



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24746
Date	01/28/2026
Customer PO No	
Customer Name	Livonia Public Schools
Salesperson	Betsy Pethoud
Terms	NET 30
Page	1 of 9

T Livonia Public Schools
O 15125 Farmington Rd
Livonia, MI 48154

ATTN: INVOICE CONTACT
Email: ap@livoniapublicschools.org

I Livonia Career Technical Center
N 8985 Newburgh Rd
S Livonia, MI 48150
T

A
L ATTN: Lindsay Gray
L Phone: 734-744-2816
A Email: lgray@livoniapublicschools.org
T

Prepared for : Betsy Pethoud

IE Equalis Contract #COG-2152H - ALLSTEEL AND HON
OMINA Contract #R22102 - Humanscale

Quantity	Description	Unit Price	Extended Amount
12.00 Each	Allsteel AW3LF3048T--.X-(L1STD)-.LAHS-.E9-.AG1-P-E9 30Dx48W Aware Top Lam FlatEdg for T-Fixed or Nest .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LAHS:Handspun Slate .E9:Flint .AG1:Single Oval Grom Center Lt/Rt P:Plastic Grommet E9:Flint Tag: Tag TG: COMPUTER DESKS Tag L1: 30x48-F	254.70	3,056.40
12.00 Each	Allsteel AW2TLPGB--\$(P2)-.PR2 Aware 30-36D Fixed T-Leg GlidesPnt (Pair) \$(P2):P2 Paint Opt .PR2:Platinum Metallic Tag: Tag TG: COMPUTER DESKS Tag L1: COMPUTER DESKS	382.05	4,584.60
2.00 Each	Allsteel AW3LF3054V--.X-(L1STD)-.LAHS-.E9-.AG1-P-E9 30Dx54W Aware Top Lam FlatEdg for V-Fixed/Nest .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LAHS:Handspun Slate .E9:Flint .AG1:Single Oval Grom Center Lt/Rt P:Plastic Grommet E9:Flint Tag: Tag TG: COMPUTER DESKS Tag L1: 30x54-F	284.20	568.40
2.00 Each	Allsteel AW2TLSHCB--\$(P2)-.PR2-.B Aware54W Pair Fxd Stndng Ht w/Cst use w/30 Deep Top \$(P2):P2 Paint Opt .PR2:Platinum Metallic .B:Black	479.55	959.10



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24746
Date	01/28/2026
Customer PO No	
Customer Name	Livonia Public Schools
Salesperson	Betsy Pethoud
Terms	NET 30
Page	2 of 9

	Tag: Tag TG: COMPUTER DESKS Tag L1: 30x54-F		
6.00 Each	Allsteel AW3LF3084V--X-\$(L1STD)-.LAHS-.E9-.AG1-P-E9 30Dx84W Aware Top Lam FlatEdg for V-Fixed/Nest .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LAHS:Handspun Slate .E9:Flint .AG1:Single Oval Grom Center Lt/Rt P:Plastic Grommet E9:Flint Tag: Tag TG: COMPUTER DESKS Tag L1: 30x84-F	439.97	2,639.82
6.00 Each	Allsteel AW2TLSHCB84--\$(P2)-.PR2-.B Aware84W Kit Fxd Stndng Ht w/Cst use w/30 DeepTop \$(P2):P2 Paint Opt .PR2:Platinum Metallic .B:Black Tag: Tag TG: COMPUTER DESKS Tag L1: 30x84-F	546.82	3,280.92
12.00 Each	HON Company HMT1--A-.H-.IM-\$(3)-.SX-02-.SB-.T Motivate Task-Flex Back-Uph Seat Pneu Swivel .A:Adjustable Arm .H:Hard (Standard) .IM:4-Way Black \$(3):Grade 3 Uph .SX:Moxie 02:Bayou .SB:Standard Plastic Black .T:Black Tag: Tag TG: COMPUTER DESKS Tag L1: HMT1	396.73	4,760.76
14.00 Each	HON Company HMT5--A-.H-.IM-\$(3)-.SX-34-.SB-.T Motivate Task-Flex Back-Uph Seat Adj Footring .A:Adjustable Arm .H:Hard (Standard) .IM:4-Way Black \$(3):Grade 3 Uph .SX:Moxie 34:Chartreuse .SB:Standard Plastic Black .T:Black Tag: Tag TG: COMPUTER DESKS Tag L1: HMT5	434.55	6,083.70
26.00 Each	Humanscale NL1L24--NeatLinks Color-G NeatLinks, Gen 1, Large, 24"W NeatLinks Color:Color	16.10	418.60



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24746
Date	01/28/2026
Customer PO No	
Customer Name	Livonia Public Schools
Salesperson	Betsy Pethoud
Terms	NET 30
Page	3 of 9

	G:Gray Tag: Tag TG: COMPUTER DESKS Tag L1: NL1L24		
6.00 Each	HON Company HEMKR426036L--.N-\$(L1STD)-.LAHS-.S-.C-\$(P2)-.T1 Build Makerspace Table 42x60 Counter w/ Lam Top .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LAHS:Handspun Slate .S:Charcoal .C:Casters \$(P2):Grade 2 .T1:Platinum Metallic Tag: Tag TG: MAKERSPACE TABLES Tag L1: 42/60/36H	1,083.01	6,498.06
24.00 Each	HON Company HE4LSTL24--\$(P1)-.P097 Build Counter Height 4-Leg Stool \$(P1):P1 Paint Opt .P097:Harbor Tag: Tag TG: MAKERSPACE TABLES Tag L1: HE4LSTL24	105.82	2,539.68
2.00 Each	HON Company HEST3H3WS--.C-.D-N-X-.S-\$(P2)-.T1-\$(MATCH)-.NA-\$(P2)-.T1-\$(L1STD)-.S 3-High Tote Storage - 3-Wide .C:Standard .D:With Door N:Integral Pull X:Omit Lock .S:Solid \$(P2):P2 Paint Opt .T1:Platinum Metallic \$(MATCH):Match Case .NA:Match Case \$(P2):P2 Paint Opt .T1:Platinum Metallic \$(L1STD):Grd L1 Standard Laminate .S:Charcoal Tag: Tag TG: STORAGE CABINETS Tag L1: 3H3W	1,455.42	2,910.84
1.00 Each	Allsteel LKFE1MTS--\$(KEYNUM)-.SEQ/-101-.2 Lock Core Kit Matte Silver -- 1 core 2 keys \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 101:Key Number 101 .2:2 Tag: Tag TG: STORAGE CABINETS	17.66	17.66
6.00 Each	HON Company HFMBIN12 Tray Kit 12"h 2 bins and 4 rails Tag: Tag TG: STORAGE CABINETS	52.82	316.92



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	24746
Date	01/28/2026
Customer PO No	
Customer Name	Livonia Public Schools
Salesperson	Betsy Pethoud
Terms	NET 30
Page	4 of 9

3.00 Each	Tag L1: BIN12 HON Company HFMBIN6 Tray Kit 6"h 2 bins and 4 rails Tag: Tag TG: STORAGE CABINETS Tag L1: BIN6	44.52	133.56
1.00 Each	Workspace Installations LLC LABOR - EST #9578----- Furniture Installation: COMPUTER CLASSROOM AND MAKERSPACE ROOM :STRAIGHT TIME :NON UNION :NO STAIR CARRY - ELEVATOR USE :NO PERMITS :NO HARDWIRE DATA OR ELECTRICAL CONNECTIONS :ALL DEBRIS REMOVAL INCLUDED	5,195.00	5,195.00
1.00 Each	HON Company TARIFF HON TARIFF	697.31	697.31
1.00 Each	Allsteel TARIFF ALLSTEEL TARIFF	453.21	453.21
1.00 Each	Humanscale TARIFF HUMANSCALE TARIFF	25.12	25.12
		Order Sub-Total :	\$45,139.66
		TOTAL ORDER :	\$45,139.66

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

*PLEASE NOTE, PRICING DOES NOT INCLUDE TAXES (SALES, USE, EXCISE OR OTHER TAXES), TARIFFS, SHIPPING, TRANSPORTATION, FREIGHT, HANDLING CHARGES, STORAGE, PREVAILING WAGES, CUSTOM DUTIES, FEES, EXPENSES OR REGULATIONS (IF ANY), TRADE POLICIES, PORT AUTHORITY FEES OR EXPENSES, AND GOVERNMENTAL SURCHARGES (ADDITIONAL EXPENSES) UNLESS SPECIFICALLY STATED OTHERWISE IN THIS PROPOSAL. THESE ADDITIONAL EXPENSES ARE AT BUYER'S COST AND EXPENSE AND ARE IN ADDITION TO THE PRICING STATED, UNLESS OTHERWISE SPECIFICALLY STATED HEREIN. IF SPECIFICALLY STATED AS INCLUDED IN THE PRICING, ANY INCREASE IN ANY OF THE ADDITIONAL EXPENSES AFTER ACCEPTANCE OF THIS AGREEMENT SHALL BE BUYER'S SOLE COST AND EXPENSE. SELLER SHALL NOTIFY BUYER OF AN INCREASE IN THE ADDITIONAL EXPENSES AND PROVIDE BUYER WITH AN AMENDED PROPOSAL PRICE AS SOON AS PRACTICAL AFTER RECEIVING NOTICE OF THE INCREASE.

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____