: EA	3.0000	5,961.00	17,883.00
	PRODUCT: APEX TABLE ENSEMBLE					
	Configuration: One Table & Three Benches ADA Table Nominal Dimensions: 48" L X 48" D X 29" H Bench Nominal Dimensions: 40" L X 16" D X 17" H Slat Material: FSC 100% Cumaru Hardwood FSC Material Reference: FSC-SCS-COC-001461 / FSC FSC License Code C004453 Slat Finish: Natural Oiled Finish Frame Material: Aluminum Frame Finish: Powdercoat, Dark Grey Metallic Texture Umbrella Hole: No Umbrella Hole Mounting: Surface Mount Weight: 293 lbs	C 100%				
	*MOUNTING HARDWARE KIT SOLD AND LISTED S ITEMS BELOW	EPARATELY: S	EE LINE			
002	906-00246	Rev: 000	U/M: EA	12.0000	177.00	2,124.00
	APEX TABLE ENSEMBLE MOUNTING HARDWARE					
	1/2" Sst & Epoxy Anchor Kit 1					
	*MOUNTING HARDWARE KIT COMPONENTS LIST					
003	STAVO-C42RA	Rev: NS	U/M: EA	11.0000	1,624.00	17,864.00
	PRODUCT: AVIVO PEDESTAL TABLE					
	Dimension: 42" Dia X 30"H Configuration: Cafe Table Table Top Inset: Aluminum Table Top Finish: Powdercoat, Specify RAL Color **Custom RAL Color# 3020** Table Top Inset Pattern: Riva Perforation					

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QUO	DTATION					# 246386-03		
	Frame Material: Extruded Aluminum With Cast Aluminu Frame Finish: Powdercoat, Specify RAL Color **Custom RAL Color # 2030** Umbrella Hole And Sleeve: Not Included Mounting: Freestanding Weight: 60.4 lbs	m Legs						
004	CUSTOM RAL COLOR CHARGE	Rev: NS	U/M: EA	1.0000	2,056.00	2,056.00		
	FOR AVIVO PEDESTAL TABLES ON LINE ITEM 00 @ \$186.91 EACH UNIT)3						
005	SCAVO-A	Rev: NS	U/M: EA	44.0000	558.00	24,552.00		
	PRODUCT: AVIVO CHAIR							
	Dimension: 22"W X 23"D X 32.3"H Configuration: With Armrests Seat And Back Material: Formed Aluminum Pattern: Riva Perforation Frame And Armrest Material: Cast Aluminum Seat,back,frame And Armrest Finish: Powdercoat, Dar Mounting: Freestanding with Nylon Glides Weight: 21.7 lbs	k Grey Metallic Te	exture					
006	SBAPX-72SC	Rev: NS	U/M: EA	3.0000	1,784.00	5,352.00		
	PRODUCT: APEX BENCH							
	Dimension: 72" L X 17.7" D X 17" H Configuration: Standalone Bench Slat Material: FSC 100% Cumaru Hardwood FSC Material Reference: FSC-SCS-COC-001461 / FS FSC License Code: C004453 Slat Finish: Natural Oiled Finish Frame Material: Cast Aluminum Frame Finish: Powdercoat, Dark Grey Metallic Texture Mounting: Surface Mount Weight: 83.5 lbs	C 100%						
	*MOUNTING HARDWARE KIT SOLD AND LISTED S ITEMS BELOW							
007	906-00246	Rev: 000	U/M: EA	3.0000	177.00	531.00		
	APEX BENCH MOUNTING HARDWARE KIT STAN							
	1/2" Sst & Epoxy Anchor Kit 1							
	*MOUNTING HARDWARE KIT COMPONENTS LISTED IN ADDENDUM PAGE							
008	SLAPX-136C	Rev: NS	U/M: EA	3.0000	2,293.00	6,879.00		
	PRODUCT: APEX RECEPTACLE							
	Capacity: 24-Gallon 21.2" W X 15.2" D X 42.5" H Litter And Recycling Opening: Single-Stream							

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QUC	DTATION					# 246386-03
	One 36 Gallon Fire Rated Black Polyethyle Inset Material: FSC 100% Cumaru Hardwo FSC Material Reference: FSC-SCS-COC- FSC License Code C004453 Inset Finish: Natural Oiled Finish Lid, Raincover And Frame Material: Alumir Lid, Raincover And Frame Finish: Powderc Graphic 'A' Option & Message: Graphic A, Graphic 'A' Background Color: Not Applica Graphic 'B' Option & Message: Not Applica Graphic 'B' Background Color: Not Applica Rain Cover: Specified: Subject to Upcharg Latch Option: Standard Lift Latch Mounting: Surface Mount Weight: 143 lbs	od 001461 / FSC 100% num coat, Dark Grey Metallic Textu No Graphic ble able ble	re			
	*MOUNTING HARDWARE KIT SOLD AN ITEMS BELOW	D LISTED SEPARATELY: S	EE LINE			
009	906-00246	Rev: 000	U/M: EA	3.0000	177.00	531.00
	APEX RECEPTACLE MOUNTING HARI	DWARE KIT				
	1/2" Sst & Epoxy Anchor Kit 1					
	*MOUNTING HARDWARE KIT COMPON	IENTS LISTED IN ADDENDU	JM PAGE			

Total Items Price US\$ 77,772.00

Grand Total US\$ 77,772.00

F+S OMNIA Partners Contract# 07-90 (Formerly NCPA) Category: Furniture Valid for use by all OMNIA Partners and NCPA Members.

Pricing and terms are contingent upon Buyer's membership status at time of order placement.

The following Terms and Conditions of Sale are incorporated into F+S OMNIA Partners Contract # 07-90 as a Supplemental Agreement between F+S and Buyer / Member.

LEADTIME:

Shipment from our facility will be apx 6-weeks from receipt of confirmed F+S Order Acknowledgment and signed F+S Approval Drawings, if applicable. All ship date references are estimated and are not guaranteed.

PRICING AND CONFORMITY:

Pricing reflects our understanding of the requirements based on the information provided to us from the quoted or ordering party. The quoted or ordering party is responsible for confirming quantities, sizes, finishes and conformity with any relevant plans and specifications. These considerations are independent of any prior F+S specification efforts, drawings or engineering details that may have previously been issued by F+S or otherwise obtained by the quoted or ordering party or any involved third-party.

Pricing assumes fabrication in accordance with F+S standard or recommended manufacturing methods.

DELIVERY:

Receiving parties are responsible for off-loading all materials from the carrier which may require a forklift, pallet jack or other specialized equipment, tools and appropriate manpower. Receiving parties are responsible to document via digital images, notate on delivery receipt prior to signing, and immediately notify an F +S representative of any visible damage to the exterior of crating or packaging. Actual inspection of goods must be completed and any damage claims filed within five business days of delivery. Unpacking, assembly or installation are the responsibility of the buying party or their assigns. All deliveries are curbside if no loading dock is available or accessible at delivery site.

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246386-03

QUOTATION

For questions regarding lead times, deposits, approvals, etc. please contact your F+S Project Sales Coordinator.

PAYMENT INSTRUCTIONS:

USPS Mail Remittance:

Forms+Surfaces, Inc Accounts Receivable PO Box 3625 Pittsburgh, PA 15230-3625

ACH or Wire Transfer:

Beneficiary's Name: Forms + Surfaces, Inc Bank Name: Dollar Bank Bank Address: 3 Gateway Center, Eleven South Pittsburgh, PA 15222 ABA Number: 243074385 Account Number: 0908055515

Courier Service:

Forms+Surfaces, Inc Accounting Dept 30 Pine Street Pittsburgh, PA 15223