NOVI cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item I October 20, 2014

SUBJECT: Approval to purchase new furniture for the Arcade remodel project at the Novi Ice Arena facility from ISCG Inc., in the amount of \$20,858.94 based on State of Michigan MiDeal cooperative Purchasing program.

SUBMITTING DEPARTMENT: Parks, Recreation & Cultural Services/Facilities Management

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$20,858.94	
AMOUNT BUDGETED	\$289,218	
APPROPRIATION REQUIRED	None	
LINE ITEM NUMBER	590-000.00-969.000	

BACKGROUND INFORMATION:

Purchase of new furniture is part of the Novi Ice Arena arcade remodel project. The remodel will allow staff to re-allocate the space in order to better serve arena visitors. Complete removal of the arcade will open up the main lobby allowing a more attractive and inviting gathering space with better sight lines, seating areas, charging stations for cell phones/tablets and television viewing.

The proposed furniture is manufactured by Haworth from their LTB line. It provides durability with functionality and will provide a clean modern look to the viewing area between the two rinks. Installation will be scheduled to provide the least impact on normal business operations while providing optimal contractor scheduling. Construction is scheduled to commence the week of November 10th with estimated completion the second week of December.

The pricing is based on the State of Michigan (MiDeal) cooperative purchasing contract.

RECOMMENDED ACTION: Approval to purchase new furniture for the Arcade remodel project at the Novi Ice Arena facility from ISCG Inc., in the amount of \$20,858.94 based on State of Michigan MiDeal cooperative Purchasing program.

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	1	2	Y	N
Council Member Markham				
Council Member Mutch				
Council Member Wrobel				

STATE OF MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET PROCUREMENT P.O. BOX 30026, LANSING, MI 48909 OR 530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 11

to

CONTRACT NO. 071B8200189 between

THE STATE OF MICHIGAN

and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Haworth, Inc.	Phyllis Rietberg	Phyllis.rietberg@michigan.gov
One Haworth Center	TELEPHONE	CONTRACTOR #, MAIL CODE
Holland, MI 49423	(616) 393-1083	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DTMB	James Clark	517-241-4495	clarkj1@michigan.gov
BUYER	DTMB	Paula Hurst	517-284-7016	hurstp2@michigan.gov

DESCRIPTION: New Statewide Contract		n Space Office F		TRACT SUMMARY: ure, Lateral Files, De	sign and Installation	ı Services	
INITIAL EFFECTIVE D	ATE	INITIAL EXPIRAT	ION	INITIAL AVAILABLE OPTIONS		BEFORE CHANGE(S) BELOW	
June 1, 2008		June 1, 2013	3	2, one year		ry 1, 2014	
PAYMENT TERMS	YMENT TERMS		F.O.B		SHIPPED FROM		
1% 15 Days Net 3 Days	1% 15 Days Net 30		F.O.B Delivered		Holland, MI		
ALTERNATE PAYMENT	OPTI	ons:			AVAILABLE TO MIDE	AL PARTICIPANTS	
☐ P-card	□ D	irect Voucher (DV)	☐ Other		☐ No	
MINIMUM DELIVERY R	EQUIR	EMENTS:					
None							
		DESC	RIPTI	ON OF CHANGE NO	TICE:		
EXTEND CONTRACT EXPIRATION DATE	1.11 - 21 -	RCISE CONTRACT PTION YEAR(S)		XTENSION BEYOND TRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE	
☐ No Yes		\boxtimes			1 year	February 1, 2015	
VALUE/CO	ST OF	CHANGE NOTICE:		ESTIMATED /	AGGREGATE CONTRAC	T VALUE REMAINS:	
	\$(0.00			\$41,432,370.00)	
months of the first Contract. The new pricing on this Con conditions, pricing	option Cont tract and	on year, and the f tract end date is is INCREASED t specifications re	irst ei Febru by 2.6° main	es one option year. Ight months of the so lary 1, 2015. In addit % over current Cont the same. from Phil Todd date	econd option year a tion, also effective F ract pricing. All oth	vailable on this ebruary 2, 2014, er terms,	
				lee dated January 30			

STATE OF MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET PROCUREMENT P.O. BOX 30026, LANSING, MI 48909 OR 530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 10

to

CONTRACT NO. 071B8200189 between THE STATE OF MICHIGAN

and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Haworth, Inc.	Rhonda Hodges	hodges2@michigan.gov
One Haworth Center	TELEPHONE	CONTRACTOR #, MAIL CODE
Holland, MI 49423	(517) 719-6172	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DTMB	James Clark	517-241-4495	clarkj1@michigan.gov
BUYER	DTMB	Jim Wilson	517-241-1916	wilsonj4@michigan.gov

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION	ON INITIAL AVA	77.5		BEFORE CHANGE(S) D BELOW	
June 1, 2008	June 1, 2013			December 1, 2013		
PAYMENT TERMS	F.O.B	SHIPPED		SHIPPED FROM		
1% 15 Days Net 30 Days_	Delivered	45 Days, 7 24 Hour				
ALTERNATE PAYMENT OPT	FERNATE PAYMENT OPTIONS: AVAILABLE TO MIC			AL PARTICIPANTS		
	<u> </u>	(DV)		7777112271222112	VE I VIZITOIL VIZIO	
	Direct Voucher (DV)	☐ Other	- 19 prop 1 - 1 - 18	⊠ Yes [No_	
	Direct Voucher (DV)	Other				
☐ P-card ☐ [Direct Voucher (DV)	Other		⊠ Yes [
P-card [[] [MINIMUM DELIVERY REQUI	Direct Voucher (DV) REMENTS: DESCR	RIPTION OF CHAI		⊠ Yes [□ No	
P-card [] [MINIMUM DELIVERY REQUII None EXTEND CONTRACT EXE	Direct Voucher (DV) REMENTS: DESCRETE: ERCISE CONTRACT	RIPTION OF CHAIN	OND	Yes [□ No EXPIRATION DATE	
P-card	Direct Voucher (DV) REMENTS: DESCR	RIPTION OF CHAI	OND	⊠ Yes [□ No	
P-card	Direct Voucher (DV) REMENTS: DESCRETE: ERCISE CONTRACT	RIPTION OF CHAIN EXTENSION BEY CONTRACT OPTION	OND I YEARS	TICE: LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE February 1, 2014	

All other terms, conditions, pricing and specifications remain the same.

Per vendor and agency agreement and DTMB Procurement approval.

STATE OF MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET PROCUREMENT P.O. BOX 30026, LANSING, MI 48909

October 1, 2013

OR 530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 9

to

CONTRACT NO. 071B8200189 between THE STATE OF MICHIGAN

and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Haworth, Inc.	Rhonda Hodges	hodges2@michigan.gov
One Haworth Center	TELEPHONE	CONTRACTOR #, MAIL CODE
Holland, MI 49423	(517) 719-6172	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DTMB	James Clark	517-241-4495	clarkj1@michigan.gov
BUYER	DTMB	Jim Wilson	517-241-1916	wilsonj4@michigan.gov

CONTRACT SUMMARY:

DESCRIPTION: New O	pen Space Offic		re, Lateral File de Contract	es, Design and Ins	tallation Services	
INITIAL EFFECTIVE DATE	INITIAL EXPIRATI DATE	ON INI	TIAL AVAILABLE OPTIONS		BEFORE CHANGE(S) D BELOW	
June 1, 2008	June 1, 2013	3		Octobe	er 1, 2013	
PAYMENT TERMS	F.O.B	SHIF	PED	SHIPPED FROM		
1% 15 Days Net 30 Days	Delivered		Days, 7 Days & 4 Hour ARO	Holland, MI		
ALTERNATE PAYMENT OPT	ONS:			AVAILABLE TO MIDE	AL PARTICIPANTS	
☐ P-card ☐ ☐	irect Voucher (DV)) . 🗆	Other	⊠ Yes I	□ No	
MINIMUM DELIVERY REQUIR	REMENTS:					
None						
	DESCIRCISE CONTRACT	EXTENS	OF CHANGE NO SION BEYOND TOPTION YEARS	TICE: LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE	
☐ No Yes	\boxtimes			2 months	December 1, 2013	
VALUE/COST OF	CHANGE NOTICE:		ESTIMATED	AGGREGATE CONTRAC	CT VALUE REMAINS:	
\$	0.00			\$41,432,370.0	0	
Effective immediately, t end date is December 1 All other terms, condition	, 2013.				d. The new contract	
Per vendor and agency	agreement and D	TMB Proc	urement approv	/al.		

STATE OF MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET PROCUREMENT P.O. BOX 30026, LANSING, MI 48909

July 31, 2013

OR 530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 8

to

CONTRACT NO. 071B8200189 between THE STATE OF MICHIGAN

		and		
NAME & ADDRESS O	F CONTRACTOR:	PRIMARY	CONTACT	EMAIL
Haworth, Inc. One Haworth Center		Rhonda Hodg	jes	hodges2@michigan.gov
		TELEF	PHONE	CONTRACTOR #, MAIL CODE
Holland, MI 49423		(517) 719-617	2	
STATE CONTACTS CONTRACT COMPLIANCE	AGENCY	NAME	PHONE	EMAIL
INSPECTOR	DTMB	James Clark	517-241-4498	clarkj1@michigan.gov
BUYER	DTMB	Jim Wilson	517-241-1916	wilsonj4@michigan.gov
		CONTRACT SUMMAR		

	CONT	RACT SUMMARY:		
DESCRIPTION: New O	•	niture, Lateral Files tewide Contract	s, Design and I	nstallation Services
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ATE BEFORE CHANGE(S) TED BELOW
June 1, 2008	June 1, 2013		Aug	just 1, 2013
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM	
1% 15 Days Net 30 Days	Delivered	45 Days, 7 Days & 24 Hour ARO	Н	olland, Mi
ALTERNATE PAYMENT OPT	ions:		AVAILABLE TO M	IDEAL PARTICIPANTS
☐ P-card ☐ D	irect Voucher (DV)	☐ Other		☐ No_
MINIMUM DELIVERY REQUIR	REMENTS:			
None				
	DESCRIPTION	ON OF CHANGE NOT	ICE:	

		DESC	RIPTION OF	CHANGE NOT	ICE:	
EXTEND CONTRA		EXERCISE CONTRACT OPTION YEAR(S)	10 10 10 10 10 10 10 10 10 10 10 10 10 1	ON BEYOND OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE
□ No ⊠ Y	es	\boxtimes			2 months	October 1, 2013
VALU	JE/CO	ST OF CHANGE NOTICE:		ESTIMATED A	GGREGATE CONTRACT	VALUE REMAINS:
		\$0.00			\$41,432,370.00	
		ely, this contract utiliz s October 1, 2013.	zes 2 month	s of the first o	ption year to extend	. The new
All other terms	s, coi	nditions, pricing and s	specification	ns remain the s	same.	
Per vendor and	d age	ency agreement and D	OTMB Procu	rement approv	/al	

STATE OF MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET PROCUREMENT P.O. BOX 30026, LANSING, MI 48909 OR

June 3, 2013

530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 7

to

CONTRACT NO. 071B8200189

between

THE STATE OF MICHIGAN

and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Haworth, Inc.	Rhonda Hodges	hodges2@michigan.gov
One Haworth Center	TELEPHONE	CONTRACTOR #, MAIL CODE
Holland, MI 49423	(517) 719-6172	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DTMB	James Clark	517-241-4495	clarkj1@michigan.gov
BUYER	DTMB	Jim Wilson	517-241-1916	wilsonj4@michigan.gov

	CONT	RACT SUMMARY:		
DESCRIPTION: New O	-	rniture, Lateral Files tewide Contract	s, Design and	d Installation Services
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS		DATE BEFORE CHANGE(S) NOTED BELOW
June 1, 2008	June 1, 2013			June 1, 2013
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM	
1% 15 Days Net 30 Days	Delivered	45 Days, 7 Days & 24 Hour ARO	Holland, MI	
ALTERNATE PAYMENT OPT	ONS:		AVAILABLE TO	MIDEAL PARTICIPANTS
☐ P-card ☐ □	irect Voucher (DV)	☐ Other		☐ No
MINIMUM DELIVERY REQUIR	REMENTS:			
None [.]				

		DESCI	RIPTION OF CHANGE NOT	rice:	
EXTEND C EXPIRATI	ONTRACT ON DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE
☐ No	Yes			2 months	Aug. 1, 2013
	VALUE/CO	ST OF CHANGE NOTICE:	ESTIMATED F	REVISED AGGREGATE O	ONTRACT VALUE:
	\$0.00 \$41,432,370.00				
Effective May 24, 2013, this contract utilizes 2 months of the first option year to extend. The new contract end date is August 1, 2013. Please also note that the buyer has been changed to Jim Wilson. All other terms, conditions, pricing and specifications remain the same. Per vendor and agency agreement and DTMB Procurement approval.					

STATE OF MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET PROCUREMENT P.O. BOX 30026, LANSING, MI 48909 OR 530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 071B8200189

to

CONTRACT NO. 6 between THE STATE OF MICHIGAN

and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Haworth, Inc.	Rhonda Hodges	hodges2@michigan.gov
One Haworth Center	TELEPHONE	CONTRACTOR #, MAIL CODE
Holland, MI 49423	(517) 719-6172	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DTMB	James Clark	517-241-4495	clarkj1@michigan.gov
BUYER	DTMB	Kristen Robel	517-373-7396	robelk@michigan.gov

	CONT	RACT SUMMARY:		
DESCRIPTION: New O	-	niture, Lateral Files tewide Contract	s, Design and I	nstallation Services
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS		ATE BEFORE CHANGE(S) TED BELOW
June 1, 2008	June 1, 2013		Ju	ne 1, 2013
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM	
1% 15 Days Net 30 Days	Delivered	45 Days, 7 Days & 24 Hour ARO	 -	Iolland, MI
ALTERNATE PAYMENT OPTI	ONS:		AVAILABLE TO N	IDEAL PARTICIPANTS
☐ P-card ☐ D	irect Voucher (DV)	☐ Other		☐ No
MINIMUM DELIVERY REQUIR	EMENTS:			
None				
	DESCRIPTIO	N OF CHANGE NOT	CF:	

	DESCRIPTION OF CHANGE NOTICE:					
1 174 (No. 1) 100 4 5 100 100 1	ONTRACT	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE	
⊠ No	☐ Yes					
	VALUE/CC	ST OF CHANGE NOTICE:	ESTIMATED I	REVISED AGGREGATE C	ONTRACT VALUE:	
\$22,232,370.00 \$41,432,370.00						
Effective September 14, 2012, this contract is hereby INCREASED by \$22,323,370,00. All other terms.						

Effective September 14, 2012, this contract is hereby INCREASED by \$22,323,370.00. All other terms, conditions, pricing and specifications remain the same. Please also note that the buyer has been changed to Kristen Robel. Per vendor and agency agreement, DTMB Procurement approval and the approval of the State Administrative Board on September 13, 2012.

STATE OF MICHIGAN DEPARTMENT OF TECHNOLOGY MANAGEMENT AND BUDGET

PROCUREMENT P.O. BOX 30026, LANSING, MI 48909

530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 5

TO

CONTRACT NO. 071B8200189

February 16, 2012

between THE STATE OF MICHIGAN

and

NAME & ADDRESS OF VENDOR		TELEPHONE Rhonda Hodges
		(517) 719-6172
Haworth, Inc.		VENDOR NUMBER/MAIL CODE
One Haworth Center		
Holland, MI 49423		BUYER/CA (517) 241-2619
Email: phil.to	odd@haworth.com gesr2@michigan.gov	Seleana Samuel
Contract Compliance Inspector: James Clark		
New Open Space Office Furniture, Latera	ıl Files, Design a	nd Installation Services
Statewide	Contract	
CONTRACT PERIOD: 5 Years From: June 1, 2008	Through	n: June 1, 2013
TERMS	SHIPMENT	
1% 15 days, Net 30 days	45 Days, 7	Days & 24 Hour ARO
F.O.B. SHIPPED FROM		
Delivered		Holland, MI
MINIMUM DELIVERY REQUIREMENTS		
There are NO minimum order requirements.		

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT

NATURE OF CHANGE(S):

Effective immediately, the buyer for this contract is hereby CHANGED to Seleana Samuel. All specifications, terms and conditions remain unchanged.

AUTHORITY/REASON:

Per DTMB Procurement.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$19,200,000.00

STATE OF MICHIGAN

DEPARTMENT OF TECHNOLOGY MANAGEMENT AND BUDGET PURCHASING OPERATIONS

P.O. BOX 30026, LANSING, MI 48909

0

530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 4

TO

CONTRACT NO.

071B8200189

September 15, 2010

between

THE STATE OF MICHIGAN

and

NAME & ADDRESS OF VENDOR		TELEPHONE Rhonda Hodges				
		(517) 719-6172				
Haworth, Inc.		VENDOR NUMBER/MAIL CODE				
One Haworth Center						
Holland, MI 49423	BUYER/CA (517) 373-1455					
Email: phil.te	Laura Gyorkos					
Contract Compliance Inspector: James Clark						
New Open Space Office Furniture, Latera	al Files, Design a	nd Installation Services				
Statewide Contract						
CONTRACT PERIOD: 5 Years From: June 1, 2008	Through	ough: June 1, 2013				
TERMS	SHIPMENT					
1% 15 days, Net 30 days	45 Days, 7 Days & 24 Hour ARO					
F.O.B.	SHIPPED FROM					
Delivered	Holland, MI					
MINIMUM DELIVERY REQUIREMENTS						
There are NO minimum order requirements.						

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT

NATURE OF CHANGE(S):

Effective October 15, 2010, all pricing discounts will be applied to the Haworth 2006 Price List. Any purchase orders dated before October 15, 2010 will be applied against the previous price list established in June of 2005.

This change applies to product only. Labor rates and percentages remain unchanged. All specifications, terms and conditions remain unchanged.

AUTHORITY/REASON:

Per DTMB approval and the vendors request.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$19,200,000.00

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET PURCHASING OPERATIONS P.O. BOX 30026, LANSING, MI 48909 OR 530 W. ALLEGAN, LANSING, MI 48933

March 25, 2010

CHANGE NOTICE NO. 3

TO

CONTRACT NO.

071B8200189

between THE STATE OF MICHIGAN and

NAME & ADDRESS OF VENDOR		TELEPHONE Rhonda Hodges				
		(517) 719-6172				
Haworth, Inc.		VENDOR NUMBER/MAIL CODE				
One Haworth Center	į					
Holland, MI 49423		BUYER/CA (517) 373-1455				
Email: phil.to	Laura Gyorkos					
Contract Compliance Inspector: James Clark						
New Open Space Office Furniture, Lateral Files, Design and Installation Services						
Statewide Contract						
CONTRACT PERIOD: 5 Years From: June 1, 2008	Through	gh: June 1, 2013				
TERMS	SHIPMENT					
1% 15 days, Net 30 days	45 Days, 7 Days & 24 Hour ARO					
F.O.B.	SHIPPED FROM					
Delivered	Holland, Mi					
MINIMUM DELIVERY REQUIREMENTS						
There are NO minimum order requirements.						

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT NATURE OF CHANGE(S):

Effective immediately this Contract is hereby INCREASED \$4,200,000.00

In addition, effective immediately, if purchase orders are issued using American Reinvestment and Recovery Act (ARRA) funds, the following terms and conditions shall apply and hereby ADDED to the Contract:

Article 6 - See attached terms and conditions.

All other prices, specifications, terms and conditions remain unchanged.

AUTHORITY/REASON:

Per DMB purchasing Operations and Administrative Board approval dated March 16, 2010.

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$19,200,000.00



PROPOSAL

PROPOSAL: 96020

DATE: 10/13/14

PROJECT #: 20-395

PROPOSAL FOR:

COST CENTER:

CITY OF NOVI 45175 W. 10 MILE RD. NOVI, MI 48375 INSTALL AT: CITY OF NOVI ICE ARENA

NOVI, MI 48375

SALESPERSON: CLIENT: YOUR P/O: QUOTE VALID
JOEL MILLER 010030

QTY PRODUCT DESCRIPTION SELL EXTENDED

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	4	SLB-2655-3C S (3CS) ,XD- ~ ,TR-	LTB LOUNGE, BENCH 26"D X 55"W VINYL, CURVED, SEMI-UPHOL MAX FAUX LEATHER (GRD-C) UNDECIDED COLOR SURFACE 2 UNDECIDED COLOR	919.34	3,677.36
2	1	SLB-2655-3S S (3SS) ,XD- ~ ,TR-	LTB LOUNGE, BENCH 26"D X 55"W VINYL, STRAIGHT, SEMI-UPHOL MAX FAUX LEATHER (GRD-C) UNDECIDED COLOR SURFACE 2 UNDECIDED COLOR	763.52	763.52
3	2	SLB-2655-3S F (3SF) ,XD-	LTB LOUNGE, BENCH 26"D X 55"W VINYL, STRAIGHT, FULLY UPHOL MAX FAUX LEATHER (GRD-C) UNDECIDED COLOR	711.58	1,423.16
4	4	SLB-2667-3S F (3SF) ,XD-	LTB LOUNGE, BENCH 26"D X 67"W VINYL, STRAIGHT, FULLY UPHOL MAX FAUX LEATHER (GRD-C) UNDECIDED COLOR	810.26	3,241.04

PAGE



PROPOSAL

PROPOSAL: 96020

DATE: 10/13/14

PROJECT #: 20-395

PROPOSAL FOR:

CITY OF NOVI 45175 W. 10 MILE RD. NOVI, MI 48375 INSTALL AT: CITY OF NOVI ICE ARENA

NOVI, MI 48375

COST CENTER:

	SPERSON: MILLER		CLIENT: YOUR F/O: 010030		QUOTE VALID
#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
5	2	SLB-2683-3S F (3SF) ,XD-	LTB LOUNGE, BENCH 26"D X 83"W VINYL, STRAIGHT, FULLY UPHOL MAX FAUX LEATHER (GRD-C) UNDECIDED COLOR	888.17	1,776.34
6	4	SLC-20-3L (3L) ,XD-	LTB LOUNGE, CUSHION L SHAPED, VINYL MAX FAUX LEATHER (GRD-C) UNDECIDED COLOR	150.63	602.52
7		SLR-26-3 (3) ,XD- ~ ,XD-	LTB LOUNGE, ARM/BACKREST, 26D VINYL MAX FAUX LEATHER (GRD-C) UNDECIDED COLOR MAX FAUX LEATHER (GRD-C) UNDECIDED COLOR	670.03	5,360.24
8	4	TLX-2626-X (X) ,TR-	LTB LOUNGE, TABLE, LINK 26X26 3 OUTLET, SIDE CUTOUT SURFACE 1 UNDECIDED COLOR	651.33	2,605.32
9	4	EUB1-0000-1 30V (130V)	LTB LOUNGE, 3-POWER OUTLET, SIDE-MOUNTED 6-FT CORD CONTINUED	227.36	909.44



PROPOSAL

PROPOSAL: 96020

DATE: 10/13/14

PROJECT #: 20-395

PROPOSAL FOR:

CITY OF NOVI 45175 W. 10 MILE RD.

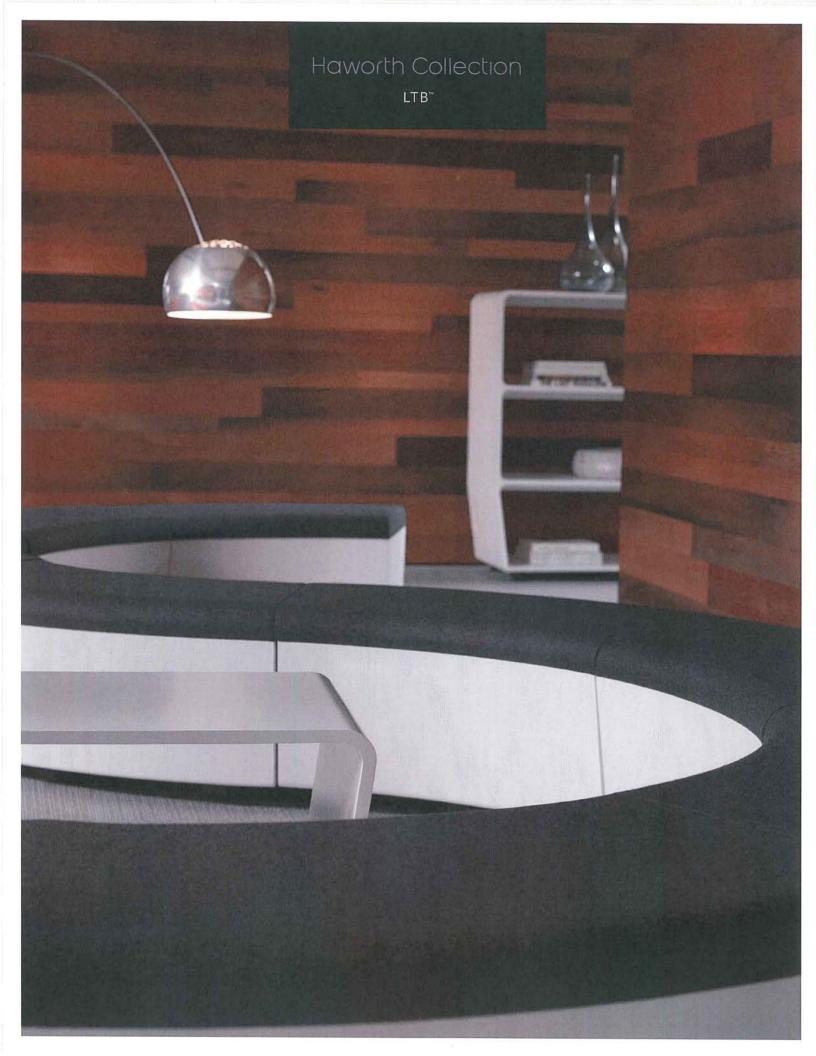
NOVI, MI 48375

INSTALL AT: CITY OF NOVI ICE ARENA

NOVI, MI 48375

COST	CENTER:						
SALE	SPERSON:		CLIENT:	Ϋ́C	OUR P/O:		QUOTE VALID
JOEI	MILLER		010030				
#	YTQ	PRODUCT		DESCRIPTION		SELL	EXTENDED
10	1	LABOR	RECEIVE,	DELIVER AND	INSTALL.	500.00	500.00
Than	k you for	the opportun	ity to quot	e on your req	quirements.		
DEPO	SIT REQUI	RED		0.00	SUBTO	TAL:	20,858.94
ACCE DATE	PTED BYACCEPTED)		<u></u>			
							======================================
					TOTAL	. :	20,858.94

PAGE 30F



Infinitely imaginative and stimulating, this handful of simple, modular components gracefully supports evolving workstyles and a wide range of moods.







Le Téo and Blet /

Catherine Le Téo and Thierry Blet share a strong enthusiasm for discovering new ideas, outlooks, people, and places, and mixing these inspirations into their creations. They are known for interior architecture and product design work in office furniture, lighting, perfume, textiles, jewelry, and home interiors. Their interest in African culture led them to design furniture and jewelry fashioned by highly skilled West African craftsmen. The collections were so well received that the company opened a gallery in Paris featuring fine silver, gold, and gemstone jewelry.

Before launching their own studio, Le Téo and Blet both studied at the Camondo School of Arts in Paris.



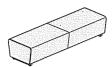
Based on a clean, symmetric shape that draws people in, LTB elements can be integrated in any direction, allowing users to choose their orientation and how they use the pieces.

LTB Seating

Curved and straight benches, fully or semi-upholstered, can be augmented with cushions and armrests in complementary tones, creating a unique configuration for any setting. Available in two depths for greater application flexibility. LTB Tables and Bookcase
The LTB family includes linear
and X link tables, coffee table,
and an open bookcase. Integrated
power makes LTB ideal for spurring
spontaneous collaboration or
providing a relaxed atmosphere
for individual work.



Statement of Line



Fully-Upholstered Straight Bench

Height: 16.7"

Widths: 55.1", 66.9", 70.9", 82.7" Depths: 19.7", 25.6"



Fully-Upholstered Straight Bench

Height: 16.7"

Widths: 19.7", 27.6", 31.9" Depths: 19.7", 25.6"

Semi-Upholstered Straight Bench

Height: 16.7"

Widths: 55.1", 66.9", 70.9", 82.7" Depths: 19.7", 25.6"



Semi-Upholstered Straight Bench

Height: 16.7"

Widths: 19.7", 27.6", 31.9" Depths: 19.7", 25.6"



Semi-Upholstered Curved Bench

Height: 16.7" Widths: 55"

Depths: 19.7", 25.6"



Armrest



L Shaped Cushion



8 Shaped Cushion



Seating Tray



X Link Table

Height: 16.7" Width: 25.6"

Depth: 25.6"



X Link Table

Height: 16.7" Width: 19.7" Depth: 19.7"



Linear Table

Height: 16.7" Width: 19.7" Depth: 25.6"



Linear Table

Height: 16.7" Width: 19.7" Depth: 19.7"



Bookcase

Height: 47.2" Width: 55.1" Depth: 19.7"



Coffee Table

Height: 16.7" Width: 55.1" Depth: 19.7"



Haworth Collection

For more information call 616.393.3139 or info@haworthcollection.com

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Current Arcade – ice arena



