

# VENDOR CONTRACT

Between Today's Classroom LLC 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.
- 

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:

- Freight will be added to each order when applicable as a separate line item and will vary based on item & manufacturer.
- Installation will be quoted at the time of order and will be billed as a separate line item.
- Delivery times vary based on item and manufacturer and all items will drop ship from the manufacturer. Some items are made to order and their delivery time will be clearly communicated at the time of order.
- Discounts are offered off of our already discounted online prices at [www.todayclassroom.com](http://www.todayclassroom.com)
- Call for a quote on volume discounts
- Call to receive contracted prices
- Orders will be accepted through TIPS as well as through its members. Either way, the 2% discount will be applied.

## 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: Today's Classroom LLC

Mailing Address: 6551 Middlebranch Ave NE

City: Carters

State: GA

Zip: 30107

Telephone Number: 770-909-9910

Fax Number: 770-433-7188

Email Address: rick@todaysclassroom.com

Authorized Signature: R. Griffith

Printed Name: Rick Griffith

Position: Owner

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 McMatt 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 Today's Classroom LLC  
 Address 6551 Middlebranch Ave NE  
 Canton, OH 44721

Contact  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (330) 433-9030  
 Fax 1 (330) 433-9188  
 Email rick@todaysclassroom.com  
 Submitted 9/10/2015 12:54:59 PM CT  
 Total \$0.00

Signature Rick Griffith

Email rick@todaysclassroom.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)	

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.)	Since the time of our inception as an Educational Equipment Dealer, Today's Classroom has focused on being a different kind of educational equipment provider that guides and treats customers in a fair and upstanding manner. We were founded on the premise that the educational furniture industry seriously needed a dealer dedicated to integrity, honesty and decency that was fully focused on serving the best interest of its customers. We have stayed true to our founding principles, by treating customers in the most fair and honest way, and because of this we have experienced solid and steady growth, and we have expanded our product lines to better serve an extensive array of growing educational needs. Our customer retention is solid because of the care taken to invest in developing an exceptional level of service that is seldom, if ever, seen in the industry.
6	Primary Contact Name	Primary Contact Name	Rick Griffith
7	Primary Contact Title	Primary Contact Title	Owner
8	Primary Contact Email	Primary Contact Email	rick@todaysclassroom.com
9	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8779099910
10	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	3304339188
11	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	
12	Secondary Contact Name	Secondary Contact Name	Keirsten Dungan
13	Secondary Contact Title	Secondary Contact Title	Sales Manager
14	Secondary Contact Email	Secondary Contact Email	keirsten@todaysclassroom.com
15	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8779099910
16	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	3304339188
17	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	
18	Admin Fee Contact Name	Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.	Rick Griffith
19	Admin Fee Contact Email	Admin Fee Contact Email	rick@todaysclassroom.com
20	Admin Fee Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8779099910
21	Purchase Order Contact Name	Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.	Brei Repp
22	Purchase Order Contact Email	Purchase Order Contact Email	brei@todaysclassroom.com
23	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8779099910
24	Company Website	Company Website (Format - www.company.com)	www.todaysclassroom.com

25	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	27-2268879
26	Primary Address	Primary Address	6551 Middlebranch Ave NE
27	Primary Address City	Primary Address City	Canton
28	Primary Address State	Primary Address State (2 Digit Abbreviation)	OH
29	Primary Address Zip	Primary Address Zip	44721
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.)	Activity Tables - Audio Visual - Cork Boards - Cafeteria Tables - Cafeteria Furniture - Chalkboards - Classroom Rugs - Cribs and Nursery Furniture - Cubbies - Display Cases - Drafting Tables - Dry Erase Boards - Easels - Flags - Folding Chairs - Folding Tables - Headphones and Headsets - Laptop Charging Carts - Lecterns and Podiums - Library Furniture - Lockers - Markerboard Tables - Music Furniture - Office Furniture - Playground and Park Equipment - Portable Stages - Preschool Furniture - Risers - Room Dividers - School Chairs - School Desks - Science Furniture - Shelving and Storage - Special Needs - Stools - Storage Cabinets - Study Carrels - Therapeutic Products - Trash/Recycle Receptacles - Vocational Furniture - Waiting Room Furniture - White Boards
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.)	No
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?	Canton
34	Company Residence (State)	Vendor's principal place of business is in the state of?	Ohio
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?	No
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?	Yes
43	Start Time	Average start time after receipt of customer order is ____ working days?	2
44	Years Experience	Company years experience in this category?	39
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.	No
46	Prices are guaranteed for?	(__ Month(s), __ Year(s), or Term of Contract) (Standard term is "Term of Contract")	Term of Contract

---

Line Items

---

Response Total: \$0.00

---

## Today's Classroom References

Regional School District No 6  
98 Wamogo Rd  
Litchfield, CT 06759  
Contact: Scott Cleary  
scleary@rsd6.org  
(860) 567-6655

New Braunfels Independent School District  
430 West Mill St  
New Braunfels Texas, 78130  
Contact: Matt Jones  
mjones@nbisd.org  
830-643-5740

Good Samaritan School  
8425 W. Windmill Lane  
Las Vegas, NV 89113  
Contact: Miriam  
info@goodsamcan.com  
702-301-2020

International Schools Services, Inc.  
15 Roszel Road – P.O. Box 5910  
Princeton, NJ 08543  
Contact: Barbara A Morrison  
bamorrison@iss.edu  
609-452-0990 x 370

Jackson Local Schools  
7602 Fulton Drive NW  
Massillon, OH 44646  
Contact: Barry Mason  
bdm2jc@jackson.sparcc.org  
330-830-8000

APQS  
23398 Highway 30  
Carroll, IA 51401  
Contact: Misty Boes  
515.267.1113



## and Conditions

**Use Orders:** All purchase orders must contain complete and correct Allied Plastics Co., Inc. catalog model numbers. Processing of incomplete orders received by Allied Plastics Co., Inc. may be delayed until complete order entry data is received. Orders can be placed by mail to Allied Plastics Co., Inc., P.O. Box 32206, Jacksonville FL 32206 or via fax at (904) 353-4746. Dealers assume full responsibility for supplying correct information when placing verbal orders, and must supply written confirmation within 48 hours for order accuracy verification.

**Changes:** All order changes must be sent to Allied Plastics Co., Inc. in writing and are subject to Allied Plastics Co., Inc. approval. Allied Plastics Co., Inc. will make changes where necessary, but reserves the right to reject order changes once production has already commenced. Changes in colors, sizes and models will not be possible once products have entered production or special materials have been ordered from our vendors. Changes in quantities and models ordered may be accepted by Allied Plastics Co., Inc. but lead times could be extended depending upon the timeliness of our receiving requests for changes.

All prices listed are F.O.B. Jacksonville, Florida 32206. Terms and specifications are subject to change without prior notice. Possession of Allied Plastics Co., Inc. literature or price lists does not constitute an offer to sell. This price list supersedes all previous price lists.

**Terms of Sale:** NET 30 days with approved credit. Orders without approved credit will not be placed into production unless payment is received in advance, and once approved for internal release may be subject to extended lead times. Past due accounts are subject to a finance charge of 1.5% per month. Credit terms may be changed or canceled at the discretion of Allied Plastics Co., Inc.

**Term Storage:** If delivery cannot be accepted on the scheduled acknowledgement date, Allied Plastics Co., Inc. has the right to store the merchandise at the expense and risk of the customer. An additional storage charge of 1/2% per week will be added to the total starting 30 days after the acknowledgement date.

**Shipping Information:** All merchandise is carefully inspected and packed before shipment. Title for goods immediately transfers to purchaser, and Allied Plastics Co., Inc. responsibility ends once shipment is accepted or transported by any carrier from our factory. Carrier routing will be established by our Traffic Department if not indicated on purchaser's order.

Carefully inspect all shipments for accuracy or damage before acceptance. If a shipment is damaged or short, note damage or shortage on the carrier freight bill at the time of acceptance, and file a claim for appropriate damages or shortages with the carrier. Concealed damage must be reported to the carrier within 15 days from the date of delivery, since the carrier's responsibility ceases 15 days from date of shipment. All damage/shortage claims must be filed directly with the delivering carrier. We will not accept responsibility for products damaged in transit nor will we accept products that are returned because they have been damaged in transit. The freight classification on most tables is Class 70, F.O.B. Jacksonville, FL 32206. Select other products may have different freight classifications. Please refer to the price list for those freight classifications.

Services, such as Inside Delivery; Delivery to a Private Residence; Call Notice Before Delivery; Lift Gate Required; and No Loading Dock, will incur additional charges. Please call Allied Plastics Co., Inc. or your carrier for details.

**Customer Pick-Up:** Customer pick-up is available. All customer pick-ups must be scheduled at least 48 hours in advance, and coordinated through the Allied Plastics Co., Inc. Shipping Department. All Orders staged for customer pick-up are held/stored free of charge for two days. At the discretion of Allied Plastics Co., Inc., orders for customers that miss scheduled appointments will be restocked, or those customers could be assessed storage charges based upon order size and the length of time stored.

**Shipping Lead Times:** Allied Plastics Co., Inc. endeavors to ship product in the shortest possible lead time. Many of our products are IN-STOCK for immediate shipment on a year-round basis. These products carry a QS next to their model numbers in the price list. All other products ship in established lead times based upon season and availability. During September 15th through June 15th lead times normally average 10-20 working days or less. During June 16th through September 14th lead times normally average 15-30 working days or less. Special orders of all kinds are welcome, but could require longer lead times.

**Cancellations:** Cancellations or changes are subject to Allied Plastics Co., Inc. approval. No cancellations or changes to orders will be accepted once production of an order has begun or "special materials" have been ordered from our vendors. A 25% cancellation charge will be applied on all orders canceled without our written approval. Higher cancellation charges are likely on "special orders".

**Returns:** No merchandise will be accepted for return without a RAN (Return Authorization Number) issued by Allied Plastics Co., Inc. After receipt of the RAN, returned merchandise must be shipped freight prepaid and is subject to a 30% restocking/handling charge, unless the return is deemed by Allied Plastics Co., Inc. to be the factory's responsibility following an internal evaluation. Merchandise approved for return must arrive at the Allied Plastics Co., Inc. warehouse in resalable condition. Merchandise returned in less than first quality condition could be subject to higher restocking/handling charges. Allied Plastics Co., Inc. reserves the right to assess higher restock/handling charges based upon our inspection of the returned merchandise.

**Bids:** Allied Plastics Co., Inc. welcomes the opportunity to furnish, upon request, special price assistance in the form of written price quotations in bid situations. All dealers are encouraged to contact our bid department for special pricing on advertised bids.

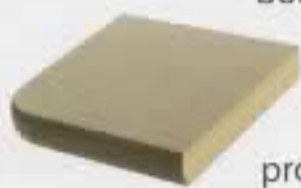
surface area in the shell and a taller height.

Originally developed for the Uniflex Series, the A+ option has expanded to include our Solid Plastic Series and our Prodigy™ Series. Every child deserves furniture that accommodates their wide-range of sizes. Experience the difference A+ can make in your classroom.



### Perma Tuff™ Edge

Sure to set a new standard for the classroom, this durable edge option offers both style and durability. Perma Tuff™ is a polyurethane epoxy resin, chemically bonded to the edges of the plastic laminate, core material and backing sheet. For years this process has protected the automotive industry and is now available for use in the classroom.



The option is available on student work surfaces, activity tables and computer furniture. Impact resistance, ease of cleaning and a permanent application ensures years of worry-free use.

### GreenGuard®

Our commitment to protecting the environment is part of our daily work ethic. Every piece of furniture we produce has received the GreenGuard Certification for Children and Schools. We know that our children are the future and we take great care in protecting them, the environment and the planet.



## CONTENTS:

Prodigy Series	4-9
Uniflex Series	10-15
Solid Plastic Series	16-19
Student Desks	20-23
Computer Furniture	24-27
Teacher's Desks	28-29
Multi-Purpose Tables	30-31
Additional Seating, Stools & Accessories	32-34

### 15 Year Warranty

See our *Classroom Solutions* brochure to view our exciting Discover™ and Archetype™ product lines.



## Parts List

Parts	List
18" X 24" Desktop	\$ 65.52
18" X 24" Desktop (Walnut/Oak)	\$ 78.02
18" X 24" Laminate Desktop	\$ 38.90
19" X 26" Desktop	\$ 76.39
19" X 26" Desktop (Walnut/Oak)	\$ 93.60
20" X 32" Desktop (20" X 36" Optional)	\$ 107.63
20" X 32" Desktop (Walnut/Oak) (20" X 36" Optional)	\$ 126.68
12" x 14" x 24" Small Tablet Arm	\$ 54.76
12" x 14" x 24" Small Tablet Arm (Walnut/Oak)	\$ 62.37
14" X 19" X 26" Tablet Arm	\$ 65.52
14" X 19" X 26" Tablet Arm (Walnut/Oak)	\$ 78.02
18" X 24" X 31" Combo Large Tablet Arm	\$ 90.41
18" X 24" X 31" Combo Large Tablet Arm (Walnut/Oak)	\$ 112.34
Legacy A Seat	\$ 38.96
Legacy A Seat (Walnut/Oak)	\$ 43.42
Legacy B Seat	\$ 34.34
Legacy B Seat (Walnut/Oak)	\$ 41.90
Legacy Seat Back	\$ 23.42
Legacy Seat Back (Walnut/Oak)	\$ 26.40
Hard Plastic Stool Seat	\$ 34.34
Millennium A Shell (18")	\$ 20.89
Millennium B Shell (16" & 14")	\$ 16.54
Millennium C Shell (12" & 10")	\$ 13.44
Poly Stool Seat	\$ 13.29
Glides Nylon 1"	\$ 1.68
Glides Steel 1"	\$ 1.68
Glides Nylon 7/8"	\$ 1.68
Glides Steel 7/8"	\$ 1.68
Glides Nylon 3/4"	\$ 1.68
Glides Steel 3/4"	\$ 1.68
Millennium/Legacy Caster with brake	\$ 4.73
Lab Chair Caster or Glide	\$ 4.47
Lab Chair Base Small (190-2190)	\$ 44.31
Lab Chair Base Large (195-2195)	\$ 48.93
Lab Chair Footring (195-2195)	\$ 46.83
Lab Chair Gas Lift (195-2195)	\$ 71.87
Lab Chair Gas Lift (190)	\$ 35.86
Lab Chair Gas Lift (2190)	\$ 35.86
All Screws-denote model and location	\$ 0.21
Literature	N/C

LEGACY™ SEAT AND BACK COLORS:  
BLUE, BEIGE, BURGUNDY, TEAL, GRAY, AND BLACK

LEGACY™ OPTIONAL SEAT AND BACK COLORS:  
RED, COCOA, CHARCOAL, GOLD, ORANGE, MAUVE, PLUM, CRANBERRY, HUNTER GREEN,  
GREEN, AND BROWN  
(NO UPCHARGE) WALNUT, OAK (\$7.25 LIST UPCHARGE)

LEGACY™ TOP:  
BEIGE HARD PLASTIC

LEGACY™ OPTIONAL TOPS:  
GRAY AND CHARCOAL HARD PLASTIC (\$3.30 LIST UPCHARGE), WALNUT AND OAK HARD  
PLASTIC (\$10.65 LIST UPCHARGE)  
WALNUT OR OAK 65LB FIBERESIN TOP (-\$10.50 LIST DEDUCTION)

MILLENNIUM™ SHELL COLORS:  
18" - NAVY, BEIGE, BURGUNDY, TEAL, GRAY, BLACK, PRIMARY BLUE, AND PRIMARY RED  
16", 14", 12" AND 10" - NAVY, BEIGE, BURGUNDY, TEAL, GRAY, BLACK, PRIMARY  
BLUE, PRIMARY GREEN, PRIMARY YELLOW, AND PRIMARY RED

TODDLER™ STOOL COLORS:  
NAVY, BEIGE, BURGUNDY, TEAL, GRAY, BLACK, PRIMARY BLUE, PRIMARY GREEN, PRIMARY  
YELLOW, AND PRIMARY RED

DESKS BOOKBOX COLOR:  
BLACK POWDERCOAT

DESKS OPTIONAL BOOKBOX COLORS:  
COLORS TO COMPLIMENT SEAT, BACK, AND SHELL COLORS. (\$5.25 LIST UPCHARGE - 100  
UNIT MINIMUM)

FRAMES:  
CHROME, SILVER VERN

GUIDES:  
LONG-FERRULE - NYLON BASED

OPTIONAL GUIDES:  
LONG-FERRULE - STEEL BASED  
BALL GUIDES (NOT AVAILABLE ON ALL UNITS)

LEFT-HAND MODELS:  
ALL TABLET-ARMS AND SELECT COMBINATION DESKS.

FREIGHT:  
CAPITOL SEATING COMPANY WILL AUTOMATICALLY QUOTE POOL TRUCK FREIGHT RATES FOR ALL  
ORDERS AND PROVIDE LESS THAN TRUCKLOAD SHIPPING VIA CONTRACT CARRIER.  
POOL TRUCK FREIGHT RATES ARE PER UNIT AND ARE QUOTED IN WRITING AND GUARANTEED.  
POOL TRUCK SHIPMENTS ARE LOADED 'BLANKET-WRAPPED' ELIMINATING CARTON CHARGES.  
POOL TRUCK SHIPMENTS 'POOL' SEVERAL DEALERS ORDERS PROVIDING A SIGNIFICANT FREIGHT  
SAVINGS OVER REGULAR LTL SHIPMENTS.



Terms: Net 30 Days. All pricing F.O.B. Bellon Texas. Prices subject to change without notice. Interest on past due accounts will be charged at an annual percentage rate of 18% per annum. All sums are payable in Bellon, Bell County, Texas. Capitol Seating Company reserves the right to make changes in product design, construction methods, materials and colors. We reserve the right to discontinue any product without notice. In the event of any dispute relative to any loss, damage, or claim, purchaser shall not be entitled to and shall not withhold payment, or any partial payment, due to Capitol for its services, as an offset against the amount of any alleged loss or damage. Any claims against Capitol shall be considered a separate transaction, and shall be resolved on its own merits. Distribution or possession of this price list does not constitute an offer to sell.

Capitol Seating Company, Premium Quality Classroom Furniture, Millennium, Legacy, Dimension, Dotcam, Resonance, Toddler, Post-lock, and the Capitol logo are trademarks of Capitol Seating Company.

January 1, 2014

## Ordering Information, Terms & Conditions of Sale

**GENERAL INFORMATION:** This price list supersedes any and all prior price lists and terms and conditions of sale set forth therein. **No amendment or alteration may be made to these terms and conditions of sale by the terms of purchaser's order form, or otherwise, unless agreed to in writing and signed by an officer of Correll, Inc.** No amendment shall arise as a result of course of dealing or usage of trade. Prices and specifications are subject to change by Correll, Inc. without prior notice. Possession of Correll, Inc. literature or price list does not constitute an offer to sell. All sales shall be governed by these terms and conditions of sale.

**ORDERING INFORMATION:** Specify complete model number, finishes and quantities. Orders are processed by model number. In the event of discrepancy between model number and description, the model number will be used. Purchaser assumes responsibility to supply correct information when placing an order. Confirming purchase orders must be received for verbal orders. **If purchaser fails to confirm verbal orders or to VERIFY ORDER ACKNOWLEDGMENT, Correll, Inc. assumes no responsibility for shipping or pricing discrepancies.**

**SHIPPING INFORMATION:** Title of goods passes to purchaser and Correll's responsibility ceases when shipment is accepted for transportation by any carrier from Correll's factory. Carrier routing will be established by Correll's traffic department if not indicated on purchaser's order. **Carefully inspect all shipments before acceptance, and note any damages on the Delivery Receipt.** Concealed Damage must be reported to Correll, and to the carrier, within 15 days from date of delivery, otherwise no claim for Concealed Damage will be allowed. Purchaser, Correll, and the Freight Carrier, will each be responsible for 1/3 of the total replacement cost for Concealed Damages. **All products except Chairs are Freight Class 70, Chairs are Class 85.**

**WARRANTY:** Correll products are covered by a **5-Year Limited Warranty** against defects in Materials and Workmanship. (2 years on CP-Series and 1 year on Folding Chairs and Melamine Folding Tables) Contact factory for a complete copy of warranty terms, conditions, and claim procedure.

**MEASUREMENTS & PRICES:** All Dimensions are in inches, all Cubes are in Cubic Feet, all Weights are in Pounds. All Prices are Suggested Retail in US Dollars.

**SEATING CAPACITY:** Allow 24" to 30" for each adult and 18" to 24" for each child.

**TERMS:** Net 30 days with approved credit. Orders without approved credit will not be placed in production unless payment is received in advance. Past due accounts are subject to maximum finance charge permitted by law.

**CANCELLATIONS:** Cancellations or changes to orders are subject to Correll's approval. No cancellations or changes to orders that are entered into production will be accepted. Purchaser assumes financial responsibility for all orders once production commences. No cancellations of special orders will be accepted.

**RETURNS:** No returns will be accepted without a Return Authorization Number from Correll. Returned merchandise must be shipped Freight Prepaid at customer's expense, and will be subject to a 20% Restocking Charge. No returns after 30 days, and no returns of discontinued, custom, or close-out merchandise.

**OPTIONAL COLORS, CUSTOM COLORS:** Most of our products are available in additional Color Combinations, or Custom Colors, which are not shown on the Price list. Please call us for availability and quotes.

**UPS, Fed Ex Ground:** Items indicated as UPS-able, can be shipped by either UPS or Fed Ex Ground. Sizes of 30 x 60, or items over 70 pounds, will ship as Oversize 3.

**LEAD TIMES:** (Note: Orders received after 3:00pm Central Time will be processed with the next day's orders. All lead times are quoted in Business Days.)

**QSP QUICK-SHIP PROGRAM:** All *Quick-Ship* items are normally in stock, and will be shipped within 1 to 3 business days from receipt of order. Most of our *Quick-Ship* orders go out within 1 business day. *Quick-Ship* quantities are limited to 12 per SKU, however, larger quantities of some items may be available, or we may be able to expedite your order, depending on the product and season. Please contact us for availability. All *Quick-Ship* orders must specify "**Quick-Ship**" or "**QSP**", otherwise, normal lead time will apply. UPS Cartons are also available for most *Quick-Ship* products (even sizes that are not UPS-able), see details inside Price List.

**BTO CUSTOM BUILT-TO-ORDER:** Custom Built-to-Order products are NOT in stock, but are instead custom built from stock components to each customer's specified size, and Standard or Optional color combination. Items listed as Custom BTO will normally ship within 3 to 5 Business Days from receipt of order, but due to the wide variety of possible combinations available, order sizes, carrier pickup schedules, and seasonal variations in lead times, shipment within 3 to 5 days is not guaranteed. BTO order priority will be given to customers promoting Correll Items as Custom BTO in their Catalogs or Web Sites.

**STANDARD LEAD TIME:** All other Standard Color Combinations in this Price List will normally ship within 5 to 10 Business Days from receipt of order. Allow approximately 5 additional days for Optional Colors or Features. Lead time will be quoted for Special Order Colors, or Custom Features.

**FORCE MAJEURE:** Correll Inc. shall not be liable for failure to perform due to circumstances beyond its control, including but not limited to: Fires, Floods, Hurricanes, Tornadoes, Earthquakes, or any other Acts of God, Labor Strikes, Riots, War, Foreign or Domestic Terrorist Attacks, any fault of any Carrier, extraordinary change in material cost or availability, or any other circumstance beyond the ability of Correll Inc. to foresee or control.



2' 6" x 3' 10".....	39.95
3' x 6'.....	109.95
4' x 6'.....	139.95
5' 10" x 8' 4".....	259.99
6' x 6'.....	179.95
6' x 9'.....	269.95
6' x 12'.....	289.95
7' 6" x 12'.....	379.95
8' 4" x 12'.....	399.95
9' x 12'.....	409.95
10' 9" x 13' 2".....	539.95
12' x 12'.....	549.95
12' x 15'.....	649.95
12' x 18'.....	780.95
6' Round.....	179.95
8' Round.....	289.95
12' Round.....	549.95
Wall to Wall Carpet.....	24.99/yd.

**Sets:**

Lineup set/3.....	209.95
6' x 12' with kit.....	339.95
8' 4" x 12' with kit.....	449.95

**Component Kits:**

Floors That Teach.....	51.95
Games That Teach.....	48.95

**Americolors:**

6' x 6'.....	109.95
6' x 9'.....	169.95
6' x 12'.....	219.95
8' x 12'.....	299.95
12' x 12'.....	449.95
12' x 15'.....	559.95
12' x 18'.....	669.95
Americolors squares set.....	92.95

**Ameristrong:**

6' x 6'.....	79.95
6' x 9'.....	119.95
6' x 12'.....	159.95
6' x 12'.....	209.95
12' x 12'.....	319.95
12' x 15'.....	399.95
12' x 18'.....	469.95

**General Information**

- **Origin:** Made in USA.
- **Construction:** Densitech construction for highest fiber density resulting in over 130 tufts per square inch.
- **Material:** 100% Invista™ type 6.6 high bulk continuous filament nylon.
- **Anti-microbial Treatment:** As a part of the manufacturing process, all carpets are treated with a permanent anti-microbial agent. This agent will guard against odor, mildew, and mold.
- **Warranty:** Useful Lifetime Limited Wear Warranty,
- **Certifications:** Class I Flammability Rating and Indoor Air Quality passed.
- **Lifetime Abrasive Wear Warranty:** Will not wear more than 10% by abrasion during the lifetime of usage. Flagship is the only supplier in the industry to provide a 3 month warranty on surging for manufacturer defects.
- **Binding and Surging:** Bound and double stitched with nylon edge yarn for maximum strength and durability.

©2012 Flagship Carpets.  
No part of this publication may be reproduced without permission.

All specifications, descriptions, dimensions, and prices contained herein are subject to change without notice.

Designed and printed in U.S.A. by Excel Graphic Services.



# Georgia Chair Company

## LIMITED WARRANTY

Georgia Chair Company hereby warrants that the products manufactured by it shall be free of all substantial defects in original material and workmanship under normal use for a period of five (5) years from date of purchase. Within that period of this warrant, Georgia Chair agrees to replace at no further cost to the buyer any portion of the subject products which prove to be defective in material or workmanship, provided that the buyer gives prompt written notice of all such claimed defects. THIS EXPRESSED WARRANTY IS EXCLUSIVE OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Georgia Chair shall be liable under this warranty only for the cost of, at its option, the replacement of defective products. All incidental or consequential damages, which may arise, including but not limited to, business losses, personal property damage and third party liabilities are hereby expressly excluded. Also excluded are damages resulting from shipping, which shall be the responsibility of the carrier, or owner if not noted to the carrier at the time of delivery. Misuse, mistreatment or extreme circumstances brought about by the owners that result in breakage or damages shall not be covered either.

# STORAGE SOLUTIONS

## FAQ

- Q: Are your products made and assembled in the USA?**  
A: YES! We do our own fabricating, powder-coating, injection molding, sewing and assembly in our Van Buren, Arkansas facility. We are very proud to say that our products are made 100% in the U.S.A!
- Q: Do you have minimum order quantity?**  
A: No. You just have to order 1 of something, we won't ship you an empty box!
- Q: What is a safe cleaning solution to clean all of my Mahar products?**  
A: Soap and water. In daycare settings, states require disinfectant solution. According to the CDC (Center for Disease Control) the best general disinfectant is 1/2 cup chlorine bleach to 1 gallon of water.
- Q: What is the difference between Forest Green and Dustin Green?**  
A: Dustin Green is closer to primary green. Forest Green is darker and matches our green colored table top.
- Q: Are your tables moisture and stain resistant?**  
A: Yes. Our tops are fully laminated on BOTH sides; not with a phenolic backer sheet.
- Q: Which is better: self-leveling nickel glide or ball glide table legs?**  
A: Generally it is customer preference: however, most of our customers have told us that the ball glide presents fewer problems. For instance, mop strings don't get caught in them and they will never rust.
- Q: What is thermofused?**  
A: Thermofused laminate technology uses heat and pressure to product a permanent thermal bond between the melamine laminate and a high-density substrate. Delamination is simply not possible. Tops are resistant to scratches, abrasions, stains, chipping, radiant heat, steam and mild chemicals.
- Q: What is powder-coated finish?**  
A: Powder-coating is a "dry paint" application process in which finely ground particles of pigment and resin are electrostatically charged and sprayed onto a surface, which is then baked-on (cured) to set the coating. The advantage of powder-coating is that it is substantially thicker, and therefore more durable, then a "wet paint" coating.
- Q: Do you charge extra if I mix and match the seat/back color with frame color on chairs?**  
A: No; however, 2-toned chairs cannot be returned or exchanged. In addition, you can have multiple sizes and colors shipping in the same box for no additional charge.
- Q: What is Texron?**  
A: It's the brand name for Textilene, which is an open weave mesh vinyl coated polyester yarn material. We make all of our cot covers out of Texron. It carries a 10-year warranty!
- Q: Your cots and mats meet the California Fire Code #117, but what is that?**  
A: Please view Bulletin #117 at [www.bhfti.ca.gov/industry/117.pdf](http://www.bhfti.ca.gov/industry/117.pdf). Our products have gone through this rigorous test and have passed.
- Q: Do Mahar rest mats contain phthalates?**  
A: No.

Don't See Your Question Here? Visit [www.CreativeColors.net](http://www.CreativeColors.net) for more.

## WARRANTY

Mahar Manufacturing warrants the serviceability of our products for their intended purpose only. At our option replacements or repairs, as are due to defects in construction, materials, or workmanship, will be made. Not covered under warranty are aging or wearing of parts, nor defects caused by abuse, accident, or improper assembly or installation.

### **Cots: 10-Years on Frame and Cover, Lifetime on Corners**

Fabric & Seams: Unraveling, Tearing, Ripping, Cracking or Splitting  
Eyelets: Coming Apart or Loose from the Cot Cover Fabric  
Lace: Unraveling or coming apart  
Corners: Breaking or Cracking  
Metal Rails: Bending, Rusting or Breaking

### **Cot & Mat Dollies: 10-Years on Frame & Cover, 1-year on Casters**

Cover & Seams: Unraveling, Tearing, Ripping, Cracking or Splitting  
Eyelets: Coming Apart or Loose from the Cot Cover Fabric  
Lace: Unraveling or coming apart  
Corners: Breaking or Cracking  
Metal Rails: Bending, Rusting or Breaking  
Casters: Breaking or Cracking

### **Standard Rest Mats: 1-Year**

Fabric & Seams: Unraveling, Tearing, Ripping, Cracking or Splitting  
*Note: Each mat is sold with a dated law tag sewn in the seam. The tags MUST be left intact for replacement (date verification).*

### **Wall Mount Hanger: 10-Years**

Bending, Rusting or Breaking

### **Wood Furniture: 15-Years**

Wood: Separating  
Trim: Fading or Coming Loose

### **Tables: 5-Years**

Wood: Separating  
Trim: Fading or Coming Loose  
Legs: Bending, Rusting or Breaking

### **Chairs: 10-Years**

Frame: Bending, Rusting or Breaking  
Seat & Back: Breaking or Cracking

Please contact Mahar Manufacturing at 1-800-224-8268 for a return authorization.

Prices are Manufacturer Suggested Retail



[www.CreativeColors.net](http://www.CreativeColors.net)



## environmental statement

**At National Public Seating® we are committed to providing quality products while preserving the quality of our environment.**

### MANUFACTURER'S WARRANTY

National Public Seating® offers the original user a warranty against all manufacturing defects in material and workmanship from date of purchase for ten years. If defective, NPS will, at its option, repair or replace the defective product. This warranty does not apply to damage resulting from misuse, abuse or neglect. Authorization for return and / or repairs is required by contacting your dealer. This warranty gives you specific rights, and you may also have other rights which vary by state.

Orders are accepted under the express agreement that under no circumstances will seller be liable for any incidental or consequential damages, or for any other loss, damage or expense of any kind, including loss of profits, arising in connection with the order or with the use or inability to use seller's products furnished under the order. Seller's maximum liability shall not exceed and buyer's remedy is limited to either (i) repair or replacement of the defective part or product, or at seller's option (ii) return of the product and refund of the purchase price. Such remedy shall be the buyer's entire and exclusive remedy.

**SOLD THRU**

Protecting the environment is one of the most important factors affecting the future of the planet. Most people are now aware of the necessity of preserving and protecting nature in order to ensure our well-being and that of our children. Pollution, especially that related to the over-consumption of raw materials, has reached alarming levels due to our current lifestyle. That is why at National Public Seating® we are constantly striving to minimize the consequences of our activities.

At National Public Seating®, the quality of our products and the protection of the environment go hand in hand. As a consumer of raw material, we are committed to the use of pre and post consumer waste (recycled material), while preserving the high quality standards of our products.

#### Examples of this include:

- **STEEL** - All of the steel for our products contain 30-40% of post-consumer waste (recycled).
- **CORRUGATED CONTAINERS** - Are made of recycled fiber. 100% total recycled content and 90% post consumer content minimum.
- **PLASTIC** - Our plastic products contain up to 35% of pre-consumer waste.
- **WOOD** - 100% of wood used for our products comes from non-boreal forests.
- **POWDER COATING VS. LIQUID FINISHES** - Our products are powder coated and are highly protective to our environment. While liquid finishes contain solvents which have pollutants known as volatile organic compounds (VOCs), powder coating contains no solvents and releases negligible amounts, if any, of VOCs into the atmosphere. In addition, most powder coating overspray that does not adhere to the part is retrieved and reused, virtually eliminating the waste commonly found in liquid finishing processes.
- **ENERGY** - During November 2008, National Public Seating®, completed a retrofit of all its lighting (over 800 fixtures), to eco-friendly units, saving 135,586 kWh annually. This reduction in energy consumption has an environmental impact equivalent to removing 20 cars from the road, 84 tons of greenhouse gas (CO2) and saving 198 barrels of oil annually!
- **AIR EMISSIONS** - Our Folding Chairs are manufactured within ANSI BIFMA X7.1 2007 VOC Air Emission guidelines; Criteria #1 - TVOC, Formaldehyde, All Aldehydes & 4-Phenylcyclohexene.
- **MAS CERTIFIED GREEN** - The entire NPS® Product Line is now MAS Certified Green™, a nationally recognized registered trademark delineating low VOC emitting products in the marketplace so that purchasers and specifiers of those products know that they can earn credits in sustainability programs like LEED, BIFMA's Level, and California CHP program.
- **SOLAR ENERGY** - As the industry leader in institutional-grade furniture, including portable folding furniture for lunch rooms, training rooms, etc., & furniture for worship halls, science labs, music programs, performing arts, cafeterias & others, NPS® continues to trailblaze in setting the standard for environmental stewardship. In addition to minimizing its eco footprint in the areas of raw material sourcing, energy consumption & air emissions, NPS® is proud to announce a major solar panel installation on the roof of its 200,000 square foot factory facility in its corporate headquarters in Clifton, NJ, completed Summer 2011. Via the installation of a 240KW solar PV system on its roof, we will offset most of the local utility's need to burn oil and gas for electrical production in the public grid and therefore reduce greenhouse gas emissions into the atmosphere. Since we will be generating 80% of the electricity that we use with this system, we have cut our carbon footprint significantly.



**149 Entin Road - Clifton, NJ 07014**  
**TEL 800.261.4112 / FAX 888.261.4113**  
**[www.nationalpublicseating.com](http://www.nationalpublicseating.com)**

# you can count on.

**Safety** - We go the extra mile to ensure all of our products are designed and made to meet and exceed federal safety standards. We know who the end user is—we're parents and grandparents too!

**Made in the USA** - The American legacy of honest, hard work is evident in the work that comes out of our plant. Our products are made with pride from good-hearted folks who live in America's heartland.

**Lifetime Warranty** - We back every product we make with a limited lifetime warranty. See page 2 for details.

**Product Support** - We promise to provide you with quality products at competitive prices, on-time deliveries from our centrally located manufacturing facility and outstanding, hassle-free service. You have our word.

**Environmental Commitment** - We care about the world we'll leave our children. We source our materials from responsibly-managed forests and choose finishes that pass stringent indoor air quality standards—nothing less will do for our children.

**Can't find what you need?** - Have a need for custom work? Our design team will be happy to work with you!

**Call: 800-656-8586**  
**Fax: 206-665-5180**  
**sales@steffywood.com**  
**www.steffywood.com**  
 (Additional product information online.)

**Plant & Warehouse**  
**701 W. Mill St.**  
**Angola, IN 46703**



### Value Line™ Birch Veneer Mobile Divided Storage

Budget-friendly, mobile storage units provide easy access to books and toys for children of all ages. Value Line™ products ship ready to assemble via UPS. Available in three heights: 24", 30" and 36".

VB9148	24"h x 48"w x 14½"d	58 lbs.
VB9149	30"h x 48"w x 14½"d	60 lbs.
VB9150	36"h x 48"w x 14½"d	86 lbs.



### Book Display

Four shelves, each with 4" deep pockets, hold a selection of books title side out. Storage shelf on bottom. Easy assembly. Tools and hardware included.

VB9005	25"h x 36"w x 12"d	40 lbs.
--------	--------------------	---------

### Today's Classroom Price Comparison

Product SKU	Today's Classroom	School Outfitters	School's In	Worthington
LLTM30-B/Laptop Cart	\$495.50	\$519.88	\$499.95	\$619.95
3068AV/Headphone	\$8.59	\$9.88	\$9.49	\$9.95
MB4836WW/Mobile Whiteboard	\$139.98	\$169.99	\$131.75	N/A
0468JC/5 Section Coat Locker	\$401.72	\$410.99	\$419.95	\$424.95
R3072/Folding Table	\$110.20	\$120.99	\$124.95	\$124.95

## **Today's Classroom Words for Search Engine**

**Activity Tables  
Audio Visual  
Bulletin Boards  
Cafeteria Furniture  
Cafeteria Tables  
Chalkboards  
Classroom Rugs  
Cork Boards  
Cribs and Nursery Furniture  
Cubbies  
Culinary Arts  
Display Cases  
Drafting Tables  
Drafting Chairs  
Dry Erase Boards  
Easels  
Enclosed Bulletin Boards  
Flags  
Folding Chairs  
Folding Tables  
Headphone and Headsets  
Laptop and Tablet Charging Carts  
Lecterns and Podiums  
Library Furniture  
Library Tables  
Library Shelving  
Lockers  
Markerboard Tables  
Music Furniture  
Office Chairs  
Office Furniture  
Playground and Park Equipment  
Portable Stages  
Preschool Furniture  
Preschool Tables  
Preschool Chairs  
Risers  
Room Dividers  
School Chairs  
School Desks  
School Furniture  
Science Tables  
Science Furniture  
Shelving and Storage**

**Special Needs  
Stack Chairs  
Stools  
Storage Cabinets  
Storage Cubbies  
Study Carrels  
Tables  
Task Chairs  
Therapeutic Products  
Training Tables  
Trash/Recycle Receptacles  
Vocational Furniture  
Waiting Room Furniture  
White Boards**