

DRAFT AIA® Document A751™ – 2019

Invitation and Instructions to Vendors for Quotations for Furniture, Furnishings, and Equipment (FF&E)

INVITATION FOR QUOTATION

The Owner requests a Quotation for the following Project:
(Include a detailed description and location of the Project.)

«Southcentral Foundation – Primary Care Center II West Expansion and Renovation»
«4320 Diplomacy Drive, Anchorage, AK 99508 »
«General info for facilities and contracts departments for AIA contracts.»

The Owner:
(Name, legal status, and address)

«Southcentral Foundation (“SCF”)»« »
«4501 Diplomacy Drive, Anchorage, AK 99508 »

The Architect:
(Name, legal status, and address)

«KPB Architects, Inc. »« »
«500 L Street, Anchorage, AK 99501 »

Issuing Party and Contact Information

For questions or more information regarding this Invitation and Instructions to Vendors for Quotations please contact:
(Indicate name of Issuing Party, name of contact for inquiries, and contact information.)

«Kirk Miller – Purchasing Agent »
«Southcentral Foundation »
7033 East Tudor Road, Anchorage, AK 99507
kmiller@southcentralfoundation.com

Quotations are due on or before:
(Indicate the time, day, month, and year)

« prior to 4:00 PM Alaska Time on December 5, 2022 »
« »

Quotations shall be submitted as indicated below:
(Indicate how, such as by website, host site/platform, address for paper copy, or other method Prospective Vendors shall submit their Quotation.)

«Quotations to be submitted in a sealed envelope in accordance with section 4.2 of this Invitation for Quotation to the following address
« Kirk Miller – Purchasing »
«Southcentral Foundation »
7033 East Tudor Road, Anchorage, AK 99507
kmiller@southcentralfoundation.com»»

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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Please refer to the attached Instructions to Vendors for Quotations for information about (1) how to receive Quotation Documents, (2) procedures for submitting a Quotation, (3) consideration of Quotations, and (4) Proposed Contract Documents for the Project.



INSTRUCTIONS TO VENDORS FOR QUOTATION

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ARTICLE 1 DEFINITIONS

§ 1.1 Quotation Documents include the Quotation Requirements and the Proposed Contract Documents. The Quotation Requirements consist of this Invitation and Instructions to Vendors for Quotations, any quotation forms and supplementary instructions identified therein, and Addenda. The Proposed Contract Documents consist of the unexecuted form of Agreement between the Owner and Vendor and that Agreement's Exhibits, Drawings, Specifications, all Addenda, and all other documents enumerated in Article 7 of these Instructions.

§ 1.2 Definitions set forth in A151-2019, Standard Form of Agreement between Owner and Vendor for Furniture, Furnishings, and Equipment (FF&E), or in other Proposed Contract Documents, apply to the Quotation Documents.

§ 1.3 The term "furniture, furnishings, and equipment" is expressed as FF&E throughout this Invitation and Instructions to Vendors for Quotation.

§ 1.4 Addenda are written or graphic instruments issued by the Architect, which, by additions, deletions, clarifications, or corrections, modify or interpret the Quotation Documents.

§ 1.5 A Quotation is a complete and properly executed proposal to do the Work for the sums stipulated therein, submitted in accordance with the Quotation Documents. The Work means all of the Vendor's performance obligations as set forth in the Proposed Contract Documents.

§ 1.6 The Base Quotation is the sum stated in the Quotation for which the Prospective Vendor offers to perform the Work described in the Quotation Documents, to which Work may be added or deleted by sums stated in Alternate Quotations.

§ 1.7 An Alternate Quotation (or Alternate) is an amount stated in the Quotation to be added to or deducted from, or that does not change, the Base Quotation if the corresponding change in the Work, as described in the Quotation Documents, is accepted.

§ 1.8 A Unit Price is an amount stated in the Quotation as a price per unit for FF&E, or a portion of the Work, as described in the Quotation Documents.

§ 1.9 The Prospective Vendor is the party who is invited to submit a quotation pursuant to this Invitation and Instructions to Vendors for Quotations.

ARTICLE 2 PROSPECTIVE VENDOR'S REPRESENTATIONS

§ 2.1 By submitting a Quotation, the Prospective Vendor represents that:

- .1 the Prospective Vendor has read and understands the Quotation Documents;
- .2 the Prospective Vendor understands how the Quotation Documents relate to other portions of the Project, if any, being quoted concurrently, or presently under contract;
- .3 the Quotation complies with the Quotation Documents;

- .4 the Prospective Vendor has visited the Project premises, if required in the Quotation Requirements, and correlated the Prospective Vendor's observations with requirements of the Quotation Documents;
- .5 the Quotation is based upon the FF&E required by the Quotation Documents without exception; and
- .6 the Prospective Vendor has read and understands the provisions for liquidated damages, if any, set forth in the Proposed Contract Documents.
- .7 the Prospective Vendor is an Alaskan owned company based in Alaska and is within 50 miles of Anchorage, Alaska. Prospective Vendor must possess an Alaskan business license.

ARTICLE 3 QUOTATION DOCUMENTS

§ 3.1 Distribution

§ 3.1.1 Prospective Vendors shall obtain complete Quotation Documents, as indicated below, from the Issuing Party designated in this Invitation and Instructions to Vendors for Quotation.

(Indicate how, such as by email, website, host site/platform, paper copy, or other method Prospective Vendors shall obtain Quotation Documents.)

« Quotation Document's are available on the Southcentral Foundation website.

<https://www.southcentralfoundation.com/about-us/procurement/current-bid-opportunities-2/> »

§ 3.1.2 Quotation Documents will not be issued directly to sub-vendors or suppliers unless specifically offered in this Invitation and Instructions to Vendors for Quotations, or in supplementary instructions to Prospective Vendors.

§ 3.1.3 Prospective Vendors shall use complete Quotation Documents in preparing Quotations. Neither the Owner nor Architect assumes responsibility for errors or misinterpretations resulting from the use of incomplete Quotation Documents.

§ 3.1.4 The Quotation Documents will be available for the sole purpose of obtaining Quotations on the Work. No license or grant of use is conferred by distribution of the Quotation Documents.

§ 3.2 Modification or Interpretation of Quotation Documents

§ 3.2.1 The Prospective Vendor shall carefully study the Quotation Documents, shall examine the Project premises if required by the Quotation Requirements, and shall notify the Architect of errors, inconsistencies, or ambiguities discovered, and request clarification or interpretation pursuant to Section 3.2.2.

§ 3.2.2 Requests for clarification or interpretation of the Quotation Documents shall be submitted by the Prospective Vendor in writing and shall be received by SCF project manager by November 28th, 2022 at 4:00 PM. All written responses will be issued not later than November 30, 2022 at 4:00 PM. All bidders will receive answers to all questions asked.

(Indicate how, such as by email, website, host site/platform, paper copy, or other method Prospective Vendors shall submit requests for clarification and interpretation.)

«Answers shall be posted on the SCF website as an addenda to this Invitation for Quotation »

§ 3.2.3 Modifications and interpretations of the Quotation Documents shall be made by Addendum. Modifications and interpretations of the Quotation Documents made in any other manner shall not be binding, and Prospective Vendors shall not rely upon them.

§ 3.3 Substitutions

§ 3.3.1 Substitutions to FF&E identified in the Quotation Documents shall be as follows:

(Check the appropriate box.)

[« »]

[« X »] The Prospective Vendor may be asked by the owner to propose substitutions after award during the workshop with the owner, and the design team.

§ 3.3.2 Substitution Process

§ 3.3.2.1 The FF&E described in the Quotation Documents establish a standard of required function, dimension, appearance, performance, and quality.

§ 3.3.2.2. During the workshop with the Prospective Vendor, owner and the design team, substitutions may be requested by the owner or proposed by the Prospective Vendor.

§ 3.3.2.3 The Prospective Vendor shall collaborate with the owner and the design team to provide any substitution options for review and approval by owner.

§ 3.3.2.4 The owner may require substitutions due to cost of an original specified item. The awarded Vendor will work with the owner and the design team to provide furnishings that meet the owner's budget.

§ 3.3.2.5 The burden of proof of the merit of the proposed substitution after a Prospective Vendor is awarded is upon the proposer. The Owner's decision of approval or disapproval of a proposed substitution shall be final.

§ 3.3.2.7 Substitutions may be considered after the Contract award.

§ 3.4 Addenda

§ 3.4.1 Addenda will be transmitted to Prospective Vendors known by the Issuing Party to have received complete Quotation Documents.

(Indicate how, such as by email, website, host site/platform, paper copy, or other method Addenda will be transmitted.)

«Posted to the SCF website with an email notification of availability sent to registered vendors »

§ 3.4.2 Addenda will be available where Quotation Documents are on file.

§ 3.4.3 Addenda will be issued no later than four days prior to the date for receipt of Quotations, except an Addendum withdrawing the request for Quotations or one which includes postponement of the date for receipt of Quotations.

§ 3.4.4 Prior to submitting a Quotation, each Prospective Vendor shall ascertain that the Prospective Vendor has received all Addenda issued, and the Prospective Vendor shall acknowledge their receipt in the Quotation.

ARTICLE 4 QUOTATION PROCEDURES

§ 4.1 Preparation of Quotations

§ 4.1.1 Quotations shall be submitted on the forms included with or identified in the Quotation Documents.

§ 4.1.2 All blanks on the Quotation form shall be legibly executed. Paper Quotation forms shall be executed in a non-erasable medium.

§ 4.1.3 Sums shall be expressed in both words and numbers, unless noted otherwise on the Quotation form. In case of discrepancy, the amount entered in words shall govern.

§ 4.1.4 Edits to entries made on paper Quotation forms must be initialed by the signer of the Quotation.

§ 4.1.5 Bidders are required to propose on both Package-A and Package-B. Bidders may not choose only one package to provide a bid on.

§ 4.1.6 The Prospective Vendor shall make no stipulations on the Quotation form, nor qualify the Quotation in any manner, except, where two or more Quotations for separately designated portions of the Work have been requested, the Prospective Vendor may state the Prospective Vendor's refusal to accept award of less than the combination of Quotations stipulated by the Prospective Vendor.

§ 4.1.7 Each copy of the Quotation shall state the legal name and legal status of the Prospective Vendor. As part of the documentation submitted with the Quotation, the Prospective Vendor shall provide evidence of its legal authority to perform the Work in the jurisdiction where the Project is located, Bid form and a Certificate of Insurance. Each copy of the Quotation shall be signed by the person or persons legally authorized to bind the Prospective Vendor to a contract. A

Quotation by a corporation shall further name the state of incorporation and have the corporate seal affixed. A Quotation submitted by an agent shall have a current power of attorney attached, certifying the agent's authority to bind the Prospective Vendor.

§ 4.1.8 A Prospective Vendor shall incur all costs associated with the preparation of its Quotation.

§ 4.1.9 Southcentral Foundation is qualified for GSA pricing. All pricing shall reflect GSA pricing discounts at a minimum.

§ 4.2 Submission of Quotations

§ 4.2.1 A Prospective Vendor shall submit its Quotation as indicated in the Invitation for Quotation to the owner contact listed at the beginning of this document

§ 4.2.2 Paper copies of the Quotation and any other documents required to be submitted with the Quotation shall be enclosed in a sealed opaque envelope. The envelope shall be addressed to the party receiving the Quotations and shall be identified with the Project name, the Prospective Vendor's name and address, and, if applicable, the designated portion of the Work for which the Quotation is submitted. If the Quotation is sent by mail, the sealed envelope shall be enclosed in a separate mailing envelope with the notation "SEALED QUOTATION ENCLOSED" on the face thereof.

§ 4.2.3 Quotations shall be submitted by the date and time and at the place indicated in the Invitation for Quotation. Quotations submitted after the date and time for receipt of Quotations, or at an incorrect place, will not be accepted.

§ 4.2.4 The Prospective Vendor shall assume full responsibility for timely delivery or submission of Quotations.

§ 4.2.5 A Quotation submitted by any method other than as provided in this section 4.2 will not be accepted.

§ 4.2.6 Bid Response Format:

- a. Submit bid as indicated in package A and package B and as stated on the bid form.
- b. Submit a separate list of all furniture product manufacturer's being bid, and indicate the warranty information for all items.

§ 4.2.7 At the time of bid, submit one (1) electronic PDF file on USB Drive and three (3) hard copies of the bid in a sealed envelope as indicated in Part 2. Product images and actual samples are required for all substitutions proposed.

§ 4.2.8 Mock-ups:

- a. Awarded Vendor may be required to provide a workstation mock-up. If finish selections are not indicated in the bid document, provide SCF Project Manager with finish samples to choose from prior to ordering mock-up. Mock-ups will apply to base quotation, alternates, and substitutions after award. All mock-ups must be sent to Anchorage for Southcentral Foundation to review. Bidders are required to provide a 3D rendering in finish/fabric selected by client.

§ 4.3 Modification or Withdrawal of Quotation

§ 4.3.1 Prior to the date and time designated for receipt of Quotations, a Prospective Vendor may withdraw and replace a Quotation, or withdraw its Quotation entirely, by notice to the party designated to receive the Quotations. Such notice shall be received and duly recorded by the receiving party on or before the date and time set for receipt of Quotations. The receiving party shall verify that replaced or withdrawn Quotations are removed from the other submitted Quotations and not considered. Notice of submission of a replacement Quotation or withdrawal of a Quotation shall be worded so as not to reveal the amount of the original Quotation.

§ 4.3.2 Withdrawn Quotations may be resubmitted up to the date and time designated for the receipt of Quotations in the same format as that established in Section 4.2, provided they fully conform with this Invitation and Instructions to Vendors for Quotations.

§ 4.3.3 After the date and time designated for receipt of Quotations, a Prospective Vendor who discovers that it made a clerical error in its Quotation shall notify the Architect of such error within two business days of the date and time designated for receipt of Quotations, or pursuant to a timeframe specified by the law of the jurisdiction where the

Project is located, requesting withdrawal of its Quotation. Upon providing evidence of such error to the reasonable satisfaction of the Architect, the Quotation shall be withdrawn and not resubmitted.

ARTICLE 5 CONSIDERATION OF QUOTATIONS

§ 5.1 Opening of Quotations

If stipulated in this Invitation and Instructions to Vendors for Quotations, or when otherwise required by law, Quotations properly identified and received within the specified time limits will be publicly opened and read aloud. A summary of the Quotations may be made available to Prospective Vendors.

§ 5.2 Rejection of Quotations

Unless otherwise prohibited by law, the Owner shall have the right to reject any or all Quotations. In case of an error in the unit price, extended price, or GSA price of an item, the GSA price will govern.

§ 5.3 Acceptance of Quotation (Award)

§ 5.3.1 It is the intent of the Owner to award a Contract to the lowest responsive and responsible Prospective Vendor, provided the Quotation has been submitted in accordance with the requirements of the Quotation Documents. Unless otherwise prohibited by law, the Owner shall have the right to waive informalities and irregularities in a Quotation received and to accept the Quotation which, in the Owner's judgment, is in the Owner's best interests. Submission of the quotation will be indication of the Vendor's agreement to meet the owner's schedule.

§ 5.3.2, The Owner reserves the right to reduce the scope of the project and or work with the Prospective Vendor and design team as needed to fit the budget.

§ 5.3.3 After receipt of bids, the Owner may choose to hold individual meetings/phone conferences with bid bidders for clarification purposes prior to selecting the successful bidder.

ARTICLE 6 POST-QUOTATION INFORMATION

§ 6.1 Submittals

§ 6.1.1 After notification of selection for the award of the Contract, the Prospective Vendor shall, as soon as practicable or as stipulated in the Quotation Documents, submit in writing to the Owner through the Architect:

- .1 a designation of the Work to be performed with the Prospective Vendor's own forces;
- .2 names of persons or entities proposed for the principal portions of the Work.

§ 6.1.2 The Prospective Vendor will be required to establish to the satisfaction of the Architect and Owner the reliability and responsibility of the persons or entities proposed to furnish and perform the Work described in the Quotation Documents.

§ 6.1.2.5 The successful bidder will contract directly with the Owner and coordinate directly with the Architect/Designer.

§ 6.1.3 Prior to the execution of the Contract, the Architect will notify the Prospective Vendor if either the Owner or Architect, after due investigation, has reasonable objection to a person or entity proposed by the Prospective Vendor. If the Owner or Architect has reasonable objection to a proposed person or entity, the Prospective Vendor may, at the Prospective Vendor's option, withdraw the Quotation or submit an acceptable substitute person or entity. The Prospective Vendor may also submit any required adjustment in the Base Quotation or Alternate Quotation to account for the difference in cost occasioned by such substitution. The Owner may accept the adjusted Quotation price or disqualify the Prospective Vendor.

§ 6.1.4 Persons and entities proposed by the Prospective Vendor and to whom the Owner and Architect have made no reasonable objection must be used on the Work for which they were proposed and shall not be changed except with the written consent of the Owner and Architect.

§ 6.1.4.5 FF&E Schedule Outline

DATE	TASK
------	------

11/16/22	Documents Issued to Bidder(s)
11/18/22	Pre Bid Conference 10:00am Virtual
11/28/22	Bidders Submit Questions
11/30/22	Answer Questions
	Full Scale Mock-up Review
12/05/22	Bids due from bidders
12/09/2022	Issue Contract to Successful Bidder(s) (Subject to change)
12/12/2022 – 12/14/2022	Owner, Design Team & Dealer Workshop
12/19/2022 - 12/20/2022	QA/QC & Furniture Order Place (Subject to Change)
05/20/2023 – 05/30/23	Phase I & II: Project Delivery and Installation (Subject to Change)
09/19/2023 – 09/29/2023	Phase III: Project Delivery and Installation (Subject to Change)

§ 6.1.6: Operation and Maintenance Data

1. Supply manufacturer's operating and maintenance instructions in electronic PDF format will all necessary information required to operate, clean, prolong service life, or replace parts of the products to maintain a "like new" state.
2. The manual shall include the following information for each product ordered:
 - a. Manufacturer's product data sheets
 - b. Manufacturer's installation procedures
 - c. Detailed part/pieces list
 - d. Warranty Certificates
 - e. Operation, maintenance and cleaning data/instructions

§ 6.1.7 Cleaning

1. Ensure all products are clean. Utilize only cleaning products, materials, and tools that are specifically recommended by the manufacturer for cleaning purposes.
2. Remove and legally dispose of all debris and waste from the site. Recycle materials when and if possible.

Perform final cleaning prior to final completion walk-through.

ARTICLE 7 ENUMERATION OF THE PROPOSED CONTRACT DOCUMENTS

§ 7.1 Copies of the Proposed Contract Documents have been made available to the Prospective Vendor and consist of the following documents:

- .1 AIA Document A151™-2019, Standard-Form of Agreement Between Owner and Vendor for Furniture, Furnishings, and Equipment (FF&E), unless otherwise stated below.
(If an agreement other than A151-2019 is to be used, insert the complete AIA Document number, including year, and Document title.)

« »

Southcentral Foundation AIA A151 Supplementary Conditions

« »

.3 Drawings & Documents

- 2022_1107-SCF PCC II Furniture Bid Package-Drawings (PDF & CAD)2022_1104-SCF PCC II Furniture Bid Package A
- 2022_1104-SCF PCC II Furniture Bid Package B
- Construction phasing plans:
PCC II - First Floor Phasing PlanPCC II - Second Floor Phasing Plan.pdfPCC II - const site plan

Number

Title

Date

.4 Specifications

Section	Title	Date	Pages

.5 Addenda:

Number	Date	Pages

.6 Other documents listed below:

(List here any additional documents, such as a Sustainability Plan, that are intended to form part of the Proposed Contract Documents.)

«Bid Forms »

DRAFT AIA® Document A151™ – 2019

Standard Form of Agreement between Owner and Vendor for Furniture, Furnishings, and Equipment (FF&E)

AGREEMENT made as of the « » day of « » in the year « »
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

«Southcentral Foundation »« »
«4501 Diplomacy Drive, Anchorage, AK 99508 »
« »
« »

and the Vendor:
(Name, legal status, address, and other information)

«TBD »« »
« »
« »
« »

for the following Project:
(Name, location, and detailed description)

«Southcentral Foundation – PCC II West Expansion and Renovation»
« 4320 Diplomacy Drive, Anchorage, AK 99508»

The Architect:
(Name, legal status, address, and other information)

«KPB Architects, Inc. »« »
« 500 L Street, Anchorage, AK 99501 »
« »
« »

The Owner and Vendor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

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ARTICLE 1 GENERAL PROVISIONS

§ 1.1 Governing Law, including the Uniform Commercial Code

This Agreement is for the sale of goods, specifically furniture, furnishings, and equipment (FF&E), and shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rule and including the jurisdiction's Uniform Commercial Code (UCC) as adopted. If this Agreement conflicts with terms provided by the UCC, the Agreement shall prevail. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 14.7.

§ 1.2 The Contract Documents

The Contract Documents are enumerated in Article 15 and consist of this Agreement (including, if applicable, Supplementary and other Conditions of the Contract), Drawings, Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Vendor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all. Performance by the Vendor shall be required to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.

§ 1.3 The Contract

The Contract Documents form the Contract for the Work. The Contract represents the entire and integrated agreement between the parties hereto and supersedes all prior proposals, offers, terms and conditions, negotiations, representations, or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind between any persons or entities other than the Owner and the Vendor. The primary purpose of the Contract is the sale of goods, and any services provided are incidental to such primary purpose.

§ 1.4 Modifications

A Modification is a written amendment to the Contract for changes in the Work signed by both parties or a written order for a minor change in the Work signed by the Architect. A minor change in the Work is a change that is consistent with the intent of the Contract Documents and does not involve an adjustment in the Contract Sum or an extension of the Contract Time.

§ 1.5 The Work

The Work means the Vendor's performance, including the sale of FF&E and any incidental fabrication, shipping, warehousing, delivery, installation, and other items or services required by the Contract Documents and provided, or to be provided, by the Vendor. The Work includes all labor, materials, temporary protection, storage, and equipment necessary to fulfill the Vendor's obligations, except as specifically indicated in the Contract Documents to be the responsibility of others. The Work may constitute the whole or a part of the Project.

§ 1.6 Instruments of Service

Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Architect and the Architect's consultants under their respective professional services agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, and other similar materials.

§ 1.7 Ownership and Use of Drawings, Specifications, and Other Instruments of Service

§ 1.7.1 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and will retain all common law, statutory, and other reserved rights in their Instruments of Service, including copyrights. The Vendor, sub-vendors, and suppliers shall not own or claim a copyright in the Instruments of Service. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with the Project is not to be construed as publication in derogation of the Architect's or Architect's consultants' reserved rights.

§ 1.7.2 The Vendor, sub-vendors, and suppliers are authorized to use and reproduce the Instruments of Service provided to them, subject to the protocols established pursuant to Sections 1.8 and 1.9, solely and exclusively for execution of the Work. All copies made under this authorization shall bear the copyright notice, if any, shown on the Instruments of Service. The Vendor, sub-vendors, and suppliers may not use the Instruments of Service on other projects, or in connection with additions to this Project outside the scope of the Work without the specific written consent of the Owner, Architect, and the Architect's consultants.

§ 1.8 Digital Data Use and Transmission

The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.9 Building Information Models Use and Reliance

Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its vendors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

§ 1.10 Severability

The invalidity of any provision of the Contract Documents shall not invalidate the Contract or its remaining provisions. If it is determined that any provision of the Contract Documents violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Contract Documents shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Contract.

§ 1.11 Notice

§ 1.11.1 Except as otherwise provided in Section 1.11.2, where the Contract Documents require one party to notify or give notice to the other party, such notice shall be provided in writing to the designated representative of the party to

whom the notice is addressed and shall be deemed to have been duly served if delivered in person, by mail, by courier, or by electronic transmission in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering Notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

« »

§ 1.11.2 Notice of Claims shall be provided in writing and shall be deemed to have been duly served only if delivered to the designated representative of the party to whom the notice is addressed by certified or registered mail, or by courier providing proof of delivery.

§ 1.12 Assignment of Contract

Neither party to the Contract shall assign the Contract without written consent of the other, except that the Owner may, without consent of the Vendor, assign the Contract to a lender providing financing for the Project if the lender assumes the Owner's rights and obligations under the Contract Documents. The Vendor shall execute all consents reasonably required to facilitate such assignment.

§ 1.13 Substantial Completion

- a. Substantial completion is determined by 90% of all products installed and available to the Owner for their intended purpose and use.
- b. A walk-through will be held and punch list will be generated by the Owner and its Architect/Designer to determine Substantial Completion.

§ 1.14 Final Completion

- a. Final completion is determined by resolving all items noted on the Substantial Completion's punch list, and when all products are turned over to the Owner in new and excellent working condition.
- b. A walk-through will be held by the Owner and its Architect/Designer to verify all punch list items have been resolved satisfactorily.

§ 1.15 Application for Payment

- a. A fifty percent (50%) deposit will be paid at the time of order.
- b. Following the receipt of Substantial Completion punch list, the successful bidder can submit the "Substantial Completion Payment Request" for an additional 25% payment.
- c. Once all punch list items have been resolved and all products are turned over to the Owner, the "Final Completion Payment Request" can be submitted for the remaining 25% payment due.

ARTICLE 2 CONTRACT SUM AND PAYMENTS

§ 2.1 Contract Sum

§ 2.1.1 The Owner shall pay the Vendor the Contract Sum in current funds for the Vendor's performance of the Contract. The Contract Sum shall be « » (\$ « »), subject to additions and deductions as provided in the Contract Documents.

§ 2.1.2 Alternates

§ 2.1.2.1 Alternates, if any, included in the Contract Sum:

Item	Price

§ 2.1.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance

§ 2.1.3 Unit prices, if any:

(Identify the item and state the unit price and the quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)

§ 2.1.4 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price

§ 2.1.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

«The Owner reserves the right to charge liquidated damages for delays in the schedule and corresponding construction phases. A daily fee of \$300.00 per day the installation is not completed after the specified date, unless caused by construction schedule changes or Owner initiated changes. (Reference phasing drawings)

»

§ 2.1.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

« »

§ 2.2 Payments

§ 2.2.1 The Owner shall make payments to the Vendor in conformance with the following payment terms:
(Insert payment terms, such as payment due dates, deposit requirements, and prompt payment discounts, if any.)

«50% of total contract amount at the initial order based on approved submittals, 25% of total contract amount at substantial completion, and balance of contract amount at final completion»

§ 2.2.2 When payment is due pursuant to the payment terms of Section 2.2.1, the Vendor shall submit to the Owner an itemized invoice, supported by data substantiating the Vendor's right to payment.

§ 2.2.3 Except with the Owner's knowledge and consent, the Vendor shall not engage in any activity, or offer any employment, interest, or contribution to the Owner's employees or consultants, that would reasonably appear to compromise the Owner's employees' or consultants' judgment with respect to this Project.

ARTICLE 3 TIME

§ 3.1 Contract Time

§ 3.1.1 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for completion of the Work. The Contract Time shall be measured from the date of commencement. The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

§ 3.1.2 Time limits stated in the Contract Documents are of the essence of the Contract. By executing this Agreement, the Vendor confirms that the Contract Time is a reasonable period for performing the Work.

§ 3.1.3 If the Vendor is delayed at any time in the commencement or progress of the Work by (1) changes ordered in the Work; (2) labor disputes, fire, unusual delay in deliveries, abnormal adverse weather conditions not reasonably anticipatable, unavoidable casualties, or any causes beyond the Vendor's control; or (3) other causes that the Vendor asserts, and the Architect determines, justify delay, then the Contract Time shall be extended for such reasonable time as the Architect may determine, subject to the provisions of Article 14.

§ 3.1.4 If the Vendor fails to achieve completion of the Work as provided in this Article 3, liquidated damages, if any, shall be assessed as set forth in Section 2.1.5.

§ 3.2 Date of Commencement

The date of commencement of the Work shall be:
(Check one of the following boxes.)

[« »] The date of this Agreement.

[« »] A date set forth in a notice to proceed issued by the Owner.

[« »] Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

« »

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.3 Completion

§ 3.3.1 Completion of the Work occurs upon acceptance of all FF&E in the Contract Documents in accordance with Article 8.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Vendor shall achieve completion of the entire Work:

(Check the appropriate box and complete the necessary information.)

[« »] Not later than « » (« ») calendar days from the date of commencement of the Work.

[« »] By the following date: « »

§ 3.3.3 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to completion of the entire Work, the Vendor shall achieve completion of such portions by the following dates:

Portion of Work	Completion Date
XXX	XXX

§ 3.3.4 The Owner reserves the right to alter the FF&E schedule to accommodate changes in the construction schedule.

§ 3.3.5 The Owner reserves the right charge liquidated damages for delays in the schedule as outlined in paragraph 2.1.5.

ARTICLE 4 OWNER

§ 4.1 The Owner's Representative

The Owner shall identify a representative authorized to act on behalf of the Owner with respect to the Project. The Owner's representative shall not be changed without ten days' prior notice to the Vendor. The Owner identifies the following representative:

(Name, address, email address, and other information)

«Bill Paulsberg, Construction Project Manager

4501 Diplomacy Drive

Anchorage, Alaska 99508

bpaulsberg@soutcentralfoundation.com

907-729-7713

§ 4.2 Information and Services Required of the Owner

§ 4.2.1 The Owner shall retain an architect lawfully licensed to practice architecture, or an entity lawfully practicing architecture, in the jurisdiction where the Project is located. That person or entity is identified as the Architect in the Agreement and is referred to throughout the Contract Documents as if singular in number.

§ 4.2.2 Unless otherwise provided in the Contract Documents, the Owner shall provide

- .1 areas of the Project premises that the Vendor may use to perform the Work;
- .2 access to the Project premises for the Vendor at reasonable times;
- .3 information regarding any restrictions on the use of, or access to, the Project premises;
- .4 suitable space for receipt, inspection, acceptance, and staging of materials and FF&E;
- .5 utilities and facilities on the Project premises and vertical transportation necessary for progress and execution of the Work; and
- .6 a secured premises for storage of FF&E until acceptance.

§ 4.2.3 The Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall furnish any other information or services under the Owner's control and relevant to the Vendor's performance of the Work with reasonable promptness after receiving the Vendor's written request for such information or services.

ARTICLE 5 VENDOR

§ 5.1 The Vendor's Representative

The Vendor shall identify a representative authorized to act on behalf of the Vendor with respect to the Project. The Vendor's representative shall not be changed without ten days' prior notice to the Owner and Architect. The Vendor identifies the following representative:

(Name, address, email address, and other information)

<< >>
<< >>
<< >>
<< >>
<< >>
<< >>

§ 5.2 The Vendor shall not be relieved of its obligations to perform the Work in accordance with the Contract Documents by activities or duties of the Architect in the Architect's administration of the Contract.

§ 5.3 The Vendor shall coordinate its Work with the work provided by the Owner and the Owner's other vendors, consultants, and contractors. The Vendor may communicate with the Owner's other vendors, consultants, and contractors, for the purposes of completing the Work. The Vendor shall keep the Owner reasonably informed of any such communications. The Vendor shall be entitled to rely on the accuracy and completeness of work and information furnished by the Owner and the Owner's other vendors, consultants, and contractors. The Vendor shall provide prompt written notice to the Owner if the Vendor becomes aware of any error, omission, or inconsistency in such work or information.

§ 5.3.1 Services by Vendor

- a. Design Phase assistance – vendor is to provide technical and pricing support to owner and architect during the final design phase.
- b. Verification of final plan configurations and quantities.
- c. Field verifications prior to furniture order placement.
- d. Verification of storage capacity and layouts in furniture storage areas.
- e. Verification of the owner's power and data requirements at all furniture and equipment locations.
- f. Furniture installation drawings and related documents.
- g. Vendor is responsible for any and all engineering and permitting required by the Municipality of Anchorage associated with the bid and required for a complete installation.
- h. All engineering drawings shall be prepared by a registered Architect and/or Electrical Engineer.
- i. Construction documents can be provided upon request.
- j. At, or prior to, substantial completion, the successful bidder will be asked to provide an O&M manual in PDF format.

§ 5.4 Review of Contract Documents and Inspection of Project Premises by Vendor

§ 5.4.1 Execution of the Contract by the Vendor is a representation that the Vendor has visited the Project premises, if required in the Contract Documents, and correlated personal observations with requirements of the Contract Documents.

§ 5.4.2 Before starting each portion of the Work, including placing orders for FF&E, the Vendor shall (1) carefully study and compare the various Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner pursuant to Section 4.2; (2) visit and inspect the Project premises in order to gain an understanding of the conditions under which the Work is to be performed; (3) determine availability of facilities for access, delivery, transportation, and staging; (4) determine any restrictions imposed by the Owner and the Owner's separate vendors and contractors; and (5) correlate observations with the requirements of the Contract Documents. The Vendor shall promptly report to the Owner and Architect conditions observed that would impede the Vendor's performance of the Work. The Vendor's obligations to review the Contract Documents are for the purpose of facilitating delivery and installation by the Vendor and are not for the purpose of discovering errors, omissions, or inconsistencies in the Contract Documents; however, the Vendor shall promptly report to the Architect any errors, inconsistencies, or omissions discovered by or made known to the Vendor as a request for information in such form as the Architect may require. It is recognized that the Vendor's review is made in the Vendor's capacity as a vendor and not as a licensed design professional, unless otherwise specifically provided for in the Contract Documents.

§ 5.4.3 The Vendor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Vendor shall promptly report to the Architect any nonconformity discovered by or made known to the Vendor as a request for information in such form as the Architect may require.

§ 5.4.4 If the Vendor believes that additional cost or time is involved because of clarifications or instructions the Architect issues in response to the Vendor's notices or requests for information pursuant to Sections 5.4.2 or 5.4.3, the Vendor shall submit Claims as provided in Article 14. If the Vendor fails to perform the obligations of Sections 5.4.2 or 5.4.3, the Vendor shall pay such costs and damages to the Owner, subject to Section 14.12, as would have been avoided if the Vendor had performed such obligations. If the Vendor performs those obligations, the Vendor shall not be liable to the Owner or Architect for damages resulting from errors, inconsistencies, or omissions in the Contract Documents, for differences between field measurements or conditions and the Contract Documents, or for nonconformities of the Contract Documents to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities.

§ 5.5 Supervision

§ 5.5.1 The Vendor shall supervise and direct the Work using the Vendor's best skill and attention. The Vendor shall be solely responsible for and have control over the means, methods, techniques, sequences, and procedures of fabrication, shipment, delivery, and installation, and for coordinating all portions of the Work under the Contract, unless the Contract Documents give other specific instructions concerning these matters.

§ 5.5.2 The Vendor shall be responsible to the Owner for acts and omissions of the Vendor's employees, sub-vendors, and their agents and employees, and other persons or entities performing portions of the Work for or on behalf of the Vendor or any of its sub-vendors.

§ 5.5.3 The Vendor shall be responsible for inspection of portions of the Work already performed to determine that such portions are in proper condition for subsequent Work.

§ 5.6 Labor and Materials

§ 5.6.1 Unless otherwise provided in the Contract Documents, the Vendor shall provide and pay for labor, materials, tools, installation equipment and machinery, delivery, and other facilities and services necessary for proper execution and completion of the Work whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

§ 5.6.2 The Vendor shall enforce strict discipline and good order among the Vendor's employees and other persons carrying out the Work. The Vendor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

§ 5.6.3 The Vendor shall make no substitution or change in the Contract Documents unless done in accordance with a Modification, and after providing the Architect notice and a reasonable opportunity to evaluate the proposed substitution or change and consult with the Owner.

§ 5.7 Taxes

The Vendor shall pay sales, consumer, use, and other similar taxes that are legally enacted when quotes are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

§ 5.8 Permits, Fees, Notices, and Compliance with Laws

§ 5.8.1 Unless otherwise provided in the Contract Documents, the Vendor shall secure and pay for permits, fees, licenses, and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract and legally required at the time bids are received or negotiations concluded.

§ 5.8.2 The Vendor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to performance of the Work. If the Vendor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Vendor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.

§ 5.9 Allowances

The Vendor shall include in the Contract Sum all allowances stated in the Contract Documents. The Owner shall select items under allowances with reasonable promptness. Allowance amounts shall include the costs to the Vendor of items delivered at the Project premises and all required taxes, less applicable trade discounts. Vendor's costs for unloading and handling at the Project premises, labor, installation, overhead, profit, and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowance. Whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Modification. The amount of the Modification shall reflect the difference between actual costs and the allowances under Section 2.1.4.

§ 5.10 Vendor's Schedules

§ 5.10.1 The Vendor, promptly after being awarded the Contract, shall submit for the Owner's and Architect's information a progress schedule for the Work. The schedule shall not exceed time limits current under the Contract Documents, shall be revised at appropriate intervals as required by the progress of the Work and Project, shall be related to the entire Project, and shall provide for expeditious and practicable execution of the Work.

§ 5.10.2 The Vendor shall perform the Work in general accordance with the most recent schedule submitted to the Owner and Architect.

§ 5.10.3 The Vendor's progress schedule shall indicate dates for commencement and completion of phases of the Work within the Contract Time, including dates for order placement, fabrication, shipping, delivery, and installation. The schedule shall indicate other critical dates, such as deadlines for approval of submittals of colors, finishes, and materials. The Vendor shall obtain and submit for the Owner's and the Architect's information written confirmation from sub-vendors of dates of fabrication and delivery.

§ 5.10.4 The Vendor shall cooperate with the Owner and Architect in coordinating the Vendor's progress schedule with those of contractors and separate vendors and with the requirements of the Owner and Architect. The Vendor shall cooperate in determining mutually acceptable dates and times for delivery, installation, and inspection of the Work, and use of services and facilities provided to the Vendor, all to be confirmed in writing within a reasonable time in advance of such dates and times.

§ 5.11 Submittals

§ 5.11.1 The Vendor shall review for compliance with the Contract Documents and submit to the Architect shop drawings, product data, samples, and similar submittals required by the Contract Documents in coordination with the Vendor's progress schedule and in such sequence as to allow the Architect reasonable time for review. By submitting shop drawings, product data, samples, and similar submittals, the Vendor represents to the Owner and Architect that the Vendor has (1) reviewed and approved them; (2) determined and verified materials, field measurements, and field installation criteria related thereto, or will do so; and (3) checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents. The Work shall be in accordance with approved submittals. Shop drawings, product data, samples and similar submittals are not Contract Documents.

§ 5.11.2 The Vendor shall provide the Owner with available manufacturer's warranty documents, product data, and material safety data sheets.

§ 5.12 Cleaning Up

The Vendor shall keep the Project premises and surrounding area free from accumulation of waste materials and rubbish caused by operations under the Contract. At completion of the Work, the Vendor shall remove waste materials, rubbish, the Vendor's tools, construction equipment, machinery, and surplus material from and about the Project.

§ 5.13 Access to Work

The Vendor shall provide the Owner and Architect with reasonable access to the Work in preparation and progress wherever located.

§ 5.14 Indemnification

§ 5.14.1 To the fullest extent permitted by law, the Vendor shall indemnify and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Vendor, a sub-vendor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section 5.14.1.

§ 5.14.2 In claims against any person or entity indemnified under Section 5.14.1 by an employee of the Vendor, a sub-vendor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, the indemnification obligation under Section 5.14.1 shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable by or for the Vendor or sub-vendor under workers' compensation acts, disability benefit acts, or other employee benefit acts.

§ 5.14.3 Provided the Owner has fulfilled its payment obligations under the Contract Documents, the Vendor shall defend and indemnify the Owner from all loss, liability, damage or expense, including reasonable attorney's fees and litigation expenses, arising out of any lien claim or other claim for payment by any sub-vendor or supplier of any tier. Upon receipt of notice of a lien claim or other claim for payment, the Owner shall notify the Vendor. If approved by the applicable court, when required, the Vendor may substitute a surety bond for the property against which the lien or other claim for payment has been asserted.

ARTICLE 6 TITLE AND RISK OF LOSS

§ 6.1 Title to all FF&E shall be transferred to the Owner upon acceptance in accordance with Article 8.

§ 6.2 The risk of loss with respect to all FF&E provided by the Vendor shall remain with the Vendor, and the Owner has no obligation to insure such FF&E, until acceptance in accordance with Article 8.

ARTICLE 7 DELIVERY AND INSTALLATION

§ 7.1 The Vendor shall deliver FF&E in accordance with the Vendor's progress schedule, or at a time agreed upon by the Owner and Architect, and in accordance with Article 5.

§ 7.2 Delivery and installation of all FF&E shall be made at the Project premises unless otherwise specified in the Contract Documents.

§ 7.3 The Vendor shall coordinate with the Owner regarding the logistics of the Vendor's delivery and installation obligations at the Project premises.

§ 7.3.1 Delivery, Inspection, Storage, Staging, Handling, Installation

- a. Protect all products to the highest level possible from degradation and/or damage from all man made or natural causes.
- b. Uncrate products for inspection immediately upon receipt from shipper.
- c. Re-crate or protect products in an enclosed staged facility as needed per manufacturer's recommendations.
- d. Inspect products for correctness of order and for shipping damage; file any claims within shipper's standard claim schedule.

- e. Replace incorrect products or damaged products that cannot be restored to like new condition with new products. Provide documentation of damages to the owner immediately to not incur penalties for extending installation after the project completion date.
- f. Handle materials in accordance with manufacturer's and product handling instructions.
- g. Abide by Owner's and General Contractor's instructions for utilization of any on-site staging areas for vendor's containers if made available by Owner for the General Contractor prior to, or during product installation. Provide and utilize, at Bidder's own expense, any additional off-site storage or staging areas required.
- h. Bidder will be held responsible for protecting adjacent spaces and the finish work of other trades. Bidder will be liable for repairing surfaces damaged by Bidder's installation crew.
- i. It is the Bidder's responsibility to coordinate the site staging and installation schedule with the Owner and the General Contractor. Installation of any hardwired furniture must be complete in order to obtain a Certificate of Occupancy from the Municipality of Anchorage. Installation of hardwired furniture shall be coordinated with the General Contractor's schedule and shall meet any code requirements.

ARTICLE 8 ACCEPTANCE

§ 8.1 The Owner and Architect may conduct a preliminary inspection of FF&E within seven days after its delivery to the Project premises for the purpose of verifying the delivery and quantities. Preliminary inspections shall not constitute acceptance of, taking charge over, or taking control of, such FF&E. The Architect shall report to the Vendor any defects, damage, deficiencies, or nonconformity observed during the preliminary inspection.

§ 8.2 When the Vendor considers the Work, or a portion thereof which the Owner agrees to accept separately, to be complete, the Vendor shall notify the Owner and Architect. The Vendor shall allow the Owner and Architect a reasonable amount of time to inspect the FF&E to determine, based on conformance with the Contract Documents, if it is accepted or rejected in whole or in part. Based on the Architect's recommendation to the Owner and the Owner's own inspection, if any, the Owner shall accept or reject the FF&E, in whole or in part.

§ 8.3 If the Owner rejects any of the FF&E, the Owner, or the Architect acting on behalf of the Owner, shall notify the Vendor within seven days of the date of inspection, specifying the basis for such rejection. Upon rejection, the Vendor shall provide a remedy and evidence of arrangements to accomplish such remedy. The Owner shall allow the Vendor a reasonable amount of time to remedy the rejected FF&E. When the Vendor considers the remedied FF&E to be complete, the parties shall follow the procedures set forth in Section 8.2. If the Owner rejects any of the FF&E for a second time, the Owner shall promptly notify the Vendor and the Vendor shall promptly remove the rejected FF&E from the Project premises and refund payments made for such rejected goods to the Owner. If the Vendor disagrees with an Owner's rejection, the Vendor may make a claim.

§ 8.4 FF&E not inspected in accordance with Section 8.2 or rejected in accordance with Section 8.3 shall be deemed accepted.

§ 8.5 The Owner's acceptance under this Article 8 cannot be revoked; however, the provisions of this Article 8 do not preclude recovery of damages as provided by law. The Owner's acceptance, or failure to discover a Vendor's breach after acceptance, shall not bar the Owner from making claims in accordance with Article 14 or from remedies and damages due to the Vendor's breach of this Agreement, including the Vendor's breach of warranties in Article 9.

ARTICLE 9 WARRANTIES

§ 9.1 The Vendor warrants to the Owner that the FF&E furnished under the Contract will be of good quality and new unless the Contract Documents require or permit otherwise. The Vendor further warrants that the FF&E will conform to the requirements of the Contract Documents. FF&E not conforming to these requirements may be considered defective. The Vendor's warranty excludes remedy for damage or defect caused by abuse, alterations to the FF&E not executed by the Vendor, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage.

§ 9.2 The Vendor assigns to the Owner all FF&E manufacturers' warranties and guarantees upon acceptance in accordance with Article 8. The Bidder shall warrant the Owner that the furniture provided for this project will be available for a minimum of three (3) years following this project installation.

§ 9.3 The Vendor hereby provides to the Owner all warranties relating to the FF&E implied by law, including the warranty of merchantability and warranty of fitness for a particular purpose. Includes vendor, manufacturer, and any other related contractor under the vendor's umbrella. Warranty related repair and/or replacements shall be completed within 10 weeks from notification of a warranty issue.

§ 9.4 The Vendor acknowledges that no exclusion of, or limitation on, warranties contained in any proposal, product literature, or other submittal shall affect the warranties provided in this Article 9.

ARTICLE 10 ARCHITECT

§ 10.1 The Architect will provide administration of the Contract as described in the Contract Documents and will be an Owner's representative during the Vendor's performance, and until completion, of the Work. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents, unless otherwise modified in writing in accordance with other provisions of the Contract.

§ 10.2 Except as otherwise provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Vendor shall endeavor to communicate with each other through the Architect about matters arising out of or relating to the Contract. Communications by and with the Architect's consultants shall be through the Architect. Communications by and with sub-vendors and suppliers shall be through the Vendor. Communications by and with separate vendors shall be through the Owner. The Contract Documents may specify other communication protocols.

§ 10.3 The Architect will assist the Owner in coordinating schedules for fabrication, delivery, and installation of the Work, but will not be responsible for failure of the Vendor or a sub-vendor to meet schedules for completion or to perform their respective duties and responsibilities in conformance with applicable schedules.

§ 10.4 The Architect will visit the Project premises at intervals appropriate to the stage of the Work, or as otherwise agreed with the Owner, to become generally familiar with, and to keep the Owner informed about, the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. The Architect will not have control over, charge of, or responsibility for, the means, methods, techniques, sequences, or procedures of fabrication, shipment, delivery, storage, or installation, or for the safety precautions and programs in connection with the Work, as these are solely the Vendor's rights and responsibilities under the Contract Documents.

§ 10.5 The Architect may order minor changes in the Work. The Architect's order for minor changes shall be in writing. If the Vendor believes that the proposed minor change in the Work will affect the Contract Sum or Contract Time, the Vendor shall notify the Architect and shall not proceed to implement the change in the Work. If the Vendor performs the Work set forth in the Architect's order for a minor change without prior notice to the Architect that such change will affect the Contract Sum or Contract Time, the Vendor waives any adjustment to the Contract Sum or extension of the Contract Time.

§ 10.6 The Architect will conduct inspections of FF&E and provide recommendations as set forth in Article 8. Pursuant to Article 8, the Architect is only responsible for identifying defects, deficiencies, or nonconformities that the Architect actually observes, or reasonably should observe, during its inspections. The Architect is not required to make exhaustive or continuous inspections to fulfill its responsibilities in Article 8 and has no responsibility to discover latent defects.

§ 10.7 The Architect will review and approve or take other appropriate action upon the Vendor's submittals such as shop drawings, product data, and samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

ARTICLE 11 RELATED ACTIVITIES OF OWNER OR OF SEPARATE VENDORS

§ 11.1 The Owner shall coordinate the activities of the Owner's own forces and of each separate vendor or contractor, if any, with the Work.

§ 11.2 If the Work depends for proper execution or results upon activities by the Owner or a separate vendor or contractor, the Vendor shall, prior to proceeding with that portion of the Work, promptly report to the Owner and Architect apparent discrepancies or defects in, or arising from, the activities of the Owner or separate vendors or contractors, that would impede the Vendor in achieving proper execution and results. If the Vendor fails to report

reasonably discoverable discrepancies or defects, it shall be responsible for deficiencies or defects in its Work due to such deficiencies or defects.

§ 11.3 The Vendor shall reimburse the Owner for costs the Owner incurs that are payable to a separate vendor or contractor because of the Vendor's delays, improperly timed activities, or damage to the work of a separate vendor or contractor. The Owner shall be responsible to the Vendor for costs the Vendor incurs because of the delays, improperly timed activities, or damage to the Work caused by a separate vendor or contractor.

§ 11.4 If a dispute arises among the Vendor, separate vendors, or contractors, and the Owner as to the responsibility under their respective contracts for maintaining the Project premises and surrounding area free from waste materials and rubbish, the Owner may clean up and the Architect will allocate the cost among those responsible.

ARTICLE 12 PROTECTION OF PERSONS AND PROPERTY

§ 12.1 Safety Precautions and Programs

The Vendor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the performance of the Contract. The Vendor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury, or loss to

- .1 employees on the Work and other persons who may be affected thereby;
- .2 the Work, and materials and FF&E to be incorporated therein, whether in storage on or off the Project premises, under care, custody, or control of the Vendor or sub-vendors; and
- .3 other property at the Project premises or adjacent thereto.

The Vendor shall comply with, and give notices required by, applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities bearing on safety of persons and property and their protection from damage, injury, or loss. The Vendor shall promptly remedy damage and loss to property caused in whole or in part by the Vendor, sub-vendors, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Vendor is responsible under Sections 12.1.2 and 12.1.3. The Vendor may make a claim for the cost to remedy the damage or loss to the extent such damage or loss is attributable to acts or omissions of the Owner or Architect, or of anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Vendor. The foregoing obligations of the Vendor are in addition to the Vendor's obligations under Section 5.14.

§ 12.2 Hazardous Materials and Substances

§ 12.2.1 The Vendor is responsible for compliance with the requirements of the Contract Documents regarding hazardous materials or substances. If the Vendor encounters a hazardous material or substance not addressed in the Contract Documents, and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the Project premises by the Vendor, the Vendor shall, upon recognizing the condition, immediately stop Work in the affected area and notify the Owner and Architect of the condition. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Vendor. By written agreement between the Owner and Vendor, the Contract Time shall be extended appropriately, and the Contract Sum shall be increased in the amount of the Vendor's reasonable additional costs of shutdown, delay, and start-up.

§ 12.2.2 To the fullest extent permitted by law, the Owner shall indemnify and hold harmless the Vendor, sub-vendors, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area, if in fact, the material or substance presents the risk of bodily injury or death as described in Section 12.2.1 and has not been rendered harmless, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), except to the extent that such damage, loss, or expense is due to the fault or negligence of the party seeking indemnity.

§ 12.2.3 If, without negligence on the part of the Vendor, the Vendor is held liable by a government agency for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Contract Documents, the Owner shall indemnify the Vendor for all cost and expense thereby incurred.

ARTICLE 13 INSURANCE

§ 13.1 The Vendor shall purchase and maintain insurance of the types and limits of liability, containing the endorsements, and subject to the terms and conditions, as described in this Article 13 or elsewhere in the Contract

Documents. The Vendor shall purchase and maintain the insurance required by this Agreement from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Vendor waives all rights against Owner and its agent, officer, director, and employees for recovery of damages to the extent these damages are covered by Commercial General Liability, Business Auto, Workers Compensation and Employers Liability, and or Commercial Umbrella or Excess Liability insurances maintained pursuant to this Agreement. All policies will be endorsed to enforce this waiver. The Vendor shall maintain the required insurance from the date of commencement of the Work to the date of completion of the Work, unless a different duration is stated below.

§ 13.2 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than «one million dollars» (\$ «1,000,000.00») each occurrence, «two million dollars» (\$ «2,000,000.00 ») general aggregate, and «one million dollars » (\$ «1,000,000.00 ») aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal and advertising injury;
- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and
- .5 the Vendor's indemnity obligations under Section 5.14.
- .6 coverage of materials and equipment during transit and storage

Vendor shall maintain the completed operations coverage for 10 years, the Alaska Statute of Repose.

§ 13.3 Automobile Liability covering vehicles owned by the Vendor and non-owned vehicles used by the Vendor, with policy limits of not less than «One Million dollars» (\$ «1,000,000.00») per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.

§ 13.4 The Vendor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Sections 13.2 and 13.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 13.5 Workers' Compensation at statutory limits.

§ 13.6 Employers' Liability with policy limits not less than «One Million dollars » (\$ «1,000,000.00») each accident, «One Million dollars» (\$ «1,000,000.00») each employee, and «one million dollars» (\$ «1,000,000.00 ») policy limit.

§ 13.7 If the Vendor is required to furnish professional services as part of the Work, the Vendor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than «One Milliondollars» (\$ «1,000,000.00 ») per claim and «two million dollars » (\$ «2,000,000.00») in the aggregate.

§ 13.8 The Vendor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article 13 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final invoice and thereafter upon renewal or replacement of such coverage until the expiration of the period required by Section 13.1. The certificates will show the Owner as an additional insured on the Vendor's Commercial General Liability and excess or umbrella liability policy.

§ 13.9 The Vendor shall disclose to the Owner any deductible or self- insured retentions applicable to any insurance required to be provided by the Vendor.

§ 13.10 To the fullest extent permitted by law, the Vendor shall cause the commercial liability coverage required by this Article 13 to include (1) the Owner, the Architect, and the Architect's Consultants as additional insureds for claims

caused in whole or in part by the Vendor's negligent acts or omissions during the Vendor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Vendor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's Consultants, CG 20 32 07 04.

§ 13.11 Within three (3) business days of the date the Vendor becomes aware of an impending or actual cancellation or expiration of any insurance required by this Article 13, the Vendor shall provide notice to the Owner of such impending or actual cancellation or expiration. Upon receipt of notice from the Vendor, the Owner shall, unless the lapse in coverage arises from an act or omission of the Owner, have the right to stop the Work until the lapse in coverage has been cured by the procurement of replacement coverage by the Vendor. The furnishing of notice by the Vendor shall not relieve the Vendor of any contractual obligation to provide any required coverage.

§ 13.12 Other Insurance Provided by the Vendor

(List below any other insurance coverage to be provided by the Vendor and any applicable limits.)

Coverage	Limits

§ 13.13 Waiver of Subrogation

§ 13.13.1 The Owner and Vendor waive all rights against (1) each other and any of their sub-vendors, agents, and employees, each of the other; (2) the Architect and Architect's consultants; and (3) separate vendors or contractors, if any, and any of their sub-vendors, subcontractors, sub-subcontractors, agents, and employees, for damages caused by fire, or other causes of loss, to the extent those losses are covered by any insurance required by this Agreement or any other insurance applicable to the Project, except such rights as they have to proceeds of such insurance. The Owner or Vendor, as appropriate, shall require similar written waivers in favor of the individuals and entities identified above from the Architect, Architect's consultants, separate vendors and contractors, and sub-vendors, subcontractors, and sub-subcontractors. The policies of insurance purchased and maintained by each person or entity agreeing to waive claims pursuant to this Section 13.13.1 shall not prohibit this waiver of subrogation. This waiver of subrogation shall be effective as to a person or entity (1) even though that person or entity would otherwise have a duty of indemnification, contractual, or otherwise, (2) even though that person or entity did not pay the insurance premium directly or indirectly, or (3) whether or not the person or entity had an insurable interest in the damaged property.

ARTICLE 14 CLAIMS AND DISPUTES

§ 14.1 Binding Dispute Resolution

For any claim subject to, but not resolved by, mediation pursuant to Section 14.6, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

☐ Arbitration pursuant to Section 14.7 of this Agreement

☒ Litigation in a court of competent jurisdiction

☐ Other *(Specify)*

« »

If the Owner and Vendor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, claims will be resolved in a court of competent jurisdiction.

§ 14.2 Claims, disputes, and other matters in question arising out of or relating to this Contract, including those alleging an error or omission by the Architect but excluding those arising under Section 12.2, shall be referred initially to the Architect for decision. Such matters, except those waived as provided for in Section 14.12, shall, after initial decision by the Architect or 30 days after submission of the matter to the Architect, be subject to mediation as a condition precedent to binding dispute resolution.

§ 14.3 Notice of Claims

Claims by either the Owner or Vendor shall be initiated by notice to the other party in accordance with Section 1.11.2.

§ 14.4 Time Limits on Claims

The Owner and Vendor shall commence all claims and causes of action against the other and arising out of or related to the Contract in accordance with the requirements of the final dispute resolution method selected in this Agreement, whether in contract, tort, breach of warranty, or otherwise, within the period specified by applicable law, but in any case not more than 10 years after the date of completion of the Work. The Owner and Vendor waive all claims and causes of action not commenced in accordance with this Section 14.4.

§ 14.5 If a claim, dispute, or other matter in question relates to or is the subject of a mechanic's lien, the party asserting such matter may proceed in accordance with applicable law to comply with the lien procedures, including notice or filing deadlines.

§ 14.6 The parties shall endeavor to resolve their disputes by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with their Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the binding dispute resolution proceedings but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration is stayed pursuant to this Section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 14.7 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association, in accordance with the Construction Industry Arbitration Rules in effect on the date of this Agreement. Demand for arbitration shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the arbitration. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 14.8 Subject to the rules of the American Arbitration Association or other applicable arbitration rules, either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 14.9 Subject to the rules of the American Arbitration Association or other applicable arbitration rules, any party to an arbitration may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of a Claim not described in the written Consent.

§ 14.10 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable under applicable law in any court having jurisdiction thereof.

§ 14.11 Continuing Contract Performance

Pending final resolution of a Claim, except as otherwise agreed in writing, the Vendor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents.

§ 14.12 Waiver of Claims for Consequential Damages

The Vendor and Owner waive claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes

- .1 damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and
- .2 damages incurred by the Vendor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business, and reputation, and for loss of profit except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages. Nothing contained in this Section 14.12 shall be deemed to preclude an assessment of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

ARTICLE 15 ENUMERATION OF CONTRACT DOCUMENTS

§ 15.1 The Contract Documents are defined in Article 1 and, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 15.2 The Agreement is this executed AIA Document A151™–2019, Standard Form of Agreement Between Owner and Vendor for Furniture, Furnishings, and Equipment.

§ 15.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

« N/A »

Section	Title	Date	Pages

§ 15.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

« Southcentral Foundation PCC II – Concept Furniture & Finish Package (dated 1/19/2022) with 32 pages total »

Number	Title	Date

§ 15.6 The Addenda, if any:

Number	Date	Pages

Portions of Addenda relating to quotations or proposal requirements are not part of the Contract Documents unless the quotation or proposal requirements are enumerated in this Article 15.

§ 15.7 Additional documents, if any, forming part of the Contract Documents:

- .1 Other Exhibits:
(Check all boxes that apply.)

[☐] The Sustainability Plan:

Title	Date	Pages

[☐] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Southcentral Foundation AIA A151 Supplementary Conditions	SOUTHCENTRAL FOUNDATION	9/23/2022	2

PRIMARY CARE
CENTER II WEST
EXPANSION AND
RENOVATION
REVISIONS/AMENDM
ENTS TO
AGREEMENT (A151-
2019)

- 2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents.)

« »

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

« »« »

(Printed name and title)

VENDOR (Signature)

« »« »

(Printed name and title)

SECTION 00 4100
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Southcentral Foundation (Owner)
4501 Diplomacy Drive
Anchorage, AK 99508

1.02 FOR:

- A. Project: SCF PCC II Expansion & Renovation FF&E

1.03 DATE: _____ (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name _____
1. Address _____
2. City, State, Zip _____

1.05 INSTRUCTIONS

Bidders are required to complete all lines in this form in addition to the blanks on each product page of the two bid packages (A&B).

1.05 OFFER – BID PACKAGE A

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Quotation Documents prepared by KPB Architects for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

- B. _____ dollars

(\$ _____), in lawful money of the United States of America.

- C. Break out of the above total sum below:

1. Total cost of all products & materials:

- a. FF&E Accessories: \$ _____.
- b. FF&E Seating: \$ _____.

- c. FF&E Storage: \$_____.
 - d. FF&E Tables: \$_____.
 - e. FF&E Workstations: \$_____.
 - f. **FF&E Products & Materials Total** \$_____.
2. Total cost of all labor including any sub-contractors:
- a. Project Management: \$_____.
 - b. Freight/shipping/warehousing: \$_____.
 - c. Installation: \$_____.
 - d. **Labor Total:** \$_____.

D. We have included the required performance assurance bonds in the Bid Amount as required by the Instructions to Bidders.

1. The cost of the required performance assurance bonds is:

_____ dollars (\$_____),
in lawful money of the United States of America.

E. All applicable federal taxes are included, and any local taxes are included in the Bid Sum.

1.06 OFFER – BID PACKAGE B

A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Quotation Documents prepared by KPB Architects for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

B. _____ dollars

(\$_____), in lawful money of the United States of America.

C. Break out of the above total sum below:

1. Total cost of all products & materials:

- g. FF&E Accessories: \$_____.
- h. FF&E Seating: \$_____.

- i. FF&E Storage: \$_____.
- j. FF&E Tables: \$_____.
- k. FF&E Workstations: \$_____.
- l. **FF&E Products & Materials Total** \$_____.
- 2. Total cost of all labor including any sub-contractors:
 - e. Project Management: \$_____.
 - f. Freight/shipping/warehousing: \$_____.
 - g. Installation: \$_____.
 - h. **Labor Total:** \$_____.
- D. We have included the required performance assurance bonds in the Bid Amount as required by the Instructions to Bidders.
 - 2. The cost of the required performance assurance bonds is:
_____ dollars (\$_____),
in lawful money of the United States of America.
- E. All applicable federal taxes are included, and any local taxes are included in the Bid Sum.

1.07 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for thirty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
 - 1. Execute the Agreement within ten business days of receipt of Notice of Award.
 - 2. Furnish the required bonds within five business days of receipt of Notice of Award.
 - 3. Commence work within seven days after written Notice to Proceed of this bid.

1.08 CONTRACT TIME: see sample AIA document A751

1.09 CHANGES TO THE WORK

- A. When Owner establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee, our percentage fee will be: _____%.
- B. On work deleted from the Contract, our credit to Owner shall be Owner-approved net cost plus _____% of the overhead and profit percentage noted above.

1.10 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum # _____ Dated _____.
2. Addendum # _____ Dated _____.
3. Addendum # _____ Dated _____.
4. Addendum # _____ Dated _____.
5. Addendum # _____ Dated _____.
6. Addendum # _____ Dated _____.

1.11 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. A151-2019 - Standard Form of Agreement between Owner and Vendor for Furniture, Furnishings, and Equipment (FF&E)
 2. A751-2019 - Invitation and Instructions to Vendors for Quotations for Furniture, Furnishings, and Equipment (FF&E)
 3. 2022_1107-SCF PCC II Furniture Bid Package-Drawings
 4. 2022_1104-SCF PCC II Furniture Bid Package A
 5. 2022_1104-SCF PCC II Furniture Bid Package B
 6. PCC II - const site plan
 7. PCC II - First Floor Phasing Plan
 8. PCC II - Second Floor Phasing Plan.pdf
 9. PCC II Final Schedule 2 (11-3-22)

1.11 BID FORM SIGNATURE(S)

The Corporate Seal of:

(Bidder - print the full name of your firm):

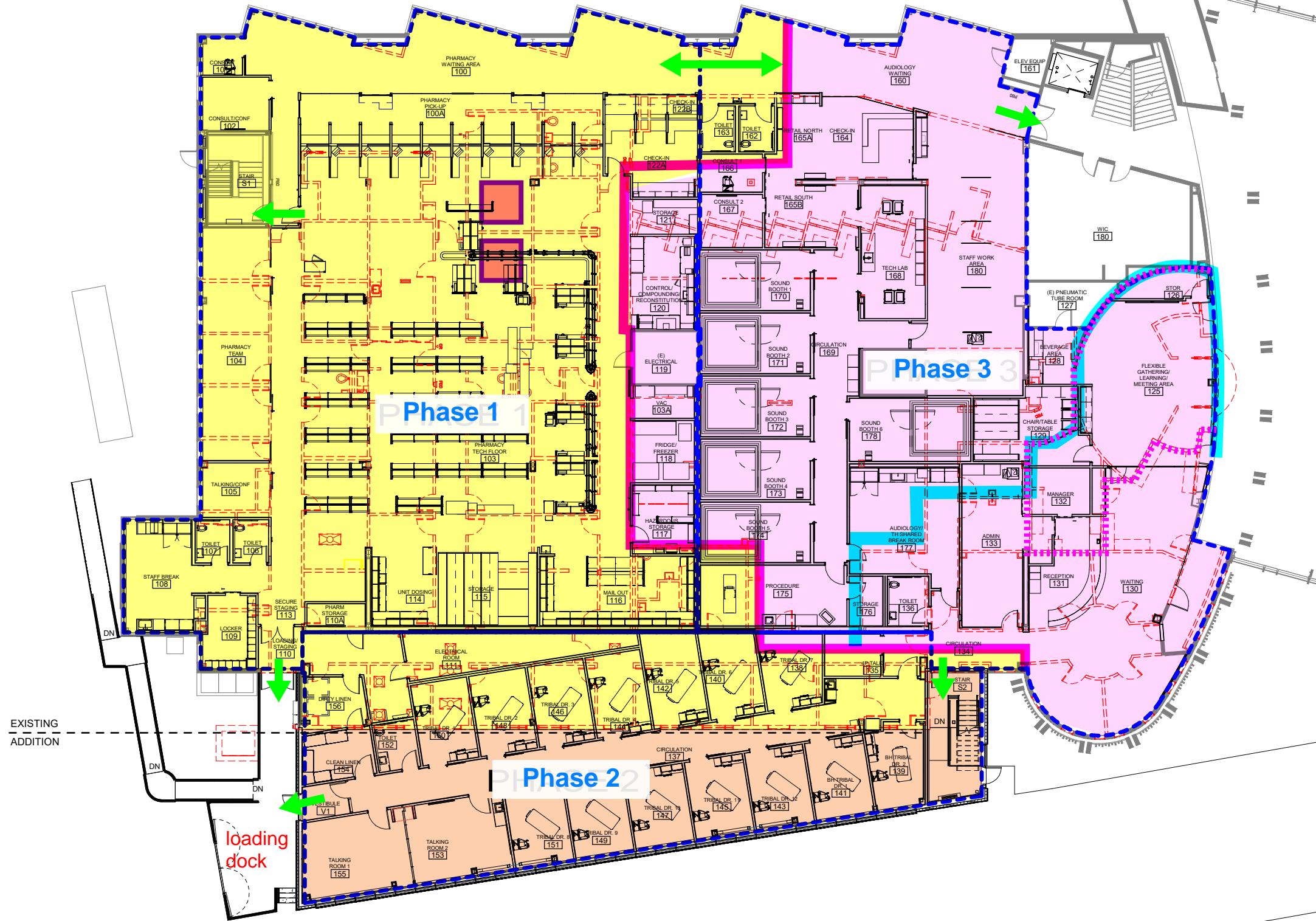
was hereunto affixed in the presence of:

(Authorized signing officer, Title):

(Seal)

END OF SECTION

C:\Revit_Files\20064-01 SCF PCC 2 West Exp and Renovation-CENTRAL_ishin@kpbarchitects.com.rvt



EMERGENCY EXIT

TEMPORARY WALL/ DIVISION

DEMOLITION LEGEND

- EXISTING CONSTRUCTION PARTITION, DOOR, GLAZING AND FRAMES TO REMAIN
- EXISTING PARTITION, DOOR, GLAZING AND FRAMES TO BE REMOVED
- EXISTING CASEWORK TO BE REMOVED
- AREA OF WORK IN CONTRACT

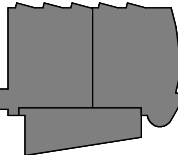
1 FLOOR PLAN - LEVEL 1

3/32" = 1'-0"

0' 2' 4' 6' 8' 16' 24' 32'

3/32" = 1'-0"

KEY PLAN



STAMP

KPB ARCHITECTS

500 L STREET, SUITE 400
ANCHORAGE, AK 99501
(907) 274-7443 (907) 274-7407
WWW.KPBARCHITECTS.COM
AK CORPORATION # 34792 D

SOUTHCENTRAL FOUNDATION
PCC II WEST EXPANSION &
RENOVATION (SCF20-1051)
BID DOCUMENTS

4510 DIPLOMACY DRIVE ANCHORAGE, AK 99508

REVISION SCHEDULE

#	DESCRIPTION	DATE
1		

11/08/22

JOB NO. 20064.01
DATE 02.04.2022
DRAWN JS
REVIEWED JS

SHEET NAME
FIRST FLOOR NEW & DEMO
OVERLAY

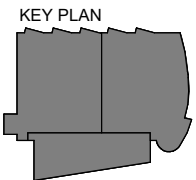
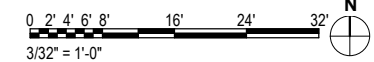
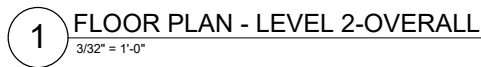
SHEET NO.
0.01X

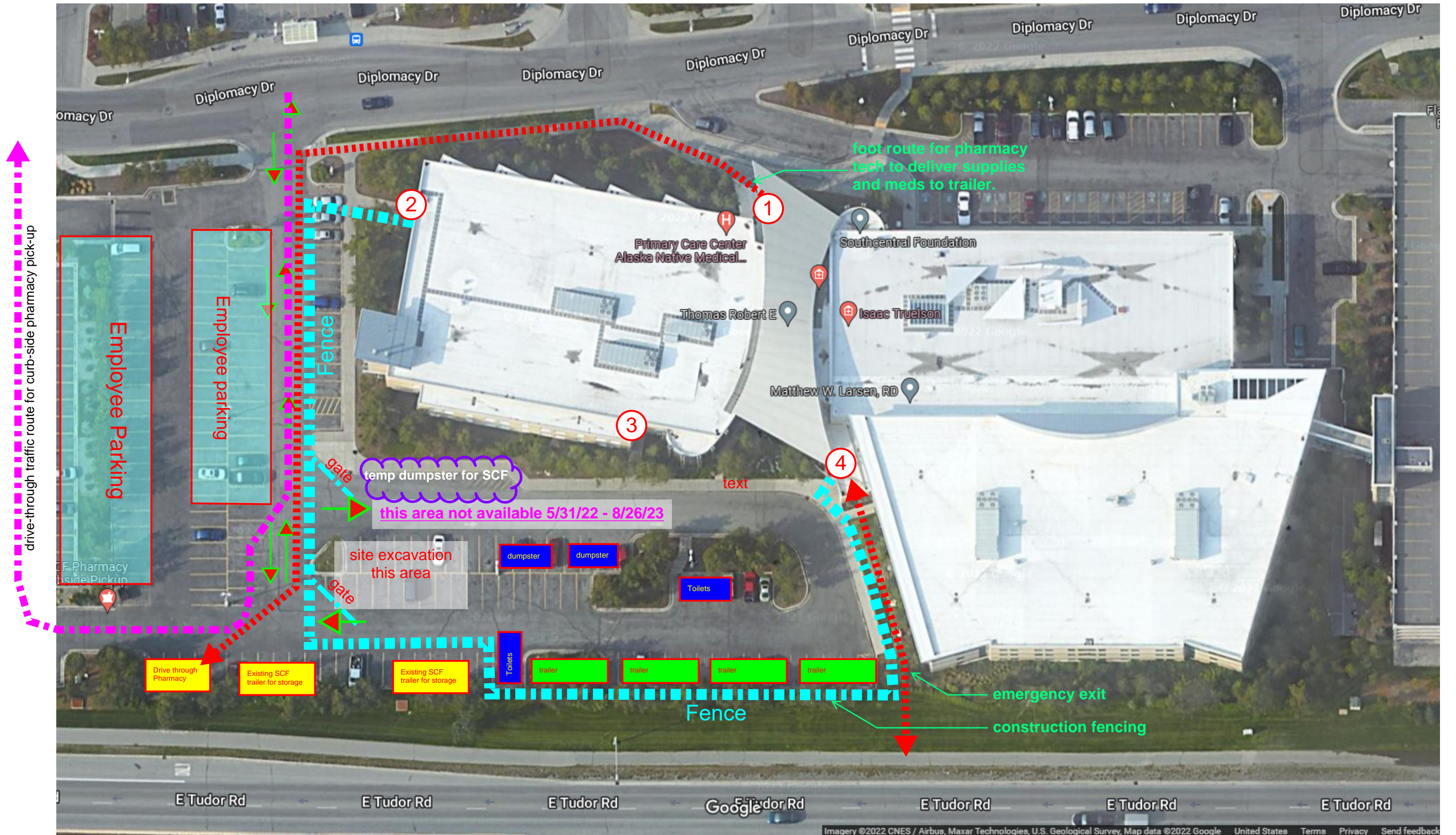
HALF-SCALE AT 1:1X17

REVISION SCHEDULE		
#	DESCRIPTION	DATE
11/08/22		

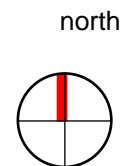
SHEET NAME
SECOND FLOOR NEW &
DEMO OVERLAY

HALF-SCALE AT 11X17





Southcentral Foundation
Primary Care Center II - Renovations
05.25.22, 05.27.22, 05.31.22



construction staging site plan

(X) existing entrances/ exits





Southcentral Foundation

PCC II

furniture and fixtures bid document package **A**

contents

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STORAGE	35-42		
TABLES	44-56		



preface

Thank you for your interest in providing two proposals for the SCF PCC II furniture and fixtures project. SCF is looking forward to receiving bids from dealers. The goal is to award a dealer to join the project team as soon as possible. We are looking forward to working with the successful bidder to deliver a project that meets SCF's goals and vision.

Specified textiles have not been verified for approval on some products. Please price the value of the textile. After award if reselection is required we will reselect.

Thank you.

kpb architects

ACCESSORIES

5-9

A1planter

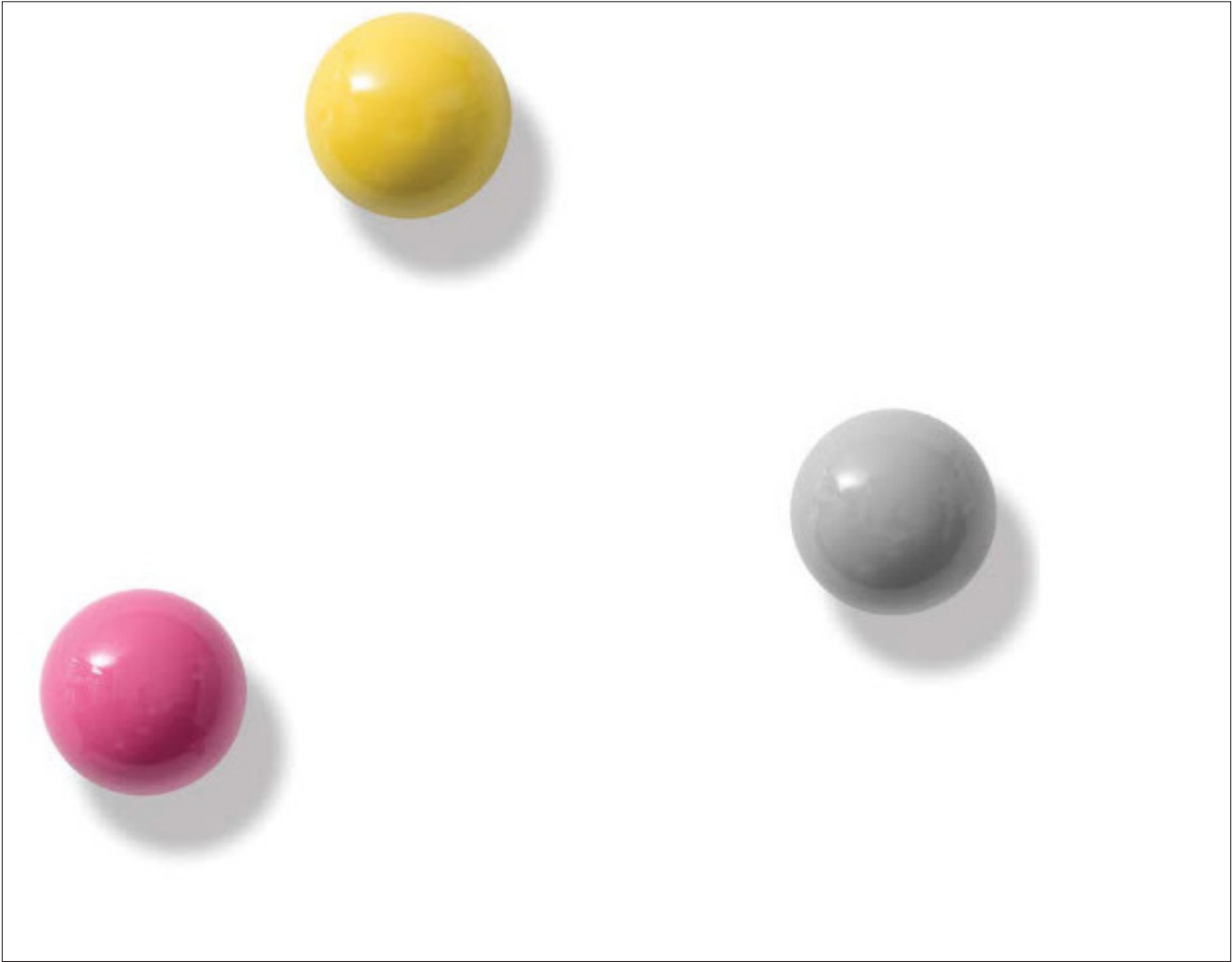


Manufacturer Pure Modern
product Modern Elite Divider Planter
Material Powder Coated Aluminum
Color White
Dimensions W 12" L 46" H 32"
Notes Provide 1" Top Rim For Added Structural Support
No Drainage Holes.

Unit Quantity	20
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

A1 Total \$	
-------------	--

A2_{coat} hooks



Manufacturer Davis
Product Elements Dots 10
Material Wood
Color Oak
Dimensions Diameter 1 15/16" H 3 1/2"
Notes Provide Optional Brushed Stainless Steel Hook.
 Available In a Set of 5. 3 hooks per location.

Unit Quantity	09 Sets
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

A2 Total \$	
-------------	--

A3presentation wall



Manufacturer Vitra
Product Dancing Wall
Material Metal
Color Black
Dimensions 46 3/4" W X 19" D
Notes Provide Monitor Mount, Cable Tray, Magnetic White Boards & Work Shelf. White Frame & Oak Base. Include Electrification.

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

A3 Total \$	
-------------	--

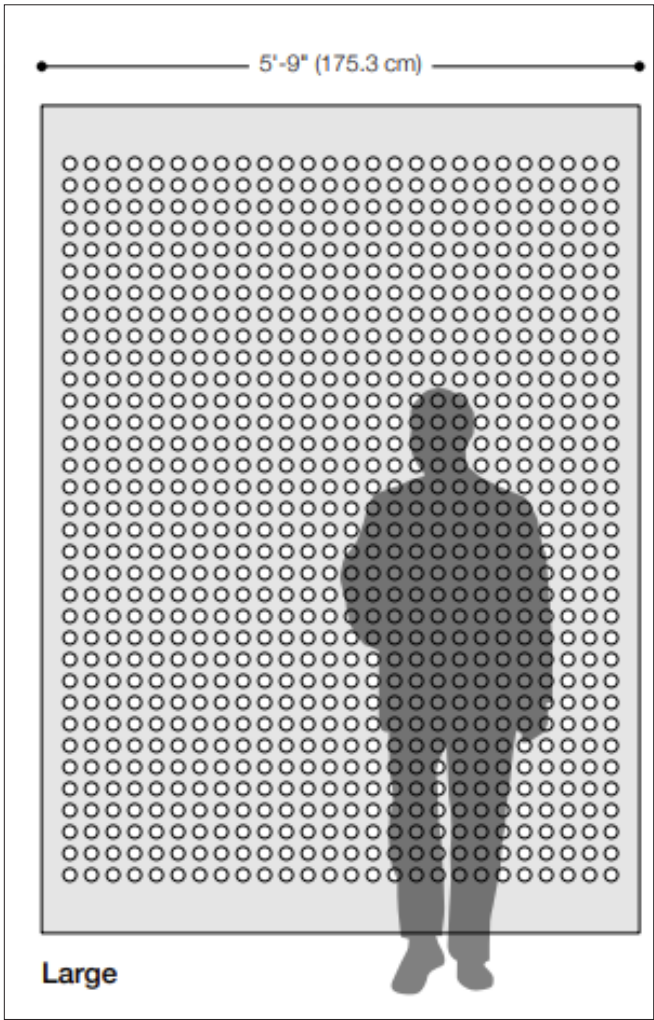
A4wall organization



Manufacturer Poppin
Product Wall Pockets, Wall Cup
Material Plastic
Color White
Dimensions N/A
Note Provide 4 Wall Pockets & 1 Wall Cup Per Set.

Unit Quantity	10 Sets
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

A4 Total \$	
-------------	--



Manufacturer Filz Felt
Product Circle Hanging Panel
Material Felt
Color Color To Be Determined.
Dimensions Custom Size 5' - 0" W X 8' - 0" H
Notes Velcro Hanging. Provide Weighted Rod Pocket.
Provide Track Length for 5'-0" Panel. One Channel
Ceiling Mount On Sheet Rock. Stationary Track
Use. White Screws For Installation.

Unit Quantity	10
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

D1 Total \$	
-------------	--

SEATING

11-33

C1_{side chair}



Manufacturer Vitra
Product HAL Wood (Armless)
Material Seat Shell Polypropylene. Base Wood.
Color Shell Color To Be Determined. Base Natural Oak.
Dimensions Outside 18 3/4" W X 20" D X 17" H
Glides Include Highest Cost Glide To Allow Full Range of Specification.

Unit Quantity	28
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C1 Total \$	
--------------------	--

C2_x



This Item Is Not In Package A.

Unit Quantity	0
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C2 Total \$	
-------------	--

C3backed bench



Manufacturer Vitra
Product Soft Wait Seat / Back Module 3 Seater.
 Armrest At Ends.
Material Textile Skai Pureto EN. Frame 03 Polished
 Aluminum.
Color Textile Color To Be Determined.
Dimensions Outside 72 1/2" W X 25 3/4" D X 33 3/4" H
Glides Hard Surface

Unit Quantity	09
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C3 Total \$	
-------------	--

C4work alcove



Manufacturer Vitra
Product Alcove Fauteuil Low Back With Glides
Material Work Upholstery. Powder Coat Legs Group 2. Tubular Steel Frame. Group 2 Textile Laser.
Color Textile Color To Be Determined. Powder Coat To Be Determined
Dimensions Outside 35" W X 37" H X 33 3/4" D
Glides Soft Surface
Note Provide 1 Vitra Nes Table In Soft Light For Each Alcove.

Unit Quantity	04
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C4 Total \$	
-------------	--

C5side chair



Manufacturer Vitra
Product HAL Ply Tube
Material Plywood Shell. Base Four Legged Tubular Steel
Chrome Plated.
Color Shell OA Oak. Base Ivory.
Dimensions Outside 21 3/4" X 20" D X 31" H
Glides Hard Surface

Unit Quantity	20
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C5 Total \$	
-------------	--

C6_{side chair}



Manufacturer Vitra
Product HAL Armchair Tube Stackable
Material All Plastic Shell. Base Chrome Plated
Color Color to Be Determined.
Dimensions Outside 24 1/2" W X 20 3/4" D X 31 1/4" H
Glides Hard Surface
Notes Provide 2 Each AC Trolleys. Include Total Price In C6 Total Entry Box.

Unit Quantity	20
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C6 Total \$	
-------------	--

C7_{bar stool}



Manufacturer Vitra
Product Tabouret Haut
Material Oak
Color 10 Natural Protective Varnish
Dimensions Outside 23 3/4" W X 30 1/2" H
Glides Hard Surface

Unit Quantity	04
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C7 Total \$	
-------------	--

C8counter stool



Manufacturer Vitra
Product HAL Stool Medium
Material Shell Polypropylene. Base Chrome Plated Tubular Steel.
Color Shell Color To Be Determined .
Dimensions Outside 19.25" W X 19 1/4" D X 39 1/2" H
Glides Hard Surface

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C8 Total \$	
-------------	--

C9conference chair



Manufacturer Vitra
Product ID Air Flowmotion Mechanism Without Forward Tilt. With Seat Depth Adjustment. Fixed Ring Armrests. Foamfit F Seat.
Material Shell Color To Be Determined. Powder Coat Base. Seat Textile Valencia Spradling.
Color Textile Color To Be Determined. Plastic Color To Be Determined. Include Highest Powder Coat Price To Allow Full Options For Selection.
Dimensions Outside 23 1/4" W X 19 3/4" D X 38" - 42 3/4" H
Caster Soft Surface

Unit Quantity	32
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C9 Total \$	
--------------------	--

C10_{task chair}



Manufacturer Vitra
Product ID Air With 3D Arm Rests. FlowMotion Full Adjustments. Foamfit F Seat.
Material Shell Color To Be Determined. Powder Coat Base. Seat Textile Valencia Spradling.
Color Textile Color To Be Determined. Base Soft Grey
Dimensions Outside 27 1/2 - 37" W X 19 1/4" - 32 1/4" D
 38 1/4 - 42 3/4" H
Casters Allow Full Specification for Soft or Hard.

Unit Quantity	211
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C10 Total \$	
--------------	--

C11bar stool



Manufacturer Vitra
Product HAL Stool High
Material Shell Polypropylene. Base Powder Coated.
Color Shell Color To Be Determined. Powder Coat To Be Determined .
Dimensions Outside 19 1/2" W X 19 1/4" D X 45" H
Glides Hard Surface

Unit Quantity	38
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C11 Total \$	
--------------	--

C12_{chair}



Manufacturer Vitra
Product HAL Tube
Material Polypropylene Shell Base. Powder Coated
Color Shell. Color To Be Determined. Powder Coat Color To Be Determined.
Dimensions Outside 19 1/4" D X 17" D X 31" H
Glides Hard Surface

Unit Quantity	30
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C12 Total \$	
---------------------	--

C13 bariatric chair



Manufacturer Source International
Product Front Bariatric 545-WS-BLWHT-SCBSEG-PGFG-F2 (Fully Upholstered)
Material Textile Maharam Apt 466392
Color Textile Color To Be Determined. Frame White
Dimensions Outside 32.5" H X 31" W X 23" D
Glides Hard Surface
Note Fully Upholstered White Frame Serif Arm Grey.

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C13 Total \$	
--------------	--

C14_{sofa}



Manufacturer Vitra
Product Suita Club Sofa
Material Textile Spradling Valencia. Base Powder Coated.
Color Textile Color To Be Determined. Powder Coat Color To Be Determined.
Dimensions Outside 67" W X 28 1/2" D 27 1/2" H
Glides Non Slip Glides

Unit Quantity	03
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C14 Total \$	
---------------------	--

C15physican stool



Manufacturer Health Centric
Product Ultimate Medical Stool and Foot Activated Disc
Material UMS Chrome Package With Frixion Fabric Seat
Color Textile Color To Be Determined.
Dimensions Seat 16" Diameter
Casters Lock - On - Lock Off Urethane

Unit Quantity	15
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C15 Total \$	
--------------	--

C16_{glider}



Manufacturer Krug
Product Jordan Glider JOR6-GL24SSC
Material Maharam Apt 466392
Color Textile Color To Be Determined.
Dimensions 24" Seat
Note CAL 133 & Moisture Barrier Removable Seat Covers. Removable Back Cover.

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C16 Total \$	
---------------------	--

C17bench



Manufacturer Davis
Product Mondo 2048
Material Textile Maharam Apt 466392. Powder Coat.
Color Textile Color To Be Determined. Include Highest Powder Coat. Price To Allow Full Options For Selection
Dimensions Outside 48" W 23 5/8" D 30 3/4" H
Glides Hard Surface

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C17 Total \$	
--------------	--

C18_x



This Item Is Not In Package A

Unit Quantity	00
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	
C18 Total \$	

C19 lounge chair



Manufacturer Vitra
Product HAL Lounge Chair & Ottoman
Material Textile Laser RE. Base 10 Natural Oak
Color Textile Color To Be Determined.
Dimensions Outside 29 1/4" W 24 1/2" D X 41 1/4" H
Glides Hard Surface
Note Price Chair & Ottoman As A Set.

Unit Quantity	02 Sets
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C19 Total \$	
--------------	--

C20_{task stool}



Manufacturer Source International
Product Purl Task Stool 444-S-ACT
Material Textile Maharam Apt 466392. Frame Finish Bright.
Knit Back.
Color Seat Textile Color To Be Determined. Knit Back.
Color To Be Determined.
Dimensions Outside 30 1/2" X 33 D X 44 1/4" H
Casters Hard Surface

Unit Quantity	19
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C20 Total \$	
--------------	--

C21_{patient chair}



Manufacturer Source International
Product Front 540-FL-WHT-SEG-FG (Fully Upholstered)
Material Textile Maharam Apt 466392
Color Textile Color To Be Determined. Frame White.
Dimensions Outside 33" H X 22.5" D X 21.5" W
Glides Hard Surface
Note Fully Upholstered Chair. Four Leg. No Casters. Serif Arm.

Unit Quantity	14
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C21 Total \$	
--------------	--

C22_{low stool}



Manufacturer Vitra
Product Chap
Material Recycled Polypropylene
Color To Be Determined
Dimensions Outside 17" D X 17" W X 18" H
Glides Hard Surface
Note No Tray

Unit Quantity	03
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C22 Total \$	
--------------	--

C23 lounge chair



Manufacturer Vitra
Product Suita Club Arm Chair
Material Textile Spradling Valencia. Base Powder Coated.
Color Textile Color To Be Determined. Base Color To Be Determined.
Dimensions Outside 29 1/4" W X 28 3/4" D X 27 1/2" H
Glides Hard Floor

Unit Quantity	13
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C23 Total \$

STORAGE

35-42



Manufacturer Bisley
Product Note Mobile Pedestal NW35AM111 F
 (2 Intermediate and 1 File Drawer With 5th Caster)
Material Unit Steel Textile: Cameria Quest
Color Steel Color To Be Determined. Textile Color To Be
 Determined.
Dimensions Outside 11.8" W X 22.2" D X 25.3" H
Caster Hard Surface
Note Add 1 Office Supply Tray. Insert 1 Lock for File
 Drawer. Provide Upholstered Seat Pad From Bisley.

Unit Quantity	168
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S1 Total \$



Manufacturer Bisley
Product Glide Two Door Acoustic Doors
Material Steel
Color Steel Color White
Dimensions Outside 31.5" W X 18.5" D X 27.6"H
Note Provide 3 Shelves Per Unit G2IC21A408SSUPS
 Provide Lock. All Units Keyed Alike.

Unit Quantity	30
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S2 Total \$	
--------------------	--



Manufacturer Bisley
Product Glide Two Door Acoustic Doors
Material Steel
Color Steel Color White
Dimensions Outside 31.5" W X 18.5" D X 45.2" H
Note Provide 4 Shelves Per Unit G2IC21A408SSUPS
 Provide Lock. All Units Keyed Alike With S2 and S5.

Unit Quantity	34
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S3 Total \$	
-------------	--



Manufacturer Bisley
Product Be Two Door Cupboard 31.5" W X 17.3" D With
 Three Tier Topper BHFTCO818 With Steel Shelves
Material Steel and Laminate
Color Outside Steel Color White. Door Face
 Laminate.
Dimensions Cupboard Outside 31.5" W X 18.5" D X 45.2" H
Note Provide Lock. All S4 Units Keyed Alike With Each
 Other. Provide 2 Shelves for Cupboard.

Unit Quantity	06
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S4 Total \$	
-------------	--



Manufacturer Bisley
Product Glide Two Door Acoustic Doors
Material Steel
Color Steel Color White
Dimensions Outside 39.4" W X 18.5" D X 45.2" H
Note Provide 4 Shelves Per Unit G21C21A410SSUPS
 Provide Lock. All Units Keyed Alike With S2 and S3

Unit Quantity	05
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S5 Total \$	
-------------	--

S6_{waste & recycle}



Manufacturer Iron Mountain
Product Security Console (Standard Size)
Material Laminate
Color Neutral Light Grey
Dimensions Outside 35" H X 19" W X 16" D
Note Photo Not Available

Unit Quantity	04
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S6 Total \$	
-------------	--



Manufacturer Rubermaid
Product Brute Trash Can 55 Gallon H-1047W
Material Plastic
Color White
Dimensions Outside 33" H X 26" D

Unit Quantity	03
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S7 Total \$	
-------------	--



Manufacturer Bisley Storage Cabinet
Product Cupboard Two Door Four Shelves Steel Cupboard (1970H)
Material Steel
Color To Be Determined
Dimensions Outside 1970 mm H X 800 mm W X 470 mm D

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S8 Total \$	
-------------	--

TABLES

44-56

T1_{table}



Manufacturer Vitra
Product Bistro Table
Material Top Laminate. Powder Coat Base.
Color Top Color To Be Determined.
Dimensions Outside 25 1/4" W X 31 1/4" D X 29 1/4" H

Unit Quantity	16
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T1 Total \$	
-------------	--

T2_{tall table}



Manufacturer Vitra
Product Bistro Table
Material Top Laminate. Powder Coated Base.
Color Top Color To Be Determined.
Dimensions Outside 31 1/4" Diameter X 43 1/4" H

Unit Quantity	04
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T2 Total \$	
-------------	--

T3occasional table



Manufacturer Vitra
Product Gueridon Bas
Material Solid Natural Oak
Color 70 Solid Natural Oak
Dimensions 31 1/2" Diameter

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T3 Total \$	
-------------	--

T4occasional table



Manufacturer Vitra
Product Plate Coffee Table
Material Top Solid Natural Oak. Base Powder Coated.
Color Top 70 Solid Natural Oak. Base White Powder Coat.
Dimensions 44 1/2" W X 28" D X 14 1/4" H

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T4 Total \$	
--------------------	--

T5 meeting table



Manufacturer Vitra
Product MedaMorph Table
Material Top Laminate. Base Polished Aluminum.
Color Top To Be Determined. Base 03 Polished Aluminum.
Dimensions 55 1/4" Diameter
Glides: Soft Floor
Note: Provide Power Flap 2 Power & 2 USB. Provide Vitra Cable Chain From Table to Floor Box.

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T5 Total \$	
--------------------	--

T6occasional table



Manufacturer Vitra
Product Plate Table
Material Wood Veneer Top. Powder Coat Base.
Color Wood Oak-OA. Base Powder Coat. Price To Allow Full Options For Selection.
Dimensions 16 1/2" W X 16 1/4" D 14 1/2" H

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T6 Total \$	
-------------	--

T7conference table



Manufacturer Vitra
Product Joyn Conferencing
Material Top Laminate. Base Soft Light.
Color Top To Be Determined. Base Powder Coat Soft Light.
Dimensions 3200 X 1200 X 720
Note Provide Current Rotax Power / Data/USB charging & Cable Net

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T7 Total \$	
--------------------	--

T8conference table



Manufacturer Vitra
Product Tyde II Fixed Height
Material Top Laminate. Base Soft Light.
Color Top To Be Determined. Base Powder Coat. Soft Light.
Dimensions Custom 42" D X 72" W
Note Provide Current Rotax Power / Data & Cable Net/ USB Chaging / HDMI

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T8 Total \$	
-------------	--

T9occasional table



Manufacturer Vitra
Product Occasional Low Table
Material Solid Wood. Powder Coat Base.
Color Wood 70 Natural. Solid Base Powder Coat.
Dimensions 19 3/4" Diameter 17 3/4" H

Unit Quantity	11
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T9 Total \$	
-------------	--

T10training table



Manufacturer Vitra
Product MedaMorph Folding Table
Material Top Laminate. Base Powder Coat.
Color Top Color To Be Determined. Base Powder Coat.
Dimensions 63" W X 31 1/2" D
Note Provide Byrne Dean Power Module. 1 Power 2 USB. Color White. 72" Cord. Provide Ganging Device for Each Table.

Unit Quantity	10
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T10 Total \$	
--------------	--

T11_{tall table}



Manufacturer Vitra
Product Bistro Table
Material Top Laminate. Powder Coat Base.
Color Top To Be Determined. Base Powder Coat.
Dimensions 25 1/4" Diameter 43 1/4" H

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T11 Total \$	
--------------	--

T12meeting table



Manufacturer Vitra
Product MedaMorph Meeting Table
Material Laminate. Polished Aluminum.
Color Top Color To Be Determined.
Dimensions 39 1/2" Diameter

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T12 Total \$	
--------------	--

T13_{tall} table



Manufacturer Davis
Product Luca LC-4201
Material Top Fenix. Powder Coat Base.
Color Top Color To Be Determined. Base Powder Coat.
Dimensions 30" Square 42" H
Note Plan Shows 4 Large Rectangles. This Package Calls for Square Shape Table to Make Rectangles.

Unit Quantity	24
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T13 Total \$	
---------------------	--

WORKSTATIONS

58–62



Manufacturer Watson

Product Miro Desk + Essential

Material Top Laminate. Powder Coat Base

Color Top Color To Be Determined. Base Powder Coat. Price To Allow Full Options For Selection Textile Camira Synergy 66.

Dimensions 60" W X 60" L X 30" D Height Adjustable L Shape With 3' W X 2' D Fixed Height Extension.

Note Provide Box Box File & Lock Powder Coat to Match Desk Provide 2 Power Outlets and 2 USB Charging Under Desk Wire Management & Cable Channel Provide 19" H Tackboard 60" W With Accessory Rail & 2 Bins.

Unit Quantity	06
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

W1 Total \$	
--------------------	--



Manufacturer Vitra
Product Tyde 2
Material Top Laminate. Powder Coat Base. Textile Plano
Color Top Color 52 Soft Light. Base Powder Coat Soft Light Textile 12 Light Grey / Ice Blue
Dimensions 140 CM X 70 CM
Note Electric Height Range, 65-125 CM. Paddle handset. Under Surface Polyester Fleece Cable Tray. Under Surface Utility Power. Including 4 Additional Power Outlets. 1x Cable Outlet (grommet). Port 180 With Power & USB Charger. Integrated Anti-Collision Feature. Acoustic Screen. Integrated cable sleeve.

Unit Quantity	121
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

W2 Total \$



Manufacturer Vitra
Product Tyde 2
Material Top Laminate. Powder Coat Base. Textile Plano
Color Top Color 52 Soft Light. Base Powder Coat Soft Light Textile 12 Light Grey / Ice Blue
Dimensions 120 CM X 70 CM
Note Electric Height Range, 65-125 CM. Paddle Handset. Under surface polyester fleece cable tray. Under Surface Utility Power. Including 4 Additional Power Outlets. 1x Cable Outlet (grommet). Port 180 With Power & USB Charger. Integrated Anti-Collision Feature. Acoustic Screen. Integrated Cable Sleeve.

Unit Quantity	47
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	
W3 Total \$	



Manufacturer Vitra
Product Workbay Meet 2 Medium 10/20
Material Standard Offerings
Color To Be Determined.
Dimensions 75" W X 60" D X 55 H
Note No power.

Unit Quantity	1
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

W4 Total \$	
-------------	--

W5workstation



Manufacturer Lista

Product Align ALE/R5000 Adjustable Height Workstation

Material Painted Steel Frame & Plastic Laminate Work Surface.

Color Colors TBD From Standard Selections.

Dimensions 30" D X 60" W

Note Provide Horizontal Power Along Back of Work Surface. Include 30" high Nexus NXC/SM3001. Supply Workstation With Leveling Glides, Attached Footrest, Under-Mount Keyboard Tray & CPU Sling.

Unit Quantity	04
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	
W5 Total \$	



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Southcentral Foundation

PCC II

furniture and fixtures bid document package **B**

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preface

Thank you for your interest in providing two proposals for the SCF PCC II furniture and fixtures project. SCF is looking forward to receiving bids from dealers. The goal is to award a dealer to join the project team as soon as possible. We are looking forward to working with the successful bidder to deliver a project that meets SCF's goals and vision.

Specified textiles have not been verified for approval on some products. Please price the value of the textile. After award if reselection is required we will reselect.

Thank you.

kpb architects

ACCESSORIES

5-9

A1planter

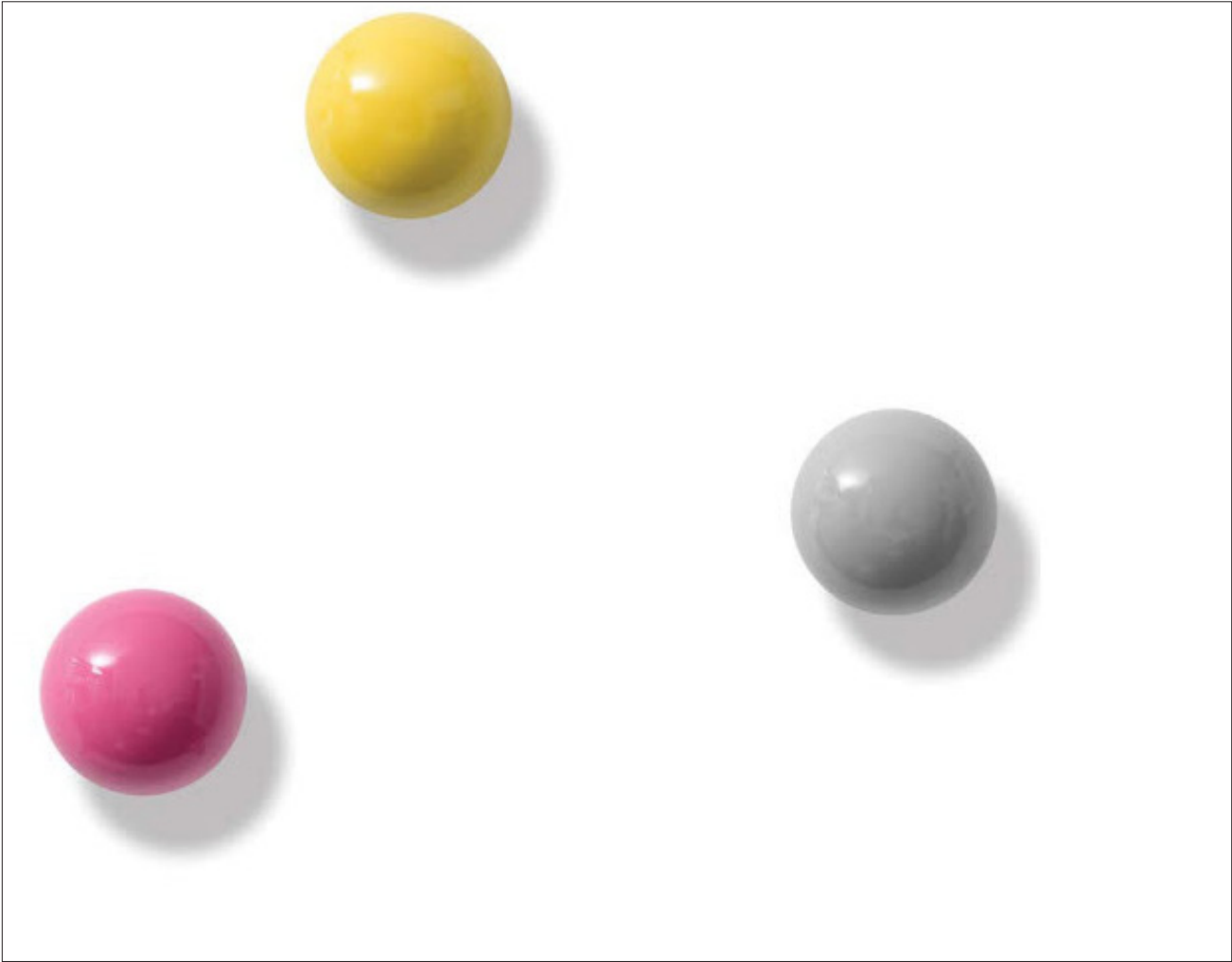


Manufacturer Pure Modern
product Modern Elite Divider Planter
Material Powder Coated Aluminum
Color White
Dimensions 46" L X 12" W X 32" H
Notes Provide 1" Top Rim For Added Structural Support.
 No Drainage Holes.

Unit Quantity	20
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

A1 Total \$	
-------------	--

A2_{coat hooks}



Manufacturer Davis
Product Elements Dots 10
Material Wood
Color Oak
Dimensions Diameter 1 15/16" X 3 1/2" H
Notes Provide Optional Brushed Stainless Steel Hook.
 Available In a Set of 5. 3 Hooks Per Location.

Unit Quantity	9 Sets
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

A2 Total \$	
-------------	--

A3presentation wall



Manufacturer Vitra
Product Dancing Wall
Material Metal
Color Soft Light
Dimensions 46 3/4" W X 19" D
Notes Provide Monitor Mount, Cable Tray, Magnetic White Boards and Work Shelf. White Frame & Oak Base. Include Electrification.

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

A3 Total \$	
-------------	--

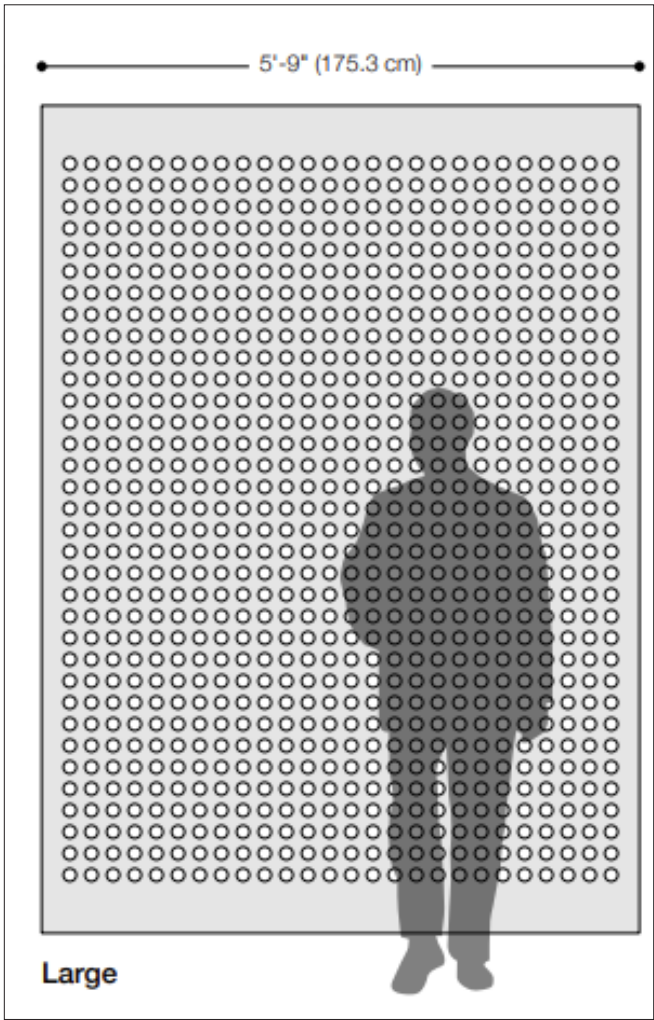
A4wall organization



Manufacturer Poppin
Product Wall Pockets, Wall Cup
Material Plastic
Color White
Dimensions N/A
Note Provide 4 Wall Pockets & 1 Wall Cup Per Set.

Unit Quantity	10 Sets
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

A4 Total \$	
-------------	--



Manufacturer Filz Felt
Product Circle Hanging Panel
Material Felt
Color Color To Be Determined
Dimensions Custom Size 5' - 0" W X 8' - 0" H
Notes Velcro Hanging Provide Weighted Rod Pocket.
Provide Track Length for 5'-0" Panel. One Channel
Ceiling Mount On Sheet Rock Stationary Track. Use
White Screws For Installation.

Unit Quantity	10
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

D1 Total \$	
-------------	--

SEATING

11-33

C1_{side chair}



Manufacturer Davis Furniture
Product A-Chair AC-1010-PL (Armless)
Material Plastic Shell, Plastic Base
Color Shell Color To Be Determined. Base Color To Be Determined.
Dimensions Outside 20 1/4" W X 20 1/2" D X 31 5/8" H
Glides Include Highest Cost Glide to Allow Full Range of Specification.

Unit Quantity	28
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C1 Total \$	
--------------------	--

C2_x



This Item Is Not In Package B.

Unit Quantity	0
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C2 Total \$	
-------------	--

C3 backed bench



Manufacturer Davis Furniture
Product JP Lounge JP-133 Three Seater Backed Bench With Arms.
Material Textile Maharam Apt 466392 Frame Powder Coat
Color Textile Color To Be Determined. Powder Coat 01 Matte White.
Dimensions Outside 82.5" W X 28" D X 30" H
Glides Hard Surface

Unit Quantity	09
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C3 Total \$	
-------------	--



Manufacturer Davis Furniture
Product SBSH-2000 Side By Side High Back Two Seater
Material Textile Maharam Beck
Color Seat Textile Color To Be Determined. Powder Coat Base 01 Matte White.
Dimensions Outside 76 7/8" W X 25 5/8"D X 32" H
Glides Soft Surface
Note Provide 4 Each Davis Furniture Poise Laptop Tables. Rectangle PE2500 Finish OA Oak. Base Powder Coat 01 Matte White. Include Total Price in C4 Total Entry Box.

Unit Quantity	04
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C4 Total \$	
-------------	--

C5side chair



Manufacturer Davis Furniture
Product A Chair AC-1010 (Armless)
Material Veneer Shell Plastic Base
Color Shell OA Oak. Plastic Base Color To Be Determined.
Dimensions Outside 76 7/8" W X 25 5/8"D X 32" H
Glides Hard Surface

Unit Quantity	20
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C5 Total \$	
-------------	--

C6_{side chair}



Manufacturer Davis Furniture
Product A Chair AC-1515-PL (Arm Chair)
Material All Plastic Shell. Plastic Base. Monochromatic Arm
Color Arm Caps ACC Stone. Base ACB Stone. Shell ACS Stone.
Dimensions Outside 20 3/4" W X 20 1/2" D X 31 5/8" H
Glides Hard Surface
Notes Provide 2 Each AC Trolley
 Include Total Price In C6 Total Entry Box.

Unit Quantity	20
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C6 Total \$	
-------------	--

C7_{bar stool}



Manufacturer Davis Furniture
Product Ariel AR-20 Bar Height Stool
Material All Veneer Seat and Back Metal Base
Color Seat and Back OA Oak 11 Frame 01 Matte White
Dimensions Outside 20 1/2" W X 21 3/4" D X 41 3/8" H
Glides Hard Surface

Unit Quantity	04
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C7 Total \$	
-------------	--

C8_{counter stool}



Manufacturer Davis Furniture
Product Ariel AR-S-16 Counter Height
Material Steel
Color To Be Determined Include Highest Powder Coat Price To Allow Full Options For Selection
Dimensions Outside 21 1/4" W X 20 1/2" D X 36 3/4" H
Glides Hard Surface

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C8 Total \$	
-------------	--

C9conference chair



Manufacturer Davis Furniture
Product Lightwork LW-20-PC Five Star Caster Base
Material Plastic Shell. Powder Coat Base Textile Maharam Beck 466570.
Color Textile Color To Be Determined. Plastic Color To Be Determined. Include Highest Powder Coat Price To Allow Full Options For Selection.
Dimensions Outside 26" W X 25" D X 31 3/4" H
Caster Soft Surface

Unit Quantity	32
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C9 Total \$	
-------------	--

C10_{task chair}



Manufacturer Humanscale
Product Path Arm Chair Adjustable Plastic Arms
Material Form Sense Eco Knit
Color Textile Color To Be Determined Base Light Grey
Dimensions 24.41" W
Casters Allow Full Specification for Soft or Hard
Notes Cylinder Standard

Unit Quantity	211
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C10 Total \$	
--------------	--

C11bar stool



Manufacturer Davis Furniture
Product Ariel Steel Bar Stool AR-S-20
Material Steel
Color To Be Determined Include Highest Powder Coat Price To Allow Full Options For Selection
Dimensions Outside 21 1/4" W X 20 1/2" D X 41" H
Glides Hard Surface

Unit Quantity	38
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C11 Total \$	
--------------	--

C12_{chair}



Manufacturer Davis Furniture
Product Ariel Steel Chair
Material Steel
Color To Be Determined. Include Highest Powder Coat Price To Allow Full Options For Selection
Dimensions Outside 21 1/4" W X 20 7/8" D X 31 1/8" H
Glides Hard Surface

Unit Quantity	30
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C12 Total \$	
--------------	--

C13 bariatric chair



Manufacturer Source International
Product Front Bariatric 545-WS-BLWHT-SCBSEG-PGFG-F2 (Fully Upholstered)
Material Textile Maharam Apt 466392
Color Textile Color To Be Determined Frame White
Dimensions Outside 32.5" H X 31" W X 23" D
Glides Hard Surface
Note Fully Upholstered. White Frame Serif Arm Grey

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C13 Total \$	
--------------	--

C14_{sofa}



Manufacturer Davis
Product JP132 Two Seater Arm Backed Bench
Material Textile Maharam Apt 466392
Color Textile Color To Be Determined. Include Highest Powder Coat Price To Allow Full Options For Selection.
Dimensions Outside 56"W X 28"D X 30"H
Glides Hard Surface
Note No Power Module

Unit Quantity	03
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C14 Total \$	
--------------	--

C15physican stool



Manufacturer Health Centric
Product Ultimate Medical Stool and Foot Activated Disc
Material UMS Chrome Package With Frixion Fabric Seat
Color Textile Color To Be Determined
Dimensions Seat 16" Diameter
Casters Lock - On - Lock Off Urethane

Unit Quantity	15
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C15 Total \$	
--------------	--

C16_{glider}



Manufacturer Krug
Product Jordan Glider JOR6-GL24SSC
Material Maharam Apt 466392
Color Textile Color To Be Determined
Dimensions 24" Seat
Note CAL 133 & Moisture Barrier. Removable Seat Covers. Removable Back Cover.

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C16 Total \$	
--------------	--

C17_{bench}



Manufacturer Davis
Product Mondo 2048
Material Textile Maharam Apt 466392 Powder Coat
Color Textile Color To Be Determined. Include Highest Powder Coat Price To Allow Full Options For Selection.
Dimensions Outside 48" W X 23 5/8" X D 30 3/4" H
Glides Hard Surface

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C17 Total \$	
---------------------	--

C18foot rest



Manufacturer Davis
Product Sachet Lounge Foot Rest SAL-5000-PC
Material Textile Maharam Beck 466570 Powder Coat
Color Textile Color To Be Determined. Include Highest Powder Coat Price To Allow Full Options For Selection
Dimensions Outside 24.5" W X 19 1/4" D X 16 7/8" H
Glides Hard Surface
Note No Contrasting Welt

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C18 Total \$	
--------------	--

C19 lounge chair



Manufacturer Davis
Product Sachet Lounge Chair SAL-1000-PC (High Back)
Material Textile Maharam Beck 466570. Powder Coat.
Color Textile Color To Be Determined. Include Highest Powder Coat Price To Allow Full Options For Selection.
Dimensions Outside 30 1/2" X 33 D X 44 1/4" H
Glides Hard Surface
Note No Contrasting Welt & Four Prong Base

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C19 Total \$	
--------------	--

C20_{task stool}



Manufacturer Source International
Product Purl Task Stool 444-S-ACT
Material Textile Maharam Apt 466392. Frame Finish Bright
 Knit Back
Color Seat Textile Color To Be Determined. Knit Back
 Color To Be Determined
Dimensions Outside 30 1/2" X 33 D X 44 1/4" H
Casters Hard Surface

Unit Quantity	19
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C20 Total \$	
--------------	--

C21_{patient chair}



Manufacturer Source International
Product Front 540-FL-WHT-SEG-FG (Fully Upholstered)
Material Textile Maharam Apt 466392
Color Textile Color To Be Determined. Frame White.
Dimensions Outside 33" H X 22.5" D X 21.5" W
Glides Hard Surface
Note Fully Upholstered Chair Four Leg. No Casters Serif Arm.

Unit Quantity	14
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C21 Total \$	
--------------	--

C22_{low stool}



Manufacturer Source International
Product Viva Stool 160-CH18-Premium Paint-NATPT
Material Wood Seat Painted Beech. Powder Coat Frame
Color Wood Paint Color To Be Determined. Powder Coat Frame. Include Premium Options To Allow Full Selection.
Dimensions Outside 16" D X 16" W X 18" H
Glides Hard Surface

Unit Quantity	03
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C22 Total \$	
--------------	--

C23 lounge chair



Manufacturer Davis
Product Tote TE-1000 Fully Upholstered. Stationary Base
Material Maharam Apt 466392
Color Color To Be Determined
Dimensions Outside 28 1/2" W X 29 1/2" D X 28 1/2" H
Glides Stationary Base With Adjustable Felt Glides
Note No Handle

Unit Quantity	13
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

C23 Total \$	
--------------	--

STORAGE

35-42



Manufacturer Bisley
Product Note Mobile Pedestal NW35AM111 F
 (2 Intermediate and 1 File Drawer With 5th Caster)
Material Unit Steel Textile: Cameria Quest
Color Steel Color To Be Determined. Textile Color To Be
 Determined.
Dimensions Outside 11.8" W X 22.2" D X 25.3" H
Caster Hard Surface
Note Add 1 Office Supply Tray Per Unit. Provide 1 Lock
 For File Drawer. Provide Upholstered Seat Pad
 From Bisley.

Unit Quantity	168
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S1 Total \$



Manufacturer Bisley
Product Glide Two Door Acoustic Doors
Material Steel
Color Steel Color White
Dimensions Outside 31.5" W X 18.5" D X 27.6"H
Note Provide 3 Shelves Per Unit G2IC21A408SSUPS
 Provide Lock. All Units Keyed Alike.

Unit Quantity	30
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S2 Total \$	
-------------	--



Manufacturer Bisley
Product Glide Two Door Acoustic Doors
Material Steel
Color Steel Color White
Dimensions Outside 31.5" W X 18.5" D X 45.2" H
Note Provide 4 Shelves Per Unit G2IC21A408SSUPS
 Provide Lock. All Units Keyed Alike With S2 & S5.

Unit Quantity	34
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S3 Total \$	
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Manufacturer Bisley
Product Be Two Door Cupboard 31.5" W X 17.3" D. With
Three Tier Topper BHFTCO818 With Steel Shelves
Material Steel
Color Outside Steel Color White. Door Face Laminate.
Dimensions Cupboard Outside 31.5" W X 18.5" D X 45.2" H
Note Provide Lock. All S4 Units Keyed Alike With Each
Other. Provide 2 Shelves for Cupboard.

Unit Quantity	06
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S4 Total \$	
-------------	--



Manufacturer Bisley
Product Glide Two Door Acoustic Doors
Material Steel
Color Steel Color White
Dimensions Outside 39.4" W X 18.5" D X 45.2" H
Note Provide 4 Shelves Per Unit G21C21A410SSUPS
 Provide Lock. All Units Keyed Alike With S2 & S3.

Unit Quantity	05
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S5 Total \$	
-------------	--

S6_{waste & recycle}



Manufacturer Iron Mountain
Product Security Console (Standard Size)
Material Laminate
Color Neutral Light Grey
Dimensions Outside 35" H X 19" W X 16" D
Note Photo Not Available

Unit Quantity	04
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S6 Total \$	
-------------	--



Manufacturer Rubermaid
Product Brute Trash Can 55 Gallon H-1047W
Material Plastic
Color White
Dimensions Outside 33" H X 26" D

Unit Quantity	03
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S7 Total \$	
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Manufacturer Bisley Storage Cabinet
Product Cupboard Two Door Four Shelves Steel Cupboard (1970H)
Material Steel
Color To Be Determined
Dimensions Outside 1970 mm H X 800 mm W X 470 mm D

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

S8 Total \$	
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TABLES

44-56



Manufacturer Davis
Product Luca Table LC-2901 30" Square Top
Material Top Finish Fenix. Powder Coated Aluminum Base
Color Top Color Bianco Kos. Powder Coat Price To Allow
 Full Options For Selection.
Dimensions Outside 30" W X 30" D X 29" H

Unit Quantity	16
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T1 Total \$	
-------------	--

T2_{tall table}



Manufacturer Davis
Product Luca Table LC-4206 Round Top
Material Top Finish Fenix. Powder Coated Aluminum Base.
Color Top Color Bianco Kos. Powder Coat Price To Allow
 Full Options For Selection.
Dimensions Outside 30" Round 42" H

Unit Quantity	04
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T2 Total \$	
-------------	--

T3occasional table



Manufacturer Davis
Product JP Lounge Square Table JP-4000
Material Wood Veneer Top. Powder Coat Base.
Color Wood Oak-OA. Base Powder Coat. Price To Allow
 Full Options For Selection.
Dimensions 27 5/8" W X 27 5/8" D X 14 1/2" H

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T3 Total \$	
-------------	--

T4occasional table



Manufacturer Davis
Product JP Lounge Rectangle Table JP-4001
Material Wood Veneer Top. Powder Coat Base.
Color Wood Oak-OA. Base Powder Coat Price To Allow Full Options For Selection.
Dimensions 55 1/4" W X 27 5/8" D X 14 1/2" H

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T4 Total \$	
--------------------	--

T5 meeting table



Manufacturer Davis

Product A Table AT-8442-RR Rounded Rectangle Top Fixed Legs

Material Top Fenix. Base Powder Coat

Color Top Color To Be Determined. Base Powder Coat. Price To Allow Full Options For Selection.

Dimensions 84" L X 42"W X 29" H

Glides: Soft Floor

Note: Plan Shows Round Table. This Package Calls for Rectangle Shape Table. Provide Power AT-8100-PB (power/data/usb charging). Provide Wire Management Felty-10.

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T5 Total \$	
--------------------	--

T6occasional table



Manufacturer Davis
Product Q Series Round Top Q6-306
Material Wood Veneer Top. Powder Coat Base.
Color Wood Oak-OA. Base Powder Coat. Price To Allow Full Options For Selection.
Dimensions 20" Round
Note Square Shape Table Shown On Plan. This Package Calls for a Round Top Table.

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T6 Total \$	
-------------	--

T7conference table



Manufacturer Davis
Product A Table Rectangle Top. Custom Size. AT-8448
Material Top Fenix. Powder Coat Base.
Color To Be Determined. Base Powder Coat. Price To Allow Full Options For Selection.
Dimensions 126" L X 48" W
Note Provide AT-8200-PB Power Box (power/data/usb charging/HDMI).. Provide Wire Management Felty - 10.

Unit Quantity	01
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T7 Total \$	
-------------	--

T8conference table



Manufacturer Davis
Product A Table Rectangle Top. Custom Size. AT-8442
Material Top Fenix. Powder Coat Base.
Color To Be Determined. Base Powder Coat. Price To Allow Full Options For Selection.
Dimensions 72" L X 42" W
Note Provide AT-8200-PB Power Box (power/data/usb charging/HDMI). Provide Wire Management Felty - 10.

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T8 Total \$

T9occasional table



Manufacturer Davis
Product Q Series Round Top Q-307
Material Wood Veneer Top. Powder Coat Base.
Color Wood Oak-OA. Base Powder Coat. Price To Allow Full Options For Selection.
Dimensions 16" Round

Unit Quantity	11
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T9 Total \$	
-------------	--

T10_{training table}



Manufacturer Davis
Product A Folding Table AT-6030
Material Top Fenix. Powder Coat Base.
Color To Be Determined. Base Powder Coat. Price To Allow Full Options For Selection.
Dimensions 60" L X 30" W
Note Provide Byrne Dean Power Module. 1 Power 2 USB. Color White. 72" Cord. Provide Ganging Devise For Each Table. Provide Davis A Table Series Cart AT-Cart-6030.

Unit Quantity	10
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T10 Total \$	
--------------	--

T11_{tall table}



Manufacturer Davis
Product Luca Table LC-3606
Material Top Fenix. Powder Coat Base.
Color To Be Determined. Base Powder Coat. Price To
 Allow Full Options For Selection.
Dimensions 30" Diameter 36" H

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T11 Total \$	
--------------	--

T12meeting table



Manufacturer Davis
Product Luca Table LC-2906 Squirrel
Material Top Fenix. Powder Coat Base.
Color Top Color To Be Determined. Base Powder Coat .
 Price To Allow Full Options For Selection.
Dimensions 40" Squirrel

Unit Quantity	02
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T12 Total \$	
--------------	--

T13_{tall} table



Manufacturer Davis
Product Luca LC-4201
Material Top Fenix. Powder Coat Base.
Color Top Color To Be Determined. Base Powder Coat.
Dimensions 30" Square 42" H
Note Plan Shows 4 Large Rectangles. This Package Calls For Square Shape Table To Make Rectangles.

Unit Quantity	24
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

T13 Total \$	
---------------------	--

WORKSTATIONS

58–62



Manufacturer Watson

Product Miro Desk + Essential

Material Top Laminate Powder Coat Base

Color Top Color To Be Determined. Base Powder Coat. Price To Allow Full Options For Selection. Textile Camira Synergy 66.

Dimensions 60" W X 60" L X 30" D Height Adjustable L Shape With 3' W X 30" D Fixed Height Extension.

Note Provide Box Box File & Lock Powder Coat to Match Desk Provide 2 Power Outlets and 2 USB Charging Under Desk Wire Management & Cable Channel Provide 19" H Tackboard 60" W With Accessory Rail & 2 Bins.

Unit Quantity	06
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

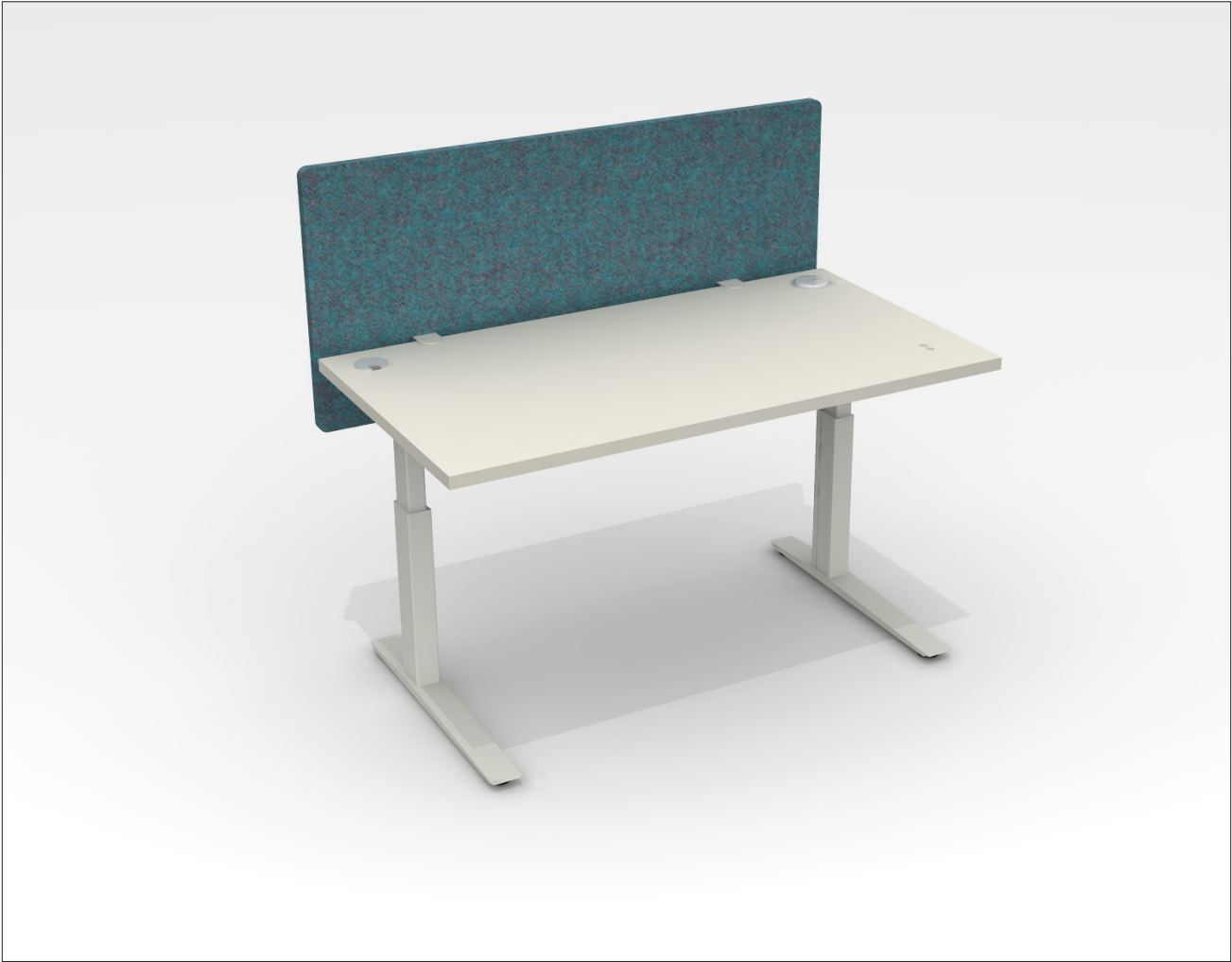
W1 Total \$	
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Manufacturer Watson
Product Essential 2 Leg Base
Material Top Laminate. Powder Coat Base
Color Alabaster. Base Frosty White. Fabric Camira Synergy 66. Color To Be Determined.
Dimensions 54" W X 30" D Rectangle.
Note Essential Vertical Cable Channel Extended Range. Electric Adj. Screen 24" H X 54" - 17"HA. Watson Fabric Cable Sleeve 43" L. Watson Utility Power. Modified Essential 2 Leg Rectangular Desk 30" X 54". 1 Grommet Cutout As Shown in Drawing & 1 WPAN1P1D & Cutout Per Drawing. Undersurface Paddle.

Unit Quantity	121
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

W2 Total \$	
--------------------	--



Manufacturer Watson
Product Essential 2 Leg Base
Material Top Laminate. Powder Coat Base
Color Alabaster. Base Frosty White. Fabric Camira Synergy 66. Color To Be Determined.
Dimensions 48" W X 24" D Rectangle
Note Essential Vertical Cable Channel Extended Range. Electric Adj. Screen 24" H X 48" - 17"HA. Watson Fabric Cable Sleeve 43" L. Watson Utility Power. Modified Essential 2 Leg Rectangular Desk 24" X 48". 1 Grommet Cutout As Shown in Drawing & 1 WPAN1P1D & Cutout Per Drawing. Undersurface Paddle.

Unit Quantity	47
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

W3 Total \$



Manufacturer Davis
Product Quad QD-1000
Material Textile COM D
Color To Be Determined
Dimensions 43"W X 35 1/4" D X 47 5/8" H
Note The Drawing Shows One Work Alcove. This Package Includes Three Items to Make One Alcove. Provide 1 Davis Q6 Table Q6-310 36" Round Table. Fenix Top Color to Be Determined. Allow Full Selection of Powder Coat Options. Provide 2 Quad Lounge Chairs.

Unit Quantity	1
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	

W4 Total \$	
--------------------	--

W5workstation



Manufacturer Lista

Product Align ALE/R5000 Adjustable Height Workstation

Material Painted Steel frame and Plastic Laminate Work Surface

Color Colors TBD From Standard Selections

Dimensions 30" D X 60" W

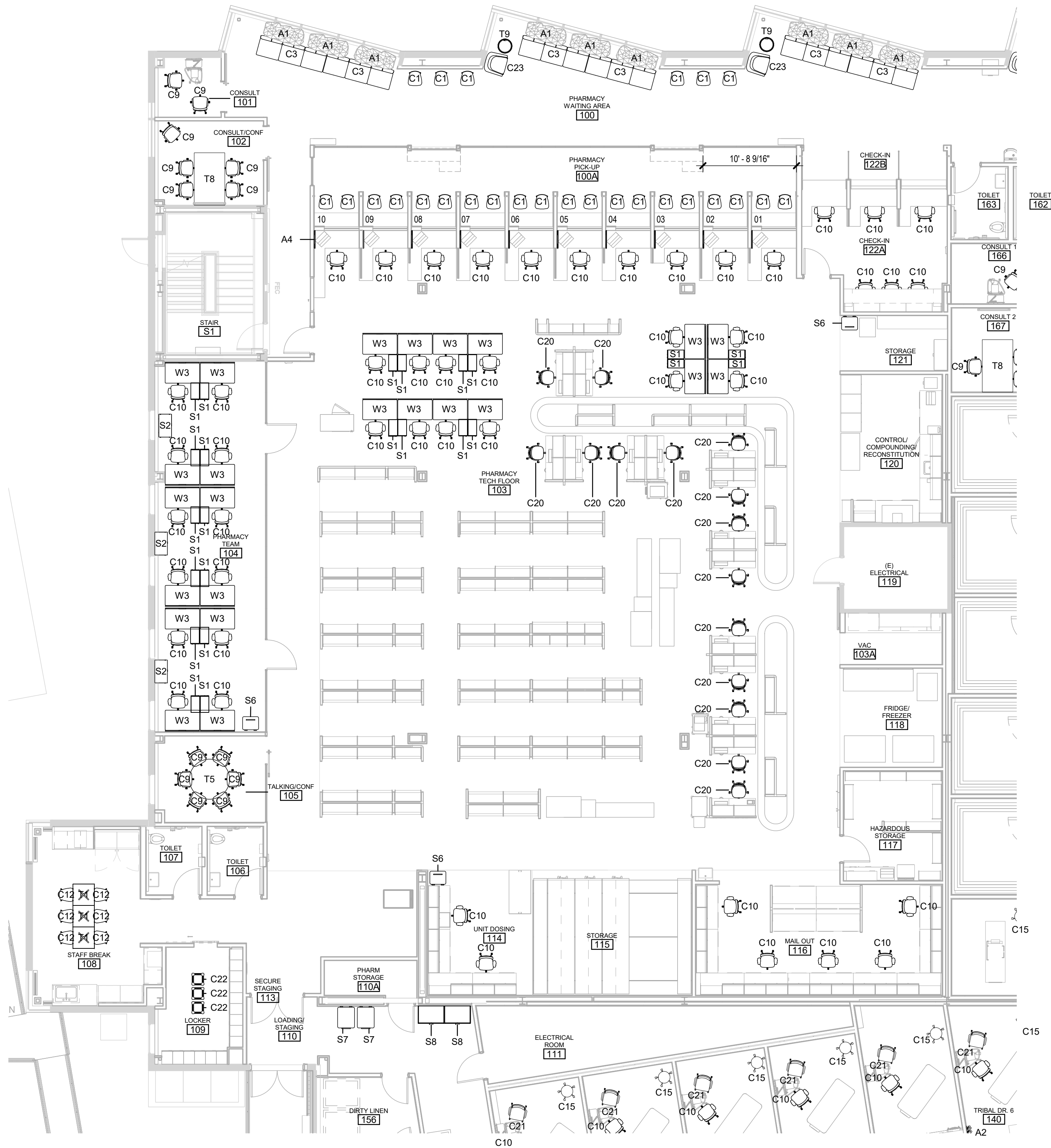
Note Provide Horizontal Power Along Back of Work Surface. Include 30" High Nexus NXC/SM3001. Supply Workstation With Leveling Glides, Attached Footrest, Under-Mount Keyboard Tray & CPU Sling.

Unit Quantity	04
Unit Sell Price \$	
Total Sell Price \$	
Total Shipping \$	
Total Installation \$	
W5 Total \$	

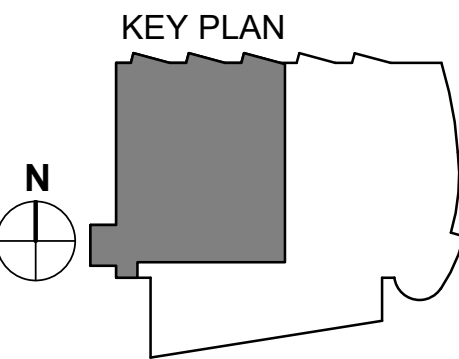


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1 FLOOR PLAN - LEVEL 1 FURNITURE - PHASE 1
1/8" = 1'-0"



GENERAL FF&E NOTES

1. COORDINATE WITH REQUIREMENTS OF THE FF&E PACKAGE TO ENSURE FIT AND FUNCTION

STAMP

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PCC II WEST EXPANSION &
RENOVATION (SCF22-1068)
CONFORMED DOCUMENTS
4320 DIPLOMACY DRIVE ANCHORAGE, AK 99508

REVISION SCHEDULE

#	DESCRIPTION	DATE
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JOB NO.	20064.01
DATE	05.20.2022
DRAWN	RS
REVIEWED	AW

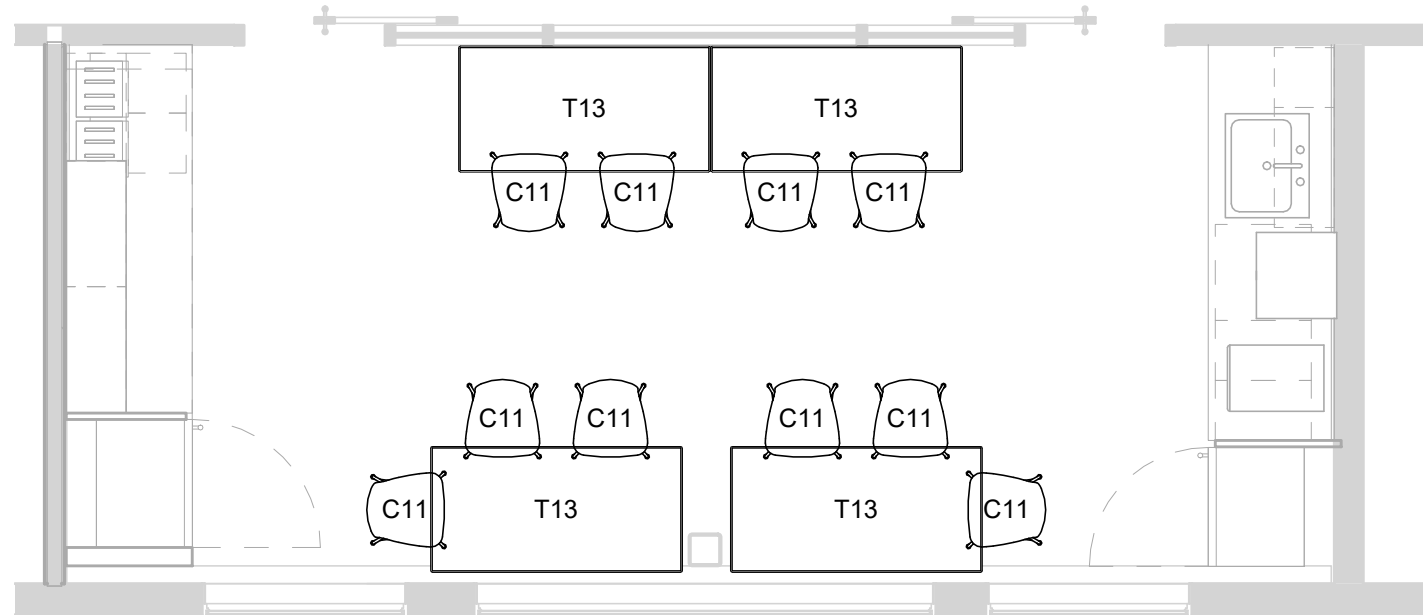
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LEVEL 1 - FURNITURE PLAN
- PHASE 1 (N.I.C.)

SHEET NO.

A910

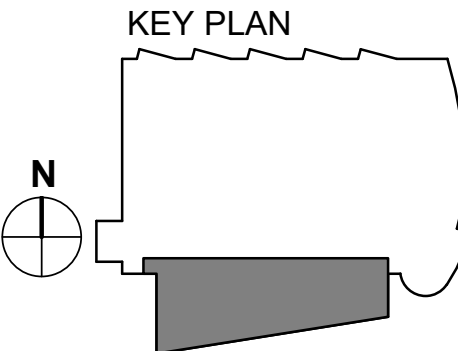
HALF-SCALE AT 11X17

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2 1263 STAFF BREAK ROOM FURNITURE PLAN
(2263, 3263 SIM)
1/4" = 1'-0"

1 FLOOR PLAN - LEVEL 1 FURNITURE- PHASE 2
1/8" = 1'-0"



GENERAL FF&E NOTES

- COORDINATE WITH REQUIREMENTS OF THE FF&E PACKAGE TO ENSURE FIT AND FUNCTION

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#	DESCRIPTION	DATE
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JOB NO.	20064.01
DATE	05.20.2022
DRAWN	RS
REVIEWED	AW

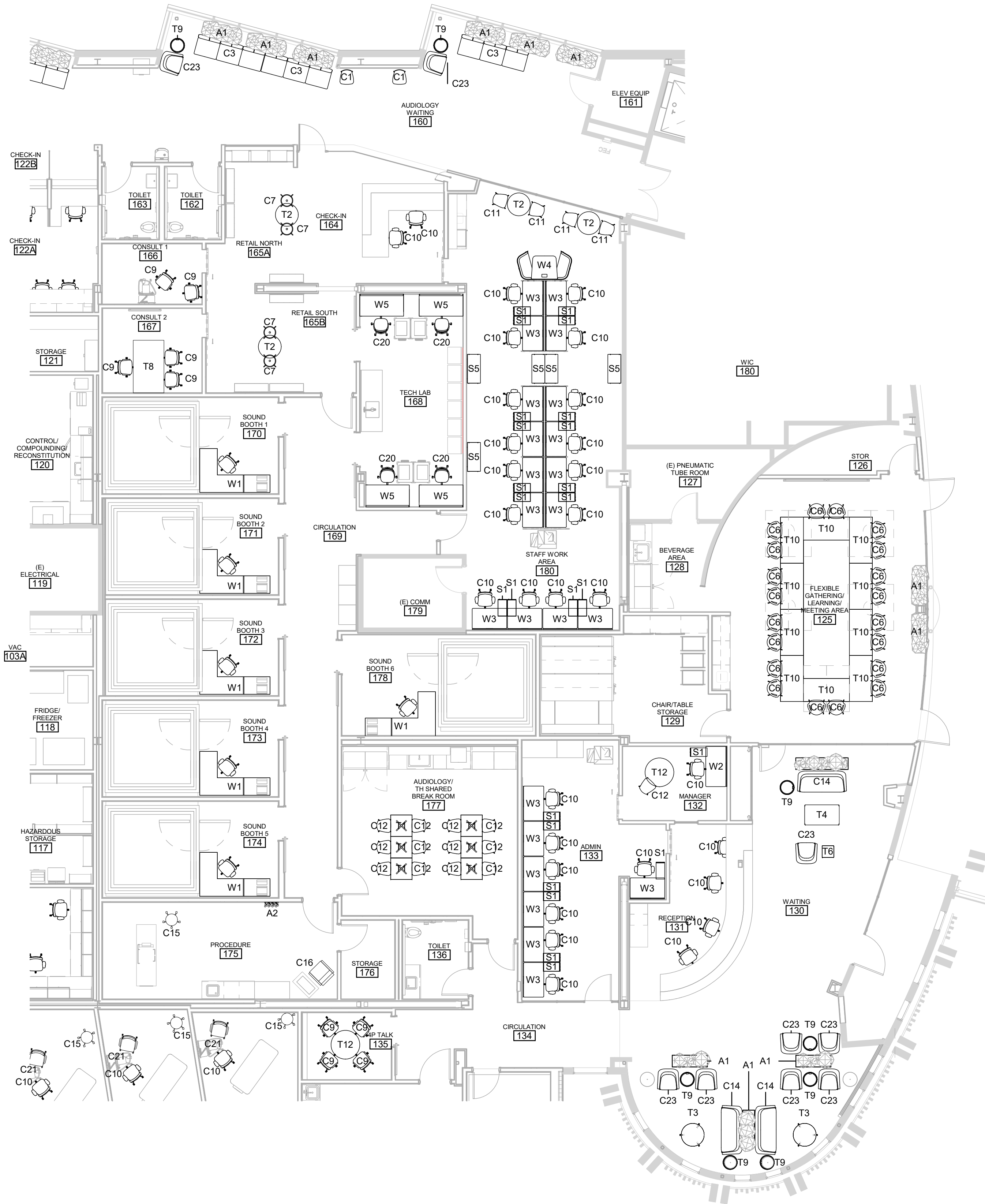
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LEVEL 1 - FURNITURE PLAN
- PHASE 2 (N.I.C.)

SHEET NO.

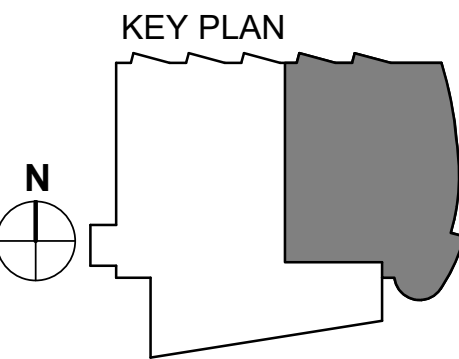
A911

HALF-SCALE AT 11X17

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1 FLOOR PLAN - LEVEL 1 FURNITURE - PHASE 3
1/8" = 1'-0"



GENERAL FF&E NOTES

- COORDINATE WITH REQUIREMENTS OF THE FF&E PACKAGE TO ENSURE FIT AND FUNCTION

STAMP

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REVISION SCHEDULE

#	DESCRIPTION	DATE

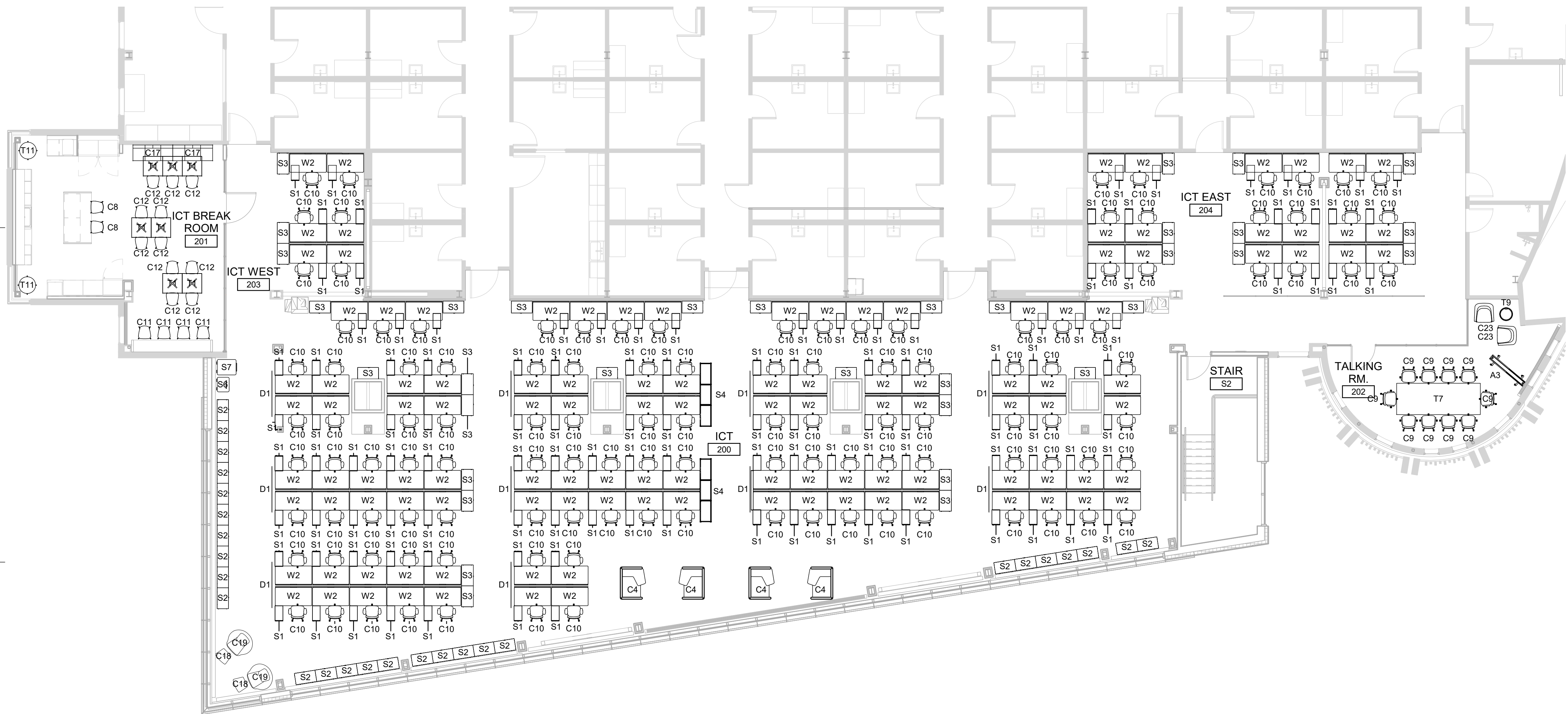
JOB NO.	20064.01
DATE	05.20.2022
DRAWN	RS
REVIEWED	AW

SHEET NAME	LEVEL 1 - FURNITURE PLAN - PHASE 3 (N.I.C.)
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SHEET NO.	A912
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HALF-SCALE AT 11X17

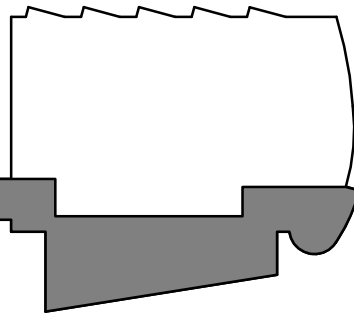
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1 FLOOR PLAN - LEVEL 2 FURNITURE - PHASE 2
1/8" = 1'-0"



KEY PLAN



GENERAL FF&E NOTES

- COORDINATE WITH REQUIREMENTS OF THE FF&E PACKAGE TO ENSURE FIT AND FUNCTION

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SOUTHCENTRAL FOUNDATION
PCC II WEST EXPANSION &
RENOVATION (SCF22-1068)
CONFORMED DOCUMENTS

4320 DIPLOMACY DRIVE ANCHORAGE, AK 99508

REVISION SCHEDULE

#	DESCRIPTION	DATE
---	-------------	------

JOB NO.	20064.01
DATE	05.20.2022
DRAWN	AW
REVIEWED	AW

SHEET NAME
LEVEL 2 - FURNITURE PLAN
- PHASE 2 (N.I.C.)

SHEET NO.

A913

HALF-SCALE AT 11X17

Date: November 7, 2022

To: Alisha Weiss, Director of Interior Design, KPB Architects Anchorage

From: Kevin Kayser, Manufacturer's Representative

Re: Discounting for the listed project below for Watson, Davis, and Krug

Project: Southcentral Foundation Primary Care Center II, Expansion and Renovation
Anchorage, AK

Please know all dealers bidding on the project listed above will receive the same discounting for Watson, Davis, and Krug. Discounting varies from one manufacturer to the next, yet all dealers will receive the exact same discounting for each respective manufacturer.

Please reach out if you have any questions or need any clarification.

Thanks,

Kevin Kayser

South Central Foundation
Anchorage, AK

November 8, 2022

The intent of this letter is to inform South Central Foundation that all bidders on this project will receive the same pricing, discount and freight terms. No bidder will receive preferential pricing. In addition all bidders will receive the same tiered volume discounting. The discount honored in the bid will be reliant on ordering the proposed furniture package in it's entirety. Below you will find a breakdown of how the discounting will differ as the gross value of the order changes.

Volume Discounting:

0 – 200,00 LIST value of order		Standard Discount
> 200,000 LIST value of order		/5% earned
> 500,000 LIST value of order		/10% earned
> 1,000,000 LIST value of order		/15% earned

All bidders will also receive the same Warranty and Terms & Conditions.
If you have any further questions please do not hesitate to reach out.

Best,
Kelsey Holland



Sales Manager
212-463-5719
Kelsey.Holland@vitra.com

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