



JUNE 16, 2010

DATE (Month, Day, Year)

Hamilton County Board of Commissioners RESOLUTION

No. 610-46

A RESOLUTION ACCEPTING THE BID OF OFFICE COORDINATORS, INC. FOR OFFICE FURNISHINGS FOR COURTHOUSE RENOVATION - PHASE 6 AMOUNTING TO \$88,687.57 FOR THE ENGINEERING DEPARTMENT AND AUTHORIZING THE COUNTY MAYOR TO SIGN ANY CONTRACTS NECESSARY TO IMPLEMENT THIS RESOLUTION.

WHEREAS, bids were received in response to public advertisement for office furnishings for Courthouse Renovation - Phase 6 for the Engineering Department; and,

WHEREAS, the bid from Office Coordinators, Inc. amounting to \$88,687.57 was considered to be the lowest and best bid received; and,

WHEREAS, there are sufficient previously budgeted funds available to the requisitioning department.

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNTY LEGISLATIVE BODY, IN SESSION ASSEMBLED:

That the bid of Office Coordinators, Inc. for office furnishings for Courthouse Renovation - Phase 6 amounting to \$88,687.57 for the Engineering Department is hereby accepted, said bid being the lowest and best bid received, and authorizing the County Mayor to sign any contracts necessary to implement this resolution.

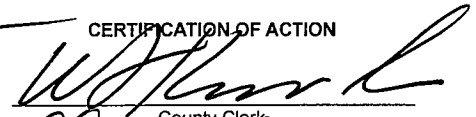
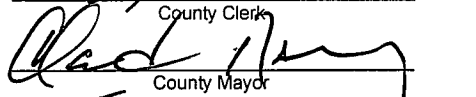
BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

Approved: CERTIFICATION OF ACTION

Rejected:

Approved:

Vetoed:


County Clerk

County Mayor
JUNE 16, 2010
Date





franklin|architects

142 N Market St., Chattanooga, TN 37405

423.266.1207

June 15, 2010

Mr. T. Kenneth Blankenship, CPA
Director of Purchasing and Contract Management
Hamilton County Government
5th Floor Newell Tower
117 East Seventh Street
Chattanooga, TN 37402

Re: Hamilton County Courthouse
Interior Renovations - Phase Six
Bids for Interior Fixtures Furnishings & Equipment
Bid Package #5

Dear Mr. Blankenship:

A total of two bids were received and opened today for the subject Project.
The bidders and their lump sum bids are as follows:

NOI Nashville Office Interiors:	\$96,032.73
OCI; Office Coordinators:	\$88,687.57

We recommend presenting a resolution to the Hamilton County Commission to award a contract to OCI of Chattanooga, Tennessee for their Bid Amount of \$88,687.57.

Sincerely,

D. Mark Draper
Interior Designer
Franklin Associates Architects, Inc.

Copy: Mr. Todd Leamon, P.E., Hamilton County Engineer

5TH FLOOR NEWELL TOWER
117 EAST SEVENTH STREET
CHATTANOOGA, TENNESSEE 37402



T. KENNETH BLANKENSHIP, CPA
DIRECTOR OF PURCHASING
TEL (423) 209-6350
FAX (423) 209-6351

Hamilton County, Tennessee

CLAUDE RAMSEY, COUNTY MAYOR

June 3, 2010

Invitation to Bid - Hamilton County

Subject: Office Furnishing for the Courthouse as per the attached specifications. (THIS IS AN ALL OR NONE BID)

Total Bid Price: \$88,687.57

Company Name: Office Coordinators Inc.

Company Address: 326 E. Main St. Chattanooga TN. 37408

By: Libby Stroup Signature: [Signature]
(Print or type Name) City State

Phone number: 423-756-4531 Fax number: 423-756-4761

Hamilton County Business License Account Number: 0030958-00/002147

Expiration Date: 3/31/2011

Date subject to purchase: Order and deposit Terms: 50% deposit required
Balance due upon completion.

Bid Date: June 15, 2010
Bid Opening: 10:30 A.M. (Eastern Time Zone)

Office: Sealed bids will be received in the office of the County Director of Purchasing, 117 E. 7th Street, 5th Floor of the Frank Newell Tower, Chattanooga, Tennessee 37402, attn: Linda Chumbler. Bids must be received before the above specified time for the opening of bids. Bids that do not meet this time requirement will be deemed invalid and returned unopened to the bidder. This includes Priority and Express Mail. There will be no exceptions. Two (2) copies of bid are requested. All bids are to be F.O.B. Chattanooga, Tennessee 37402. Use this form for all bid prices.

Mark outside envelope containing sealed bid: "Office Furnishings".
Proposal/Bid Number: 610-98

Enclosed: Terms and General Bid Conditions.

Hamilton County,

[Signature]
Kenneth Blankenship
Director of Purchasing

Lower Level

113 Copy Room						
Spec:						
No.	Quan.	Description	Manufacturer & Product #	Additional Comments	Unit Cost	Extended Cost
A	2	5 Drawer w/ Storage Cabinet	OS - #42-60-5FF-E w/ counterweight	Color to be selected	1,021.26	2,042.52
B	2	27" h Hinged Storage Cabinet	OS - # 4224HDE-SH	Color to be selected	339.63	679.26

114 Conference Room						
Spec:						
No.	Quan.	Description	Manufacturer & Product #	Additional Comments	Unit Cost	Extended Cost
A	1	Conf. Table 50" x 240"	CC #CT13-24050B-SE	Finish to be selected	7,578.90	7,578.90
			Councill Designers Choice Conference tables			
			Rectangular Top with Rounded Corners			
			Top size 240" x 50"			
			Three Plece Top			
			Veneer Selections B: Center field Cathedral Mahogany			
			Border: Mottled mahogany			
			Edge Shape: SE Straight Edge			
B	2	Table Pedestals w/ Access Doors	CC # P4W 19.5" Square	Finish to be selected	1,165.26	2,330.52
B2	3	Table Pedestals w/o Access Doors	CC # P4 Square Panels 19.5" Square	Finish to be selected	1,023.15	3,069.45
	2	Wire Access Cuts	End user/Vendor to supply template for holes to be cut		158.21	316.42
	20	Conference Chairs	CW 1455ST-U; Bailey Sqwivel		802.89	16,057.80
			mid back, & urethane arms			
			Fabric: Mayer Fabrics			
			Arcade 610-003 Tobacco; Grade F			

Second Floor

221 Executive Assistant						
Spec:						
No.	Quan.	Description	Manufacturer & Product #	Additional Comments	Unit Cost	Extended Cost
A	1	Executive "U" Station	JO		3,721.76	3,721.76
		72" x 36" Single Pedestal Desk	#SPF8072L/Rx36	Finish to be selected		
		42" Bridge w/ MODESTY PANEL	#EU8048	Finish to be selected		
B	1	66" Modular Credenza TOP	TU8066	Finish to be selected	4,122.30	4,122.30
		File/File Pedestal	2F8020N	**VENDOR TO VERIFY FIELD DIMENSIONS		
		Modular End Panel	PE8028L/R	& SUBMIT SHOP DRAWINGS		
		Modular Modesty Panel for Creden	MP8000	FOR APPROVAL BEFORE FINAL ORDER		
		Storage Hutch w/ wood doors	X80HUWD72	Finish to be selected		
C	1	Waltham Swivel Chair	JD #UET4018T C316 C10		1,319.02	1,319.02
			Grade 3 Leather	Color & Finish to be selected		
D	2	Rockingham Guest Chairs	CC #44021	Color & Finish to be selected	861.72	1,723.44
			COM: Gifford Street Fabrics	Color to be selected		
			Pattern - 10160 Chenille			
ED						
E	1	Chippendale Table 24" x 24"	HC #0601-06	Finish to be selected	360.00	360.00

222 Executive Office						
Spec:						
No.	Quan.	Description	Manufacturer & Product #	Additional Comments	Unit Cost	Extended Cost
A	1	Custom Credenza unit with hinged	CC #93/34KF/34KF/ (A)		9,173.36	9,173.36
		doors and center kneespace	47KD/14KF/34KF/34KF	Left to right as facing		
				30" hinged door unit/30" hinged door		
				40".kneespace unit with flip front keyboard drawer		
				15" hinged door unit/30" hinged door unit/30" hinged door unit		
				Unit ships in three sections; made as one unit		
				overall dimensions: 176.5" x 24" D x 30 5/16"H		
				**VENDOR TO VERIFY FIELD DIMENSIONS		
				& SUBMIT SHOP DRAWINGS		
				FOR APPROVAL BEFORE FINAL ORDER		

B	1	Door Deck w/ Glass doors	CC #94-28LS94		5,703.15	5,703.15
		paired doors like 2423	three can lights with rheostat, adjustable glass shelves			
C	1	George III Desk	CC #90M-7284L	Finish to be selected	7,967.36	7,967.36
			84" x 42" x 30 1/2" H			
			three piece inlay with gold tooling			
			Hand Antique or Glazed Leather only			
D	1	48" Conference table	CC #C10	table top with "D" veneer	3,078.94	3,078.94
			Pedestal Base P5; 21 3/4" leg clearance 13" from end of top to base			
			floor to apron approx. 27.5" clearance			
E	4	Rockingham Guest Chairs	CC #44021	Color & Finish to be selected	861.72	3,446.88
			COM: Gifford Street Fabrics	Color to be selected		
			Pattern - 10160 Chenille			
F	1	Bradford Channel	CW #9572ST	Class III Leather	1,515.78	1,515.78
G	2	Pembroke Table	HC #0539-13		525.26	1,050.52
H	1	Display Cabinet	CC #2428		4,708.42	4,708.42
			46" W x 14" D x 84"H			
			two glass doors with mottled mahogany frames			
			glass ends with mottled mahogany frames			
			two can lights with rheostat, 5 adjustable glass shelves			
			mirrored back			
J	1	Boston Sofa	CC #6109-62-COM		1,199.01	1,199.01
			COM: Gifford Street Fabrics;	Color to be selected		
			6604 Damask; repeat 12" V x 14" H			
			overall dimensions: 61" W x 35 1/2" D x 33" H			
			inside dimensions 46 1/2" W x 22" D; arm ht. 24-31" seat ht. 17 3/4"			
K	2	Guthery Chairs	HC #0408-23		836.25	1,672.50
			COM: Gifford Street Fabrics			
			Pattern: 8468 Stripe; repeat 5" H			
	1	Freight CC	Freight Council Contract			2,900.00
	1	Freight CW	Freight Cabot Wren			825.00
	1	Freight JO	Freight Jofco			170.68
	1	Freight OS	Freight Office Speciality			77.57
	1	Freight HC	Freight Hickory Chair			160.00
	1	Installation	Installation			1,717.01

Manufacturer's Symbol Legend

CC	Council Contract	Contact: Betsy Dolan 205-902-5378		
CW	Cabot Wren	Contact: Betsy Dolan 205-902-5378		
HC	Hickory Chair	Contact: John Payne 423-413-6134		
JO	Jofco	Contact: Betsy Dolan 205-902-5378		
OS	Office Speciality			
COM FABRICS				
	Gifford Street Fabrics			
	Phone: 423-634-9199			
	Contact: Darlene Crane			
Total Bid Cost				\$88,687.57



franklin|architects

511 Hamilton St., PO Box 4048, Chattanooga, TN 37405
423.266.1207

SPECIFICATIONS

for

FIXTURES, FURNISHINGS & EQUIPMENT

**HAMILTON COUNTY COURTHOUSE
PHASE VI RENOVATION
CHATTANOOGA, TENNESSEE**

**JOB NO. 6334.01
Bid Package Number 05**

**FRANKLIN ASSOCIATES, ARCHITECTS, INC.
PO BO 4048
142 NORTH MARKET STREET
CHATTANOOGA, TENNESSEE 37405
Phone: 423.266.1207**

FURNITURE, FURNISHINGS AND EQUIPMENT
GENERAL INSTRUCTIONS

PART ONE - GENERAL

1.01 SCOPE:

- A. Hamilton County Purchasing Department is soliciting and receiving bids for furnishing and installing new furniture, furnishings and equipment (FF&E) to be installed in the Hamilton County Courthouse. Separate Documents to that end are being issued by the Hamilton County Purchasing Dept., and are included in this Package of Documents.
- B. The successful Vendor(s) for this Project must be completed with their installation, clean-up, punch list items, and all other Work no later than 5:00 PM on August 30, 2010. After this time and date, if all such Work has not been completed, Liquidated Damages will apply at the rate of \$350.00 per day; beginning at noon August 31st, 2010.
- C. The areas of installation will be available to the Vendor(s) beginning at 7:00 AM on July 19, 2010, but not before.
- D. Existing computers, telephones and related equipment and cabling will be disconnected, removed, relocated, etc. by Owner's Information Technology or Communications Services Divisions.
- E. Personal effects (such as books, photos, etc.) belonging to the occupants of the spaces will be moved out and coordinated between the County and the owner of the personal effects.
- F. Any appliances such as microwaves and refrigerators will be removed, stored, protected and reinstalled by the Owner or Owner's separate contractor.
- G. New wire, cable and equipment for Audio-Video Systems, Telecommunication Systems and Information Technology Systems will be furnished and installed by other contractors under separate contracts with the Owner. Selected vendor shall be responsible for coordinating and distributing installation diagrams, i.e. cut-out templates, to the conference table manufacturer. New conduits and junction boxes to accommodate such systems will be furnished and installed by other contractors under separate contract with the County.

PART TWO - PRODUCTS

- 2.01 FURNITURE, FURNISHINGS AND EQUIPMENT: Furnished and installed as described in Separate Documents issued by the Hamilton County Purchasing Dept., and included in this Package of Documents. **NO SUBSTITUTIONS WILL BE ACCEPTED FOR FF & E.**

PART THREE - EXECUTION

3.01 GENERAL:

- A. FF&E Vendor(s) will receive, unload, store, deliver to the site, unpack and set in place all furniture, furnishings and equipment and haul off all packing material.
- B. Storage of FF&E will be offsite by the FF&E Vendor(s) until no earlier than 7:00 AM on July 19, 2010.
- C. Vendor will have the use of one service elevator.

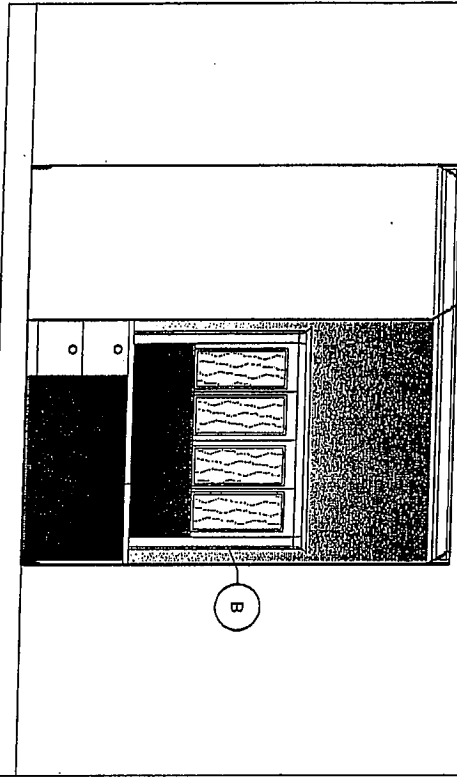
Minimum Limits of Insurance

1. *Commercial General Liability Insurance* - \$1,000,000 limit per occurrence for property damage and bodily injury. The service provider shall indicate in its bid whether the coverage is provided on a claims-made or (preferably) on an occurrence basis. The insurance shall include coverage for the following:
 - a) Premise/Operations
 - b) Products/Completed Operations
 - c) Contractual
 - d) Independent Contractors
 - e) Broad Form Property Damage
 - f) Personal Injury

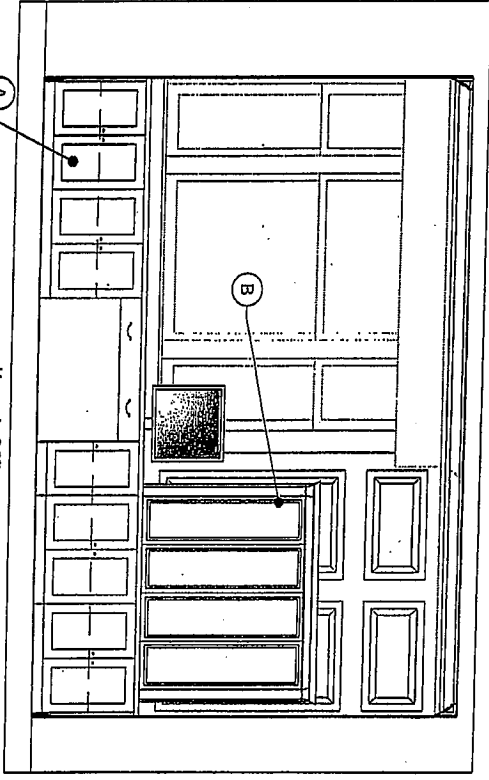
2. *Business Automobile Liability Insurance* - \$1,000,000 limit per accident for property and damage and personal injury.
 - a) Owned/Leased Autos
 - b) Non-owned Autos
 - c) Hired Autos

3. *Workers' Compensation and Employer's Liability Insurance* – Workers' Compensation statutory limits as required by Tennessee law. This policy should also include Employer's Liability Coverage for \$1,000,000.

In addition, **Hamilton County shall be listed as an additional insured** on the above required liability insurance policies. A signed certificate of insurance shall evidence all policies and coverage shall not be cancelled without a minimum of **thirty (30) days** cancellation notice to the Hamilton County Risk Management Office. All coverage shall be placed with Tennessee admitted insurers rated B+10 or better by A.M. Best's rating service or as approved by Hamilton County's Risk Manager.

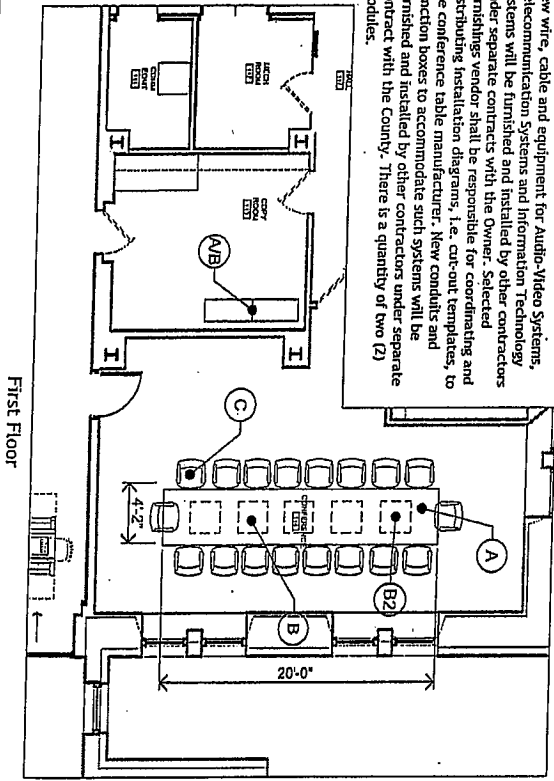


Executive Assistant

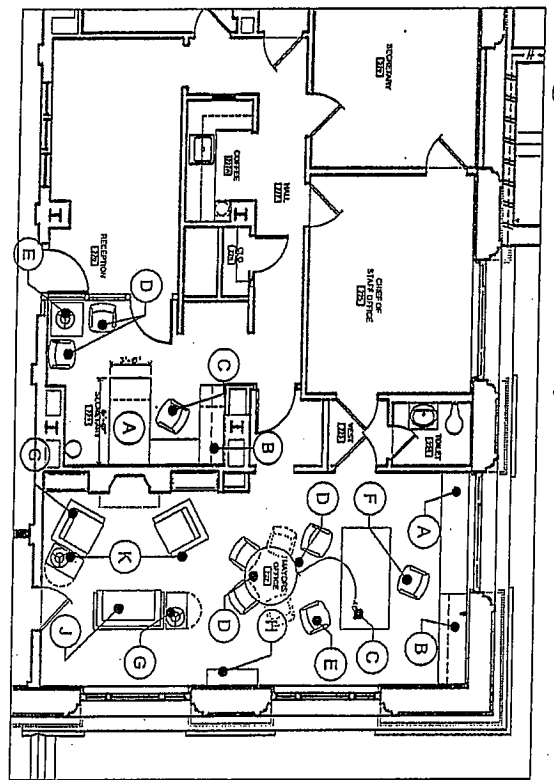


Mayor's Office

New wire, cable and equipment for Audio-Video Systems, Telecommunication Systems and Information Technology Systems will be furnished and installed by other contractors under separate contracts with the Owner. Selected furnishings vendor shall be responsible for coordinating and distributing installation diagrams, i.e. cut-out templates, to the conference table manufacturer. New conduits and junction boxes to accommodate such systems will be furnished and installed by other contractors under separate contract with the County. There is a quantity of two (2) modules.



First Floor



Second Floor

Hamilton County Courthouse
Phase 6 Furnishings

Bid Pack No.5

Franklin architects
142 N. Market Street, P.O. Box 4044
Chattanooga, TN 37402
Tel: 423.266.1100 Fax: 423.266.1918



Project: Franklin Associates Architects Inc.
Title:

Date: 05.25.10
Job No.: 6334
Sheet Reference:
Supplemental Drawings

GENERAL TERMS AND CONDITIONS FOR PURCHASES

1. PREPARATION OF BIDS:

- a) All information requested of the vendor shall be entered in the appropriate space on the form. Failure to do so may disqualify your offer.
- b) All information shall be entered in ink or typewritten. Mistakes may be crossed out and corrections inserted before submission of your bid. Corrections shall be initialed in ink by the person signing the bid.
- c) Corrections an/or modifications received after the closing time specified will not be accepted.
- d) Time of delivery shall be stated as the number of calendar days following receipt of the order by the vendor to receipt of the goods or services by the County.
- e) Time of delivery may be a consideration in the award.
- f) Prices will be considered as net if no cash discount is shown.
- g) All bids shall be signed by an authorized officer or employee of the bidder.
- h) Bids must be submitted by the date and at/or prior to the time specified to be considered. No late bids will be accepted.
- i) Bids/Proposals submitted via the facsimile machine are unacceptable.
- j) Submit bids in a sealed envelope with closing date and time shown.
- k) Bids are to be F.O.B. Hamilton County, TN.
- l) Unit price must be shown. In case of error in extension, unit price will govern.
- m) Hamilton County requires that bids be submitted in duplicate, unless otherwise stated in the bid package.
- n) If it becomes evident that an invitation must be amended we will issue a formal written amendment to all known Bidders. If necessary, a new due date will be established.
- o) All responses to this invitation become the property of Hamilton County.
- p) Prospective bidders are solely responsible for their own expenses in preparations subsequent negotiations with Hamilton County, if any.

2. RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS:

It is the responsibility of the prospective bidder to review the entire invitation to bid (ITB) packet and to notify the Purchasing Department if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications of bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for bid opening. These requirements also apply to specifications that are ambiguous.

3. SAMPLES:

- a) Samples of articles, when required, shall be furnished free of cost of any sort to the County.
- b) Samples of articles selected may be retained for future comparison.
- c) Samples which are not destroyed by testing, or which are not retained for future comparison will be returned upon request at your expense.

4. TAXES:

- a) Do not include sales, use or federal excise taxes in your bid.

5. LIABILITIES:

The vendor shall hold the County, its officers, agents, servants, and employees, harmless from liability of any nature or kind because of use of any copyrighted, or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used under this bid, and agrees to defend, at his own expense, any and all actions brought against the County or himself because of the unauthorized use of such articles.

6. TERMS AND CONDITIONS:

In the event of a conflict between the bid specifications and these terms and conditions the specifications will govern.

7. DEFAULT BY BIDDER:

In case of default by the bidder, the County may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the vendor, the difference between the price named in the contract or purchase order and actual cost thereof to the County. Prices paid by the County shall be considered the prevailing market price at the time such purchase is made. Periods of performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Director.

8. AWARDS:

Hamilton County reserves the right: (1) to award bids received on the basis of individual items, or groups of items, or on the entire list of items; (2) to reject any or all bids, or any part thereof; (3) to waive any informality in the bids; and (4) to accept the bid that is considered lowest and best.

9. WARRANTIES:

All warranty information must be furnished.

10. ALTERNATE BIDS:

Alternate bids are not acceptable and will be rejected unless authorized by the invitation to bid. Alternate bids are defined as bids that do not comply with the bid terms, conditions, and specifications. Vendors may submit more than one bid providing that all such bids comply with bid terms, conditions and specifications.

11. NEW EQUIPMENT:

The bidder shall guarantee that the units submitted for this bid shall be new, and the latest and most improved model of current production and shall be first quality as to workmanship and materials used in said units. All modifications shall be made at the factory. Demonstrators shall not be acceptable. **NOTE: When the bid is for services, this item (12. New Equipment) does not apply.**

12. EXCEPTIONS:

Bidders taking exceptions to any part or section of this invitation shall indicate such exceptions on the bid form. Failure to indicate any exception will be interpreted as the bidder's intent to comply with and/or supply the requirements as written in the bid document.

13. QUALIFICATIONS OF BIDDERS:

A bidder may be required, before the award, to show to the complete satisfaction of Hamilton County that it has the necessary facilities, ability and financial resources to provide the service or goods specified.

14. ADDITIONAL INFORMATION:

Bidders are cautioned that any statement made by an individual, or employee of Hamilton County that materially changes any portion of the bid document shall not be relied upon unless subsequently ratified by a formal written amendment to the bid document.

15. ACCEPTANCE OF TERMS:

All terms and conditions in this invitation are deemed to be accepted by the bidder and incorporated in the bid, except the provision(s) which are expressly excluded by the bid specifications.

16. DRUG-FREE WORKPLACE PROGRAM FOR CONSTRUCTION SERVICES:

Law prohibits state or local governments from contracting for construction services with any private entity having five or more employees who has not furnished a written affidavit by its principal officer at the time of the bid or contract stating that the contractor is in compliance with the provisions of this act.

17. PUBLIC ACCESS TO PROCUREMENT INFORMATION:

Information. All public records pertaining to purchasing shall be open for inspection during normal business hours. Information relating to the award of a particular contract shall be open to the public only after evaluation of that bid or proposal has been completed.

HAMILTON COUNTY DOES NOT DISCRIMINATE
BECAUSE OF RACE, SEX, RELIGION, COLOR,
HANDICAP, NATIONAL ORIGIN, AGE OR
POLITICAL AFFILIATIONS.

5TH FLOOR NEWELL TOWER
117 EAST SEVENTH STREET
CHATTANOOGA, TENNESSEE 37402



T. KENNETH BLANKENSHIP, CPA
DIRECTOR OF PURCHASING
TEL (423) 209-6350
FAX (423) 209-6351

Hamilton County, Tennessee

CLAUDE RAMSEY, COUNTY MAYOR

June 3, 2010

Invitation to Bid – Hamilton County

Subject: Office Furnishing for the Courthouse as per the attached specifications. (THIS IS AN ALL OR NONE BID)

Total Bid Price: 96,032.73

Company Name: NOI CHATTANOOGA

Company Address: 4167 SOUTH CREEK RD CHATTANOOGA, TN

By: RON ELLIOTT^{Street} Signature: RON ELLIOTT^{City} State
(Print or type Name)

Phone number: 629-6100 Fax number: 629-6177

Hamilton County Business License Account Number: 023782

Expiration Date: 3-31-11

Delivery: 8-15-10 Terms: NET 30

Bid Date: June 15, 2010

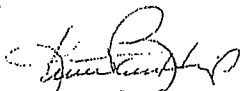
Bid Opening: 10:30 A.M. (Eastern Time Zone)

Office: Sealed bids will be received in the office of the County Director of Purchasing, 117 E. 7th Street, 5th Floor of the Frank Newell Tower, Chattanooga, Tennessee 37402, attn: Linda Chumbler. **Bids must be received before the above specified time for the opening of bids. Bids that do not meet this time requirement will be deemed invalid and returned unopened to the bidder.** This includes Priority and Express Mail. There will be no exceptions. **Two (2) copies of bid are requested.** All bids are to be F.O.B. Chattanooga, Tennessee 37402. Use this form for all bid prices.

Mark outside envelope containing sealed bid: "Office Furnishings".
Proposal/Bid Number: 610-98

Enclosed: Terms and General Bid Conditions.

Hamilton County,


Kenneth Blankenship
Director of Purchasing



franklin|architects

Project: Hamilton County Phase 6 Furnishings
Project No. 6334.01 FF&E

Date: 05.25.10

Lower Level

113 Copy Room

No.	Quan.	Description	Manufacturer & Product #	Additional Comments	Unit Cost	Extended Cost
A	2	5 Drawer w/ Storage Cabinet	OS - #42-60-5FF-E w/ counterweigh	Color to be selected	1218.08	2436.16
B	2	27" h Hinged Storage Cabinet	OS - # 4224HDE-SH	Color to be selected	405.08	810.16

114 Conference Room

No.	Quan.	Description	Manufacturer & Product #	Additional Comments	Unit Cost	Extended Cost
A	1	Conf. Table 50" x 240"	CC #CT13-24050B-SE	Finish to be selected	8135.93	8,135.93
			Council Designers Choice Conference tables			
			Rectangular Top with Rounded Corners			
			Top size 240" x 50"			
			Three Piece Top			
			Veneer Selections B: Center field Cathedral Mahogany			
			Border: Mottled mahogany			
			Edge Shape: SE Straight Edge			
B	2	Table Pedestals w/ Access Doors	CC # P4W 19.5" Square	Finish to be selected	1250.85	2501.70
B2	3	Table Pedestals w/o Access Doors	CC # P4 Square Panels 19.5" Square	Finish to be selected	1098.31	3294.93
	2	Wire Access Cuts	End user/Vendor to supply template for holes to be cut		169.83	339.66
	20	Conference Chairs	CW 1455ST-U; Bailey Sqwivel		983.98	19,679.60
			mid back, & urethane arms			
			Fabric: Mayer Fabrics			
			Arcade 610-003 Tobacco; Grade F			

Second Floor

221 Executive Assistant

No.	Quan.	Description	Manufacturer & Product #	Additional Comments	Unit Cost	Extended Cost
A	1	Executive "U" Station	JO			
		72" x 36" Single Pedestal Desk	#SPF8072LURx36	Finish to be selected	2868.81	2868.81
		42" Bridge w/ MODESTY PANEL	#EU8048	Finish to be selected	1,047.97	1,047.97
B	1	66" Modular Credenza TOP	TU8085	Finish to be selected	1899.15	1899.15
		File/File Pedestal	2F8020N	**VENDOR TO VERIFY FIELD DIMENSIONS		
		Modular End Panel	PE8028L/R	& SUBMIT SHOP DRAWINGS		
		Modular Modesty Panel for Credenza	MP8000	FOR APPROVAL BEFORE FINAL ORDER		
		Storage Hutch w/ wood doors	X80HUWD72	Finish to be selected	2439.15	2439.15
C	1	Wallhan Swivel Chair	JO #UET4018T C316 C10		1388.14	1,388.14
			Grade 3 Leather	Color & Finish to be selected		
D	2	Rockingham Guest Chairs	CC #44021	Color & Finish to be selected	928.60	1857.20
			COM: Gifford Street Fabrics	Color to be selected		
			Pattern - 10160 Chenille			
ED						
E	1	Chippendale Table 24" x 24"	HC #0601-06	Finish to be selected	386.44	386.44

222 Executive Office

No.	Quan.	Description	Manufacturer & Product #	Additional Comments	Unit Cost	Extended Cost
A	1	Custom Credenza unit with hinged doors and center kneespace	CC #93/34KF/34KF (A)		9847.12	9847.12
			47KD/14KF/34KF/34KF	Left to right as facing		
				30" hinged door unit/30" hinged door		
				40" kneespace unit with flip front keyboard drawer		
				15" hinged door unit/30" hinged door unit/30" hinged door unit		
				Unit ships in three sections; made as one unit		
				overall dimensions: 176.5" x 24" D x 30 5/16" H		
				**VENDOR TO VERIFY FIELD DIMENSIONS		
				& SUBMIT SHOP DRAWINGS		
				FOR APPROVAL BEFORE FINAL ORDER		

B	1	Door Deck w/ Glass doors paired doors like 2423	CC #94-28LS/94 three can lights with rheostat, adjustable glass shelves		6,122.03	6,122.03
C	1	George III Desk	CC #90M-7284L 84" x 42" x 30 1/2" H three piece inlay with gold tooling Hand Antique or Glazed Leather only	Finish to be selected	8,552.54	8,552.54
D	1	48" Conference table	CC #C10 Pedestal Base P5; 21 3/4" leg clearance 13" from end of top to base floor to apron approx. 27.5" clearance	table top with "D" veneer	3,305.08	3,305.08
E	4	Rockingham Guest Chairs	CC #44021 COM: Gifford Street Fabrics Pattern - 10160 Chenille	Color & Finish to be selected Color to be selected	928.60	3,714.40
F	1	Bradford Channel	CW #9572ST	Class III Leather	1,627.12	1,627.12
G	2	Pembroke Table	HC #0539-13		563.84	1,127.68
H	1	Display Cabinet	CC #2428 48" W x 14" D x 84"H two glass doors with mottled mahogany frames glass ends with mottled mahogany frames two can lights with rheostat, 5 adjustable glass shelves mirrored back		5,054.24	5,054.24
J	1	Boston Sofa	CC #6109-62-COM COM: Gifford Street Fabrics; 6604 Damask; repeal 12" V x 14" H overall dimensions: 61" W x 35 1/2" D x 33" H inside dimensions 46 1/2" W x 22" D; arm ht. 24-31" seat ht. 17 3/4"	Color to be selected	1,165.49	1,165.49
K	2	Guthery Chairs	HC #0408-23 COM: Gifford Street Fabrics Pattern: 8468 Stripe; repeal 5" H		875.48	1,751.96
FREIGHT					\$	4,680.07
Manufacturer's Symbol Legend						
CC	Council Contract	Contact: Betsy Dolan 205-902-5378				
CW	Cabot Wren	Contact: Betsy Dolan 205-902-5378				
HC	Hickory Chair	Contact: John Payne 423-413-6134	413-6134			
JO	Jo/co	Contact: Betsy Dolan 205-902-5378				
OS	Office Speciality					
COM FABRICS						
	Gifford Street Fabrics					
	Phone: 423-634-9199					
	Contact Darlene Crane					
Total Bid Cost					96,032.73	

eBid eXchange Export

Solicitation: BID# 610-98 OFFICE FURNISHING FOR COURTHOUSE

Generated 6/03/2010 9:31 AM Eastern

Send Date	Time Zone	Sent By	Message Subject	Message Comment	# Sent
6/03/2010 9:31 AM	Eastern	Linda Chumblor	BID# 610-98 - OFFICE FURNISHING FOR COURTHOUSE	Please click on the above sollicitaiton number to access bid documents.	124

eBid eXchange Export

Solicitation: BID# 610-98 OFFICE FURNISHING FOR COURTHOUSE

Generated 6/03/2010 9:32 AM Eastern

Send Date	Sent By	Sent To	Company	Delivery Status
6/3/2010 9:31	Linda Chumbler	shooper@phoenixtextile.com	Phoenix Textile	Sent
6/3/2010 9:31	Linda Chumbler	richard@sparco.com	Unistar-Sparco Computers, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	mstendardo@ysrgroup.com	Your School Resource Group, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	lafayetteberry@officemax.com	OfficeMax Incorporated	Sent
6/3/2010 9:31	Linda Chumbler	contractadmin@watsonfurniture.com	Watson Dispatch	Sent
6/3/2010 9:31	Linda Chumbler	joelb@modernimagingolutions.com	Modern Imaging Solutions Inc	Sent
6/3/2010 9:31	Linda Chumbler	paul@ofrs.info	Office Furniture Related Services	Sent
6/3/2010 9:31	Linda Chumbler	christinem@makobusinessolutions.com	MaKo Business Solutions, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	vickie_long@mcgraw-hill.com	McGraw-Hill	Sent
6/3/2010 9:31	Linda Chumbler	julie.adams@mcpc.com	MCPc Technology Products Solutions	Sent
6/3/2010 9:31	Linda Chumbler	jfields@tab.com	TAB Products Company LLC	Sent
6/3/2010 9:31	Linda Chumbler	rip.young@tn.gov	TRICOR	Sent
6/3/2010 9:31	Linda Chumbler	mneely5564@comcast.net	Steve Ward and Associates Inc	Sent
6/3/2010 9:31	Linda Chumbler	judyb@officecoordinators.com	Office Co-Ordinators	Sent
6/3/2010 9:31	Linda Chumbler	sherriep@ssioinc.com	Solid Solutions Institutional Outfitters I, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	probertsmpf@yahoo.com	Moultrie Post Form, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	rdwynn2002@yahoo.com	Moultrie Post Form, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	deob@modernimagingolutions.com	Modern Data Products	Sent
6/3/2010 9:31	Linda Chumbler	jatwood@southwestsolutions.com	Southwest Solutions Group	Sent
6/3/2010 9:31	Linda Chumbler	marshall@signatureschoolproducts.com	Signature Products, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	bids3@prime-vendor.com	Prime Vendor INC	Sent
6/3/2010 9:31	Linda Chumbler	cwhelan@orlandolaser.com	Orlando Laser etc.	Sent
6/3/2010 9:31	Linda Chumbler	opsolutions@sbcglobal.net	PAFER Investment Corp	Sent
6/3/2010 9:31	Linda Chumbler	sales@masterplanusa.net	Masterplan, LLC	Sent
6/3/2010 9:31	Linda Chumbler	jpinyon@sourcesys.com	Source Systems, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	bids19@prime-vendor.com	Prime Vendor, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	daniel.woods@staples.com	Staples Advantage	Sent
6/3/2010 9:31	Linda Chumbler	pawpaw69@charter.net	Office Furniture Services	Sent
6/3/2010 9:31	Linda Chumbler	Amosk@mscdirect.com	MSC Industrial Supply	Sent
6/3/2010 9:31	Linda Chumbler	bids@pride-enterprises.org	PRIDE Enterprises	Sent
6/3/2010 9:31	Linda Chumbler	helen.ogles@state.tn.us	TRICOR	Failed
6/3/2010 9:31	Linda Chumbler	lisakirkus@virco.com	Virco	Sent
6/3/2010 9:31	Linda Chumbler	rdeprow@hamiltonn.gov	TESTDeprow and Associates	Sent

6/3/2010 9:31	Linda Chumbler	professional76@gmail.com	THE FIRM	Sent
6/3/2010 9:31	Linda Chumbler	nfoster@palmerhamilton.com	Palmer Hamilton, LLC	Sent
6/3/2010 9:31	Linda Chumbler	bideastnotices@schoolspecialty.com	School Specialty, Inc	Sent
6/3/2010 9:31	Linda Chumbler	info@fo-inc.com	Office Furniture Options, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	tingraham@tayco.com	Tayco Panelink Ltd.	Sent
6/3/2010 9:31	Linda Chumbler	gadamsnl@aol.com	Missco	Sent
6/3/2010 9:31	Linda Chumbler	trippg@officecoordinators.com	Office Co-Ordinators	Sent
6/3/2010 9:31	Linda Chumbler	lindseykratzer@gmail.com	Resilient	Sent
6/3/2010 9:31	Linda Chumbler	blindstrom@kurtzbros.com	Kurtz Bros.	Sent
6/3/2010 9:31	Linda Chumbler	dawna.cole@versatables.com	VersaTables	Sent
6/3/2010 9:31	Linda Chumbler	diana.martin@myofficeproducts.com	MyOfficeProducts	Sent
6/3/2010 9:31	Linda Chumbler	wsdoofficesolutions@comcast.net	Wsd Office Solutions, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	bid@quill.com	Quill Corporation	Sent
6/3/2010 9:31	Linda Chumbler	megan.simpson@ki.com	Krueger International (KI)	Sent
6/3/2010 9:31	Linda Chumbler	techols@missco.com	Missco Contract Sales	Failed
6/3/2010 9:31	Linda Chumbler	swHITE@m-media.com	Multi-Media Solutions, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	croberts@mmr.com	MRN	Failed
6/3/2010 9:31	Linda Chumbler	sourceingmt@onvia.net	onvia, inc.	Sent
6/3/2010 9:31	Linda Chumbler	belinda.bolton@state.tn.us	TRICOR	Sent
6/3/2010 9:31	Linda Chumbler	trixieg@officecoordinators.com	Office Coordinators, Inc.	Failed
6/3/2010 9:31	Linda Chumbler	anne.losee@officedepot.com	Office Depot	Sent
6/3/2010 9:31	Linda Chumbler	lstevens-ford@tn-mcc.org	Tennessee Multicultural Chamber of Commerce	Sent
6/3/2010 9:31	Linda Chumbler	joyce.anderson@pb.com	Pitney Bowes Inc.	Sent
6/3/2010 9:31	Linda Chumbler	Furniture@norix.com	Norix Group, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	gary@tennedd.com	TENN-EDD Products, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	francesc@officecoordinators.com	Office Coordinator's Inc.	Failed
6/3/2010 9:31	Linda Chumbler	tenop@bellsouth.net	Tennessee Office Products	Sent
6/3/2010 9:31	Linda Chumbler	ronelflott@noisupply.com	NOI	Sent
6/3/2010 9:31	Linda Chumbler	LORA@WCIWATTCHEMINC.COM	WATT CHEM	Failed
6/3/2010 9:31	Linda Chumbler	jd.williams@hp.com	Hewlett Packard	Sent
6/3/2010 9:31	Linda Chumbler	vendor@opentip.com	Find Import Corporation	Sent
6/3/2010 9:31	Linda Chumbler	hasco@hascohs.com	Hasco Handling Storage, LLC	Sent
6/3/2010 9:31	Linda Chumbler	coybramlett@bellsouth.net	EverydayOfficeChairs.com	Sent
6/3/2010 9:31	Linda Chumbler	sbyrne@k12-solutions.com	K12 Solutions	Sent
6/3/2010 9:31	Linda Chumbler	lbrachey@fhdesign.com	FIH Design	Sent
6/3/2010 9:31	Linda Chumbler	chane@abernathyco.com	E.R Abernathy	Sent
6/3/2010 9:31	Linda Chumbler	cclark@hbdinc.com	HBD Inc/Pacific Concepts	Sent

6/3/2010 9:31	Linda Chumbler	bobshuler@diversifiedstorage.com	Diversified Storage Systems	Sent
6/3/2010 9:31	Linda Chumbler	kimberly.stone@ivanallen.com	Ivan Allen Workspace	Sent
6/3/2010 9:31	Linda Chumbler	kenkratzer@gmail.com	Kratzer Marketing	Sent
6/3/2010 9:31	Linda Chumbler	doug.curry@indoff.com	Indoff	Sent
6/3/2010 9:31	Linda Chumbler	danderson32@comcast.net	Fraternal Order of Firefighters	Sent
6/3/2010 9:31	Linda Chumbler	henrietta@eco-worx.com	Eco Worx	Sent
6/3/2010 9:31	Linda Chumbler	renee.heraly@ki.com	Krueger International	Failed
6/3/2010 9:31	Linda Chumbler	kay_tre@yahoo.com	Kay - Tre, Incorporated	Sent
6/3/2010 9:31	Linda Chumbler	hncable@bellsouth.net	Hayes Network Inc	Failed
6/3/2010 9:31	Linda Chumbler	zeusrsl@aol.com	Horizon Products	Failed
6/3/2010 9:31	Linda Chumbler	ebid@k-log.com	K-Log Inc	Sent
6/3/2010 9:31	Linda Chumbler	furniturebydesign@earthlink.net	Furniture by Design Inc.	Sent
6/3/2010 9:31	Linda Chumbler	bsinger@hertzfurniture.com	Hertz Furniture Systems	Sent
6/3/2010 9:31	Linda Chumbler	comsales@huntcountryfurniture.com	Hunt Country Furniture	Sent
6/3/2010 9:31	Linda Chumbler	dscglamb@bellsouth.net	Duplicator Supply Co. Inc.	Sent
6/3/2010 9:31	Linda Chumbler	aburchfield@erniemorris.com	Ernie Morris Enterprises, Inc	Sent
6/3/2010 9:31	Linda Chumbler	jtsalescom@bellsouth.net	JT Sales Inc	Failed
6/3/2010 9:31	Linda Chumbler	bids@theparkcatalog.com	Highland Products Group, LLC	Failed
6/3/2010 9:31	Linda Chumbler	contracts@help.globalgoved.com	Global Gov/Ed Solutions Inc.	Sent
6/3/2010 9:31	Linda Chumbler	michael@usintermax.com	Intermax inc.	Sent
6/3/2010 9:31	Linda Chumbler	Jessica.Ellis@ivanallen.com	Ivan Allen Workspace	Failed
6/3/2010 9:31	Linda Chumbler	bill_holden@issichattanooga.com	INNER SPACE SYSTEMS, INC.	Failed
6/3/2010 9:31	Linda Chumbler	issi@issichattanooga.com	INNER SPACE SYSTEMS, INC.	Sent
6/3/2010 9:31	Linda Chumbler	mark.huckstep@ivanallen.com	Ivan Allen Workspace	Sent
6/3/2010 9:31	Linda Chumbler	dstewart@contract-decor.com	Contract Decor, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	frontdesk@bscsolutions.com	Business Systems Consultants	Sent
6/3/2010 9:31	Linda Chumbler	debbielong@catt.com	Dimensional Marketing, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	sbishop@commelectronics.com	Communications Electronics, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	Dthomas@creativeworkspacesolutions.com	Creative Workspace Solutions Inc.	Failed
6/3/2010 9:31	Linda Chumbler	sales@centralbusinessgroup.com	Central Business Group	Sent
6/3/2010 9:31	Linda Chumbler	bids@constructionjournal.com	Construction Journal	Sent
6/3/2010 9:31	Linda Chumbler	benridlehoover@yahoo.com	Cole Consulting	Sent
6/3/2010 9:31	Linda Chumbler	jillb@dallasmidwest.com	Dallas Midwest	Sent
6/3/2010 9:31	Linda Chumbler	dkortmeyer@conceptseating.com	Concept Seating Inc	Sent
6/3/2010 9:31	Linda Chumbler	cayugaenterprises@gmail.com	Cayuga Enterprises, LLC	Sent
6/3/2010 9:31	Linda Chumbler	cking@compnation.net	Comp.Nation Computer Supply LLC	Sent
6/3/2010 9:31	Linda Chumbler	joe.heinicke@bestbuy.com	BEST BUY GOV, LLC	Sent

6/3/2010 9:31	Linda Chumbler	bjeffery@cosonline.com	COS Business Producs Interiors	Sent
6/3/2010 9:31	Linda Chumbler	brenda.hatfield@cexp.com	Corporate Express	Sent
6/3/2010 9:31	Linda Chumbler	donleichman@comcast.net	CDS Furniture Inc.	Sent
6/3/2010 9:31	Linda Chumbler	ccoakley@amespage.com	AMES SAFETY ENVELOPE COMPANY	Sent
6/3/2010 9:31	Linda Chumbler	bids@amespage.com	AMES SAFETY ENVELOPE COMPANY	Sent
6/3/2010 9:31	Linda Chumbler	ppresson@alfredwilliams.com	Alfred Williams Co.	Sent
6/3/2010 9:31	Linda Chumbler	edwardb@bentcooffice.com	Bentco OfficeSolutions,LLC	Sent
6/3/2010 9:31	Linda Chumbler	terri.hurst@bnbsinc.com	Bank Business Solutions, Inc.	Sent
6/3/2010 9:31	Linda Chumbler	gkmadan_2000@yahoo.com	alltechconsultants inc	Sent
6/3/2010 9:31	Linda Chumbler	smoyer@aminteriors.com	American Interiors	Sent
6/3/2010 9:31	Linda Chumbler	bid1@atd.com	ATD-AMERICAN	Sent
6/3/2010 9:31	Linda Chumbler	samc@alfaxfurniture.com	Alfax Furniture	Sent
6/3/2010 9:31	Linda Chumbler	tmckinney@adaptfc.com	Adaptable Furniture Concepts	Sent
6/3/2010 9:31	Linda Chumbler	gov@alcosales.com	Alco Sales Service Co.	Sent
6/3/2010 9:31	Linda Chumbler	cs@advantageofficeproducts.com	Advantage Office Products	Sent
6/3/2010 9:31	Linda Chumbler	monty@acpdirect.com	ACP Direct	Sent
6/3/2010 9:31	Linda Chumbler	mharvey@frii.com	3CE, LLC	Sent

Please run the attached ad on June 3, 2010 in the legal notices.

LEGAL NOTICE

Bids for office furnishings for the Courthouse will be opened at 10:30 a.m. (ET) on June 15, 2010, in the offices of the Hamilton County Purchasing Department located at 117 East 7th Street, in Chattanooga, TN. Specifications are available at www.hamiltontn.gov/purchasing or by contacting the Purchasing Department (423-209-6350).

Hamilton County,
Kenneth Blankenship
Director of Purchasing

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Hamilton County,
Kenneth Blankenship
Director of Purchasing

Office Furnishings for Courthouse
June 15, 2010

Engineering Department
10:30 A.M.

Vendors:	Office	NOI
	Coordinators	Chattanooga
	Inc.	(HC)
	(HC)	
Total Bid Price:	\$88,687.57	\$96,032.73
Delivery:	subject to terms	8/15/2010
Terms:	50% down	Net 30

Request For Bids:	
Newspaper Ad:	6/3/2010
Vendor Notification:	124
Vendor Response:	2
Budgeted:	Commercial Paper