Memorandum

TO: David Corliss, City Manager FROM: Theresa Roach, Gould Evans

Cc: Brad Allen, Director, Lawrence Public Library,

Date: March 18, 2014 RE: Library Furniture

Summary

In fall of 2013, the Lawrence Public Library started negotiating with vendors on state of Kansas purchasing contracts and preparing a request for proposals for other furniture items to be bid. Nine bids were received for the bid items and pricing was very competitive.

Gould Evans has assisted the library in reviewing the bids & contract pricing received. The Lawrence Public Library is purchasing from multiple vendors and has already purchased the office furniture. LPL would now like to proceed with next purchasing contract with Business Interiors by Staples of Kansas City. MO. This contract is for the specialty children's furniture, reading tables, computer tables, occasional tables, and the auditorium lectern. The total cost of this order will be \$63,601 (see attached pricing for breakdown). There are two more orders that will follow this, total costs of which are still being negotiated but are below below the total FF&E budgeted of \$572,000.

Recommended Action:

Authorize purchase order with Business Interiors by Staples of library in the amount of \$63,601.



Customer Copy

QUOTATION

Job: 0005306283 **Page: 1**

SOLD TO:
PO TO BE ISSUED TO:
STAPLES ADVANTAGE
1400 N. CAMBRIDGE AVE.
Attn: Derek Majors

KANSAS CITY, MO 64120

SHIP TO:

THERESA ROACH CITY OF LAWRENCE PUBLIC LIBRARY LAWRENCE, KS 66044 785 330-7062

Terms: Sunrise Billing

Q	UOTE NO	DATE	CUSTO	MER PO NO	CUSTOMER NO	SALE	SPERSON	
000	05306283	02/24/14			F000000032	Derek	Jon Majors	
LINE	QUANTITY	CATALOG NO	/ VENDOR		DESCRIPTION	l	JNIT SELL	EXTENSION
		RETURNS OF FURNITURE W MERCHANDIS APPLICABLE	VILL NOT BE E IS DAMA SALES TAX S QUOTE IS	RDER OR NON-S ACCEPTED UN SED OR DEFECT WILL BE ADDE VALID FOR 30 I	ILESS FIVE. D TO			
0001	2	S922S2 ALLSTEEL ING		\$(KCOM) Gra	C Mixed Wood ade K COM Uph acking Number Nee C TO BE USED: ELED CITRINE	eded	1381.00	2762.00
0002	4	S922S3 ALLSTEEL ING		\$(KCOM) Gra	C Mixed Wood ade K COM Uph acking Number Nee USED: ELED CITRINE	eded	1480.00	5920.00
0003	3	S913LTF4896 ALLSTEEL ING	Tag For:	Top Harvest .X Sta \$(L1SLD) L1 .LM16 Fli E9 Edg \$(CORE) Con .P02 CLF TAG FOR AREA	ge: Flint ce Clr Opts R: Flint	Opts	732.00	2196.00

Customer acknowledges and agrees that in addition to any contractual terms between the parties, the Terms and Conditions located a www.staplesadvantage.com/business-interiors/ are included in any furniture order.

ACCEPTED BY TITLE DATE



Customer Copy

QUOTATION

SOLD TO:
PO TO BE ISSUED TO:
STAPLES ADVANTAGE
1400 N. CAMBRIDGE AVE.

Attn: Derek Majors

KANSAS CITY, MO 64120

SHIP TO:

THERESA ROACH CITY OF LAWRENCE PUBLIC LIBRARY LAWRENCE, KS 66044 785 330-7062

Terms: Sunrise Billing

C	UOTE NO	DATE	CUSTO	MER PO NO	CUSTOMER NO	SAL	ESPERSON	
00	05306283	02/24/14			F000000032	Dere	k Jon Majors	i
LINE	QUANTITY	CATALOG NO	/ VENDOR		DESCRIPTION		UNIT SELL	EXTENSION
0004	3	S913LNB4842 ALLSTEEL ING		Pair Harvest .X Sta \$(L1SLD) L1 .LM16 Fli	ge: Flint		1275.00	3825.00
0005	2	S913LTS4896 ALLSTEEL ING		Harvest .X Sta \$(L1SLD) L1 .LM16 Fli E9 Edg \$(CORE) Cor	ge: Flint ce Clr Opts R: Flint		880.00	1760.00
0006	2	S913LPB4829 ALLSTEEL ING		Base Pair Han .X Sta \$(L1SLD) L1 .LM16 Fli	andard Wood Gather Core Lam nt ge: Flint		1712.00	3424.00
0010	4	S912T16L ALLSTEEL ING		End Table \$(L1SLD) L1			89.00	356.00
0011	4	S912B2116 ALLSTEEL INC	Tag For:	dia \$(SELECT) Se: .PR3 CLF TAG for AREA	able Base 21H 16 lect CLR Opts R: Gunmetal Metal : T 8 A erms between the parties	llic	309.00	

Customer acknowledges and agrees that in addition to any contractual terms between the parties, the Terms and Conditions located at www.staplesadvantage.com/business-interiors/ are included in any furniture order.

ACCEPTED BY TITLE DATE



Customer Copy

QUOTATION

Job: 0005306283 **Page: 3**

SOLD TO:
PO TO BE ISSUED TO:
STAPLES ADVANTAGE
1400 N. CAMBRIDGE AVE.
Attn: Derek Majors
KANSAS CITY, MO 64120

SHIP TO:

THERESA ROACH CITY OF LAWRENCE PUBLIC LIBRARY LAWRENCE, KS 66044 785 330-7062

Terms: Sunrise Billing

Q	UOTE NO	DATE	CUSTO	MER PO NO	CUSTOMER NO	SALESPERSON		
000	05306283	02/24/14			F000000032	Derek Jon Majors		
LINE	QUANTITY	CATALOG NO	/ VENDOR		DESCRIPTION		UNIT SELL	EXTENSION
0012	4	PAINT BI BY STAPLI			GUNMETAL METALL: RD PAINT SELECTION: T 8 A		15.00	60.00
0013	5	S912T16L ALLSTEEL INC		End Table \$(L1SLD) L1			89.00	445.00
0014	5	S912B2116 ALLSTEEL INC		dia \$(SELECT) Sel	able Base 21H 16 lect CLR Opts : Gunmetal Metal : T 8 B		309.00	1545.00
0015	5	PAINT BI BY STAPLI		UPCHARGE FOR NON-STANDARD TAG for AREA		IC PAINT	15.00	75.00
0016	12	S912T16L ALLSTEEL INC		End Table \$(L1SLD) L1			89.00	1068.00
0017	12	S912B2116 ALLSTEEL INC		dia \$(SELECT) Sel	able Base 21H 16 lect CLR Opts : Gunmetal Metal : T 8 C		309.00	3708.00
0018	12	PAINT BI BY STAPLI		UPCHARGE FOR NON-STANDARD TAG for AREA		IC PAINT	15.00	180.00

Customer acknowledges and agrees that in addition to any contractual terms between the parties, the Terms and Conditions located at www.staplesadvantage.com/business-interiors/ are included in any furniture order.

ACCEPTED BY	TITLE	DATE



Customer Copy

QUOTATION

Job: 0005306283 **Page: 4**

SOLD TO:
PO TO BE ISSUED TO:
STAPLES ADVANTAGE
1400 N. CAMBRIDGE AVE.
Attn: Derek Majors

KANSAS CITY, MO 64120

SHIP TO:

THERESA ROACH CITY OF LAWRENCE PUBLIC LIBRARY LAWRENCE, KS 66044 785 330-7062

Terms: Sunrise Billing

QUOTE NODATECUSTOMER PO NOCUSTOMER NOSALESPERSON000530628302/24/14F000000032Derek Jon MajorLINEQUANTITYCATALOG NO / VENDORDESCRIPTIONUNIT SELL00195S913LTF4872 ALLSTEEL INC48d x 72w Solid Full Laminate Top Harvest880.00	s
LINE QUANTITY CATALOG NO / VENDOR DESCRIPTION UNIT SELL 0019 5 S913LTF4872 48d x 72w Solid Full Laminate 880.00	
0019 5 S913LTF4872 48d x 72w Solid Full Laminate 880.00	EXTENSION
.X Standard Wood	4400.00
\$(L1SLD) L1 Gather Core Lam Opts .LM16 Flint E9 Edge: Flint \$(CORE) Core Clr Opts .P02 CLR: Flint	
Tag For: TAG for AREA: T 9 A 1	
0020 5 S913LPB4829 48d x 29h Double Powered Lam 1606.00	8030.00
ALLSTEEL INC Base Pair Harvest .X Standard Wood \$(L1SLD) L1 Gather Core Lam Opts .LM16 Flint E9 Edge: Flint Tag For: TAG for AREA : T 9 A 1	
0021 5 NACG15EL ACCESSORIES,8DX8W DOUBLE .00 NATIONAL OFFICE FURN PIVOTING POWER GROMMET,SILVER - TO BE POSITION IN THE CENTER OF THE TABLE UNLESS OTHERWISE INSTRUCTED	.00
Tag For: TAG for AREA : T 9 A 1	
4 S913LTS4872 48d x 72w Split Laminate Top 880.00 Harvest .X Standard Wood \$(L1SLD) L1 Gather Core Lam Opts .LM16 Flint E9 Edge: Flint \$(CORE) Core Clr Opts .P02 CLR: Flint Tag For: TAG for AREA: T 9 A 2	3520.00
Tag For TAG for AREA: T 9 A 2	
4 S913LPB4829 48d x 29h Double Powered Lam 1606.00 ALLSTEEL INC Base Pair Harvest X Standard Wood Customer acknowledges and agrees that in addition to any contractual terms between the parties, the Terms and Conditions located the parties of t	

Customer acknowledges and agrees that in addition to any contractual terms between the parties, the Terms and Conditions located at www.staplesadvantage.com/business-interiors/ are included in any furniture order.

	_	
ACCEPTED BY	TITI F	DATE



Customer Copy

QUOTATION

Job: 0005306283 Page: 5

SOLD TO: PO TO BE ISSUED TO: STAPLES ADVANTAGE

1400 N. CAMBRIDGE AVE. Attn: Derek Majors KANSAS CITY, MO 64120

SHIP TO:

THERESA ROACH CITY OF LAWRENCE PUBLIC LIBRARY LAWRENCE, KS 66044 785 330-7062

Terms: Sunrise Billing

Q	UOTE NO	DATE	CUSTO	MER PO NO	CUSTOMER NO	SALI	ESPERSON	
000	05306283	02/24/14			F000000032	Derek	Jon Majors	
LINE	QUANTITY	CATALOG NO	/ VENDOR		DESCRIPTION		UNIT SELL	EXTENSION
(Line 00	23 continue	d)	Tag For:	.LM16 Fl: E9 Edg TAG for AREA	Gather Core Lamint ge: Flint : T 9 A 2 OWER / DATA MODU			
0024	1	S913LTF4872 ALLSTEEL INC		Top Harvest .X Sta \$(L1SLD) L1 .LM16 F1: E9 Ed; \$(CORE) Co:	ge: Flint re Clr Opts R: Flint		880.00	880.00
0025	1	S913LNB4829 ALLSTEEL ING		Pair Harvest .X Sta \$(L1SLD) L1 .LM16 F1:	andard Wood Gather Core Lam int ge: Flint		928.00	928.00
0026	2	S912T32L ALLSTEEL ING		\$(L1SLD) L1 .LM14 Fro	for 32 dia Belom Gather Core Lam costy White ite : T 15 A		116.00	232.00
0027		S912B1632 ALLSTEEL INC	Tag For:	32 dia \$(SELECT) Se .PR3 CLI TAG FOR AREA	e Table Base 16H lect CLR Opts R: Gunmetal Metal : T 15 A	llic	397.00	

Customer acknowledges and agrees that in addition to any contractual terms between the parties, the Terms and Conditions located at www.staplesadvantage.com/business-interiors/ are included in any furniture order.

> ACCEPTED BY TITLE DATE



Customer Copy

QUOTATION

Job: 0005306283 **Page: 6**

SOLD TO:
PO TO BE ISSUED TO:
STAPLES ADVANTAGE
1400 N. CAMBRIDGE AVE.

Attn: Derek Majors KANSAS CITY, MO 64120 **SHIP TO:**

THERESA ROACH CITY OF LAWRENCE PUBLIC LIBRARY LAWRENCE, KS 66044 785 330-7062

Terms: Sunrise Billing

Q	UOTE NO	DATE	CUSTO	MER PO NO	CUSTOMER NO	SAL	ESPERSON	
000	05306283	02/24/14			F000000032	Derel	k Jon Majors	
LINE	QUANTITY	CATALOG NO	/ VENDOR		DESCRIPTION		UNIT SELL	EXTENSION
0028	2	PAINT BI BY STAPLI		UPCHARGE FOR NON-STANDARD TAG FOR AREA		IC PAINT	25.00	50.00
0029	3	S912T32L ALLSTEEL ING		\$(L1SLD) L1 .LM14 Fro	for 32 dia Belomosty White ite T 15 B	_	116.00	348.00
0030	3	S912B1632 ALLSTEEL ING		32 dia \$(SELECT) Se	e Table Base 16H lect CLR Opts R: Gunmetal Metal : T 15 B		397.00	1191.00
0031	3	PAINT BI BY STAPLI		UPCHARGE FOR NON-STANDARD TAG FOR AREA		IC PAINT	25.00	75.00
0032	4	*S913LTF3672	S	- MODIFIED T - WIDTH REMA - REFERENCE SPLA-WSMN-M2 - LAMINATE T - EDGE TO BE	SPECIAL MODEL # 10044 O BE: FLINT - : FLINT - E9 E: FLINT P02		773.00	3092.00
0033	4	*S913D72 ALLSTEEL ING		- MODIFY TO	MODIFIED DOORS UI 60" LENGTH from ' R TO BE: FLINT : T 15 A	72"	.00	.00
0034	4 mer acknowle	S913LNB3629 ALLSTEEL ING		Pair Harvest	n-Powered Lam Bas andard Wood erms between the parties		1073.00	4292.00

TITLE

DATE

www.staplesadvantage.com/business-interiors/ are included in any furniture order.

ACCEPTED BY



Customer Copy

QUOTATION

Job: 0005306283 **Page: 7**

SOLD TO:
PO TO BE ISSUED TO:
STAPLES ADVANTAGE
1400 N. CAMBRIDGE AVE.
Attn: Derek Majors
KANSAS CITY, MO 64120

SHIP TO:

THERESA ROACH CITY OF LAWRENCE PUBLIC LIBRARY LAWRENCE, KS 66044 785 330-7062

Terms: Sunrise Billing

Q	UOTE NO	DATE	CUSTO	MER PO NO	CUSTOMER NO	SAL	ESPERSON	
00	05306283	02/24/14			F000000032	Derel	Jon Majors	
LINE	QUANTITY	CATALOG NO	/ VENDOR		DESCRIPTION		UNIT SELL	EXTENSION
(Line 00	34 continue	ed)	Tag For:	.LM16 Fli	ge: Flint	Opts		
0035	8	S913P06CE ALLSTEEL ING		Cond 2 Rec 1 POWER / DATA 1 MODULE PER 2 POWER - 1	MODULES FOR PANI		.00	.00
M001	1	CFSINSTALLIN			TALL - PLACEMENT ON THIS QUOTE		.00	.00
							Freight Total	Actual 62816.00

Customer acknowledges and agrees that in addition to any contractual terms between the parties, the Terms and Conditions located at www.staplesadvantage.com/business-interiors/ are included in any furniture order.

ACCEPTED BY	TITLE	DATE



Customer Copy

QUOTATION

Job: 0005306284 **Page: 1**

SOLD TO:
PO TO BE ISSUED TO:
STAPLES ADVANTAGE
1400 N. CAMBRIDGE AVE.
Attn: Derek Majors
KANSAS CITY, MO 64120

SHIP TO: THERESA ROACH

CITY OF LAWRENCE PUBLIC LIBRARY LAWRENCE, KS 66044 785 330-7062

Terms: Sunrise Billing

Q	UOTE NO	DATE	CUSTO	MER PO NO	CUSTOMER NO	SAL	ESPERSON	
000	05306284	02/23/14			F00000032	Derel	k Jon Majors	
LINE	QUANTITY	CATALOG NO	/ VENDOR		DESCRIPTION		UNIT SELL	EXTENSION
		RETURNS OF FURNITURE WITH MERCHANDIS APPLICABLE	SPECIAL O VILL NOT BE E IS DAMAG SALES TAX S QUOTE IS	uctions RDER OR NON; ACCEPTED UN BED OR DEFEC* WILL BE ADDE VALID FOR 30 I TED.	ILESS TIVE. D TO			
0001	1	HTLLECT HON COMPANY	Tag For:	~ Un	nate Lectern decided LAMINATE th Door decided PULL Opti : MSC2		785.00	785.00
M001	1	CFSINSTALLIN BI BY STAPLI		DELIVERY-ASS	EMBLY-PLACEMENT N QUOTE		.00	.00
							Freight Total	Actual 785.00

Customer acknowledges and agrees that in addition to any contractual terms between the parties, the Terms and Conditions located at

TITLE

DATE

www.staplesadvantage.com/business-interiors/ are included in any furniture order.

ACCEPTED BY