



223 W. Jackson Blvd.  
Suite 1200  
Chicago, IL 60606  
P: (312) 253-3400

**Client:** Lincolnwood SD74  
**Project Name:** Rutledge Hall LRC  
FF&E  
**Project No.:** 22066  
**Project Architect:** Athi Toufexis

## PROPOSAL SUMMARY WORKSHEET

Furniture Areas	Total Proposal Amount	Remarks
Miscellaneous Furniture Henricksen	\$73,465.61	
Student Chairs & Tables KI	\$12,948.00	
Shelving Bradford	\$87,535.75	
<b>Project Total</b>	<b>\$173,949.36</b>	



## Quote

Quoted To:

**RUTLEDGE HALL SCHOOL**

6850 E PRAIRIE RD  
LINCOLNWOOD, IL 60712

Account Executive:

**M MENCONI/A WOJICK**

M.MENCONI@HENRICKSEN.COM  
312.575.1237

Date: 3/13/2023

**Quote # 23011309**

LIBRARY

Ship To:

**RUTLEDGE HALL SCHOOL**

6850 E PRAIRIE RD  
, IL 60712

Project Coordinator:

**NATALIE FIGUEROA**

N.FIGUEROA@HENRICKSEN.COM  
312.512.7692

1101 West Thorndale Avenue  
Itasca, Illinois 60143

### CH-3

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
1	HSN	1	HIWMRA	<b>Ign 2.0 Mid-back ReActiv</b>	<b>\$491.28</b>	<b>\$491.28</b>
			.Y3	Synchro-Tilt w/ Indep Back Ang		
			.V	All-Adjustable Arm		
			.H	Hard Caster		
			.DWR	Designer White ReActiv		
			\$(1)	Gr 1 UPH		
			.UR	Contourett		
			96	Ocean		
			.DW	Designer White Adj Lumbar		
			.SB	Standard Base		
			.DW	Designer White		
			X	Frame Color		

### CH-4A

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
2	HON	2	HEFL1.SX39	<b>32.5" D 30" W 12" - SEAT HEIGHT UPHOLSTERY: HON MOXIE - FLINT SX39</b>	<b>\$587.02</b>	<b>\$1,174.04</b>

### CH-4B

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
3	HON	2	HEFL1.SX51	<b>32.5" D 30" W 12" - SEAT HEIGHT UPHOLSTERY: HON MOXIE - HOLLY SX51</b>	<b>\$587.02</b>	<b>\$1,174.04</b>

### CH-4C

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
4	HON	2	HEFL1.SX04	<b>32.5" D 30" W 12" - SEAT HEIGHT UPHOLSTERY: HON MOXIE - ELYSIAN SX04</b>	<b>\$587.02</b>	<b>\$1,174.04</b>

### CH-5

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
5	ARD	7	3770	<b>3770 Leaflette Lounge Chair, Stand Alone Unit</b>	<b>\$978.69</b>	<b>\$6,850.83</b>
			G1	GRD: Upholstery Grade 1		
			MY1	Mayer Grade 1		
			(ZIP)	PATTERN: Zip		
			TOR	SPRING ZP-003		
			2TONE	TONE: Two-Tone COM/COV/COL/Same Grade for Guest/Executive/Conference Chair		
			TONE-1	FABRIC: First Fabric (Location/Mfg/Pattern/Color)		

TOR MAYER / ZIP / SPRING / SEAT CUSHION AND SEAT BOX (LC3)  
TONE-2 FABRIC: Second Fabric (Location/Mfg/Pattern/Color)  
TOR G3 / MAYER / GATSBY / LIGHT GREY / BALANCE OF CHAIR (LC3)  
TONE-END FABRIC: \*\*\*Two-Tone Selection Completed\*\*\*  
PF00 Leg Finish: Standard  
90 Metal Finish: #90 Metallic Silver  
\*\*\*\*\* Options Complete

## CH-6

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
6	VSA	3	3813	VS Hokki Stool/031 White/Foam	\$219.45	\$658.35
			.	OverlayAdjustable Height 15"-19 3/4"		

## CH-7

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
7	MEDT	13	HR	Heritage Rocker Mission Style 24.25"W x 29.25"D x41.5"H, unfinished	\$390.53	\$5,076.89
			.	980-000331-000		
			.	Oak, seat height 15.75"H, double scoop		
			.	Wood seat and curved wood back,		
			.	mission style		
			.	Millennium Oak MO30		

## CH-7A

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
8	MEDT	1	HR	Heritage Rocker Mission Style 24.25"W x 29.25"D x41.5"H, unfinished	\$390.53	\$390.53
			.	980-000331-000		
			.	Oak, seat height 15.75"H, double scoop		
			.	Wood seat and curved wood back,		
			.	mission style		
			.	Natural Oak NO 30		

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
9	MEDT	14	990-004820-000	Custom Heritage Rocker Seat Cushion - Ref.400-096813-000	\$218.00	\$3,052.00
			.	Seat Cushion. Ref. 400-096813-000		
			.	Fabric: Momentum Agora II, color TBD		

## CH-8A

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
10	SIX	2	TAPA 1	36"W x 36"D x 25"H ; Upholstered 4 tiered seating	\$2,238.50	\$4,477.00
			.	Grade COM Mayer Haven - Tapa 1		
			.	Zone A / Fabric 1 (Bottom) - Mayer Haven Navy		
			.	Zone B / Fabric 2 - Mayer Haven Denim		
			.	Zone C / Fabric 3 - Mayher Haven Iceberg		
			.	Zone D / Fabric 4 (Top) - Mayer Haven Powder		

## CH-8B

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
11	SIX	2	TAPA 2	36"W x 36"D x 25"H ; Upholstered 4 tiered seating	\$2,238.50	\$4,477.00
			.	Grade COM Mayer Haven - Tapa 1		
			.	Zone A / Fabric 1 (Bottom) - Mayer Haven Navy		
			.	Zone B / Fabric 2 - Mayer Haven Denim		
			.	Zone C / Fabric 3 - Mayher Haven Iceberg		
			.	Zone D / Fabric 4 (Top) - Mayer Haven Powder		

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
12	MCO	4		472-004: POWDER HAVEN	\$43.06	\$172.24

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
13	MCO	8		472-044: NAVY HAVEN	\$43.06	\$344.48

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
14	MCO	8		472-034: DENIM HAVEN	\$43.06	\$344.48

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
15	MCO	6		472-014: ICEBERG HAVEN	\$43.06	\$258.36

#### CH-9A

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
16	SIX	3	TAPA POUF TP1-1216"	Diameter x 13.5"H Upholstered with Glides Fabric - Grade COM Mayer Haven Navy	\$341.00	\$1,023.00

#### CH-9B

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
17	SIX	4		16" Diameter x 7.5"H Upholstered with Glides Fabric - Grade COM Mayer Haven Navy	\$227.15	\$908.60

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
18	MCO	7		472-044: NAVY HAVEN	\$43.06	\$301.42

#### D-2

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
19	SWK	1	RLSH3072FHXX	Dewey Helpdesk XG, Seated Ht, 30x72, Fixed Ht, Large Cab-R	\$2,477.38	\$2,477.38
			(LAM)	Laminate Top Surface		
			LWH	White Drops		
			U13	EDGE: Blue Heron		
			MA	Frosted Acrylic Modesty		
			(BP)	Base/Pull Finish		
			P06	Silver		
			CS	Casters (standard)		
			(MEL)	Melamine Case		
			TOR	Melamine Color Designer White		
			(DOOR)	Cabinet Door Finish		
			LAM	Laminate Door Selection		
			LB4	Folkstone		
			E33	Folkstone		
			(LG)	Large Cabinet Options		
			~	***No Rack No Vent/Fan***		
			P3	Flip-Up Power (3 power/1USB)		

#### S-1

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
20	ALF	2	ESC530A	Essentials 64-1/4Hx30W Storage Cabinet Arch Pull	\$770.40	\$1,540.80
			\$(P1)	P1 Paint Opts		
			.P7B	Loft		

.E4	Black
.STD	Standard Random key

## S-2

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
21	HCG	1	H105298L	10500 Series Strg/File Cab 18"W x 24"D x 66-5/8"H Left	\$974.63	\$974.63
			\$(L1STD)	Grd L1 Standard Laminates		
			.LOFT	Loft		
			LOFT	Loft		

## M-1

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
22	HSF	1	HPSEAT24ND	Contain 15x24 Pedestal Cushion	\$112.25	\$112.25
			\$(3)	III UPHOLSTERY		
			.SX	Moxie		
			51	Holly		

## M-1

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
23	HSF	1	HAPMBP236NPT	Fuse 23" D 6" Box 15" File Mobile Pedestal	\$430.39	\$430.39
			.S	Square		
			PR6	Silver		
			\$(P1)	Select Grade 1 Paint Opts		
			.LOFT	Loft		
			\$(P1)	Select Grade 1 Paint Opts		
			.LOFT	Loft		
			.DW	Designer White		
			.L	Lock		

## M-2

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
24		1	W13796770	BOOK RETURN UNITS FOR DEMCO MOBILE MODULAR CIRCULATION DESI	\$2,484.99	\$2,484.99
			.	39"H BOOK RETURN 29"H BOOKCART		
			.	FINISH: KENSINGTON MAPLE		
			.	39"H Standing-Height Book Return Desk fits		

## M-2

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
25		1	W13796750	Demco Mobile Depressible Book Return Cart 28-1/2"x26"x21"	\$2,089.99	\$2,089.99
			.	FINISH: KENSINGTON MAPLE		

## M-3

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
26	FRN	4		FABRICATE OF UNIT IN C.O.M BASED ON 54" W, NON-PATTERN.	\$3,937.50	\$15,750.00
			.	CIRCLE BENCH CUSHION		
			.	NOTE: ALL 4 UNITS SAME EXACT SIZE AND DIMENSION		
			.	CUT OUT IN WALL AS SPECIFIED. 54" DIAMETER		
			.	CIRCLES, 18" DEEP.		
			.			
			.	M-3 CIRCLE BENCHES 2" THICK 48" DIAMETER BACK		
			.	WITH FRENCH CLEAT ATTACHMENT DEVICES.		
			.	3" CUSHION 16" DEEP WITH SIDE BANDS SEWN WITH		
			.	OUTER DIMENSION 54" DIAMETER, 48" DIAMETER PLUS		
			.	48" DIAMETER PLUS CROWNS.		
			.	THIS WILL REQUIRE 4 SEAM FOR 4 SECTIONS		

COM 24 YARDS ON SINGLE ROLL, 54" WIDE NON  
PATTERN, NON DIRECTION GOODS.  
SHOP DRAWING INCLUDED

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
27	MCO	24	ZP-003	MAYER FABICS ZIP SPRING-ZP-003	\$32.44	\$778.56

#### M-4

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
28	DEMC	2		LibraryQuiet™ Double-Sided End-Of-Range 44-1/2"H 18"W 17"D	\$445.28	\$890.56
				METAL: (1) ORANGE ZEST		
				(1) BAHAMA BLUE		

#### M-5

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
29	DEMC	2		LibraryQuiet™ Booktruck, 6 Sloped Shelves 44-1/2"H 31"W 17"D	\$556.60	\$1,113.20
				METAL: (1) ORANGE ZEST		
				(1) BAHAMA BLUE		

#### FREIGHT

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
30	VSA	1	FREIGHT	VS AMERICA FREIGHT	\$187.50	\$187.50

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
31	DEMC	1	FREIGHT	DEMCO FREIGHT	\$1,500.00	\$1,500.00

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
32	MCO	1	FREIGHT	MAYER FABRICS FREIGHT	\$275.00	\$275.00

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
33	MEDT	1	FREIGHT	MEDIA TECH FREIGHT	\$875.00	\$875.00

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
34	SUR	1	FREIGHT	SURFACEWORKS FREIGHT	\$462.65	\$462.65

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
35	FRT	1	FREIGHT	SIXINCH FREIGHT	\$1,624.38	\$1,624.38

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
36	FRN	1		M-3 Custom Cushions Additional Coordination	\$2,472.50	\$2,472.50

#### LABOR

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
37	ISI	1	INSTALL	RECEIVE, DELIVER & INSTALL	\$5,077.25	\$5,077.25
				REGULAR HOURS INSTALLATION		
				PRE INSTALL SITE VISIT INCLUDED NO CHARGE.		
				BUSINESS HOURS, MON-FRI/8AM-3PM.		
				ELEVATOR AND DOCK REQUIRED; DEBRIS REMOVED.		
				PREVAILING WAGES.		

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
38		1		OMINA, NCPA, TCPN PRICING APPLIED TO PARTICIPATING MANUFACTURER:	\$0.00	\$0.00
Sales Tax					\$0.00	\$0.00

**Total: \$73,465.61**

50% Down Payment Required Upon Order Placement

We appreciate the opportunity to be of service to your organization. Respectfully submitted by Henricksen.

Please sign below accepting Terms & Conditions authorizing Henricksen to proceed with order placement.

Signature:\_\_\_\_\_ Organization:\_\_\_\_\_ Date:\_\_\_\_\_

**Due to unprecedented temporary global supply chain interruptions, product lead times may be extended and are subject to change on short notice. Henricksen will request the best available lead times, communicate to all stakeholders, and manage delays with diligence. We appreciate your continued business, patience, and understanding.**

**Pricing on this quote will be held for 30 days from the date of issue.**

## Terms + Conditions

The Terms and Conditions of Sale apply to this contract and quotation unless amended or changed in writing and attached hereto.

1. Prices quoted are held for a period of 30 days.
2. Installation pricing is based upon non-union labor rates, unless otherwise specified.
3. Freight, delivery, installation, and taxes are not included in the price of the products and will be added to invoices, if applicable.
4. A 50% deposit shall be provided upon entering of any order. No interest shall accrue against such deposit. The remaining 50% of total will be invoiced upon product being shipped by manufacturer.
5. Terms of sale are net 15 days from date of invoices. Invoices will be tendered in full on all items received or being held at our warehouse. A service charge of 1.5% per month (18% annual percentage rate) will be added to all unpaid invoices beyond 30 days from invoice date. Payment by credit card will result in the additional costs to be passed on to the Customer.
6. Design and product application services are included in product pricing within two revisions. Additional design work is to be billed at an hourly rate.
7. No payment shall be withheld on any invoice beyond the selling price of the specific merchandise not delivered or subject to repair and/or replacement.
8. All sales are final. Orders cannot be cancelled except by mutual consent. Resulting cancellation and/or restocking charges imposed by the manufacturer shall be paid by the Customer.
9. All requests for changes in quantity or specification shall be in writing and are subject to our approval.
10. We will coordinate shipments to arrive just before the scheduled installation date and provide warehousing for merchandise shipped to our warehouse for a period of no greater than 30 days beyond the original installation date, without charge to you. Beyond 30 days, we will provide warehousing at a rate to be agreed upon.
11. Direct power connection to building circuitry to be provided through owner. Some facilities may require union electrician to hardwire building electric to furniture base feed and panel to panel electrical connections. Owner assumes the cost for any electrical permits that need to be pulled and additional labor required. Permit fees incurred for installing the furniture may result in an additional charge to the Customer.
12. In the event that construction delays or other causes not within our control force postponement of the installation, the merchandise will be stored until installation can be resumed and will be considered accepted by you for purpose of payment. In such event, you have the right to withhold 5% of the invoice amount against completion of delivery.
13. On direct shipments, not including installation, the Customer will receive and install. It will be Customer's responsibility to inspect the merchandise and file freight claims. We cannot be held liable for cost of repairs and/or replacement of damaged goods.
14. Delivery and installation will be made during normal working hours of 7:00 - 4:00. Additional labor costs resulting from overtime work performed at your request or after 4:00 and on weekends will be paid by the Customer.
15. Installation is to include merchandise purchased on this order only and does not include moving or handling of existing furnishings, machines, etc.
16. When furnishings are delivered and brought onto the job site, they shall be inspected and conditionally accepted by you. The responsibility for the security and the protection of the delivered goods shall pass to you. Any exceptions shall be reported in writing immediately.
17. The job site shall be clean, clear, and free of debris prior to installation. Exceptional delivery and installation encumbrances will result in extra charges. The job site shall also be free of the interference of all trades in the work areas.
18. Electric current, light, heat, hoisting and/or elevator service and suitable unobstructed dock space and secured staging areas will be furnished by the Customer without charge.
19. If staging / storage areas provided at the job site are inconveniently located, are on another floor from where the work is to be done, or if products must be walked up or down stairs, or if the merchandise must be moved due to the progress of other trades, or at your request or if we are required to move, or handle existing furniture, the additional cost of moving and transporting shall be paid by the Customer.
20. Our ability to erect or assemble furnishings is dependent upon jurisdictional agreements between trade unions at the job site. If trade regulations require employing tradesmen to complete the installation, the additional cost will be paid by the Customer.
21. We agree to completely install the furnishings according to the final floor plan. Any changes to the final plan will be provided prior to the installation date. Once the installation has begun, the Customer agrees to assume any expenses incurred by us due to changes made at your request or for any reason beyond our control. Work will not be completed until there is a signed change order to approve the work.
22. All furnishings will be left clean and in working order. All cartoning and packaging materials will be removed, and the premises will be left broom clean.
23. All furnishings are warranted to be free from defects in materials or workmanship for a period of twelve (12) months from date of delivery. We will arrange for the repair or replacement of defective items or those inadvertently damaged by us during installation. We will act as your agent in the event claims concerning damaged and/or defective materials and/or workmanship made within the warranty periods as stated by the particular manufacturer, supplier, or fabricator. There are no expressed or implied warranties.
24. No liability shall accrue against Henricksen as a result of any breach of these Terms and Conditions resulting from any strike, lockout, work stoppage, accident, act of God or other delays beyond our control. We do not assume any liability for consequential damages or loss of anticipatory profits resulting from the use of the merchandise or delay in its delivery and installation, or for the misuse or abuse by the Customer.
25. There are no express or implied warranties. All warranties (statutory, express or implied), including without limitation any warranty of fitness for a particular purpose, are specifically disclaimed. Any warranties by the manufacturer of the merchandise ("Manufacturer") are hereby assigned to the customer ("Customer") to the extent such warranties can be assigned. Any warranty claims by Customer must be brought against Manufacturer. All sales are final. All requests for changes in quantity or specification shall be in writing and subject to the approval of Manufacturer and/or Henricksen. Any resulting charges imposed by Manufacturer will be paid by Customer.

These Terms and Conditions of Sale supersede any terms and conditions appearing on the Customer's purchase order, or any other documents, and all verbal communications and/or understandings related thereto.







## Henricksen Deposit and Payment Information

Notify Henricksen via email at [ach@henricksen.com](mailto:ach@henricksen.com) of your ACH deposit amount and include the Henricksen quote number

### ACH or EFT Payments

Bank name and address: Fifth Third Bank  
3 Yorktown Center  
Lombard, IL 60148

ACH or EFT Routing/ABA: 071923909

Our Account Number: 0069266999

### Domestic Wire Transfer Payments and International Wire Transfer sent in US Dollars

Bank Number and address: Fifth Third Bank  
5050 Kingsley Drive  
Cincinnati, OH 45227

Wire Transfer ABA: 042000314

Fifth Third Swift Code: FTBCUS3C

For Credit To: Henricksen & Company Inc  
1101 W. Thorndale Avenue  
Itasca, IL 60143

International Wire sent in foreign currency

Information varied depending upon type of currency

If you have questions, please feel free to contact Anita Xenos at Fifth Third Bank at 630-932-3117

**Please send all remittance advice to: [ACH@HENRICKSEN.COM](mailto:ACH@HENRICKSEN.COM)**



QUOTATION: AA35-2220/C

# Studio GC - Rutledge LRC

CREATED 1/29/2023 | REVISED 1/30/2023 | Valid Through 3/30/2023





## Studio GC - Rutledge LRC

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

Quote Number: AA35-2220/C

*CREATED 1/29/2023 / REVISED 1/30/2023* | **Valid Through 3/30/2023**

PRODUCT TOTALS	\$11,148.00
See Quote Detail Summary	\$1,800.00
<b>GRAND TOTAL</b>	<b>\$12,948.00</b>

**Requested Delivery Date:** To be Determined

**Sold To**  
To be Determined

**End User**  
To be Determined

**Ship To**  
To be Determined

**Installation**  
To be Determined





### Client Notes:



# QUOTATION

**CREATED** 1/29/2023  
**VALID THROUGH** 3/30/2023  
**Prepared By** Anson Arndt  
**Quote Filename** Studio GC - Rutledge LRC - AA35-2220/C

Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.1	RKV100H18BR	Ruckus,Stack Chair,w/Casters,Poly,Armless,18"H,w/Bookbag Rack Poly Color Poly NFR Frame Color Bookrack Color Caster Option  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 2 - 4 Weeks; Ships from GREEN BAY, WI</b> <b>Please Note: Leadtime calculated on 1/30/2023 and is subject to change.</b>	25	\$428.00	\$10,700.00	52.000	\$205.44	\$5,136.00	
		Compliance to TB 117-2013 Nordic Light Tone Zesty Lime Carpet casters /NFR /PND /LG /BRZL /CCC							
1.2	RDEEZ39-73P	Ruckus,Sit Height Adjustable Post-Leg Desk 19-1/2 to 32-1/2", Large Oddquad,3/4"Top,73P Edge,24x39" Edge Color Laminate Color KI Laminates Base Finish Caster/Glides Under Table Storage  <b>Price Description: Delivered/Open Market</b> <b>Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI</b> <b>Please Note: Leadtime calculated on 1/30/2023 and is subject to change.</b>	25	\$501.00	\$12,525.00	52.000	\$240.48	\$6,012.00	
		Nordic edge KI Laminates ITALIAN SILVER ASH 8217-38 Light Tone Casters No book storage /END Standard /LIT /LG /CCC /NB							
<b>WorkGroup Product Subtotal</b>								<b>\$11,148.00</b>	

## Quote Summary

**Product SubTotal:** \$11,148.00  
**Installation:** \$1,800.00  
**Estimated Sales Tax:** See Notes  
**Quote Total:** \$12,948.00

## NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

## PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

<u>Shipping Location</u>	<u>MFG Lead Time Range</u>
GREEN BAY, WI	2 - 4 Weeks
BONDUEL, WI	3 - 5 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI ingrade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at [www.KI.com/terms](http://www.KI.com/terms)

Prepared by Anson Arndt  
Market Code: 2=2=K-12

Opportunity #:

Quote Filename: Studio GC - Rutledge LRC - AA35-2220

## Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:  
KI  
1330 Bellevue Street  
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
  - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
  - Ship To Information: complete legal name, address, contact name, contact phone number
  - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
  - Issue Date: date the purchase order was issued
  - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
  - Purchase Order Total: total of all items and services included on the purchase order
  - Authorization: signature of authorized purchasing agent or buying entity
  - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
    - Quantity of each item
    - Complete model number, including all finish and option information (by line item)
    - Net purchase price (by line item)
    - Extended net purchase price (all line items)
    - Any additional applicable charges (ex: installation and/or delivery charges)
    - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

**Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.**



**Lincolnwood SD74  
Rutledge Hall LRC  
Book Carts, Library Shelving  
Revised 3-3-23**

Prepared for:  
Courtney Whited

Rutledge Hall  
6850 Prairie Road  
Lincolnwood, IL 60712

Submitted by:  
Bob Fanello  
847-344-9207  
[bob@bradfordsystems.com](mailto:bob@bradfordsystems.com)

Bradford Systems Corporation  
945 North Oaklawn Avenue  
Elmhurst, IL 60126

March 3, 2023  
BSC Project #40250

Bradford Systems Corporation is a qualified Sourcewell Contract provider and is proposing the following Spacesaver equipment and related services through:

**Contract # 121919-KII**

**Lincolnwood School District 74 Member ID #15775**

**Corporate Headquarters**  
945 N. Oaklawn Avenue  
Elmhurst, Illinois 60126

**630-350-3453** office  
**630-350-3454** fax  
**800-696-3454** toll-free

**Indiana Office**  
6231 Coffman Road  
Indianapolis, Indiana 46268

**317-895-0670** office  
**317-895-0672** fax  
**800-696-3454** toll-free

**St. Louis Office**  
1735 Larkin Williams Road  
Fenton, Missouri 63026

**636-343-1515** office  
**636-343-3588** fax  
**800-696-3454** toll-free

March 3, 2023

Courtney Whited  
Rutledge Hall  
6850 Prairie Road  
Lincolnwood, IL 60712

Dear Ms. Whited:

On behalf of Bradford Systems Corporation, I would like to thank you for the opportunity to present this revised proposal. Based on the design from StudioGC, the following cantilever, cart, shelving and end panel solution has been tailored to meet the storage needs for Lincolnwood SD74 Rutledge Hall LRC. In this revised proposal, we have added browser boxes to 1-SH1 cart, and 1-SH 2 cart on the bottom 3 rows. We have also adjusted the inside end panels on the ganged carts to full laminate. Pricing is based on the Sourcewell Cooperative Contract Discounts.

We value the opportunity to present our unique capabilities, and look forward to showing you why thousands of clients over the last 54 years have chosen Bradford Systems Corporation to help them solve their most challenging storage dilemmas.

If you have any questions regarding this revised proposal or if we can make any changes to better accommodate your needs or requirements, please call me at 847-344-9207.

Again, thank you for your consideration.

Sincerely,



Bob Fanello  
Storage Planner

Bradford Systems Corporation  
945 North Oaklawn Avenue  
Elmhurst, IL 60126  
(m) 847-344-9207  
[bob@bradfordsystems.com](mailto:bob@bradfordsystems.com)



**Lincolnwood SD74  
Rutledge Hall LRC  
Book Carts, Library Shelving  
Project #40250**

**Spacesaver Fixed Cantilever Shelving and Mobile Cart Storage Solution:**

**SH-1 DS 48" H Mobile Book Unit (Quantity 4) Sourcewell Material Each Cost: \$4,559.99/cart**

- Mobile shelving range (to sit on cart with locking casters), 24" deep x 108" wide x 48" high  
Includes sign holder w/acrylic insert 4"H, 8.5" x 11" adhesive end panel sign holder  
Bottom Row: 11" deep sloped flat shelf with integral back, 1- 9" book support w/full cork base  
Middle Rows: 11" deep flat shelf with 1-9" book support w/full cork base  
Top Row: 11" Zig Zag display shelf  
End Panels: Laminate: Outside Italian Silver Ash 8217K-16, ¼-3Form Varia Sandstone, Inside to be solid laminate: Italian Silver Ash 8217K-16

**SH-1A DS 48" H Mobile Book Unit (Quantity 1) Sourcewell Material Each Cost: \$7,514.58/cart**

- Mobile shelving range (to sit on cart with locking casters), 24" deep x 108" wide x 48" high  
Includes sign holder w/acrylic insert 4"H, 8.5" x 11" adhesive end panel sign holder  
Bottom Row: 12" deep Cantilever Multi-Media Browsing Box, slotted with 2 dividers  
Middle Rows: 12" deep Cantilever Multi-Media Browsing Box, slotted with 2 dividers  
Top Row: 11" Zig Zag display shelf  
End Panels: Laminate: Outside Italian Silver Ash 8217K-16, ¼ 3Form Varia Sandstone, Inside to be solid laminate: Italian Silver Ash 8217K-16

**SH-2 DS 48" H Mobile Book Unit (Quantity 4) Sourcewell Material Each Cost: \$4,059.72/cart**

- Mobile shelving range (to sit on cart with locking casters), 24" deep x 72" wide x 48" high  
Includes sign holder w/acrylic insert 4"H, 8.5" x 11" adhesive end panel sign holder  
Bottom Row: 11" deep sloped flat shelf with integral back, 1- 9" book support w/full cork base  
Middle Rows: 11" deep flat shelf with 1-9" book support w/full cork base  
Top Row: 11" Zig Zag display shelf  
End Panels: Laminate: Outside Italian Silver Ash 8217K-16, ¼ 3Form Varia Sandstone, Inside to be solid laminate: Italian Silver Ash 8217K-16

**SH-2A DS 48" H Mobile Book Unit (Quantity 1) Sourcewell Material Each Cost: \$5,959.98/cart**

- Mobile shelving range (to sit on cart with locking casters), 24" deep x 72" wide x 48" high  
Includes sign holder w/acrylic insert 4"H, 8.5" x 11" adhesive end panel sign holder  
Bottom Row: 12" deep Cantilever Multi-Media Browsing Box, slotted with 2 dividers  
Middle Rows: 12" deep Cantilever Multi-Media Browsing Box, slotted with 2 dividers  
Top Row: 11" Zig Zag display shelf  
End Panels: Laminate: Italian Silver Ash 8217K-16, 3Form Varia Sandstone, Inside to be solid laminate: Italian Silver Ash 8217K-16



**Lincolnwood SD74**  
**Rutledge Hall LRC**  
Project #40250

**SH-3 DS 48" H Mobile Book Unit (Quantity 1) Sourcewell Material Each Cost: \$3,493.04/cart**

- Mobile shelving range (to sit on cart with locking casters), 24" deep x 36" wide x 48" high  
Includes sign holder w/acrylic insert 4"H, 8.5" x 11" adhesive end panel sign holder  
Bottom Row: 11" deep sloped flat shelf with integral back, 1- 9" book support w/full cork base  
Middle Rows: 11" deep flat shelf with 1-9" book support w/full cork base  
Top Row: 11" Zig Zag display shelf  
End Panels: Laminate: (2) Italian Silver Ash 8217K-16, 1/4 3Form Varia Sandstone

**SH-4 SS 66" H (Quantity 1) Sourcewell Material Each Cost: \$4,167.83**

- Fixed shelving range (to sit to sit directly on the floor), 12" deep x 252" wide x 66" high  
Includes sign holder w/acrylic insert 4"H  
Bottom Row: 10" sloped base shelf with low integral back, 1- 9" book support w/full cork base  
Middle Rows: 10" flat shelf, 1- 9" book support w/full cork base  
Top Row: 10" flat shelf, 1- 9" book support w/full cork base  
End Panels: Laminate: (2) Italian Silver Ash 8217K-16

**SH-5 SS 66" H (Quantity 1) Sourcewell Material Each Cost: \$3,065.88**

- Fixed shelving range (to sit to sit directly on the floor), 12" deep x 180" wide x 66" high  
Includes sign holder w/acrylic insert 4"H  
Bottom Row: 10" sloped base shelf with low integral back, 1- 9" book support w/full cork base  
Middle Rows: 10" flat shelf, 1- 9" book support w/full cork base  
Top Row: 10" flat shelf, 1- 9" book support w/full cork base  
End Panels: Laminate: (2) Italian Silver Ash 8217K-16

**SH-6 SS 66" H (Quantity 1) Sourcewell Material Each Cost: \$1,973.93**

- Fixed shelving range (to sit to sit directly on the floor), 12" deep x 108" wide x 66" high  
Includes sign holder w/acrylic insert 4"H  
Bottom Row: 10" sloped base shelf with low integral back, 1- 9" book support w/full cork base  
Middle Rows: 10" flat shelf, 1- 9" book support w/full cork base  
Top Row: 10" flat shelf, 1- 9" book support w/full cork base  
End Panels: Laminate: (2) Italian Silver Ash 8217K-16

**SH-7 SS 66" H (Quantity 1 includes 2 ranges) Sourcewell Material Each Cost: \$7,233.72**

- Fixed shelving range (2 ranges combined to sit to sit directly on the floor), 12" deep x 432" wide x 66" high  
Includes sign holder w/acrylic insert 4"H  
Bottom Row: 10" sloped base shelf with low integral back, 1- 9" book support w/full cork base  
Middle Rows: 10" flat shelf, 1- 9" book support w/full cork base  
Top Row: 10" flat shelf, 1- 9" book support w/full cork base  
End Panels: Laminate: (4) Italian Silver Ash 8217K-16

**Lincolnwood SD74**  
**Rutledge Hall LRC**  
Project #40250

**System Capacities:**

- 10" and 11" deep shelves = 12,348.00 LFI (lineal filing inches) for book storage

\*Please refer to attached drawings for layouts and details.

**Total Project Investment:**

Storage Materials List (Carts)	\$24,572.00	
Less Mobile Discount (50.3%)	<u>-\$12,359.72</u>	
Mobile Materials Net		\$12,212.28
Shelving Materials List	\$71,093.50	
Less Shelving Discount (50.3%)	<u>-\$35,760.03</u>	
Shelving Materials Net		\$35,333.47
Buyout Items (End Panels, Signage)		\$20,300.00
Prevailing Wage Installation		\$17,000.00
Freight		<u>\$2,690.00</u>
<b>Total</b>		<b>\$87,535.75</b>

**\*Lead time is approximately 12 weeks from purchase order**

**Notes:**

1. The above quote is based on the drawings.
2. A non-refundable down payment of one-third (1/3) of the contract, is due upon order. A payment of 1/3 is due upon shipment and 1/3 payment upon completion.
3. This agreement is based on union labor during a normal eight hour working day Monday through Friday and no provisions have been made for overtime or shift premium pay. If overtime is required, additional costs will be incurred.
4. **Pricing valid for 30 days.**
5. All applicable taxes apply.

**Lincolnwood SD74**  
**Rutledge Hall LRC**  
Project #40250

1. Purchase orders should be made out to the following:  
Bradford Systems Corporation  
945 North Oaklawn Avenue  
Elmhurst, IL 60126
2. Purchase orders may be sent via:
  - Email: [purchaseorders@bradfordsystems.com](mailto:purchaseorders@bradfordsystems.com)
  - USPS: 945 North Oaklawn Avenue, Elmhurst, IL 60126
  - Facsimile: (630) 350-3454
3. Please send the following in conjunction with your purchase order:
  - Reference BSC project # 40250 on your purchase order
  - Project Information Sheet
  - Signed copy of the proposal and project drawings

**Lincolnwood SD74**  
**Rutledge Hall LRC**  
Project #40250

**Purchase Order Information:**

P.O. #: \_\_\_\_\_  
Approved by: \_\_\_\_\_

**Project Selections:**

Cantilever Shelving: \_\_\_\_\_ Frost \_\_\_\_\_ (See 10 Standard Finishes)  
Laminate End Panels \_\_\_\_\_ Italian Silver Ash 8217K-16, 3Form Varia Sandstone

**Delivery Information:**

Delivery Address: \_\_\_\_\_  
\_\_\_\_\_  
Delivery Contact Name: \_\_\_\_\_  
Contact Phone Number: \_\_\_\_\_  
Truck or Delivery Time Restrictions: \_\_\_\_\_  
Delivery Dock: ☐ Yes ☐ No \_\_\_\_\_  
Freight Elevator: ☐ Yes ☐ No \_\_\_\_\_

**Order Acknowledgement/Billing Information:**

Order Acknowledgement Required? ☐ Yes ☐ No \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
\_\_\_\_\_  
Billing Contact Name: \_\_\_\_\_  
Contact Phone Number: \_\_\_\_\_  
Contact Email Address: \_\_\_\_\_

**Installation Information:**

Installation Address: \_\_\_\_\_  
\_\_\_\_\_  
Floor/Room: \_\_\_\_\_  
Requested Installation Date: \_\_\_\_\_  
Move Date: \_\_\_\_\_  
Construction Schedule Available: ☐ Yes ☐ No \_\_\_\_\_  
Client Provided Dumpster Available: ☐ Yes ☐ No \_\_\_\_\_  
Are There Security Requirements: ☐ Yes ☐ No \_\_\_\_\_  
Parking: Permission/Permits: ☐ Yes ☐ No \_\_\_\_\_  
Certificate of Insurance Required: ☐ Yes ☐ No \_\_\_\_\_  
General Contractor Name/Phone: ☐ Yes ☐ No \_\_\_\_\_

## STANDARD TERMS AND CONDITIONS

1. GENERAL: These terms and conditions shall apply to sales from Bradford Systems Corporation to Buyer and to any quotation by Bradford Systems Corporation for sales. These terms and conditions shall not be superseded by any terms and conditions in Buyer's order except as otherwise specifically agreed in writing executed by all parties to this agreement. The paragraph headings contained herein are for purposes of reference only and are not to be considered in the interpretation of any clauses contained herein. This agreement may be executed in counterpart and a copy of this agreement shall be as binding as is the original.
2. ENGINEERING: The proposal drawings and/or specifications of any quotation are confidential engineering data, and represent Bradford Systems Corporation investment in engineering skill and development, and remain the property of Bradford Systems Corporation. Such are submitted with the understanding that the information will not be disclosed or used in any manner detrimental to Bradford Systems Corporation. All specifications and dimensions of proposal drawings are approximate, and are subject to changes during detailed engineering.
3. SURVEYS, PERMITS AND REGULATIONS: Buyer shall procure and pay for all permits and/or inspections required by any governmental authority for any part of the work performed by Bradford Systems Corporation, except as otherwise stated.
4. PAYMENT: This system has been specially designed and will be specially manufactured for the Buyers unique requirements. A non-refundable down payment of one-third (1/3) of the contract is due upon order. A payment of 1/3 is due upon shipment and 1/3 payment upon completion. One and one-half (1-1/2) percent interest per month will be charged on any unpaid balance after thirty (30) days. If the installation is not entirely complete upon final invoicing, a holdback of reasonable value is allowed without incurring interest charges. A 4% convenience fee will be applied to all orders paid with a credit card.
5. TAXES: All applicable sales taxes, as required by law, will be billed, unless Bradford Systems Corporation has a current Tax Exempt Letter or Resale Certificate on file.
6. EXPIRATION DATE: Pricing is valid for thirty (30) days. After thirty days, a new proposal and revised pricing may be required.
7. CANCELLATION: On all canceled orders, Buyer shall compensate Bradford Systems Corporation for its performance, commitments and damage as follows; Buyer shall pay Bradford Systems Corporation a cancellation fee not to exceed the original purchase price.
8. CHANGE ORDERS: Should the Buyer order changes or additions to the work, such orders and adjustments shall be made in writing to Bradford Systems Corporation utilizing Bradford's formal change order document. The contract price and installation/delivery fees shall be adjusted according to the changes in the work specified in the change order.
9. INSURANCE: Bradford Systems Corporation's employees who enter Buyer's premises will have Workmen's Compensation coverage in statutory limits and Bradford Systems Corporation's automobiles will be covered by Public Liability and Property Damage Insurance.
10. DELIVERY: Installation or delivery date is approximate. Bradford Systems Corporation shall not be liable for delays in or failures of delivery due to changes requested by Buyer, or causes beyond its control. If shipment is delayed at the request of Buyer, payment shall be made by Buyer as though shipment had been made as specified and for any expenses incurred by Bradford due to Buyer's request in delaying shipment.
11. STORAGE: If product is stored for more than thirty (30) days at Bradford Systems Corporation due to delays in delivery caused by buyer, Bradford will charge buyer at the rate of 1% of buyer's invoice per month pro-rated daily.
12. DAMAGE: After product arrival at site, any loss or damage by weather, other trades, fire or other elements, shall be the responsibility of the Buyer. The Buyer agrees to hold Bradford System Corporation harmless for loss for such reasons.
13. BUYER RECEIVING: If the Buyer receives product for any reason, the Buyer is responsible for checking the product during off-load and noting on the packing slip any damage or possible damage and notifying Bradford Systems Corporation immediately. If Bradford does not receive a written notice and copy of the packing slip within twenty-four (24) hours, the Buyer agrees to pay any additional replacement product and delivery costs if a freight claim cannot be awarded.
14. SITE CONDITIONS: Buyer shall provide Bradford Systems Corporation with a free and clear construction site. Buyer shall remove all material and/or construction from the area. Buyer will furnish Bradford with adequate electrical power to operate tools required for the installation.
15. UNLOADING, SPOTTING AND STORAGE: Buyer shall provide Bradford Systems Corporation with adequate unloading facilities and sufficient access to same to insure Bradford's efficient unloading procedure. Adequate aisles shall be provided by the Buyer to provide efficient handling of the materials from the unloading of storage area to construction site.
16. COMMENCEMENT OF INSTALLATION: Bradford Systems Corporation will not be obligated to commence work at job site until receipt of written notice from Buyer that Buyer's building is ready for use and necessary utilities and equipment are supplied thereto.

17. **COMPLETION:** Installation shall be deemed completed upon acceptance or use of any equipment by Buyer.
18. **OVERTIME:** This agreement is based on a normal eight hour working day Monday through Friday and no provisions have been made for overtime or shift premium pay. If overtime is required, additional costs will be incurred.
19. **TESTING:** All material and equipment for testing the installation shall be provided at Buyer's expense. At the time when Bradford Systems Corporation states to the Buyer that the work is complete, the Buyer will inspect the work and if the work is in conformity with the terms and provisions of the proposal, the Buyer shall accept the same and deliver to Bradford a signed statement of acceptance. If the Buyer declines to sign such a statement, then the Buyer shall immediately inform Bradford in writing of the reasons for such declination. If the Buyer fails to so notify Bradford of if the Buyer fails to make such inspection the work shall be conclusively deemed to have been accepted by the Buyer.

## **PROJECT TERMS AND CONDITIONS**

1. **FLOOR COVERING:** If Bradford Systems Corporation is not the contractor for the installation of the floor covering, Buyer's floor covering contractor is responsible for coordinating floor covering installation after Bradford installs system rail and floor.
2. **FLOOR LOADING:** Buyer is responsible for the load bearing capacity of the floor upon which the proposed installation shall be constructed. Floor load data that applies to the project is subject to interpretation by a certified structural engineer. BSC is providing reference data for determining load and distribution conditions. Floor load and considerations are to be reviewed and evaluated by a qualified engineer. It is the responsibility of client to have this system approved for the floor loading if needed. If media weight is unknown; we recommend a sample weight be verified in the field.
3. **FLOOR DRILLING:** Buyer is responsible to notify Bradford Systems Corporation of any electrical or other obstructions located in the floor and Buyer is responsible for relocating said obstructions at Buyer's expense. Anchoring and/or hammer drilling may be required to which it is the Buyers responsibility to notify Bradford if there are any building restrictions on when this work may be performed.
4. **SEISMIC:** Buyer is responsible for determining if a seismic evaluation is necessary at which Bradford Systems Corporation will provide all equipment information for a seismic evaluation by an engineer if applicable.
5. **FIRE CODE:** Fire code typically requires an 18" minimum clearance between installed height of shelving system and any sprinkler system. It is the Buyer's responsibility to verify that the proposed shelving system height meets this requirement prior to the placement of purchase order.
6. **SPACESAVER WARRANTY:** A 5-year standard warranty and 1-year scheduled maintenance are included with your installation. Extended warranty and maintenance agreements are available upon request.
7. **SPACESAVER SYSTEM TRAINING & ORIENTATION:** Bradford Systems Corporation offers training to all potential users to insure safe and efficient system operation upon the Buyer's request.

Client Signature	Title	Date

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