

furniture solutions now

pre-owned/new furniture + liquidation services + furniture repair/refinish

2201 Chemsearch Boulevard • Irving, TX 75062 • 214.879.0500

PROPOSAL

DATE: 07/12/23

PROPOSAL: 55643

PROJECT # 129-92

FURNITURE SALES

| | |
|--|---|
| CUSTOMER: | INSTALL AT: |
| NAVARRO COUNTY 6303 COMMERCE DR IRVING, TX 75063 | TEXOMA HIGH INTENSITY DRUG TRAFFICKING AREA 6303 COMMERCE DR IRVING, TX 75063 |

RECEIVED

JUL 13 2023

**NAVARRO COUNTY
AUDITOR'S OFFICE**

SALESPERSON
MARK GILSDORF

TERMS
SEE BELOW

CHRISTINE LUNGER
214-763-6687

QUOTE VALID
08/11/23

| # | QTY | PRODUCT | DESCRIPTION | SELL | EXTENDED |
|---|-----|--------------------|---|--------|-----------|
| | | | TRAINING TABLES - ATTACHABLE POWER **OMNIA CONTRACT R191801** | | |
| 1 | 42 | T-RCR247229 FLC | TBL, REC, 2MM, 24DX72WX29H, FLIP, CSTR EDGE 2mm Grade A RO-E095-V2 2mm Edge - Absolute Acajou LAMAIS-ALBL GRADE A LAMINATES L/B/L LAMAISM AIS Grade A Laminates RO-L0386 Laminate - Absolute Acajou | 608.38 | 25,551.96 |
| 2 | 36 | X-TCL4 | CALIBRATE TABLE CONNECTOR KIT (PACK OF 4 W/SCREWS) | 26.98 | 971.28 |
| 3 | 12 | MDSA10-MG | PRIMARY UNIT, ON SURFACE, MAGNESIUM FINISH *****NET PRICING* | 158.92 | 1,907.04 |
| 4 | 18 | MDCA3-MG | MIDDLE UNIT, ON SURFACE, MAGNESIUM FINISH | 150.09 | 2,701.62 |
| 5 | 12 | MDEA3-MG | END UNIT, ON SURFACE, MAGNESIUM FINISH | 133.24 | 1,598.88 |
| | | | LABOR TO DISPOSE AND DELIVER 100 CHAIRS AND 50 TABLES WITH DETACHABLE POWER DISPOSAL | | |
| | | | **ALL SALES FINAL** | | |

P R O P O S A L

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|--|-----|---------|-------------|----------|-----------|
| <p>ACCEPTED BY _____ SIGNATURE</p> <p>ACCEPTED BY _____ PLEASE PRINT NAME</p> <p>DATE ACCEPTED _____</p> <p>THIS PROPOSAL IS PROPRIETARY AND CONFIDENTIAL. TERMS: PO REQUIRED TO PROCESS ORDER</p> | | | | | |
| | | | | PRODUCT | 32,730.78 |
| | | | | LABOR | 8,550.00 |
| | | | | TOTAL | 41,280.78 |
| | | | | DEPOSIT: | |

Furniture Solutions Now, Ltd. Terms and Conditions

Agreement Between The Parties: This agreement constitutes the entire agreement between Furniture Solutions Now, Ltd. (FSN hereafter) and the Customer. Aside from Customer signed change orders, no other representations or statements will be binding upon those parties. If any part of this agreement is found to be invalid or unenforceable for any reason, the remaining terms and conditions of this agreement shall remain in full force and effect. **Quotation Term:** Quoted prices are good for thirty (30) calendar days from the date of the quotation.

Deposit, Invoicing, and Payment Terms: FSN typically requires a nonrefundable order deposit of 50% of proposal prior to processing / ordering product and services in client proposal. FSN to provide order deposit invoice, due upon receipt, to client at the time of proposal acceptance, interim payment invoice, due upon receipt and product shipment from manufacturer, distributor, or service provider. The remaining 10% is retainage due upon completion of product installation.

Withholding: Customer agrees not to withhold undisputed Furniture Solutions Now, Ltd.'s payment amounts beyond the agreed payment term. Withholding payment beyond the agreement terms shall void all FSN warranties or repair liability. A service charge of 1½% per month (not to exceed the maximum rate permitted by applicable law) will be added to all invoices not paid within agreed terms.

Installation Charges: Installation charges are based on regular business working hours (7:00 a.m. to 6:00 p.m.), Monday through Friday. Services provided outside of these hours are charged at an overtime premium. Installation charges are based upon available and unencumbered entry and work space that is completely clear of physical obstruction or other suppliers' employees.

Additionally Billable Events: Additionally billable events outside of the proposed Scope of Work may include, but are not limited to, Customer's failure to perform certain agreed upon tasks per schedule, incomplete installation area finish out, delay from elevator malfunction, power failure, weather delay, significant traffic delay, worksite obstruction by Customer or construction personnel, services and materials requested by Customer outside of proposed Scope of Work, debris unrelated to product installation, or additional Customer requests.

Order Cancellation or Change: Product orders may not be cancelled or changed once the product manufacturer acknowledges the order back to FSN unless agreed in writing by FSN. In the event of approved cancellation, Customer agrees to pay cancellation or applicable restocking charges. Product shipped from manufacturer stock, such as quick-ship programs, cannot be cancelled or changed.

Security Interest: FSN hereby retains, and Customer hereby grants FSN, a security interest in the quoted product equal to the unpaid balance of all moneys due until all moneys due are paid in full. Customer hereby appoints FSN as its true and lawful attorney-in-fact for purposes of executing all documentation necessary to evidence and perfect this security interest. Title to product transfers to Client upon its departure from manufacturer / distributor dock.

Plans / Drawings: FSN will provide two (2) material revisions per floor of furniture plan drawings at no extra cost to Customer. Additional revisions and copies of drawings are billable to Customer. FSN is not responsible for verifying Customer supplied drawings against actual base building dimensions or the placing of architectural core locations.

Site Access: Customer is to ensure unrestricted access to all facilities, including elevators and loading docks, required to for delivery, installation, and post product punch list activity of product. FSN is not liable for dock fees, elevator use, operator, mechanic, or elevator top/bottom car fees in any event.

Site Security, Missing Items: Customer is to provide all worksite and asset security it desires at all times. Once product has been delivered to Customer's location, Customer is solely responsible for loss or damage to the product. Customer agrees to hold FSN harmless from all liability for missing product, missing items including, but not limited to, pens, cell phones, purses or their contents, laptops, PDAs, cash, checks; either owned by the Customer or the Customer's employees.

Customer Personnel and/or Representatives: Customer agrees to assign Coordination Personnel to assist in scheduling and coordination of asset removal or product installation tasks. FSN is not responsible for any cost associated with Customer's employees, representatives, loss of market, loss of use, employee or representative vehicles, and/or equipment of any other supplier in any event.

Storage: Unless agreed in writing otherwise, FSN will begin charging Customer for storage starting fifteen (15) calendar days after FSN receives Customer's product into storage.

Manufacturer Delays and Customer Performance: FSN is a contract furniture reseller. FSN is not financially responsible for changes to previously announced manufacturers' lead times, changes to product shipment schedules, inter & intra-State transportation delivery delay, or Customer's failure to perform, and/or any other activities/events outside FSN's direct control. FSN is not responsible for liquidated damages, loss of use, or loss of market in any event. **Warranties:** FSN warrants its installation services for twelve months beyond product installation. All product warranties are provided by the product manufacturer.

Drop Ship Liability: Unless otherwise agreed in writing, receiving, delivery, installation, damage claims, and all other service and freight issues relative to drop ship orders are Customer's sole responsibility.

Product and Facility Damage Reporting, FSN's Right to Repair: Within five business days after FSN installs product, Customer agrees to provide FSN with a written punchlist of product or facility damage issues. Customer grants FSN the option to repair any damage that in FSN's opinion is repairable. All repairs must be completed to the Customer's satisfaction. Customer agrees that FSN will not be held responsible for damage related contractor expenses without FSN's express written consent provided prior to the contractor work taking place.

Taxes / Laws: Notwithstanding anything to the contrary, for purposes of personal property tax liability, the product is deemed to be Customer's property on December 31, regardless of its physical location. Customer is solely responsible for compliance with all applicable laws relating to the tax liability, installation, use, operation, and maintenance of the product.

Client Initial: _____ Date : _____



CORPORATE SOURCE, LTD.

| | | |
|---|---|--|
| Unique Entity ID CNMSQ2DWM6NS | CAGE / NCAGE 3T8F8 | Purpose of Registration All Awards |
| Registration Status Inactive Registration | Expiration Date Jun 11, 2022 | |
| Physical Address 1505 Oak Lawn AVE STE 300 Dallas, Texas 75207-3620 United States | Mailing Address 1505 Oak Lawn AVE, Suite 300 Dallas, Texas 75207-3622 United States | |

Business Information

| | | |
|---|--|-----------------------------------|
| Doing Business as (blank) | Division Name (blank) | Division Number (blank) |
| Congressional District Texas 30 | State / Country of Incorporation Texas / United States | URL (blank) |

Registration Dates

| | | |
|--|--|--|
| Activation Date May 14, 2021 | Submission Date May 12, 2021 | Initial Registration Date Apr 14, 2004 |
|--|--|--|

Entity Dates

| | |
|---|---|
| Entity Start Date Apr 1, 2001 | Fiscal Year End Close Date Dec 31 |
|---|---|

Immediate Owner

| | |
|------------------------|---------------------------------------|
| CAGE (blank) | Legal Business Name (blank) |
|------------------------|---------------------------------------|

Highest Level Owner

| | |
|------------------------|---------------------------------------|
| CAGE (blank) | Legal Business Name (blank) |
|------------------------|---------------------------------------|

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?
No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:
Yes

Entity Types

| | | |
|---|--|--|
| Business Types | | |
| Entity Structure Partnership or Limited Liability Partnership | Entity Type Business or Organization | Organization Factors Manufacturer of Goods |
| Profit Structure For Profit Organization | | |

Socio-Economic Types

Women-Owned Business

Check the registrant's Reqs & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

| | |
|-------------------------------------|------------------------------|
| Accepts Credit Card Payments Yes | Debt Subject To Offset No |
| EFT Indicator 0000 | CAGE Code 3T8F8 |

Points of Contact

Electronic Business

| | | |
|-------------------------------------|----------------|--|
| <input checked="" type="checkbox"/> | CHERYL SHELTON | 1505 Oak Lawn AVE Suite 300 Dallas, Texas 75207 United States |
| | CHERYL SHELTON | 1505 Oak Lawn AVE Suite 300 Dallas, Texas 75207 United States |

Government Business

| | | |
|-------------------------------------|----------------|--|
| <input checked="" type="checkbox"/> | CHERYL SHELTON | 1505 Oak Lawn AVE Suite 300 Dallas, Texas 75207 United States |
| | CHERYL SHELTON | 1505 Oak Lawn AVE Suite 300 Dallas, Texas 75207 United States |

Past Performance

| | | |
|-------------------------------------|----------------|--|
| <input checked="" type="checkbox"/> | CHERYL SHELTON | 1595 Oak Lawn AVE Suite 300 Dallas, Texas 75207 United States |
| | CHERYL SHELTON | 1505 Oak Lawn AVE Suite 300 Dallas, Texas 75207 United States |

Service Classifications

| | | |
|--------------------|-----------------------|---|
| NAICS Codes | | |
| Primary Yes | NAICS Codes 423210 | NAICS Title Furniture Merchant Wholesalers |

Product and Service Codes

| | |
|------|--------------------------------------|
| PSC | PSC Name |
| 7110 | Office Furniture |
| N071 | Installation Of Equipment- Furniture |

Disaster Response

This entity does not appear in the disaster response registry.