

# VENDOR CONTRACT

Between \_\_\_\_\_ and  
(Company Name)

## THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

FURNITURE

CONTRACT NUMBER 1102215

## General Information

The vendor contract shall include the contract, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS contract, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued.

The following pages will constitute the contract between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final contract.

The Vendor Contract ("Contract") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region VIII Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This contract consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

### Definitions

**PURCHASE ORDER** is the TIPS member's approval providing the authority to proceed with the negotiated delivery order under the contract. Special terms and conditions as agreed to between the vendor and TIPS member will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

**PREMIUM HOURS** are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the TIPS member for each delivery order and noted in the delivery order proposal as a line item during negotiations.

**REGULAR HOURS** are defined as those hours between the hours of 7 AM and 6 PM Monday thru Friday.

## Terms and Conditions

### Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

### Warranty Conditions

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing.

### Customer Support

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

### Contracts

**All contracts and agreements** between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

**Contracts for purchase** will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities.

**Davis Bacon Act** requirements will be met when Federal Funds are used for construction and/or repair of buildings.

### Tax exempt status

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter:(1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States;(4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit

exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

### **Assignments of contracts**

No assignment of contract may be made without the prior written approval of TIPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

### **Disclosures**

1. Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
2. Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with participants in the TIPS program.
3. The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

### **Renewal of Contracts**

The contract is for one (1) year with an option for renewal for 2 consecutive years. Total term of contract can be up to 3 years if sales are reported through the contract and both parties agree.

### **Shipments**

The Vendor shall ship ordered products within five (5) working days after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

### **Invoices**

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant's purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

### **Payments**

The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

## Pricing

The Vendor contracts to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

All pricing submitted to TIPS shall include the participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to customer. The normal fee is 2%, but can be negotiated with the Vendor.

## Participation Fees

Vendor or vendor assigned dealer contracts to pay the participation fee for all contract sales to TIPS on a monthly scheduled report. Vendor must login to the TIPS database and use the "Submission Report" section to report sales. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS contract. Failure to pay the participation fee will result in termination of contract. Please contact TIPS at [tips@tips-usa.com](mailto:tips@tips-usa.com) or call (866) 839-8477 if you have questions about paying fees.

## Indemnity

- 1. Indemnity for Personality Contracts.** Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.
- 2. Indemnity for Performance Contracts.** The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's work under this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Vendor further agrees to indemnify and

hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this contract whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

**Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.**

Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

**Multiple Vendor Awards**

TIPS reserves the right to award multiple vendor contracts for categories when deemed in the best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an award. Categories are established at the discretion of TIPS.

**State of Texas Franchise Tax**

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

**Miscellaneous**

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the contract or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS participants will submit any orders at any time. TIPS reserves the right to request additional proposals for items already on contract at any time.

**Purchase Order Pricing/Product Deviation**

If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24 hours of receipt of order.

**Cancellation for non-performance or contract deficiency**

TIPS may terminate any contract if TIPS Members have not used the contract, or if purchase volume is determined to be "low volume" in any 12-month period. TIPS reserves the right to cancel the whole or any part of this contract due to failure by awarded vendor to carry out any obligation, term or condition of the contract. TIPS may issue a written deficiency notice to awarded vendor for acting or failing to act in any of the following:

- Providing material that does not meet the specifications of the contract;

- Providing work and/or material that was not awarded under the contract;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the contract and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the contract; and/or
- Performing work or providing services under the contract prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this contract shall become the property of the TIPS Member on demand.

#### **TIPS Member Purchasing Procedures**

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO "Contract Number". Purchase Order is emailed to TIPS at [tipspo@tips-usa.com](mailto:tipspo@tips-usa.com).

- Awarded vendor delivers goods/services directly to the participating member.
- Awarded vendor invoices the participating TIPS member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS to report monthly).

#### **Form of Contract**

The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals. If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal.

Vendor contract documents: TIPS will review proposed vendor contract documents. Vendor's contract document shall not become part of TIPS's contract with vendor unless and until an authorized representative of TIPS reviews and approves it.

#### **Licenses**

Awarded vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. TIPS reserves the right to stop

work and/or cancel contract of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

### **Novation**

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of awarded vendor.

### **Site Requirements (when applicable to service or job)**

**Cleanup:** Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

**Preparation:** Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order.

Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

**Registered sex offender restrictions:** For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion.

Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

**Safety measures:** Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

### **Smoking**

Persons working under contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

### **Invoices**

The awarded vendor shall submit invoices to the participating entity clearly stating "Per TIPS Contract". The shipment tracking number or pertinent information for verification shall be made available upon request.

## **Marketing**

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this contract by awarded vendor must have prior approval from TIPS.

## **Supplemental agreements**

The entity participating in the TIPS contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS members and employees shall not be made party to any claim for breach of such agreement.

## **Legal obligations**

It is the responding vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this RFP and any awarded contract thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

## **Audit rights**

Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Contract. TIPS and Region 8 ESC each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to TIPS Members. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

## **Force Majeure**

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.



## **Services**

When applicable, performance bonds will be required on construction or labor required jobs over \$100,000 and payment bonds on jobs over \$25,000 or awarded vendor will meet the TIPS member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order.

## **Scope of Services**

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member as part of the proposal. Once the scope of the job is agreed to, the TIPS member will issue a PO with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the TIPS member. If special terms and conditions other than those covered within this solicitation and awarded contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

## **Project Delivery Order Procedures**

The TIPS member having approved and signed an interlocal agreement, or other TIPS membership document, may make a request of the awarded vendor under this contract when the TIPS member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person.

Upon notification of a pending request, the awarded vendor shall make contact with the TIPS member as soon as possible, but must make contact with the TIPS member within two working days.

## **Scheduling of Projects**

Scheduling of projects (if applicable) will be accomplished when the TIPS member issues a purchase order that will serve as "the notice to proceed". The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS member inspect the work for acceptance under the scope and terms in the PO. The TIPS member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS member will issue a completion notice and final payment will be issued.

## **Support Requirements**

If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

## Special Terms and Conditions

It is the intent of TIPS to contract with a reliable, high performance vendor to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- **Contracts:** All vendor purchase orders must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within 24 business hours and confirm its receipt with TIPS.
  - **Promotion of Contract:** It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS contract is not acceptable to the terms and conditions of this contract and will result in removal of Vendor from Program. Vendor is expected to use marketing funds for the marketing and promotion of this contract.
  - **Daily Order Confirmation:** All contract purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.
  - **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1<sup>st</sup> of each month.
  - **Back Ordered Products:** If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.
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Check one of the following responses to the General Terms and Special Terms and Conditions:

( ) We take no exceptions/deviations to the general and/or special terms and conditions.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

( ) We take the following exceptions/deviations to the general and/or special terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and conditions that you are taking exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on your exceptions/deviations below:

Exceptions:

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## CONTRACT Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name: Grand Rapids Chair Company

Mailing Address: 1250 84th Street SW

City: Grand Rapids

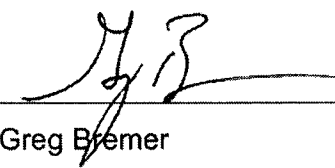
State: Michigan

Zip: 49315

Telephone Number: (616) 774-0561

Fax Number: (616) 774-0563

Email Address: sales@grandrapidschair.com

Authorized Signature: 

Printed Name: Greg Bremer

Position: VP Finance, CFO

This contract is for a total TERM of one year with the option of two additional years. Vendors shall honor the participation fee for any sales made based on the TIPS contract. Failure to pay the fee will be grounds for termination of contract and will affect the award of future contracts.

Blenda Mc Natt 10-22-15  
TIPS Authorized Signature Date

David Wayne Fitts 10-22-15  
Approved by Region VIII ESC Date

# The Interlocal Purchasing System (TIPS Cooperative) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Mr. David Mabe National Coordinator	Address	Region VIII Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686	Address
Email	david.mabe@tips-usa.com	Contact	Kim Thompson, Coordinator of Office Operations	Contact
Phone	+1 (903) 243-4759	Department		Department
Fax	+1 (866) 749-6674	Building		Building
Bid Number	1102215	Floor/Room		Floor/Room
Title	Furniture	Telephone	+1 (866) 839-8477	Telephone
Bid Type	RFP	Fax	+1 (866) 839-8472	Fax
Issue Date	08/03/2015	Email	bids@tips-usa.com	Email
Close Date	9/11/2015 3:00:00 PM CT			
Need by Date				

## Supplier Information

Company Grand Rapids Chair Company  
 Address 1250 84th Street  
 Grand Rapids, MI 49315  
 Contact  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (616) 7740561  
 Fax 1 (616) 7740563  
 Email  
 Submitted 9/10/2015 2:11:39 PM CT  
 Total \$0.00

Signature Mr. Greg Bremer

Email gbremer@grandrapidschair.com

## Supplier Notes

## Bid Notes

## Bid Activities

## Bid Messages

Date	Subject	Message
08/13/15	Pre-Bid Webinar	<p>** The webinar is being recorded for those that have scheduling conflicts. Please contact TIPS at tips@tips-usa.com for a link to the recorded session.</p> <p>1. Please join my meeting.  <a href="https://global.gotomeeting.com/join/604337077">https://global.gotomeeting.com/join/604337077</a></p> <p>2. Use your microphone and speakers (VoIP) - a headset is recommended. Or, call in using your telephone.</p> <p>Dial +1 (872) 240-3412  Access Code: 604-337-077  Audio PIN: Shown after joining the meeting</p> <p>Meeting ID: 604-337-077</p>
08/13/15	Pre-Bid Webinar	<p>** The webinar is being recorded for those that have scheduling conflicts. Please contact TIPS at tips@tips-usa.com for a link to the recorded session.</p> <p>Monday, August 17, 2015, 10:00 AM (CST)</p> <p>1. Please join my meeting.  <a href="https://global.gotomeeting.com/join/604337077">https://global.gotomeeting.com/join/604337077</a></p> <p>2. Use your microphone and speakers (VoIP) - a headset is recommended. Or, call in using your telephone.</p> <p>Dial +1 (872) 240-3412  Access Code: 604-337-077  Audio PIN: Shown after joining the meeting</p> <p>Meeting ID: 604-337-077</p>

Please review the following and respond where necessary

#	Name	Note	Response
1	Yes - No	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.	No
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	No
3	Yes - No	The Vendor can provide services and/or products to all 50 US States?	Yes
4	States Served:	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)	All 50 as stated in question 3.

5	Company and/or Product Description:	This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)	American Made, Chairs, Tables, Quality, Affordable. Grand Rapids Chair Company is a privately held, Self Certified SBA, Sub-Chapter S Corporation, incorporated in 1995 and a leading provider of commercial furniture for the hospitality, healthcare, and educational industries, setting the standard for quality and craftsmanship. We continue to build our products right here in our own factory, ensuring the highest level of quality control. Our commitment to integrity and customer service makes a partnership with Grand Rapids Chair highly productive, reliable, and hassle-free. Grand Rapids Chair Company offers a full complement of commercial furniture that includes upholstered lounge furniture, wood, metal, and aluminum chairs and stools, solid wood, veneer and laminate tables, and outdoor furniture. All furniture is custom finished to each customer's unique specifications.
6	Primary Contact Name	Primary Contact Name	Greg Bremer
7	Primary Contact Title	Primary Contact Title	VP Sales, CEO
8	Primary Contact Email	Primary Contact Email	gbremer@grandrapidschair.com
9	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	6167740561
10	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	6167740563
11	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	0
12	Secondary Contact Name	Secondary Contact Name	Michael Warren
13	Secondary Contact Title	Secondary Contact Title	Contracts Administrator
14	Secondary Contact Email	Secondary Contact Email	contracts@grandrapidschair.com
15	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	6167740561
16	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	6167740563
17	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	0
18	Admin Fee Contact Name	Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.	Dustin Gless
19	Admin Fee Contact Email	Admin Fee Contact Email	dgless@grandrapidschair.com
20	Admin Fee Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	6167740561
21	Purchase Order Contact Name	Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.	Randy Smith
22	Purchase Order Contact Email	Purchase Order Contact Email	orders@grandrapidschair.com
23	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	6167740561

24	Company Website	Company Website (Format - www.company.com)	www.grandrapidschair.com
25	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	38-3249793
26	Primary Address	Primary Address	1250 84th Street SW
27	Primary Address City	Primary Address City	Grand Rapids
28	Primary Address State	Primary Address State (2 Digit Abbreviation)	MI
29	Primary Address Zip	Primary Address Zip	49513
30	Search Words:	Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)	Furniture Chairs Tables Hospitality American Made Cafeteria Lounge Seating Healthcare Quality
31	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction) (If YES, vendor should download the Federal Regulations for Contracts document from the Attachments section, fill out the form and submit the document in the "Response Attachments" FEDERAL FUNDS section.) (Vendor must also download the Suspension or Debarment Certificate document from the Attachments section, fill out the form and submit the document in the "Response Attachments" SUSPENSION OR DEBARMENT section.)	Yes
32	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	No
33	Company Residence (City)	Vendor's principal place of business is in the city of?	Grand Rapids
34	Company Residence (State)	Vendor's principal place of business is in the state of?	MI
35	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 36 - 37)	(No Response Required)
36	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
37	Yes - No	Is owned or operated by individual(s) who has/have been convicted of a felony? If answer is YES, a detailed explanation of the name(s) and conviction(s) must be uploaded to the "Response Attachments" FELONY CONVICTION section.	No
38	Pricing Information:	Pricing information section. (Questions 39 - 42)	(No Response Required)
39	Yes - No	In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the "Response Attachments" PRICING section.	Yes
40	Yes - No	Pricing submitted includes the TIPS administration fee?	Yes



41	Yes - No	Vendor agrees to remit to TIPS the required administration fee?	Yes
42	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	No
43	Start Time	Average start time after receipt of customer order is ____ working days?	15
44	Years Experience	Company years experience in this category?	19
45	Resellers:	Does the vendor have resellers that it will name under this contract? (If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the "Response Attachments" RESELLERS section.	Yes
46	Prices are guaranteed for?	(___Month(s), ___ Year(s), or Term of Contract) (Standard term is "Term of Contract")	1 year which is the term of the contract.review beginning of extention

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Line Items

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Response Total: \$0.00

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Resellers - Dealers
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Reseller/Dealer Name	Address	City	State
Innerplan	7001 Innerplan Drive	North Little Rock	AR
Austin Business Furniture	9300 United Drive, Bld 3 S	Austin	TX
Rockford Business Interio	211 E Riverside Dr	Austin	TX
Shelton-Keller Group	6301 E. Stassney LN Bld 9	Austin	TX
Texas Wilson	6812 Fairgrounds Pkwy	San Antonio	TX
The Spencer Company	150 Turtle Creek Blvd, #20	Dallas	TX
Scott Rice Co	7501 North Broadway	OKC	OK
Office Pavillion	10030 Bent Oak Drive	Houston	TX
One Workplace	2500 De La Cruz Blvd.	Santa Clara	CA
Pacific Office Designs	297 Commercial Street	San Jose	CA
HARRIS OFFICE FURNITUR	520 KIMBALL AVE NE	ROANOKE	VA
JMJ CORP	7910 WEST BROAD ST	RICHMOND	VA
Ball Office Products	2100 WEST MORELAND S	RICHMOND	VA
IMAGE BUSINESS INYERIC	332 N GREAT NECK RD SU	VIRGINIA BEACH	VA
Barrows	1302 Rockland ave	ROANOKE	VA
Goodmans Interior Struct	1400 E. Indian School Rd	Phoenix	AZ
Corporate Interior System	3311 E. Broadway Rd	Phoenix	AZ
Atmosphere Commercial	8530 S. Priest Dr	Tempe	AZ
Business Environments	5351 Wilshire Ave NE	Albuquerque	NM
Workspace Dynamics	4711 Lomas Blvd NE	Albuquerque	NM
Associated Office Systems	400 Poydras Street Suite 1700	New Orleans	LA
Business Interiors Pensacola	30 East Cedar Street Suite 101	Pensacola	AL
Business Interiors, Inc.	2309 5th Avenue South	Birmingham	AL
Business Interiors, LLC	146 Market Ridge Drive	Ridgeland	MS
HARRIS OFFICE FURNITUR	520 KIMBALL AVE NE	ROANOKE	VA
JMJ CORP	7910 WEST BROAD ST	RICHMOND	VA
Ball Office Products	2100 WEST MORELAND S	RICHMOND	VA
IMAGE BUSINESS INYERIC	332 N GREAT NECK RD SU	VIRGINIA BEACH	VA
Barrows	1302 Rockland ave	ROANOKE	VA
American Design Assoc	606 Baltimore Ave	Towson	MD
Douron	10 Painters Mill Road	Owings Mills	MD
Edwards and Hill	10810 Guilford Rd	Annapolis Junction	MD
Contract Furniture Optior	7932 Lakenheath Way	Potomac	MD
Rudolphs Office Interiors	5020 Campbell Blvd Suite	Baltimore	MD
A&W Office Supply	10653 Dutchtown Rd	Knoxville	TN
Alfred Williams & Co	716 Division St	Nashville	TN
American Foodservice Eqi	2319 Gifford Street	Chattanooga	TN
AZ Office Resource Inc	PO Box 1317	Columbia	TN
Commercial Environment	905 Carden Jennigs Ln, Su	Knoxville	TN
Contract Furniture Allianc	1114 Stones River Court	Lavergne	TN

COS Business Products & Facility Planners	PO Box 5188, 1548 Rivers PO Box 128485	Chattanooga	TN
Feltus Hawkins Design LLC	1207A McGavock St	Nashville	TN
HST Interiors Elements	650 Rundle Ave	Nashville	TN
Inspire Business Int	725 West Walnut St	Johnson City	TN
Interior Design Services	209 Powell Place	Brentwood	TN
Mid South Business Furni	2200 8Th Ave South	Nashville	TN
Mid Tennessee Office Equ	124 W Third Ave	Carthage	TN
Modular Designs	144 Old Gray Station Rd, S	Gray	TN
My Office Products	22 Century Blvd STE 420	Nashville	TN
Nashville Office Interiors	1621 Church Street	Nashville	TN
Office Coordinators Inc	326 E Main St	Chatanooga	TN
Office Furniture & Related	901 South 5Th Street	Nashville	TN
Office Furniture Outfitter:	1817 Grand Ave	Knoxville	TN
Office Machines & Supply	619 Shelby Street	Bristol	TN
Office Scapes	8390 Wolf Lake Dr Suite 1	Bartlett	TN
Office Works LLC	318 Nancy Lynn Lane, Suite	Knoxville	TN
Synergy Business Environ	111 10Th Ave South, Suite	Nashville	TN
WorkSpace Interiors	2820 Middlebrook Plke, S	Knoxville	TN
Workplace Essentials	3955 Vantech Dr, Suite 5	Memphis	TN
Office Interiors	7891 Stage Hills Blvd, Suite	Memphis	TN
Office Evolutions	6423 Shelby View Drive, S	Memphis	TN
Memphis Business Interio	4539 Distriplex Dr W	Memphis	TN
Workplace Furniture	2775 Appling Center Cove	Memphis	TN
Spaces	9245 Popler Ave STE 5 #1	Germantown	TN
Office Revolution	2010 Lake Cook Road	Riverwoods	IL
Forward Space	1142 N North Branch	Chicago	IL
Desks Inc	225 West Ohio Street	Chicago	IL
Intraspace Inc	407 N Lombard Ave	Oak Park	IL
Integrated Office Interior	345 N Canal St #C001	Chicago	IL
Everything Division 12	310 Melvin Drive #19	Northbrook	IL
Beaux-Arts Group	8507-A Benjamin Road	Tampa	FL
Beaux-Arts Group	8507-A Benjamin Road	Tampa	FL
Commercial Design Servic	5805 Barry Road	Tampa	FL
C I Group	511 Franklin Street	Tampa	FL
Beaux-Arts Group	8507-A Benjamin Road	Tampa	FL
Commercial Design Servic	5805 Barry Road	Tampa	FL
C I Group	511 Franklin Street	Tampa	FL
Empire Office	1112 W. Linebaugh Avenue	Tampa	FL
Florida Business Interiors	1 East 8th Avenue, Suite C	Tampa	FL
Holmes & Brakel	Coconut Palm Drive, Suite	Tampa	FL
Workscapes	9302 Florida Palm Drive	Tampa	FL
HARRIS OFFICE FURNITURE	520 KIMBALL AVE NE	ROANOKE	VA
JMJ CORP	7910 WEST BROAD ST	RICHMOND	VA
Ball Office Products	2100 WEST MORELAND ST	RICHMOND	VA
IMAGE BUSINESS INTERIORS	332 N GREAT NECK RD SU	VIRGINIA BEACH	VA
Barrows	1302 Rockland ave	ROANOKE	VA

Innerplan	7001 Innerplan Drive	North Little Rock	AR
Austin Business Furniture	9300 United Drive, Bld 3	Austin	TX
Rockford Business Interio	211 E Riverside Dr	Austin	TX
Shelton-Keller Group	6301 E. Stassney LN Bld 9	Austin	TX
Texas Wilson	6812 Fairgrounds Pkwy	San Antonio	TX
The Spencer Company	150 Turtle Creek Blvd, #20	Dallas	TX
Scott Rice Co	7501 North Broadway	OKC	OK
Office Pavillion	10030 Bent Oak Drive	Houston	TX

Zip	Contact Name	Contact Email	Contact Phone
72113	All Employees	n/a	501-320-1507
78758	All Employees	n/a	512-832-6400
78767	All Employees	n/a	512-442-0703
78744	All Employees	n/a	512-481-1500
78238	All Employees	n/a	210-647-8800
75207	All Employees	n/a	214-720-0345
73116	All Employees	n/a	405-848-2224
77040	All Employees	n/a	713-803-0000
95050	All Employees	tcroghan@oneworkplace	408-318-8462
95112	Mark Ferguson	mferguson@pacificoffice	408-892-5051
24016	DOUG HYRE	<a href="mailto:DHYRE@Harrisofficefurni">DHYRE@Harrisofficefurni</a>	540-344-5549
23294	JOHN MASSAD	<a href="mailto:John@jmjcorporation.com">John@jmjcorporation.com</a>	
23230	JONATHAN BALL	<a href="mailto:jonathan@ballop.com">jonathan@ballop.com</a>	
23454	BOB KRALY	<a href="mailto:bob@imagebusinessinteriors.com">bob@imagebusinessinteriors.com</a>	
24012	PATTY JUSTIS	<a href="mailto:PattyJ@barrowsinc.com">PattyJ@barrowsinc.com</a>	

70130	Bud Breaux	b.breaux@thinkaos.com	(504) 561-8400
32502	Amanda Rambo-Jackson	ajackson@businteriors.com	(850) 266-9266
35233	*Bryan Mullins	bmullins@businteriors.com	(205) 939-1008
39157	David Houpt	davidhoupt@bijackson.com	601-969-1000

24016	DOUG HYRE	<a href="mailto:DHYRE@Harrisofficefurni">DHYRE@Harrisofficefurni</a>	540-344-5549
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23230	JONATHAN BALL	<a href="mailto:jonathan@ballop.com">jonathan@ballop.com</a>	
23454	BOB KRALY	<a href="mailto:bob@imagebusinessinteriors.com">bob@imagebusinessinteriors.com</a>	
24012	PATTY JUSTIS	<a href="mailto:PattyJ@barrowsinc.com">PattyJ@barrowsinc.com</a>	
21204	Jim Jones	<a href="mailto:jimjones@americandesig">jimjones@americandesig</a>	(410) 823-5500
21117	Ed Matthews	<a href="mailto:emathews@douron.com">emathews@douron.com</a>	(410) 363-2600
20701	Hans Edwards	<a href="mailto:Hans@edwardsandhill.co">Hans@edwardsandhill.co</a>	(301) 317-4250
20854	Judy Reines	<a href="mailto:judy@cfo-inc.com">judy@cfo-inc.com</a>	(301) 299-9778
21236	Christina Ensley	<a href="mailto:censley@rudolphsupply">censley@rudolphsupply</a>	(410) 931-4150
37932	865-966-1133	865-966-1133	865-966-1133
37203	615-244-0081	615-244-0081	615-244-0081
37408	423-267-2332	423-267-2332	423-267-2332
38402	615-471-9133	615-471-9133	615-471-9133
37932	865-524-9940	865-524-9940	865-524-9940
37086	866-743-9804	866-743-9804	866-743-9804

37406	423-624-0011	423-624-0011	423-624-0011
37212	615-885-3300	615-885-3300	615-885-3300
37203	615-320-1777	615-320-1777	615-320-1777
37210	615-321-9590	615-321-9590	615-321-9590
37604	423-282-5400	423-282-5400	423-282-5400
37027	615-376-1200	615-376-1200	615-376-1200
37204	615-297-5654	615-297-5654	615-297-5654
37030	615-735-9435	615-735-9435	615-735-9435
37615-3434	423-467-0071	423-467-0071	423-467-0071
37214	615-507-3900	615-507-3900	615-507-3900
37203	615-329-1811	615-329-1811	615-329-1811
37408	423-756-4531	423-756-4531	423-756-4531
37213	615-244-0117	615-244-0117	615-244-0117
37916	865-524-3003	865-524-3003	865-524-3003
37620	423-968-1373	423-968-1373	423-968-1373
38133	901-385-8000	901-385-8000	901-385-8000
37919	865-588-7280	865-588-7280	865-588-7280
37203	615-383-6799	615-383-6799	615-383-6799
37921	865-223-5420	865-223-5420	865-223-5420
38115	901-797-8382	901-797-8382	901-797-8382
38133	901-372-0023	901-372-0023	901-372-0023
38134	901-387-0900	901-387-0900	901-387-0900
38118	901-360-8899	901-360-8899	901-360-8899
38133	901-729-6477	901-729-6477	901-729-6477
38138	901-348-4800	901-348-4800	901-348-4800

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60015	Bernie Donaldson	<a href="mailto:bdonaldson@office-revol">bdonaldson@office-revol</a>	312-222-1110
60642	Jenny Niemann	<a href="mailto:jniemann@forwardspace">jniemann@forwardspace</a>	312-942-1100
60654	Jim Ford	<a href="mailto:jford@desksinc.com">jford@desksinc.com</a>	312-334-3375
60302	Carmel Failor	<a href="mailto:intraspaceinc@sbcglobal">intraspaceinc@sbcglobal</a>	708-612-4546
60606	Scott Powrie	<a href="mailto:spowrie@ioionline.com">spowrie@ioionline.com</a>	773-465-4420
60062	Brenda Sernick	<a href="mailto:BrendaS@Ed12.net">BrendaS@Ed12.net</a>	312-376-0100
33634	Anne Adams Everett	<a href="mailto:dams@beauxartsgroup.cc">dams@beauxartsgroup.cc</a>	813-880-8686
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33634	Stewart Davis	<a href="mailto:sdavis@cdstampa.com">sdavis@cdstampa.com</a>	813-886-0580
33602	Phil Wooley	<a href="mailto:wooley@the-cigroup.com">wooley@the-cigroup.com</a>	813-341-3421
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33634	Stewart Davis	<a href="mailto:sdavis@cdstampa.com">sdavis@cdstampa.com</a>	813-886-0580
33602	Phil Wooley	<a href="mailto:wooley@the-cigroup.com">wooley@the-cigroup.com</a>	813-341-3421
33624	Doug Fisher	<a href="mailto:dfisher@empire.com">dfisher@empire.com</a>	813-418-3256
33605	Kevin Baker	<a href="mailto:kbaker@fbitampa.com">kbaker@fbitampa.com</a>	813-549-7310
33619	Terry Shields	<a href="mailto:shields@holmesbrakel.cor">shields@holmesbrakel.cor</a>	813-229-6869
33619	Sue Snare	<a href="mailto:ssnare@workscapes.com">ssnare@workscapes.com</a>	813-463-9261

24016	DOUG HYRE	<a href="mailto:DHYRE@Harrisofficefurr">DHYRE@Harrisofficefurr</a>	540-344-5549
23294	JOHN MASSAD	<a href="mailto:John@jmjcorporation.com">John@jmjcorporation.com</a>	
23230	JONATHAN BALL	<a href="mailto:jonathan@ballop.com">jonathan@ballop.com</a>	
23454	BOB KRALY	<a href="mailto:bob@imagebusinessinteriors.com">bob@imagebusinessinteriors.com</a>	
24012	PATTY JUSTIS	<a href="mailto:PattyJ@barrowsinc.com">PattyJ@barrowsinc.com</a>	

72113  
78758  
78767  
78744  
78238  
75207  
73116  
77040

501-320-1507  
512-832-6400  
512-442-0703  
512-481-1500  
210-647-8800  
214-720-0345  
405-848-2224  
713-803-0000



Contact Fax	Company Website
501-372-3838	<a href="http://www.innerplan.com">www.innerplan.com</a>
512-832-6330	<a href="http://www.abfurn.com">www.abfurn.com</a>
no	<a href="http://www.mccoy-rockford.com">www.mccoy-rockford.com</a>
no	<a href="http://www.sheltonkeller.com">www.sheltonkeller.com</a>
210-647-3110	<a href="http://www.texaswilson.com">www.texaswilson.com</a>
214-720-7708	<a href="http://www.spencer-furniture.com">www.spencer-furniture.com</a>
405-848-3999	<a href="http://www.scottriceok.com">www.scottriceok.com</a>
713-803-0001	<a href="http://www.ophouston.com">www.ophouston.com</a>
	<a href="http://www.oneworkplace.com">www.oneworkplace.com</a>
408-227-0955	<a href="http://www.pacificofficedesigns.com">www.pacificofficedesigns.com</a>
540-342-9521	

(504) 561-1155	<a href="http://www.thinkaos.com">www.thinkaos.com</a>	<a href="http://www.thinkaos.com">www.thinkaos.com</a>
(850) 469-1981	<a href="http://www.businteriors.com">www.businteriors.com</a>	<a href="http://www.businteriors.com">www.businteriors.com</a>
(205) 939-3349	<a href="http://www.businteriors.com">www.businteriors.com</a>	<a href="http://www.businteriors.com">www.businteriors.com</a>
601-969-5559	<a href="http://www.bijackson.com">www.bijackson.com</a>	<a href="http://www.bijackson.com">www.bijackson.com</a>

540-342-9521  
[harrisofficefurniture.com](http://harrisofficefurniture.com)  
[jmccorporation.com](http://jmccorporation.com)  
[ballop.com](http://ballop.com)  
[imagebusinessinteriors.com](http://imagebusinessinteriors.com)  
[barrowsinc.com](http://barrowsinc.com)  
[americandesignonline.com](http://americandesignonline.com)

(410) 363-1659 [douron.com](http://douron.com)  
(202) 478-1777 [edwardsandhill.com](http://edwardsandhill.com)  
(301) 299-0535 [cfo-inc.com](http://cfo-inc.com)  
(410) 931-7429 [rudolphsupply.com](http://rudolphsupply.com)

423-467-0071  
615-507-3900  
615-244-0117  
423-968-1373  
865-588-7280  
615-383-6799

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312-942-9840	<a href="http://office-revolution.com">office-revolution.com</a> <a href="http://forwardspace.com">forwardspace.com</a> <a href="http://desksinc.com">desksinc.com</a> NA <a href="http://ioinline.com">ioinline.com</a> NA
813-869-8757	<a href="http://www.beauxartsgroup.com">www.beauxartsgroup.com</a>
813-869-8757	<a href="http://www.beauxartsgroup.com">www.beauxartsgroup.com</a>
813-884-6200	<a href="http://www.cdstampa.com">www.cdstampa.com</a>
813-341-3414	<a href="http://www.the-cigroup.com">www.the-cigroup.com</a>
813-869-8757	<a href="http://www.beauxartsgroup.com">www.beauxartsgroup.com</a>
813-884-6200	<a href="http://www.cdstampa.com">www.cdstampa.com</a>
813-341-3414	<a href="http://www.the-cigroup.com">www.the-cigroup.com</a> <a href="http://www.empireoffice.com">www.empireoffice.com</a>
813-247-1305	<a href="http://www.fbitampa.com">www.fbitampa.com</a>
813-229-2699	<a href="http://www.holmesbrakel.com">www.holmesbrakel.com</a> <a href="http://www.workscapes.com">www.workscapes.com</a>

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**SUSPENSION OR DEBARMENT CERTIFICATE**

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**Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$25,000.00. Contractors receiving individual awards for \$25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.**

By submitting this offer and signing this certificate, this bidder:

Certifies that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the EDGAR, §200.212 Suspension and debarment.

**Vendor Name:** Grand Rapids Chair Company

**Vendor Address:** 1250 84th Street SW

**Vendor E-mail Address:** contracts@grandrapidschair.com

**Vendor Telephone:** 616.774.0561

**Authorized Company Official's Name:** Greg Bremer

**Signature of Company Official:** 

**Date:** 9-4-2015

**Grand Rapids Chair Company – Customer references**

Aydelott Equipment Inc.  
ATTN: Phillip Aydelott – Owner  
7975 S. Suburan Road  
Centerville, OH. 45458  
Phone: 937-435-8220

Aramark  
ATTN: Joyce Bratun – Procurement Specialist  
Aramark Innovation Center  
100 Penn Square East, 5<sup>th</sup> Floor  
Philadelphia, PA 19107  
215-238-3616  
[Braton-Joyce@aramark.com](mailto:Braton-Joyce@aramark.com)

Applebee's Services Inc.  
ATTN: Debbie Hudson – Purchasing Manager  
11201 Renner Blvd  
Leneexa, KS. 66219  
913-890-0203  
[Debbie.Hudson@applebee's.com](mailto:Debbie.Hudson@applebee's.com)

Best Western International  
ATTN: Greg Zugmier  
6201 N. 24<sup>th</sup> Pkwy  
Phoenix, AZ.85016  
602-957-5828  
[greg.augmier@bestwestern.com](mailto:greg.augmier@bestwestern.com)

Wasserstrom Super Store  
ATTN: Purchasing Dept.  
Columbus, OH. 43215  
Phone: 954-378-7175  
Fax: 708-883-8746

Interior Systems Inc.  
ATTN: David Szejna  
PO Box 3134  
Milwaukee, WI. 53201  
Phone: 414-224-0957  
Fax: 920-923-1677

**Grand Rapids Chair References – Page 2**

R.T. London CO.  
ATTN: Gerry Berry  
1642 Broadway NW  
Grand Rapids, MI. 49504  
Phone: 616-364-4800  
fax: 616-364-1131

Sysco-Hampton Rds.  
Attn: Purchasing Dept.  
7000 Harbour View Blvd  
Suffolk, VA 23435  
Phone: 757-673-4000  
Fax: 757-673-4121

The Chairman  
ATTN: Steve Farland  
1787 S. Broadway  
Denver, CO. 80210  
Phone: 303-733-2100  
Fax: 303-733-2597

The Furniture Lab.  
ATTN: Nathan Bearw  
4620- A Industry Lane  
Durham, NC. 27713  
Phone: 800-449-8677

## LIMITED WARRANTIES.

Wood Chairs: 10 years structural integrity, one year free from defects and workmanship.  
Metal Chairs: 10 years structural integrity, one year free from defects and workmanship.  
Tables: 10 years structural integrity, one year free from defects and workmanship.  
Booths: 10 years structural integrity, one year free from defects and workmanship.  
Fabric: Subject to warranty of the textile company. Laminate tables: Subject to the warranty of the laminate company.

SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY SPECIFICALLY DISCLAIMED. IN PARTICULAR, BUT WITHOUT LIMITING THE GENERALITY OF THE FOREGOING EXCLUSION, (i) IF THE GOODS ARE MADE ACCORDING TO BUYER'S SPECIFICATIONS, SELLER DOES NOT WARRANT ADEQUACY OF SUCH SPECIFICATIONS OR THAT THE GOODS WILL PERFORM IN ACCORDANCE WITH SUCH SPECIFICATIONS, (ii) IF ANY GOODS FURNISHED HEREUNDER ARE MADE BY ANY SUPPLIER OTHER THAN SELLER, SELLER DOES NOT PROVIDE ANY WARRANTY WITH RESPECT TO SUCH GOODS, (iii) SELLER DOES NOT WARRANT THAT THE GOODS ARE IN COMPLIANCE WITH LAWS OF ANY COUNTRY, AND (iv) IF THE GOODS ARE MODULES OR ASSEMBLIES, SELLER DOES NOT WARRANT DESIGN, DESIGN PERFORMANCE, DURABILITY OR SYSTEM INTEGRATION OF THE MODULES, ASSEMBLIES OR ANY COMPONENTS THEREOF. LIMITED WARRANTY BASED ON 8HR, 200 DAY USE. Seller's sole obligation under the foregoing warranties will be limited to either, at Seller's option, replacing or repairing defective goods or refunding the purchase price paid for such goods previously paid by Buyer, and Buyer's exclusive remedy for breach of any of such warranties will be enforcement of such obligation of Seller. These warranties will not extend to goods subjected to misuse, abuse, neglect, damage, accident or improper installation or maintenance or which have been altered or repaired by anyone other than Seller or its authorized representative. Seller shall not be liable on any claim for defective goods, which is not made within thirty (30) days after discovery of defect.

GRAND RAPIDS



CHAIR COMPANY

# Safeguarding our Environment

Green and LEED Credit Information.





## **Grand Rapids Chair Company Safeguarding Our Environment**

Grand Rapids Chair Company is dedicated to the ongoing preservation of our environment. Through our materials and manufacturing techniques, we strive to provide our customers with beautiful craftsmanship while servicing our planet with environmentally feasible methods.

### **The Green Facts:**

- Our steel products are manufactured using a minimum of 25% recycled content.
- Steel that is brought in from the mills Steel Dynamics and Nucor has 100% recycled content. For more details, go to [www.nucor.com](http://www.nucor.com).
- All internally generated steel and aluminum scrap is 100% recycled.
- Steel and Aluminum products are protected by a baked on powder coat paint process. Zero VOC's!
- Wood products are carved from that of certified renewable forests in Europe, Canada, and the United States.
- Wood seating products are finished with an environmentally friendly water-based finish.
- Upholstered seat boards and table tops are produced using M3 particle board (ZERO formaldehyde products are specified).
- All shipping skids, cardboard, office supplies and paper are recycled.
- A full range of 100% recycled fabrics from Momentum Textiles, CF Stinson and many other companies are offered in our product line.
- Resku foam (recycled polyester) is available.
- Low PVC Vinyl and recycled textiles are available.

We know that our actions today impact the world of tomorrow. Beginning with our raw materials, we stay steadfast in our goals to achieve quality products while being stewards of our environment. Understanding this dedication, we have dedicated "Green Team". Members continuously evaluate our processes for improved recycling practices and energy use reduction. They are committed to bringing our company to the next level. Please feel free to contact the factory to learn more!

Sincerely,

Sales & Marketing Team  
Grand Rapids Chair Company





## LEED-CI Credit and Point Information

### Materials and Resources:

#### **Credit 4.1                    Recycled Content, 10% (post consumer + pre-consumer)**

GR Chair products that contribute to this credit:

- Items that have Skyblend core material for tables is SCS Certified 100% Pre-consumer recycled material.
- Items with Uniboard NuGreen Seat boards (all chairs and barstools apply)
- Items with Resku Foam (optional)
- Items with recycled fabric (optional)
- Items that have recycled steel
- Items with recycled plastic glides

#### **Credit 4.2                    Recycled Content, 20% (post consumer + ½ pre-consumer)**

GR Chair products that contribute to this credit:

- Items that have Skyblend core material is SCS Certified and 100% Pre-consumer recycled material.
- Items that have Uniboard NuGreen Seat boards (all chairs and barstools apply)
- Items with Resku Foam (optional)
- Items with recycled fabric (optional)
- Items that have recycled steel
- Items with recycled plastic glides

#### **Credit 5.1 or 5.2            Regional Materials, 20% Manufactured Regionally**

- Items may contribute to this credit for projects located within a radius of 500 miles. All products are manufactured in Grand Rapids, MI.

#### **Credit 6                      Rapidly Renewable Materials, 5% of total value**

GR Chair products that contribute to this credit:

- Items that have rapidly renewable resources, such as Bamboo, Linoleum, Strawboard, Wheatboard, Cork, Wool, Cotton, Agrifiber
- Green tops are constructed with a linoleum surface material made of rapidly renewable resources such as rosin, cork, cork flour, linseed oil, and jute.

**Credit 7                      Certified Wood 50% of wood products to be FSC certified**

GR Chair products that contribute to this credit:

- Lumber and plywood materials that come from managed and certified forests.
- 100% of the lumber used for wood tables and wood seating is FSC Certified

**Indoor Environmental Quality:**

**Credit 4.4      Low-Emitting Materials, Composite wood and Laminate Adhesives**

GR Chair products that contribute to this credit:

- Tables with tops that are constructed of Skyblend™ core material with no urea formaldehyde added during the manufacturing process resulting in low formaldehyde emissions (PPM).
- Items with Uniboard NuGreen seatboards (all chairs and barstools apply)



## **Grand Rapids Chair Company Safeguarding Our Environment**

Grand Rapids Chair Company is dedicated to the ongoing preservation of our environment. Through our materials and manufacturing techniques, we strive to provide our customers with beautiful craftsmanship while servicing our planet with environmentally feasible methods.

### **The Green Facts:**

- Our steel products are manufactured using a minimum of 25% recycled content.
- Steel that is brought in from the mills Steel Dynamics and Nucor has 100% recycled content. For more details, go to [www.nucor.com](http://www.nucor.com).
- All internally generated steel and aluminum scrap is 100% recycled.
- Steel and Aluminum products are protected by a baked on powder coat paint process. Zero VOC's!
- Wood products are carved from that of certified renewable forests in Europe, Canada, and the United States.
- Wood seating products are finished with an environmentally friendly water-based finish.
- Upholstered seat boards and table tops are produced using M3 particle board (ZERO formaldehyde products are specified).
- All shipping skids, cardboard, office supplies and paper are recycled.
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