
BOARD AGENDA ITEM

Information/Discussion
Future Action
Action x

Item: Pine Grove Staff Chairs

Submitted by: Russell Bray

Date: 2/3/26

Recommended by: Kevin Philipps 

Board Meeting Date: 2/16/26

RECOMMENDATION:

It is recommended that the Kent ISD board approve the purchase of staff chairs from Custer Office Environments in the amount of \$45,674.44.

BACKGROUND:

This purchase will replace outdated and deteriorated staff chairs throughout the building. It is being purchased using the E&I Cooperative Purchasing contract and conforms with our purchasing policies. Center Program Capital Outlay funds will be used for this purchase.

**GRAND RAPIDS**

217 Cesar E Chavez SW, Suite 200
Grand Rapids, MI 49503
Phone: 616.458.6322
Fax: 616.458.1117

FORT WAYNE

104 W Superior, Suite A
Fort Wayne, IN 46802
Phone: 260.423.3482

TRAVERSE CITY

10850 E Traverse Highway, Suite 400
Traverse City, MI 49684
Phone: 231.360.9894

KALAMAZOO

155 West Michigan Ave, Suite 1501
Kalamazoo, MI 49007
Phone: 269.342.3919

Quotation: 252135

Quote Date: 01/14/26

Customer Purchase Order: 2501565

Customer: K2375

Terms: NET DUE WITH INVOICE

Custer Salesperson: EMILY HEILIG - CMD

Quote To:

Facilities
KENT INTERMEDIATE SCHOOL DST
2930 KNAPP N.E.
GRAND RAPIDS MI 49505

Ship To:

AARON STOCKELAND
Pine Grove Learning Center
2101 52nd St SW
Wyoming MI 49519-9613

Phone: +1 (616) 365-2201

facilities@kentisd.org

Phone: +1 (616) 447-2424

Cell: +1 (616) 581-8910

AaronStockeland@kentisd.org

Tax 38-1712500

replacement Pinegrove Staff chairs

Quote valid for 30 days, subject to change thereafter due to current Supply Chain conditions. This is a special order restocking fees could apply if cancelled/returned. Credit cards will incur 3% processing fee if combined invoices total over \$10,000

STEELCASE - E&I No. EI00140-2021MA

Description	Quantity	Unit Price	Extended Price	
<p>1 435A00 - Steelcase Series 1; Chair-Task</p> <p>Back Finish: 3D Microknit 5T29 - GRAPHITE</p> <p>Back Color Scheme: Non-Contrasting Outer Back</p> <p>Outer Back Finish: Plastic - PG1 6295 - NEAR BLACK</p> <p>Seat Finish: Stand In 5691 - ORCA</p> <p>Headrest Option: No Headrest</p> <p>Coat Hanger: No Coat Hanger</p> <p>Frame Finish: Plastic - PG1 6053 - SEAGULL</p> <p>Color Scheme: Seagull</p> <p>Arm Type: Height,Width,Pivot,Depth Arm</p> <p>Cylinder Type: Standard Range</p> <p>Base Type: Plastic Base</p> <p>Base Finish: Plastic - PG1 6205 - BLACK</p> <p>Lumbar Option: Adjustable Lumbar</p> <p>Caster or Glide Type: Soft Casters</p> <p>Soil Retardant Option: No Soil Retardant</p> <p>Sewn Upholstery Type: Sewn</p> <p>STEELCASE</p>	*	90	447.10	40,239.00



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KALAMAZOO

155 West Michigan Ave, Suite 1501
Kalamazoo, MI 49007
Phone: 269.342.3919

Description		Quantity	Unit Price	Extended Price
1	Tag For	Pinegrove Staff chairs		
2	PROJECT MANAGEMENT, DELIVERY & INSTALLATION DURING NORMAL BUSINESS HOURS (LOT)	1	1,850.00	1,850.00
Quotation Totals				
Sub Total			42,089.00	
STEELCASE MTT APPT FEE			750.00	
STEELCASE Steelcase SURCHARGE			2,433.05	
Recycle/Refuse Fee			402.39	
TAX EXEMPT - GOVERNMENT			0.00	
MICHIGAN – NON TAXABLE			0.00	
Grand Total			45,674.44	

* Steelcase Surcharge

End of Quotation

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These terms are considered to be the most recent and take precedent over any other previously written or implied terms. By proceeding, you acknowledge that you have read and agree to the terms.

Job site will be clean and clear of all obstructions prior to installation. Buyer will provide adequate facilities and space for unloading, staging, moving, handling and storing product at job site. Buyer will furnish electrical current, heating, lighting, and elevator service at job site without charge to Seller. If the job site is not available on the mutually agreed upon customer required date, charges will be assessed to the Buyer for additional handling or redirecting of product at standard hourly rates or actual charges if performed by a third party. Any special packaging, handling, or storage at other than Seller's warehouse that is required, but that had not been provided in the quotation, will be invoiced to Buyer.

Name

Title

Signature

Date