



Seating Replacement Proposal

Project Name: Lee College Wellness Center Date of Sit

Project Address: 550 Lee Dr. Baytown, TX 77520

Contact Name: Philip Handley
Contact Phone: 281.705.0801

Contact Email: NA

Sales Rep: Peyton Hardman

peyton@teamrfs.com (832) 362-1184 Date of Site Visit: 2/26/2025

Parts Needed: Yes

Quote Date: 4/3/2025

Quoted By: Thomas Ferro 713.542.4178

Service Sales Rep: NA

Co-Op:

Tips# 25010401

Proposal Amount: \$114,460.00 (includes freight)

Delivered and Installed (no tax). Proposal is valid for 30 days and is priced for shipment through 12/2025 Add 2% per quarter for shipment after this date.

Proposal Notes

The existing Hussey "Medallion" chair model was replaced by the Hussey "Fusion". Regretfully, the parts on these two models are not interchangeable and entire rows have to be replaced in order to utilize parts to replace existing damaged chairs.

A site visit was made in order to quantify the damages. Our repair tech determined that there are 228 seat bottoms that are cracked. In order for us to replace the 228 damaged seat bottoms, we will need to order 305 chairs. This number is based on replacing all plastic chairs in sections 006 - 010. The upholstered seat bottoms and upholstered seat backs in section 008 will be replaced utilizing existing stock, where applicable, and ordering new parts as needed.

Remove and dispose of every other row of seating starting with row "A" in section "001".

All seat components will be removed from site and disposed of except for two (2) seat bottoms and two (2) seat backs of each chair width.

No additional parts/labor to be included in this proposal.

TERMS: Net 30 upon completion

All orders paid with a credit card will be assessed a 3% convenience fee at the time of invoicing (Mastercard/Visa only). All accounts with a balance after 30 days from invoice will be assessed 1.5% interest every 30 days. Material pricing is subject to manufacturer increases & or material storage fees after 30 days from original proposal. Taxes will be added at the time of invoicing if tax exempt form is not received. Field Measurements: Required and completed by RFS prior to fabrication to be noted on RFS provided project-specific submittal drawings. Product locations and quantities are solely based on this proposal and provided drawings from RFS. Seat count is an estimate only and subject to change based on actual project conditions.

Add \$2,934.00 P & P Bond, if required

Signature of Acceptance/Date:			