



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	1 of 2

T City of Sunnyvale
O 456 WEST OLIVE AVE
Sunnyvale, CA 94086

ATTN: ANNIE LUC
Phone: 4087307546
Email: ALUC@SUNNYVALE.CA.GOV

S CITY HALL OF SUNNYVALE
H TBD
I SUNNYVALE, CA 94086
P

T ATTN: MICHAEL FREDRICK
O Phone: 4087307565
Email: MFREDERICK@SUNNYVALE.CA.GOV

NOTE: THE CITY HALL NON-ALLSTEEL/HNI ANCILLARY PROPOSAL IS BASED ON FINAL APPROVED SELECTIONS FROM INSIDESOURCE LOOKBOOKS PER ITEMIZED LIST BELOW.

THIS PROPOSAL INCLUDES MANUFACTURERS STANDARD SHIPPING AND EXCLUDES EXPEDITED/AIR FREIGHT SHIPPING AND HANDLING.

AN OCTOBER 29TH 2022 DELIVERY AND INSTALL REQUIRES INSIDESOURCE TO ORDER NO LATER THAN 4/18/2022 ASSUMING 24 WEEK LEAD TIME PLUS ADDITIONAL 2 WEEKS TO RECEIVE PRODUCT IN WAREHOUSE.

Group	Quantity	Description	Unit Price	Extended Amount
A. BASEMENT	1.00	BASEMENT	\$667.80	\$667.80
B. LEVEL 1	1.00	LEVEL 1	\$346,227.60	\$346,227.60
C. LEVEL 2	1.00	LEVEL 2	\$189,756.56	\$189,756.56
D. LEVEL 3	1.00	LEVEL 3	\$253,427.98	\$253,427.98
E. LEVEL 4	1.00	LEVEL 4	\$249,538.52	\$249,538.52
F. SERVICES & FEES	1.00	SURCHARGE, LABOR AND PROJECT MANAGEMENT SERVICES.	\$171,409.90	\$171,409.90
G. OPTIONAL SERVICES	1.00	OPTIONAL SERVICES	\$23,459.31	\$23,459.31
H. DISCLAIMERS	1.00	INSIDESOURCE DISCLAIMERS	\$0.00	\$0.00



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	1 of 34

T City of Sunnyvale
O 456 WEST OLIVE AVE
Sunnyvale, CA 94086

ATTN: ANNIE LUC
Phone: 4087307546
Email: ALUC@SUNNYVALE.CA.GOV

S CITY HALL OF SUNNYVALE
H TBD
I SUNNYVALE, CA 94086
P

T ATTN: MICHAEL FREDRICK
O Phone: 4087307565
Email: MFREDERICK@SUNNYVALE.CA.GOV

NOTE: THE CITY HALL NON-ALLSTEEL/HNI ANCILLARY PROPOSAL IS BASED ON FINAL APPROVED SELECTIONS FROM INSIDESOURCE LOOKBOOKS PER ITEMIZED LIST BELOW.

THIS PROPOSAL INCLUDES MANUFACTURERS STANDARD SHIPPING AND EXCLUDES EXPEDITED/AIR FREIGHT SHIPPING AND HANDLING.

AN OCTOBER 29TH 2022 DELIVERY AND INSTALL REQUIRES INSIDESOURCE TO ORDER NO LATER THAN 4/18/2022 ASSUMING 24 WEEK LEAD TIME PLUS ADDITIONAL 2 WEEKS TO RECEIVE PRODUCT IN WAREHOUSE.

Group	Quantity	Description	Unit Price	Extended Amount
A. BASEMENT	1.00	BASEMENT	\$667.80	\$667.80

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-08-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 08:Haze .TC00:Coordinating Mark Line For: CH-03_LEVEL B-OFFICE	\$667.80	\$667.80

Group	Quantity	Description	Unit Price	Extended Amount
B. LEVEL 1	1.00	LEVEL 1	\$346,227.60	\$346,227.60

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
2	39.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-08-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt	\$667.80	\$26,044.20



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	2 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 08:Haze .TC00:Coordinating Mark Line For: CH-03_TYP OPEN OFF_LVL 1		
3	29.00 Each	CWS-PPGANO--.1-.PR6-.LA Lyric Wire Strk Poly back & seat Glides Armless NO FC .1:Nickel .PR6:Silver .LA:Lava de-emph 10/1/21 Mark Line For: CH-10_LVL 1	\$187.74	\$5,444.46
4	3.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-08-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 08:Haze .TC00:Coordinating Mark Line For: CH-03_132	\$667.80	\$2,003.40
5	6.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-01-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 01:Moonstone .TC00:Coordinating Mark Line For: CH-01_TYP P.O_LVL 1	\$667.80	\$4,006.80
6	12.00 Each	GK21003--.300-.U-\$(2)-.BLME-01 Camille, Half Uphs. Back, Uphs Seat, Straight Leg .300:Clear Oak .U:CTB 117 Flammability Rating \$(2):Gr 2 Uph .BLME:Blume 01:Moonstone Mark Line For: CH-02_162(2)_166(2)_167(2)_168(2)_169(2)_173(2)	\$574.54	\$6,894.48
7	1.00	DWW-MHWNO--.ST-.L-.L-.2-.PAL-.PAL-\$(2)-.BLME-12-.TC00	\$758.10	\$758.10



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	3 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

	Each	EVO TASK MESH HIGH BACK 4D ADJ ARMS NO FC .ST:Salt .L:Lustre .L:Lustre .2:Standard .PAL:Polished Aluminum .PAL:Polished Aluminum \$(2):Grd 2 Uph .BLME:Blume 12:Slate .TC00:Coordinating Mark Line For: CH-17_164		
8	1.00 Each	SPLA-MPT-2PCTPK--.M549560-.X-\$(L2WDGRN)-.LNR1-.NR-.C2 Structure 54"x168" RectTop Lam KnifeEdg 2 PcSet .M549560:SPECIAL M549560 .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .NR:Edg- Natural Recon .C2:2 Large Center Cutouts Mark Line For: TA-16_138	\$1,990.44	\$1,990.44
9	2.00 Each	AMPTST842P Structure Ext Stiff for 84" Wide Multi Piece Top Mark Line For: TA-16_138	\$30.96	\$61.92
10	2.00 Each	AMPTST84 Structure External Stiffner for 84" Wide Table Mark Line For: TA-16_138	\$29.88	\$59.76
11	1.00 Each	AMPTPL168--.X-\$(L2WDGRN)-.LNR1-.LNR1 Structure Lam Hallow Panel Base for 168" Wide .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .LNR1:Natural Recon Mark Line For: TA-16_138	\$1,841.04	\$1,841.04
12	2.00 Each	AMPTP3--.SVR Structure 10' corded Pwr incl 3 Pwr/1 dual USB/2 data ports .SVR:Silver Mark Line For: TA-16_138	\$325.80	\$651.60
13	1.00 Each	AMPTWMCSRL--\$(P2)-.PR8 Structure WireMgr Cover for Medium Column Long \$(P2):P2 Paint Grade .PR8:Silver Texture Mark Line For: TA-16_138	\$48.60	\$48.60
14	1.00 Each	AMPTLK48144RE--.X-\$(L2WDGRN)-.LNR1-.NR-.C2 Structure 48" X 144" RectangleTop Lam Knife Edge .X:Standard Wood	\$1,217.52	\$1,217.52



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	4 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		\$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .NR:Edg- Natural Recon .C2:2 Large Center Cutouts Mark Line For: TA-15_174		
15	1.00 Each	AMPTPL144--X-\$(L2WDGRN)-.LNR1-.LNR1 Structure Lam Hallow Panel Base for 144" Wide .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .LNR1:Natural Recon Mark Line For: TA-15_174	\$1,258.20	\$1,258.20
16	2.00 Each	AMPTP3--.SVR Structure 10' corded Pwr incl 3 Pwr/1 dual USB/2 data ports .SVR:Silver Mark Line For: TA-15_174	\$325.80	\$651.60
17	1.00 Each	AMPTWMCSRL--\$(P2)-.PR8 Structure WireMgr Cover for Medium Column Long \$(P2):P2 Paint Grade .PR8:Silver Texture Mark Line For: TA-15_174	\$48.60	\$48.60
18	1.00 Each	AW4BC7224--X-\$(L1CORE)-.LTI1-TI-\$(L1CORE)-.LTI1-TI-\$ (P2)-.PR6-.OMT 34Hx72Wx24D Buffet CredenzaWith Grommet .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LTI1:LAM- Titanium TI:Edge- Titanium \$(L1CORE):L1 Core Lam Opts .LTI1:LAM- Titanium TI:Edge- Titanium \$(P2):P2 Paint Opts .PR6:CLR- Silver .OMT:Omit Lock Core Mark Line For: AC-11_174	\$2,900.52	\$2,900.52
19	1.00 Each	AW4AVRACK Audio Visual Storage Rack Mark Line For: AC-11_174	\$997.20	\$997.20
20	1.00 Each	LKFE1SLV--\$(KEYNUM)-.X-.1 Lock Core Kit Silver - 1 Core 2 Keys \$(KEYNUM):Key Number .X:Random Key .1:Quantity- 1 Mark Line For: AC-11_174	\$9.00	\$9.00
21	1.00 Each	AMKF22--.X Master Key	\$9.36	\$9.36



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	5 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.X:CLR- No Color Choice Mark Line For: AC-11_174		
22	2.00 Each	AMPTLKPO42RND--.X-\$(L1CORE)-.LM11-.EV-.G1 Structure 42" Round Top Lam-Knife Edge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM11:Loft .EV:Edg- Loft .G1:1 Small Center Cutout Mark Line For: TA-11_170_171	\$498.96	\$997.92
23	2.00 Each	AMPTCYLWM--.X-\$(L1CORE)-.LM16 Structure Lam Cylinder Base With Wire Management .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: TA-11_170_171	\$678.24	\$1,356.48
24	1.00 Each	AW4P2C POWER HARNESS CORDED - 3 AC/1 OPEN Mark Line For: TA-11_170_171	\$187.92	\$187.92
25	32.00 Each	DWC-UMFNO--.BLK-.2-.PAL-.PAL-\$(2)-.WP-36-.TC00-\$(2)-.WP-36-.TC00 EVO CONF UPH MID BACK FIXED ARMS NO FC .BLK:Black .2:Standard .PAL:Polished Aluminum .PAL:Polished Aluminum \$(2):Grd 2 Uph .WP:Fab- Whisper Vinyl 36:CLR- Cerulean .TC00:Coordinating \$(2):Grd 2 Uph .WP:Fab- Whisper Vinyl 36:CLR- Cerulean .TC00:Coordinating Mark Line For: CH-04_138(12)_174(12)_170(4)_171(4)	\$783.30	\$25,065.60
28	100.00 Each	AW3LK2460V--.X-\$(L1CORE)-.LDW1-.DW-.ATE 24Dx60W Aware Top Lam KnifeEdg for V-Fixed .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LDW1:Designer White 15051 .DW:Edg- Designer White .ATE:One Cutout for Popup Pwr 2inbk Mark Line For: TA-01	\$521.28	\$52,128.00
29	100.00 Each	AW2VM24N60CB--\$(P2)-.PR6-.S 24X60 NSTNG V-LEG/CT \$(P2):P2 Paint Opts .PR6:Silver	\$533.88	\$53,388.00



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	6 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.S:Caster- Silver Mark Line For: TA-01		
30	100.00 Each	AW4W60--.P 34" Wire Trough for 60" table .P:Paint- Black Mark Line For: TA-01	\$54.00	\$5,400.00
31	9.00 Each	AW3LK2472V--.X-\$(L1CORE)-.LDW1-.DW-.ATE 24Dx72W Aware Top Lam KnifeEdg for V-Fixed .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LDW1:Designer White 15051 .DW:Edg- Designer White .ATE:One Cutout for Popup Pwr 2inbk Mark Line For: TA-02_155	\$568.80	\$5,119.20
32	9.00 Each	AW2VM24N72CB--\$(P2)-.PR6-.S 24X72 NSTNG V-LEG/CT \$(P2):P2 Paint Opts .PR6:Silver .S:Caster- Silver Mark Line For: TA-02_155	\$553.32	\$4,979.88
33	9.00 Each	AW4W72--.P 42 1/4" Wire Trough for 72" table .P:Paint- Black Mark Line For: TA-02_155	\$66.96	\$602.64
34	90.00 Each	AW4GANG Ganging Hardware Mark Line For: TA-01, TA-02	\$29.88	\$2,689.20
35	109.00 Each	AW4P2C Power Harness Corded - 3 AC/1 Open Mark Line For: TA-01, TA-02	\$187.92	\$20,483.28
36	3.00 Each	AW4LECT--.X-\$(L2WDGRN)-.LNR1-NR-\$(P2)-.PR6 43.8 X 19.7 X2 6 Technology Ready Lectern .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Lam- Natural Recon NR:Lam- Natural Recon \$(P2):P2 Paint Opts .PR6:CLR- Silver Mark Line For: AC-27_TBD(1)_140(1)_154(1)	\$1,657.08	\$4,971.24
37	3.00 Each	AW4LECTPWR--.WHT Single AC Power Unit .WHT:CLR- White Mark Line For: AC-27_TBD(1)_140(1)_154(1)	\$49.68	\$149.04
38	3.00 Each	AW4PWRBRCT	\$4.68	\$14.04



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	7 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		Bracket for Lectern Power Mark Line For: AC-27_TBD(1)_140(1)_154(1)		
39	218.00 Each	K-MUCOSNO--.BLK-.3-\$(3)-.PRKR-05 Seek Work Fxd Arms Mesh Bk Uph Seat Slvr Fr Cstr .BLK:Black .3:Multi-surface Caster \$(3):GRD 3 UPH .PRKR:Parker 05:Cumulus Mark Line For: CH-08_LVL 1	\$435.24	\$94,882.32
40	1.00 Each	AMPTLF3048RE--.X-\$(L1CORE)-.LM11-.EV-.C0 Structure 30" X 48" Rectangle Top Lam SqrEdge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM11:Loft .EV:Edg- Loft .C0:No Cutout Mark Line For: TA-40_120	\$174.96	\$174.96
41	1.00 Each	AMPTLF3060RE--.X-\$(L1CORE)-.LM11-.EV-.C0 Structure 30" X 60" Rectangle Top Lam SqrEdge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM11:Loft .EV:Edg- Loft .C0:No Cutout Mark Line For: TA-41_120	\$220.68	\$220.68
42	1.00 Each	AMPTST60 Structure External Stiffner for 60" Wide Table Mark Line For: TA-41_120	\$19.80	\$19.80
43	4.00 Each	AMPTPLC--\$(P1)-.P71 Structure Post Leg Pair Fixed Height with Casters \$(P1):P1 Paint Grade .P71:Black Mark Line For: TA-40, TA-41_120	\$238.68	\$954.72
44	2.00 Each	APWRMOD2WC--.SNW 2 Receptacle 2 USB Worksurface Clamp .SNW:Snow Mark Line For: TA-40, TA-41_120	\$213.48	\$426.96
45	2.00 Each	WKSWMC Approach Wire Mgmt Snake Mark Line For: TA-40, TA-41_120	\$128.16	\$256.32
46	30.00 Each	CMPWU-PPCONO--.B-.H-.P8T-.TI-.TI-.2-\$(2)-.WP-37 LYRIC MP SWIVEL ARM UPHOLSTERED .B:Black Multi-Surface Caster .H:ARM- Non-Flexible	\$370.02	\$11,100.60



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	8 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.P8T: Titanium .TI: Titanium .TI: Titanium .2: Standard cylinder \$(2): GRD 2 UPH .WP: Fab- Whisper Vinyl 37: CLR- Navy Mark Line For: CH-09_151		
47	2.00 Each	AMPTLF3060RE--X-\$(L1CORE)-LDW1-.PL-.C0 Structure 30" X 60" Rectangle Top Lam SqrEdge .X: Standard Wood \$(L1CORE): L1 Core Lam Opts .LDW1: Designer White 15051 .PL: Edge- Plyband .C0: No Cutout Mark Line For: TA-31-DINING_172	\$220.68	\$441.36
48	2.00 Each	AMPTST60 Structure External Stiffner for 60" Wide Table Mark Line For: TA-31-DINING_172	\$19.80	\$39.60
49	4.00 Each	AMPTPLG--\$(P1)-.P71 Structure Post Leg Pair Fixed Height with Glides \$(P1): P1 Paint Grade .P71: Black Mark Line For: TA-31-DINING_172	\$238.68	\$954.72
50	1.00 Each	AMPTLK36RND--X-\$(L1CORE)-LDW1-.DW Structure 36" Diameter Round Top Lam Knife Edge .X: Standard Wood \$(L1CORE): L1 Core Lam Opts .LDW1: Designer White 15051 .DW: Designer White Mark Line For: TA-23-CONF_180	\$417.24	\$417.24
51	1.00 Each	AMPTUSPS2 Structure S under top pwr-2 modules with AC/ Dual USB Mark Line For: TA-23-CONF_180	\$257.04	\$257.04
52	1.00 Each	AMPTXM29G--\$(P1)-.P02 Structure X Base Med. Seated Height with Glides \$(P1): P1 Paint Grade .P02: Flint Mark Line For: TA-23-CONF_180	\$216.72	\$216.72
53	1.00 Each	AMPTWMCXBS--\$(P1)-.P02 Structure Wire Manager Cover for X Base Short \$(P1): P1 Paint Grade .P02: Flint Mark Line For: TA-23-CONF_180	\$37.44	\$37.44
54	1.00	EBC536--\$(P2)-.PR6	\$592.20	\$592.20



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	9 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

	Each	ESS BOOKCASE 5H 36W OPEN CABINET \$(P2):P2 Paint Opts .PR6:Silver Mark Line For: BOOKCASE_132		
55	1.00 Each	ESC536I--\$(P2)-.PR6-.OMT ESSENTIALS 64-1/4HX36W STORAGE CABINET INTEGRAL \$(P2):P2 Paint Opts .PR6:Silver .OMT:omt Core to Ord key Alike Mark Line For: CAB_132	\$787.32	\$787.32
56	1.00 Each	LKFE1SLV--\$(KEYNUM)-.X-.1 LOCK CORE KIT SILVER - 1 CORE 2 KEYS \$(KEYNUM):Key Number .X:Random Key .1:Quantity- 1 Mark Line For: CAB_132	\$9.00	\$9.00
57	1.00 Each	AMKF22--.X MASTER KEY .X:CLR- No Color Choice Mark Line For: CAB_132	\$9.36	\$9.36

Group	Quantity	Description	Unit Price	Extended Amount
C. LEVEL 2	1.00	LEVEL 2	\$189,756.56	\$189,756.56

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
58	107.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-08-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 08:Haze .TC00:Coordinating Mark Line For: CH-03_TYP OPEN OFF_LVL 2	\$667.80	\$71,454.60
59	1.00 Each	AMPTLF3060RE--.X-\$(L1CORE)-.LM11-.EV-.C0 Structure 30" X 60" Rectangle Top Lam SqrEdge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM11:Loft .EV:Edg- Loft .C0:No Cutout Mark Line For: TA-41_221	\$220.68	\$220.68
60	1.00	AMPTST60	\$19.80	\$19.80



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	10 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

	Each	Structure External Stiffner for 60" Wide Table Mark Line For: TA-41_221		
61	2.00 Each	AMPTPLC--\$(P1)-.P71 Structure Post Leg Pair Fixed Height with Casters \$(P1):P1 Paint Grade .P71:Black Mark Line For: TA-41_221	\$238.68	\$477.36
62	1.00 Each	APWRMOD2WC--.SNW 2 Receptacle 2 USB Worksurface Clamp .SNW:Snow Mark Line For: TA-41_221	\$213.48	\$213.48
63	1.00 Each	WKSWMC Approach Wire Mgmt Snake Mark Line For: TA-41_221	\$128.16	\$128.16
64	10.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-01-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 01:Moonstone .TC00:Coordinating Mark Line For: CH-01_261(1)_260(1)_256(1)_244(1)_243(1)_239(1)_238(1) _233(1)_232(1)_231(1)	\$667.80	\$6,678.00
65	14.00 Each	GK21003--.300-.U-\$(2)-.BLME-01 Camille, Half Uphs. Back, Uphs Seat, Straight Leg .300:Clear Oak .U:CTB 117 Flammability Rating \$(2):Gr 2 Uph .BLME:Blume 01:Moonstone Mark Line For: CH-02_261(2)_260(2)_256(2)_244(2)_243(2)_239(2)_238 (2)	\$574.54	\$8,043.56
66	4.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-01-.TC00 EVO TASK MESH HIGH BACK 4D ADJ ARMS NO FC .ST:Salt .L:Lustre .L:Lustre .2:Standard .ST:Salt .ST:Salt \$(2):Grd 2 Uph	\$667.80	\$2,671.20



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	11 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.BLME:Blume 01: Moonstone .TC00: Coordinating Mark Line For: CH-01_240		
69	11.00 Each	DWW-MHWNO--ST-.L-.L-.2-.PAL-.PAL-\$(2)-.BLME-12-.TC00 EVO TASK MESH HIGH BACK 4D ADJ ARMS NO FC .ST: Salt .L: Lustre .L: Lustre .2: Standard .PAL: Polished Aluminum .PAL: Polished Aluminum \$(2): Grd 2 Uph .BLME: Blume 12: Slate .TC00: Coordinating Mark Line For: CH-17_241(6)_258(5)	\$758.10	\$8,339.10
70	1.00 Each	AMPTLK3660RE--X-\$(L2WDGRN)-.LNR1-.NR-.C0 STRUCTURE 36 X 60 RECTANGLE TOP LAMINATE - KNIFE EDGE .X: Standard Wood \$(L2WDGRN): L2 Woodgrain Lam Opts .LNR1: Natural Recon .NR: Edg- Natural Recon .C0: No Cutout Mark Line For: TA-12_243	\$619.92	\$619.92
71	2.00 Each	AMPTPL--X-\$(L2WDGRN)-.LNR1-.LNR1 Structure Lam Hallow Panel Base Single .X: Standard Wood \$(L2WDGRN): L2 Woodgrain Lam Opts .LNR1: Natural Recon .LNR1: Natural Recon Mark Line For: TA-12_243	\$535.68	\$1,071.36
72	3.00 Each	AMPTLK4272RE--X-\$(L2WDGRN)-.LNR1-.NR-.C1 Structure 42" X 72" Rectangle Top Lam Knife Edge .X: Standard Wood \$(L2WDGRN): L2 Woodgrain Lam Opts .LNR1: Natural Recon .NR: Edg- Natural Recon .C1: Large Center Cutout Mark Line For: TA-13_245(1)_204(1)_205(1)	\$853.92	\$2,561.76
73	6.00 Each	AMPTPL--X-\$(L2WDGRN)-.LNR1-.LNR1 Structure Lam Hallow Panel Base Single .X: Standard Wood \$(L2WDGRN): L2 Woodgrain Lam Opts .LNR1: Natural Recon .LNR1: Natural Recon Mark Line For: TA-13_245(1)_204(1)_205(1)	\$535.68	\$3,214.08



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	12 of 34

74	3.00 Each	AMPTP3--.SVR Structure 10' corded Pwr incl 3 Pwr/1 dual USB/2 data ports .SVR:Silver Mark Line For: TA-13_245(1)_204(1)_205(1)	\$325.80	\$977.40
75	3.00 Each	AMPTWMCSRL--\$(P2)-.PR8 Structure WireMgr Cover for Medium Column Long \$(P2):P2 Paint Grade .PR8:Silver Texture Mark Line For: TA-13_245(1)_204(1)_205(1)	\$48.60	\$145.80
76	1.00 Each	AMPTLK48144RE--.X-\$(L2WDGRN)-.LNR1-.NR-.C2 Structure 48" X 144" RectangleTop Lam Knife Edge .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .NR:Edg- Natural Recon .C2:2 Large Center Cutouts Mark Line For: TA-15_206	\$1,217.52	\$1,217.52
77	1.00 Each	AMPTPL144--.X-\$(L2WDGRN)-.LNR1-.LNR1 Structure Lam Hallow Panel Base for 144" Wide .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .LNR1:Natural Recon Mark Line For: TA-15_206	\$1,258.20	\$1,258.20
78	2.00 Each	AMPTP3--.SVR Structure 10' corded Pwr incl 3 Pwr/1 dual USB/2 data ports .SVR:Silver Mark Line For: TA-15_206	\$325.80	\$651.60
79	1.00 Each	AMPTWMCSRL--\$(P2)-.PR8 Structure WireMgr Cover for Medium Column Long \$(P2):P2 Paint Grade .PR8:Silver Texture Mark Line For: TA-15_206	\$48.60	\$48.60
80	2.00 Each	AW4BC7224--.X-\$(L1CORE)-.LT11-TI-\$(L1CORE)-.LT11-TI-\$(P2)-.PR6-.OMT 34HX72WX24D BUFFET CREDENZA WITH GROMMET .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LT11:LAM- Titanium TI:Edge- Titanium \$(L1CORE):L1 Core Lam Opts .LT11:LAM- Titanium TI:Edge- Titanium \$(P2):P2 Paint Opts .PR6:CLR- Silver .OMT:Omit Lock Core	\$2,900.52	\$5,801.04



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	13 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		Mark Line For: AC-11_206(1)_245(1)		
81	2.00 Each	AW4AVRACK Audio Visual Storage Rack Mark Line For: AC-11_206(1)_245(1)	\$997.20	\$1,994.40
82	2.00 Each	LKFE1SLV--\$(KEYNUM)-.X-.1 Lock Core Kit Silver - 1 Core 2 Keys \$(KEYNUM):Key Number .X:Random Key .1:Quantity- 1 Mark Line For: AC-11_206(1)_245(1)	\$9.00	\$18.00
83	2.00 Each	AMKF22--.X Master Key .X:CLR- No Color Choice Mark Line For: AC-11_206(1)_245(1)	\$9.36	\$18.72
84	1.00 Each	AMPTLK42RND--.X-\$(L1CORE)-.LM11-.EV Structure 42" Diameter Round Top Lam Knife Edge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM11:Loft .EV:Edg- Loft Mark Line For: TA-11_237	\$493.56	\$493.56
85	1.00 Each	AMPTCYLWM--.X-\$(L1CORE)-.LM16 Structure Lam Cylinder Base With Wire Management .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: TA-11_237	\$678.24	\$678.24
86	1.00 Each	AMPTLK60RND--.X-\$(L1CORE)-.LM11-.EV-.C0 Structure 60" Diameter Round Top Lam Knife Edge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM11:Loft .EV:Edg- Loft .C0:No Cutout Mark Line For: TA-17_259	\$998.28	\$998.28
87	1.00 Each	AMPTCYLWM--.X-\$(L1CORE)-.LM16 Structure Lam Cylinder Base With Wire Management .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: TA-17_259	\$678.24	\$678.24
88	1.00 Each	AMPTLK3684RE--.X-\$(L1CORE)-.LDW1-.DW-.C1 STRUCTURE 36 X 84 RECTANGLE TOP LAMINATE - KNIFE EDGE .X:Standard Wood \$(L1CORE):L1 Core Lam Opts	\$887.76	\$887.76



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	14 of 34

		.LDW1:Designer White 15051 .DW:Designer White .C1:Large Center Cutout Mark Line For: TA-50_203		
89	1.00 Each	AMPTTMS--\$(P2)-.PR8 STRUCTURE T BASE MEDIUM PAIR SEATED HEIGHT WITH CASTERS \$(P2):P2 Paint Grade .PR8:Silver Texture Mark Line For: TA-50_203	\$269.64	\$269.64
90	1.00 Each	AMPTP3--.SVR STRUCTURE 10 FT CORDED POWER INCLUDES 3 POWER/1 DUAL USB/2 DATA PORTS .SVR:Silver Mark Line For: TA-50_203	\$325.80	\$325.80
91	1.00 Each	AMPTGST--\$(P2)-.PR8 STRUCTURE SUPPORT GUSSET FOR LARGE TOPS - PAIR \$(P2):P2 Paint Grade .PR8:Silver Texture Mark Line For: TA-50_203	\$58.68	\$58.68
92	41.00 Each	DWC-UMFNO--.BLK-.2-.PAL-.PAL-\$(2)-.WP-36-.TC00-\$(2)-.WP-36-.TC00 EVO CONF UPH MID BACK FIXED ARMS NO FC .BLK:Black .2:Standard .PAL:Polished Aluminum .PAL:Polished Aluminum \$(2):Grd 2 Uph .WP:Fab- Whisper Vinyl 36:CLR- Cerulean .TC00:Coordinating \$(2):Grd 2 Uph .WP:Fab- Whisper Vinyl 36:CLR- Cerulean .TC00:Coordinating Mark Line For: CH-04_245(6)_206(10)_205(5)_204(5)_203(6)_237(4)_259(5)	\$783.30	\$32,115.30
95	3.00 Each	AMPTLK36RND--.X-\$(L7OTHER)-.FMY3-.E4 Structure 36" Diameter Round Top Lam Knife Edge .X:Standard Wood \$(L7OTHER):L7 Other Lam Opts .FMY3:Black Infiniti 909-AN .E4:Edg- Black Mark Line For: TA-25_200	\$510.84	\$1,532.52
96	3.00 Each	AMPTUSPS2 Structure S under top pwr-2 modules with AC/ Dual USB Mark Line For: TA-25_200	\$257.04	\$771.12
97	3.00	AMPTWMCXBS--\$(P1)-.P71	\$37.44	\$112.32



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	15 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

	Each	Structure Wire Manager Cover for X Base Short \$(P1):P1 Paint Grade .P71:Black Mark Line For: TA-25_200		
98	3.00 Each	AMPTXM29G--\$(P1)-.P71 Structure X Base Med. Seated Height with Glides \$(P1):P1 Paint Grade .P71:Black Mark Line For: TA-25_200	\$216.72	\$650.16
99	2.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-01-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 01:Moonstone .TC00:Coordinating Mark Line For: CH-01_220	\$667.80	\$1,335.60
100	2.00 Each	AMPTLF36SQR--.X-\$(L1CORE)-.LDW1-.PL Structure 36" X 36" Square Top Lam Square Edge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LDW1:Designer White 15051 .PL:Edge- Plyband Mark Line For: TA-32_218	\$167.76	\$335.52
101	4.00 Each	AMPTPLG--\$(P1)-.P71 Structure Post Leg Pair Fixed Height with Glides \$(P1):P1 Paint Grade .P71:Black Mark Line For: TA-32_218	\$238.68	\$954.72
102	2.00 Each	AMPTLF24RND--.X-\$(L1CORE)-.LDW1-.PL Structure 24" Diameter Round Top Lam SqrEdge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LDW1:Designer White 15051 .PL:Edge- Plyband Mark Line For: TA-35_218	\$127.44	\$254.88
103	2.00 Each	AMPTPR42M--\$(P1)-.P6P Structure Round Pedestal Base Med. Bar Height \$(P1):P1 Paint Grade .P6P:Black Mica Texture Mark Line For: TA-35_218	\$329.04	\$658.08



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	16 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

104	1.00 Each	MLMR15--\$(L1CORE)-.LM16 Recharge Straight connector power RH \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: AC-05-RH_LVL 2	\$1,025.34	\$1,025.34
105	1.00 Each	MLM10--.FSC-.N-\$(1)-.NR-10-\$(1)-.NR-10-\$(1)-.NR-10-\$(1)-.NR-10 Recharge Dbl Seat w/RH bolster only No FC .FSC:FSC Wood .N:None \$(1):GRD 1 UPH .NR:FAB- Inertia 10:CLR- Onyx \$(1):Grade 1 Uph .NR:FAB- Inertia 10:CLR- Onyx \$(1):GRD 1 UPH .NR:FAB- Inertia 10:CLR- Onyx \$(1):Grade 1 Uph .NR:FAB- Inertia 10:CLR- Onyx Mark Line For: CH-26_LVL 2	\$1,542.84	\$1,542.84
106	1.00 Each	MLML15--\$(L1CORE)-.LM16 Recharge Straight connector power LH \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: AC-05-LH_LVL 2	\$1,025.34	\$1,025.34
107	1.00 Each	MLM4--.FSC-.N-\$(1)-.NR-10-\$(1)-.NR-10-\$(1)-.NR-10-\$(1)-.NR-10 Recharge Double Seat Double Bolster No FC .FSC:FSC Wood .N:None \$(1):GRD 1 UPH .NR:FAB- Inertia 10:CLR- Onyx \$(1):Grade 1 Uph .NR:FAB- Inertia 10:CLR- Onyx \$(1):GRD 1 UPH .NR:FAB- Inertia 10:CLR- Onyx \$(1):Grade 1 Uph .NR:FAB- Inertia 10:CLR- Onyx Mark Line For: CH-27_LVL 2	\$1,603.10	\$1,603.10
108	11.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(4)-.DOL-724-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre	\$683.34	\$7,516.74



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	17 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(4):Grd 4 Uph .DOL:Fab- Dolce 724:CLR- Jet .TC00:Coordinating Mark Line For: CH-03A_201		
109	20.00 Each	RLM-UUGO--.0-.P8X-\$(1)-.UR-18 Relate Side Std Uph Back/Uph Seat/Glides/Arms .0:Nylon Glide .P8X:Solar Black \$(1):GRD 1 UPH .UR:FAB- Contourett 18:Fab- Cloud Mark Line For: CH-16_201	\$333.45	\$6,669.00
110	4.00 Each	VERLNO--R-\$(4)-.SMHMGRM-94-\$(4)-.SMHMGRM-94 Retreat Low back chair .R:Return to Center \$(4):Grade 4 Uph .SMHMGRM:FAB- Messenger 94:Hunter \$(4):Grade 4 Uph .SMHMGRM:FAB- Messenger 94:Hunter Mark Line For: CH-15_LVL 2	\$1,627.48	\$6,509.92
111	1.00 Each	AW4BC7224--.X-\$(L1CORE)-.LTI1-TI-\$(L1CORE)-.LTI1-TI-\$ (P2)-.PR6-.OMT 34HX72WX24D BUFFET CREDENZA WITH GROMMET .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LTI1:LAM- Titanium TI:Edge- Titanium \$(L1CORE):L1 Core Lam Opts .LTI1:LAM- Titanium TI:Edge- Titanium \$(P2):P2 Paint Opts .PR6:CLR- Silver .OMT:Omit Lock Core Mark Line For: AC-12_250	\$2,900.52	\$2,900.52
112	1.00 Each	LKFE1SLV--\$(KEYNUM)-.X-.1 Lock Core Kit Silver - 1 Core 2 Keys \$(KEYNUM):Key Number .X:Random Key .1:Quantity- 1 Mark Line For: AC-12_250	\$9.00	\$9.00



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	18 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Group	Quantity	Description	Unit Price	Extended Amount
D. LEVEL 3	1.00	LEVEL 3	\$253,427.98	\$253,427.98

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
113	98.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-08-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 08:Haze .TC00:Coordinating Mark Line For: CH-03_321(65)_332(2)_351(12)_360(2)_347(17)	\$667.80	\$65,444.40
114	16.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-01-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 01:Moonstone .TC00:Coordinating Mark Line For: CH-01_TYP P.O_330_331_343_344_346_347_352_353_355_357_370(2)_320(2) _383_376	\$667.80	\$10,684.80
115	24.00 Each	GK21003--.300-.U-\$(2)-.BLME-01 Camille, Half Uphs. Back, Uphs Seat, Straight Leg .300:Clear Oak .U:CTB 117 Flammability Rating \$(2):Gr 2 Uph .BLME:Blume 01:Moonstone Mark Line For: CH-02_TYP P.O_330(2),331(2),343(2),344(2),346(2),347 (2),352(2),353(2), 355(2),357(2),383(2),376(2)	\$574.54	\$13,788.96
116	10.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.PAL-.PAL-\$(2)-.BLME-12-.TC00 EVO TASK MESH HIGH BACK 4D ADJ ARMS NO FC .ST:Salt .L:Lustre .L:Lustre .2:Standard .PAL:Polished Aluminum	\$758.10	\$7,581.00



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	19 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.PAL:Polished Aluminum \$(2):Grd 2 Uph .BLME:Blume 12:Slate .TC00:Coordinating Mark Line For: CH-17_348(5)_354(5)		
117	4.00 Each	AMPTLK48144RE--X-\$(L2WDGRN)-.LNR1-.NR-.C2 Structure 48" X 144" RectangleTop Lam Knife Edge .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .NR:Edg- Natural Recon .C2:2 Large Center Cutouts Mark Line For: 48x144	\$1,217.52	\$4,870.08
118	4.00 Each	AMPTPL144--X-\$(L2WDGRN)-.LNR1-.LNR1 Structure Lam Hallow Panel Base for 144" Wide .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .LNR1:Natural Recon Mark Line For: PB	\$1,258.20	\$5,032.80
119	8.00 Each	AMPTP3--.SVR Structure 10' corded Pwr incl 3 Pwr/1 dual USB/2 data ports .SVR:Silver Mark Line For: TA-15_302, 303, 340, 371	\$325.80	\$2,606.40
120	4.00 Each	AMPTWMCSRL--\$(P2)-.PR8 Structure WireMgr Cover for Medium Column Long \$(P2):P2 Paint Grade .PR8:Silver Texture Mark Line For: TA-15_302, 303, 340, 371	\$48.60	\$194.40
121	5.00 Each	AW4BC7224--X-\$(L1CORE)-.LTI1-TI-\$(L1CORE)-.LTI1-TI-\$(P2)-.PR6-.OMT 34Hx72Wx24D Buffet CredenzaWith Grommet .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LTI1:LAM- Titanium TI:Edge- Titanium \$(L1CORE):L1 Core Lam Opts .LTI1:LAM- Titanium TI:Edge- Titanium \$(P2):P2 Paint Opts .PR6:CLR- Silver .OMT:Omit Lock Core Mark Line For: 34x72x24-BUFFET	\$2,900.52	\$14,502.60
122	5.00 Each	AW4AVRACK Audio Visual Storage Rack	\$997.20	\$4,986.00



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	20 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		Mark Line For: AC-11_302, 303,306, 340, 371		
123	5.00 Each	LKFE1SLV--\$(KEYNUM)-.X-.1 Lock Core Kit Silver - 1 Core 2 Keys \$(KEYNUM):Key Number .X:Random Key .1:Quantity- 1 Mark Line For: AC-11_302, 303,306, 340, 371	\$7.25	\$36.25
124	5.00 Each	AMKF22--.X Master Key .X:CLR- No Color Choice Mark Line For: AC-11_302, 303,306, 340, 371	\$7.54	\$37.70
125	3.00 Each	AMPTLKPO42RND--.X-\$(L1CORE)-.LM11-.EV-.G1 Structure 42" Round Top Lam-Knife Edge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM11:Loft .EV:Edg- Loft .G1:1 Small Center Cutout Mark Line For: TA-11_341,345,354,356	\$498.96	\$1,496.88
126	3.00 Each	AMPTCYLWM--.X-\$(L1CORE)-.LM16 Structure Lam Cylinder Base With Wire Management .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: TA-11_341,345,354,356	\$678.24	\$2,034.72
127	3.00 Each	AW4P2C POWER HARNESS CORDED - 3 AC/1 OPEN Mark Line For: TA-11_341,345,356	\$522.00	\$1,566.00
128	83.00 Each	DWC-UMFNO--.BLK-.2-.PAL-.PAL-\$(2)-.WP-36-.TC00-\$(2)-.WP-36-.TC00 EVO CONF UPH MID BACK FIXED ARMS NO FC .BLK:Black .2:Standard .PAL:Polished Aluminum .PAL:Polished Aluminum \$(2):Grd 2 Uph .WP:Fab- Whisper Vinyl 36:CLR- Cerulean .TC00:Coordinating \$(2):Grd 2 Uph .WP:Fab- Whisper Vinyl 36:CLR- Cerulean .TC00:Coordinating Mark Line For: CH-04_341(4)_356(4)_345(5)_306(22)_302(12)_303(12)_340(12)_371(12)	\$783.30	\$65,013.90
131	4.00 Each	VERLNO--.R-\$(1)-.HAML-20-\$(1)-.HAML-20 Retreat Low back chair	\$1,657.18	\$6,628.72



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	21 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.R:Return to Center \$(1):Grade 1 Uph .HAML:Hamilton 20:Oxford \$(1):Grade 1 Uph .HAML:Hamilton 20:Oxford Mark Line For: CH-20_LVL 3		
132	2.00 Each	AMPTLF36SQR--X-\$(L1CORE)-.LDW1-.PL Structure 36" X 36" Square Top Lam Square Edge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LDW1:Designer White 15051 .PL:Edge- Plyband Mark Line For: TA-32_	\$167.76	\$335.52
133	4.00 Each	AMPTPLG--\$(P1)-.P71 Structure Post Leg Pair Fixed Height with Glides \$(P1):P1 Paint Grade .P71:Black Mark Line For: TA-32_	\$238.68	\$954.72
134	1.00 Each	MLM9S--.FSC-.N-\$(2)-.SMHMMLD-18-\$(2)-.SMHMMLD-18 Recharge Double w/LH Half Bolster Matching Welt .FSC:FSC Wood .N:No Power Cutout \$(2):Grd 2 UPH .SMHMMLD:FAB- Meld 18:Amethyst \$(2):Grd 2 UPH .SMHMMLD:FAB- Meld 18:Amethyst Mark Line For: CH-27A	\$1,615.04	\$1,615.04
135	1.00 Each	MLM27S--.FSC-\$(4)-.SMHMMOD-08-\$(4)-.SMHMMOD-08 Recharge Square Corner w/Bolster Matching Welt .FSC:FSC Wood \$(4):Grd 4 UPH .SMHMMOD:FAB- Mode 08:Sycamore \$(4):Grd 4 UPH .SMHMMOD:FAB- Mode 08:Sycamore Mark Line For: CH-27C	\$1,308.30	\$1,308.30
136	1.00 Each	MLM1S--.FSC-.N-\$(4)-.SMHMMOD-08 Recharge Single No Bolster Matching Welt .FSC:FSC Wood .N:No Power Cutout \$(4):Grd 4 UPH .SMHMMOD:FAB- Mode	\$944.23	\$944.23



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	22 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		08:Sycamore Mark Line For: CH-27B		
137	1.00 Each	VERLNO--R-\$(2)-.SMHMMLD-24-\$(2)-.SMHMMLD-24 Retreat Low back chair .R:Return to Center \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 24:Fox \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 24:Fox Mark Line For: CH-15-3A	\$1,579.64	\$1,579.64
138	1.00 Each	VERLNO--R-\$(2)-.SMHMMLD-32-\$(2)-.SMHMMLD-32 Retreat Low back chair .R:Return to Center \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 32:Vine \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 32:Vine Mark Line For: CH-15-3B	\$1,682.66	\$1,682.66
139	1.00 Each	VERLNO--R-\$(2)-.SMHMMLD-18-\$(2)-.SMHMMLD-18 Retreat Low back chair .R:Return to Center \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 18:Amethyst \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 18:Amethyst Mark Line For: CH-15-3C	\$1,682.66	\$1,682.66
140	1.00 Each	VERLNO--R-\$(4)-.SMHMGRM-66-\$(4)-.SMHMGRM-66 Retreat Low back chair .R:Return to Center \$(4):Grade 4 Uph .SMHMGRM:FAB- Messenger 66:CLR- Cassis \$(4):Grade 4 Uph .SMHMGRM:FAB- Messenger 66:CLR- Cassis Mark Line For: CH-15-3D	\$1,733.62	\$1,733.62
141	1.00 Each	MLM11--FSC-.N-\$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34- \$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34 Recharge Dbl Seat w/LH corner/straight No FC .FSC:FSC Wood .N:None	\$1,930.11	\$1,930.11



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	23 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		\$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale \$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale Mark Line For: CH-28-3A		
142	1.00 Each	MLMR15--\$(L1CORE)-.LM16 Recharge Straight connector power RH \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: AC-05-RH_LVL 3	\$1,092.21	\$1,092.21
143	1.00 Each	MLM10--.FSC-.N-\$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34- \$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34 Recharge Dbl Seat w/RH bolster only No FC .FSC:FSC Wood .N:None \$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale \$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale Mark Line For: CH-26-3A	\$1,703.24	\$1,703.24
144	1.00 Each	MLM4--.FSC-.N-\$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34- \$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34 Recharge Double Seat Double Bolster No FC .FSC:FSC Wood .N:None \$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale \$(2):GRD 2 UPH	\$1,774.78	\$1,774.78



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	24 of 34

		.SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale Mark Line For: CH-27-3A		
145	1.00 Each	MLML15--\$(L1CORE)-.LM16 Recharge Straight connector power LH \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: AC-05-LH_LVL 3	\$1,092.21	\$1,092.21
146	9.00 Each	AW3LF3060T--.X-\$(L1WANO)-.WAR9-.DW-.ATE 30Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest .X:Standard Wood \$(L1WANO):L1 WilsonArt Standard Lam Opt .WAR9:SPC- Designer White D354-60 .DW:Edg- Designer White .ATE:One Cutout for Popup Pwr Mark Line For: TA-03_306	\$240.12	\$2,161.08
147	9.00 Each	AW2VM30N60CB--\$(P2)-.PR6-.S 30X60 NSTNG V-LEG/CT \$(P2):P2 Paint Opts .PR6:Silver .S:Caster- Silver Mark Line For: TA-03_306	\$1,483.00	\$13,347.00
148	9.00 Each	AW4W60--.P 34" Wire Trough for 60" table .P:Paint- Black Mark Line For: TA-03_306	\$54.00	\$486.00
149	9.00 Each	AW4P2C Power Harness Corded - 3 AC/1 Open Mark Line For: TA-03_306	\$187.92	\$1,691.28
150	1.00 Each	MLM11--.FSC-.N-\$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34- \$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34 Recharge Dbl Seat w/LH corner/straight No FC .FSC:FSC Wood .N:None \$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale \$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale	\$1,930.11	\$1,930.11



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	25 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		\$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale Mark Line For: CH-28-3A		
151	1.00 Each	MLMR15--\$(L1CORE)-.LM16 Recharge Straight connector power RH \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: AC-05-RH_LVL 3	\$1,092.21	\$1,092.21
152	2.00 Each	MLM10--.FSC-.N-\$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34- \$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34 Recharge Dbl Seat w/RH bolster only No FC .FSC:FSC Wood .N:None \$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale \$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale Mark Line For: CH-26-3A	\$1,703.24	\$3,406.48
153	1.00 Each	MLM4--.FSC-.N-\$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34- \$(2)-.SMHMMLD-34-\$(2)-.SMHMMLD-34 Recharge Double Seat Double Bolster No FC .FSC:FSC Wood .N:None \$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale \$(2):GRD 2 UPH .SMHMMLD:FAB- Meld 34:Kale \$(2):Grade 2 Uph .SMHMMLD:FAB- Meld 34:Kale Mark Line For: CH-27-3A	\$1,774.78	\$1,774.78
154	1.00 Each	MLML15--\$(L1CORE)-.LM16 Recharge Straight connector power LH \$(L1CORE):L1 Core Lam Opts	\$1,092.21	\$1,092.21



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	26 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.LM16:Flint Mark Line For: AC-05-LH_LVL 3		
155	1.00 Each	EBC82--\$(P1)-.PJW Ess Bookcase 34-1/2Wx12-5/8Dx81H 6-Shelf \$(P1):P1 Paint Opt .PJW:Designer White Mark Line For: BC 81x12x34	\$512.28	\$512.28

Group	Quantity	Description	Unit Price	Extended Amount
E. LEVEL 4	1.00	LEVEL 4	\$249,538.52	\$249,538.52

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
156	88.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-08-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 08:Haze .TC00:Coordinating Mark Line For: CH-03_TYP OPEN OFF_LVL 4	\$667.80	\$58,766.40
158	26.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.ST-.ST-\$(2)-.BLME-01-.TC00 Evo Task Mesh High Back Chair 4D Adj Arms no FC .ST:Salt .L:Lustre .L:Yes .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 01:Moonstone .TC00:Coordinating Mark Line For: CH-01_TYP_420(1)_ 428(1)_429(1)_433(1)_445(1)_443(1) _436(1)_437(1)_427(1)_426(1)_425(1)_ 453(1)_454(1)_461(1)_471(1)_ 475(1)_476(1)_478(1)_479 (1)_450(2)_431(4)_456(1)	\$667.80	\$17,362.80
159	34.00 Each	GK21003--.300-.U-\$(2)-.BLME-01 Camille, Half Uphs. Back, Uphs Seat, Straight Leg .300:Clear Oak .U:CTB 117 Flammability Rating \$(2):Gr 2 Uph .BLME:Blume 01:Moonstone Mark Line For: CH-02_TYP_425(2)_426(2)_427(2)_428(2)_429(2)_436(2)	\$574.54	\$19,534.36



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	27 of 34

		_437(2)_443(2)_445(2)_453(2)_454(2)_456(2)_461(2)_475(2)_476(2)_478 (2)_479(2)		
160	37.00 Each	DWW-MHWNO--.ST-.L-.L-.2-.PAL-.PAL-\$(2)-.BLME-12-.TC00 EVO TASK MESH HIGH BACK 4D ADJ ARMS NO FC .ST:Salt .L:Lustre .L:Lustre .2:Standard .PAL:Polished Aluminum .PAL:Polished Aluminum \$(2):Grd 2 Uph .BLME:Blume 12:Slate .TC00:Coordinating Mark Line For: CH-17_447(5)_430(1)_446(4)_442(5)_455(7)_477(8)_448 (5)_434(2)	\$758.10	\$28,049.70
161	6.00 Each	AMPTLK48144RE--.X-\$(L2WDGRN)-.LNR1-.NR-.C2 Structure 48" X 144" RectangleTop Lam Knife Edge .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .NR:Edg- Natural Recon .C2:2 Large Center Cutouts Mark Line For: 403,404,406,440,459,472	\$1,217.52	\$7,305.12
162	6.00 Each	AMPTPL144--.X-\$(L2WDGRN)-.LNR1-.LNR1 Structure Lam Hallow Panel Base for 144" Wide .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .LNR1:Natural Recon Mark Line For: 403,404,406,440,459,472	\$1,258.20	\$7,549.20
163	14.00 Each	AMPTP3--.SVR Structure 10' corded Pwr incl 3 Pwr/1 dual USB/2 data ports .SVR:Silver Mark Line For: TA-15_403,404,406,440,459,472	\$325.80	\$4,561.20
164	7.00 Each	AMPTWMCSRL--\$(P2)-.PR8 Structure WireMgr Cover for Medium Column Long \$(P2):P2 Paint Grade .PR8:Silver Texture Mark Line For: TA-15_403,404,406,440,459,472	\$48.60	\$340.20
165	1.00 Each	AW4BC7224--.X-\$(L1CORE)-.LTI1-TI-\$(L1CORE)-.LTI1-TI-\$ (P2)-.PR6-.OMT 34Hx72Wx24D Buffet CredenzaWith Grommet .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LTI1:LAM- Titanium	\$2,900.52	\$2,900.52



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	28 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		TI:Edge- Titanium \$(L1CORE):L1 Core Lam Opts .LT11:LAM- Titanium TI:Edge- Titanium \$(P2):P2 Paint Opts .PR6:CLR- Silver .OMT:Omit Lock Core Mark Line For: AC-11_472		
166	1.00 Each	AW4AVRACK Audio Visual Storage Rack Mark Line For: AC-11_472	\$997.20	\$997.20
167	1.00 Each	LKFE1SLV--\$(KEYNUM)-.X-.1 Lock Core Kit Silver - 1 Core 2 Keys \$(KEYNUM):Key Number .X:Random Key .1:Quantity- 1 Mark Line For: AC-11_472	\$9.00	\$9.00
168	1.00 Each	AMKF22--.X Master Key .X:CLR- No Color Choice Mark Line For: AC-11_472	\$9.36	\$9.36
169	2.00 Each	AW4BC4824LNG--.X-\$(L2WDGRN)-.LNR1-NR-\$(L1CORE)-.LDW1-DW-\$ (P2)-.PR6-.NL 34Hx48Wx24D BuffetCredRemovable Back LeftNo Grom .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Lam- Natural Recon NR:Lam- Natural Recon \$(L1CORE):L1 Core Lam Opts .LDW1:Lam- Designer White 15051 DW:Designer White \$(P2):P2 Paint Opts .PR6:CLR- Silver .NL:No Lock Mark Line For: AC-10_440(1)_401(1)	\$2,162.52	\$4,325.04
170	2.00 Each	AW4AVRACK AUDIO VISUAL STORAGE RACK Mark Line For: AC-10_440(1)_401(1)	\$997.20	\$1,994.40
171	2.00 Each	LKFE1SLV--\$(KEYNUM)-.X-.1 LOCK CORE KIT SILVER - 1 CORE 2 KEYS \$(KEYNUM):Key Number .X:Random Key .1:Quantity- 1 Mark Line For: AC-10_440(1)_401(1)	\$7.25	\$14.50
172	2.00 Each	AMKF22--.X MASTER KEY	\$7.54	\$15.08



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	29 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.X:CLR- No Color Choice Mark Line For: AC-10_440(1)_401(1)		
175	6.00 Each	AMPTLKPO42RND--.X-\$(L1CORE)-.LM11-.EV-.G1 Structure 42" Round Top Lam-Knife Edge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM11:Loft .EV:Edg- Loft .G1:1 Small Center Cutout Mark Line For: TA-11_431,435,439,457,458,474	\$498.96	\$2,993.76
176	6.00 Each	AMPTCYLWM--.X-\$(L1CORE)-.LM16 Structure Lam Cylinder Base With Wire Management .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: TA-11_431,435,439,457,458,474	\$678.24	\$4,069.44
177	6.00 Each	AW4P2C POWER HARNESS CORDED - 3 AC/1 OPEN Mark Line For: TA-11_431,435,439,458,474	\$522.00	\$3,132.00
178	86.00 Each	DWC-UMFNO--.BLK-.2-.PAL-.PAL-\$(2)-.WP-36-.TC00-\$(2)-.WP-36-.TC00 EVO CONF UPH MID BACK FIXED ARMS NO FC .BLK:Black .2:Standard .PAL:Polished Aluminum .PAL:Polished Aluminum \$(2):Grd 2 Uph .WP:Fab- Whisper Vinyl 36:CLR- Cerulean .TC00:Coordinating \$(2):Grd 2 Uph .WP:Fab- Whisper Vinyl 36:CLR- Cerulean .TC00:Coordinating Mark Line For: CH-04_LVL4_404(10)_403(10)_406(10)_440(10)_459(10)_472(10)_439(4)_435(4)_457(4)_458(4)_474(4)_401(6)	\$783.30	\$67,363.80
184	1.00 Each	AMPTLK60RND--.X-\$(L1CORE)-.LM11-.EV-.C1 STRUCTURE 60 DIAMETER ROUND TOP LAMINATE - KNIFE EDGE .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM11:Loft .EV:Edg- Loft .C1:Large Center Cutout Mark Line For: TA-17_401	\$1,003.68	\$1,003.68
185	1.00 Each	AMPTP3--.SVR STRUCTURE 10 FT CORDED POWER INCLUDES 3 POWER/1 DUAL USB/2 DATA PORTS	\$325.80	\$325.80



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	30 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.SVR:Silver Mark Line For: TA-17_401		
186	1.00 Each	AMPTWMCSRL--\$(P2)-.PR8 STRUCTURE WIRE MANAGER COVER FOR MEDIUM COLUMN - LONG \$(P2):P2 Paint Grade .PR8:Silver Texture Mark Line For: TA-17_401	\$48.60	\$48.60
187	1.00 Each	AMPTCYLWM--.X-\$(L1CORE)-.LM16 Structure Lam Cylinder Base With Wire Management .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: TA-17_401	\$678.24	\$678.24
188	4.00 Each	VERLNO--.R-\$(1)-.HAML-20-\$(1)-.HAML-20 Retreat Low back chair .R:Return to Center \$(1):Grade 1 Uph .HAML:Hamilton 20:Oxford \$(1):Grade 1 Uph .HAML:Hamilton 20:Oxford Mark Line For: CH-20_400	\$1,657.18	\$6,628.72
189	2.00 Each	AMPTLF36SQR--.X-\$(L1CORE)-.LDW1-.PL Structure 36" X 36" Square Top Lam Square Edge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LDW1:Designer White 15051 .PL:Edge- Plyband Mark Line For: TA-32_LVL4	\$167.76	\$335.52
190	4.00 Each	AMPTPLG--\$(P1)-.P71 Structure Post Leg Pair Fixed Height with Glides \$(P1):P1 Paint Grade .P71:Black Mark Line For: TA-32_LVL4	\$238.68	\$954.72
191	3.00 Each	WKBKFN5H3015--.X-\$(L1CORE)-.LM16-E9 Approach Bookcase 72H 30Wx15D 1 Fixed-3 Adj Shlvs .X:Standard Wood \$(L1CORE):L1 Lam Opts .LM16:Lam- Flint E9:Flint Mark Line For: AC-21	\$638.28	\$1,914.84
192	1.00 Each	AMPTLKPO42RND--.X-\$(L1CORE)-.LM11-.EV-.G1 Structure 42" Round Top Lam-Knife Edge .X:Standard Wood \$(L1CORE):L1 Core Lam Opts	\$498.96	\$498.96



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	31 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.LM11:Loft .EV:Edg- Loft .G1:1 Small Center Cutout Mark Line For: TA-11_473		
193	1.00 Each	AMPTCYLWM--.X-\$(L1CORE)-.LM16 Structure Lam Cylinder Base With Wire Management .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LM16:Flint Mark Line For: TA-11_473	\$678.24	\$678.24
194	1.00 Each	AW4P2C POWER HARNESS CORDED - 3 AC/1 OPEN Mark Line For: TA-11_473	\$522.00	\$522.00
195	1.00 Each	AW4BC7224--.X-\$(L1CORE)-.LT11-TI-\$(L1CORE)-.LT11-TI-\$ (P2)-.PR6-.OMT 34Hx72Wx24D Buffet CredenzaWith Grommet .X:Standard Wood \$(L1CORE):L1 Core Lam Opts .LT11:LAM- Titanium TI:Edge- Titanium \$(L1CORE):L1 Core Lam Opts .LT11:LAM- Titanium TI:Edge- Titanium \$(P2):P2 Paint Opts .PR6:CLR- Silver .OMT:Omit Lock Core Mark Line For: AC-11_473	\$2,900.52	\$2,900.52
196	1.00 Each	AW4AVRACK Audio Visual Storage Rack Mark Line For: AC-11_473	\$997.20	\$997.20
197	1.00 Each	LKFE1SLV--\$(KEYNUM)-.X-.1 Lock Core Kit Silver - 1 Core 2 Keys \$(KEYNUM):Key Number .X:Random Key .1:Quantity- 1 Mark Line For: AC-11_473	\$9.00	\$9.00
198	1.00 Each	AMKF22--.X Master Key .X:CLR- No Color Choice Mark Line For: AC-11_473	\$9.36	\$9.36
199	2.00 Each	CMPWU-PPCONO--.B-.H-.P8T-.TI-.TI-.2-\$(2)-.WP-37 LYRIC MP SWIVEL ARM UPHOLSTERED .B:Black Multi-Surface Caster .H:ARM- Non-Flexible .P8T:Titanium .TI:Titanium	\$370.02	\$740.04



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	32 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		.TI:Titanium .2:Standard cylinder \$(2):GRD 2 UPH .WP:Fab- Whisper Vinyl 37:CLR- Navy Mark Line For: CH-09_420		
--	--	---	--	--

Group	Quantity	Description	Unit Price	Extended Amount
F. SERVICES & FEES	1.00	SURCHARGE, LABOR AND PROJECT MANAGEMENT SERVICES.	\$171,409.90	\$171,409.90

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
200	1.00 Each	SURCHARGE ALLSTEEL SURCHARGE Mark Line For: SURCHARGE	\$25,113.85	\$25,113.85
201	1,085.00 Hours	LABOR---- LABOR SERVICES FOR CITY HALL ANCILLARY FURNITURE TO RECEIVE PRODUCT IN WAREHOUSE, DELIVER TO SITE AND INSTALL DURING REGULAR BUSINESS HOURS, M-F 8AM-5PM, QUOTED @ UNION HOURLY RATE WITH AN ESTIMATED DURATION OF 20-22 DAYS. COST INCLUDES PREVAILING WAGE. :HOURS QUOTED ASSUME 8-10 MEN (8) HOURS PER DAY, :COST INCLUDES LONG PUSH TO DELIVER FROM TRUCK TO FREIGHT ELEVATOR - APPROX 170' : Mark Line For: LABOR	\$113.33	\$122,963.05
202	100.00 Hours	LABOR LABOR SERVICES FOR CITY HALL ANCILLARY FURNITURE TO DELIVER TO SITE ON OVERTIME - ESTIMATING (4) SATURDAYS TO COMPLETE ALL DELIVERIES AND INSTALLATION OF 3RD AND 4TH FLOORS. Mark Line For: LABOR	\$161.33	\$16,133.00
204	80.00 Each	PM PROJECT MANAGEMENT SERVICES FOR CITY HALL. SERVICES TO INCLUDE THE FOLLOWING: SITE WALKS, FIELD COORDINATION WITH TRADES, SITE VERIFICATION, CONSTRUCTION MEETINGS, AND SUPERVISION OF INSTALLATION Mark Line For: PM	\$90.00	\$7,200.00

Group	Quantity	Description	Unit Price	Extended Amount
G. OPTIONAL SERVICES	1.00	OPTIONAL SERVICES	\$23,459.31	\$23,459.31

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
205	207.00 Hours	HOURLY LABOR ADDITIONAL LABOR CHARGE FOR POTENTIAL DOWNTIME. THIS IS A NOT-TO-EXCEED AMOUNT AND WILL BILL ACTUAL HOURS ONLY IF DOWNTIME LABOR IS INCURRED. ASSUMES 10 MEN FOR A 22	\$113.33	\$23,459.31



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	33 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		DAY INSTALL.		
--	--	--------------	--	--

Group	Quantity	Description	Unit Price	Extended Amount
H. DISCLAIMERS	1.00	INSIDESOURCE DISCLAIMERS	\$0.00	\$0.00

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
207	1.00 Job	PLEASE NOTE INFORMATION BELOW: 1. DUE TO GLOBAL SUPPLY CHAIN DISRUPTION LEAD-TIMES ARE SUBJECT TO DELAY AND NOT GUARANTEED. INSIDESOURCE MAY NOT BE HELD FINANCIALLY RESPONSIBLE FOR DELAYS THAT ARE BEYOND OUR CONTROL INCLUDING, BUT NOT LIMITED TO, MANUFACTURER DELAYS, LABOR AND MATERIAL SHORTAGES, AND FORCE MAJEURE/ACT OF GOD. INSIDESOURCE IS COMMITTED TO COLLABORATING WITH VENDORS TO ACHIEVE REQUESTED SHIP DATES AND MINIMIZE IMPACTS. 2. LEADTIMES MAY VARY DUE TO EVENTS RELATED TO CORONAVIRUS DISEASE (COVID-19), AND APPLICABLE GOVERNMENT RESTRICTIONS. INSIDESOURCE IS NOT LIABLE FOR ANY ADDITIONAL CHARGES FOR SUCH DELAYS OR INTERRUPTIONS. THIS UNDERSTANDING SHALL SUPERSEDE ANYTHING TO THE CONTRARY IN ANY WRITTEN AGREEMENT BETWEEN THE PARTIES. 3. SHIPPING AND HANDLING - CHARGES SUBJECT TO CHANGE PENDING FINAL INVOICE FROM MANUFACTURERS. 4. TARIFFS - PRICES MAY INCREASE DUE TO TARIFFS, DUTIES AND OTHER CHARGES IMPOSED ON OR MEASURED BY THE SALE OF PRODUCTS ("TARIFFS"). CLIENT AGREES TO PAY ANY SUCH INCREASED PRICES RELATED TO INCREASED RAW MATERIAL COSTS AND/OR TARIFFS AND SUCH AGREEMENT SUPERSEDES ANYTHING TO THE CONTRARY IN ANY WRITTEN AGREEMENT BETWEEN THE PARTIES. 5. TAXES -SUBJECT TO CHANGE AT INVOICING PER STATE REGULATIONS. 6. PRODUCT AVAILABILITY - STOCKING DISTRIBUTORS PRODUCT AVAILABILITY AND PRICING IS SUBJECT TO CHANGE AT TIME OF ORDER PLACEMENT.	\$0.00	\$0.00



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47373
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - ALLSTEEL/ HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	34 of 34

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Product:	\$1,064,732.31
Shipping & Handling:	\$0.00
Delivery/Install:	\$162,555.36
Design/PM Services:	\$7,200.00
Tax:	\$112,646.92
Grand Total USD:	\$1,347,134.59

Note: A 2.5% charge will be included on all orders paid with Credit Card

Please send remittance advice to: accountsreceivable@insidesource.com

OPTIONAL SERVICES \$23,466.67

Quote Valid for 30 Days Unless Otherwise Noted

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Accepted By:

Date Accepted:



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	1 of 2

T City of Sunnyvale
O 456 WEST OLIVE AVE
Sunnyvale, CA 94086

ATTN: ANNIE LUC
Phone: 4087307546
Email: ALUC@SUNNYVALE.CA.GOV

S CITY HALL OF SUNNYVALE
H TBD
I SUNNYVALE, CA 94086
P

T ATTN: MICHAEL FREDRICK
O Phone: 4087307565
Email: MFREDERICK@SUNNYVALE.CA.GOV

NOTE: THE CITY HALL NON-ALLSTEEL/HNI ANCILLARY PROPOSAL IS BASED ON FINAL APPROVED SELECTIONS FROM INSIDESOURCE LOOKBOOKS PER ITEMIZED LIST BELOW.

THIS PROPOSAL INCLUDES MANUFACTURERS STANDARD SHIPPING AND EXCLUDES EXPEDITED/AIR FREIGHT SHIPPING AND HANDLING.

AN OCTOBER 29TH 2022 DELIVERY AND INSTALL REQUIRES INSIDESOURCE TO ORDER NO LATER THAN 4/4/2022 ASSUMING 24 WEEK LEAD TIME PLUS ADDITIONAL 2 WEEKS TO RECEIVE PRODUCT IN WAREHOUSE.

Group	Quantity	Description	Unit Price	Extended Amount
A. BASEMENT	1.00	BASEMENT	\$2,384.42	\$2,384.42
B. LEVEL 1	1.00	LEVEL 1	\$185,058.43	\$185,058.43
C. LEVEL 2	1.00	LEVEL 2	\$160,917.89	\$160,917.89
D. LEVEL 3	1.00	LEVEL 3	\$67,741.93	\$67,741.93
E. LEVEL 4	1.00	LEVEL 4	\$92,332.89	\$92,332.89
F. SHIPPING & FEES	1.00	SHIPPING & HANDLING AND BACKING FEES.	\$55,364.67	\$55,364.67
G. DISCLAIMERS	1.00	INSIDESOURCE DISCLAIMERS.	\$0.00	\$0.00

Product:	\$508,905.34
Shipping & Handling:	\$54,894.89
Delivery/Install:	\$0.00
Design/PM Services:	\$0.00
Tax:	\$51,446.78
Grand Total USD:	\$615,247.01

Note: A 2.5% charge will be included on all orders paid with Credit Card

Please send remittance advice to: accountsreceivable@insidesource.com



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	1 of 22

T City of Sunnyvale
O 456 WEST OLIVE AVE
Sunnyvale, CA 94086

ATTN: ANNIE LUC
Phone: 4087307546
Email: ALUC@SUNNYVALE.CA.GOV

S CITY HALL OF SUNNYVALE
H TBD
I SUNNYVALE, CA 94086
P

T ATTN: MICHAEL FREDRICK
O Phone: 4087307565
Email: MFREDERICK@SUNNYVALE.CA.GOV

NOTE: THE CITY HALL NON-ALLSTEEL/HNI ANCILLARY PROPOSAL IS BASED ON FINAL APPROVED SELECTIONS FROM INSIDESOURCE LOOKBOOKS PER ITEMIZED LIST BELOW.

THIS PROPOSAL INCLUDES MANUFACTURERS STANDARD SHIPPING AND EXCLUDES EXPEDITED/AIR FREIGHT SHIPPING AND HANDLING.

AN OCTOBER 29TH 2022 DELIVERY AND INSTALL REQUIRES INSIDESOURCE TO ORDER NO LATER THAN 4/4/2022 ASSUMING 24 WEEK LEAD TIME PLUS ADDITIONAL 2 WEEKS TO RECEIVE PRODUCT IN WAREHOUSE.

Group	Quantity	Description	Unit Price	Extended Amount
A. BASEMENT	1.00	BASEMENT	\$2,384.42	\$2,384.42

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	2.00 Each	ICUSTOMRUG - 6'X24'-EDGED----- ICUSTOMRUG HEAVY DUTY INTERIOR/EXTERIOR WATERPROOF :UTILITY RIBBED VINYL BACK RUNNER, MATS, AREA RUG, :NON-SLIP, 70 CUSTOM SIZES FOR DOORWAY, :BALCONY, HALLWAY, COMMERCIAL :SPACE 6' X 24' IN CHARCOAL :SIZE- 6'x24' :COLOR-CHARCOAL Mark Line For: AC-23A	\$622.08	\$1,244.16
2	2.00 Each	ICUSTOMRUG - 6'X22'-EDGED----- ICUSTOMRUG HEAVY DUTY INTERIOR/EXTERIOR WATERPROOF :UTILITY RIBBED VINYL BACK RUNNER, MATS, AREA RUG, :NON-SLIP, 70 CUSTOM SIZES FOR DOORWAY, :BALCONY, HALLWAY, COMMERCIAL :SPACE 6' X 22' IN CHARCOAL :SIZE- 6'x22' :COLOR-CHARCOAL Mark Line For: AC-23B	\$570.13	\$1,140.26

Group	Quantity	Description	Unit Price	Extended Amount
B. LEVEL 1	1.00	LEVEL 1	\$185,058.43	\$185,058.43

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
3	11.00 Each	BU1277----- ANDREU WORLD COUVE LOUNGE CHAIR WITH UPHOLSTERED	\$1,578.49	\$17,363.39



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	2 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		SEAT AND BACK AND 4-LEGGED ALUMINUM :INJECTED :EPXN BASE- BLACK POWDER COATING :SEAT- COM - 4.2 YDS PER CHAIR :COM- LUUM TOP COAT DIP 4083-14 :TS0575- PLASTIC GLIDES Mark Line For: CH-22_101(8)_100(3)		
4	47.00 Each	4083-14-- COM: LUUM TOP COAT DIP 4083-14 :COM FOR COUVE LOUNGE ARMCHAIR CH-22 Mark Line For: CH-22_101(8)_100(3)	\$100.00	\$4,700.00
5	3.00 Each	EVS-WDS-OAK-837-OAK-837-WSN----- ELEVATION OCCASIONAL TABLE :DESCRIPTION- ELEVATION SQUARE DRUM TABLE :DIMENSIONS- 36"W X 36"D X 13 1/8"H :BASE- OAK 837 :TOP- OAK 837 :POWER- ROUND SURFACE POWER + (1) USB - :CORDED WIRELESS Mark Line For: TA-C1_101(2)_100(1)	\$3,103.83	\$9,311.49
6	2.00 Each	KIIK ART # 6300---- KIIK 4 SEAT BENCH :89"W x 22-3/4"D x 14"H :FINISH- BLACK - V39 :SEAT SEPERATE Mark Line For: CH-24_100	\$877.92	\$1,755.84
7	6.00 Each	KIIK ART # 6304---- KIIK SEAT AND BACK CUSHION :24-3/4"W x 24-3/4"D x 15-3/4"H :FULLY UPHOLSTERED - ULTRAFABRICS :ULTRA LEATHER RAIN DANCE 291-2508 :BASE & ARMREST SEPERATE Mark Line For: CH-24_100	\$846.10	\$5,076.60
8	4.00 Each	KIIK ART # 6333----- KIIK MIDDLE ARMREST :2"W x 3"D x 11-3/4"H :FULLY UPHOLSTERED - ULTRAFABRICS :ULTRA LEATHER RAIN DANCE 291-2508 :BASE & CUSHION SEPERATE Mark Line For: CH-24_100	\$333.12	\$1,332.48
9	2.00 Each	KIIK ART # 6309--- KIIK SQUARE TABLE :24-3/4"W x 24-3/4"D x 1/2"H :FINISH- BLACK OAK LAMINATE - L13 Mark Line For: CH-24_100	\$177.27	\$354.54
10	2.00	KIIK ART # 6316--	\$50.65	\$101.30



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	3 of 22

	Each	KIIK LINKING KIT :FINISH- BLACK V39 Mark Line For: CH-24_100		
11	4.00 Each	KIIK ART # 6001--- KIIK USB PORTS :(2) PORTS PER MODULE :INCLUDES WIRE MANAGEMENT Mark Line For: CH-24_100	\$174.03	\$696.12
12	1.00 Each	KIIK ART # 6300---- KIIK 4 SEAT BENCH :89"W x 22-3/4"D x 14"H :FINISH- BLACK - V39 :SEAT SEPERATE Mark Line For: CH-25_160	\$877.92	\$877.92
13	1.00 Each	KIIK ART # 6301---- KIIK 3 SEAT BENCH :64-1/4"W x 24-3/4"D x 14"H :FINISH- BLACK - V39 :SEAT SEPERATE Mark Line For: CH-25_160	\$827.92	\$827.92
14	6.00 Each	KIIK ART # 6304----- KIIK SEAT AND BACK CUSHION :24-3/4"W x 24-3/4"D x 15-3/4"H :FULLY UPHOLSTERED - ULTRAFABRICS :SEAT-BRISA BLUE SEA - BR02621 :BASE & ARMREST SEPERATE Mark Line For: CH-25_160	\$846.10	\$5,076.60
15	4.00 Each	KIIK ART # 6333----- KIIK - MIDDLE ARMREST :2"W x 3"D x 11-3/4"H :FULLY UPHOLSTERED - ULTRAFABRICS :SEAT- BRISA BLUE SEA - BR02621 :BASE & CUSHION SEPERATE Mark Line For: CH-25_160	\$333.12	\$1,332.48
16	1.00 Each	KIIK ART # 6309--- KIIK SQUARE TABLE :24-3/4"W x 24-3/4"D x 1/2"H :FINISH- BLACK OAK LAMINATE - LM13 Mark Line For: CH-25_160	\$177.27	\$177.27
17	1.00 Each	KIIK ART # 6316-- KIIK PLATELINK :FINISH- BLACK V39 Mark Line For: CH-25_160	\$50.65	\$50.65
18	4.00 Each	KIIK ART # 6001--- KIIK USB PORTS	\$174.03	\$696.12



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	4 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		: (2) PORTS PER MODULE : INCLUDES WIRE MANAGEMENT Mark Line For: CH-25_160		
19	1.00 Each	9601165---- C HYG LOUNGE CHAIR HIGH SWIVEL : BLACK ALUMINUM : NORMANN TO PURCHASE FABRIC- LUUM TOP COAT : COLOR- DIP 4083-14 Mark Line For: CH-30_106	\$2,530.50	\$2,530.50
20	1.00 Each	9601158---- C HYG FOOTSTOOL SWIVEL : BLACK ALUMINUM : NORMANN TO PURCHASE FABRIC- LUUM TOP COAT : COLOR- DIP 4083-14 Mark Line For: CH-31_106	\$977.72	\$977.72
21	1.00 Each	20x20 PILLOW---- PILLOWS WITH INSERTS MATCHING COLOR ZIPPER : DETAIL, KNIFE EDGE : SIZE- 20x20 : FABRIC- LUUM SUBSTANCE BLUESTONE Mark Line For: PILLOW-20X20_106	\$242.86	\$242.86
22	1.00 Each	14x20 PILLOW---- PILLOWS WITH INSERTS MATCHING COLOR ZIPPER : DETAIL, KNIFE EDGE : SIZE- 14 x 20 : FABRIC MAHARAM MELD WATERFALL 466387-035 Mark Line For: PILLOW-20X14_106	\$202.60	\$202.60
23	1.00 Each	ADB24T20MT----- ADORN TALL SIDE TABLE : 20 DIA x 24H : PAINTED METAL MT-METAL : TOP FINISH- BLACK MATTE BM : FRAME FINISH- BLACK MATTE BM Mark Line For: TA-26_106	\$395.06	\$395.06
24	1.00 Each	TOSNAIL CLOCK-12 INCH TOSNAIL 12 INCHES ROUND SILENT NON TICKING QUARTZ WALL CLOCK - ELEGANT BLACK FRAME Mark Line For: AC-20_106	\$21.41	\$21.41
25	15.00 Each	GALLAWAY LEATHER DESK PAD----- GALLAWAY LEATHER DESK PAD 36 X 17 INCH : DESK MAT HOME OFFICE DESK ACCESSORIES : DESKTOP PROTECTOR XXL MOUSE PAD : WRITING DESK BLOTTER (BLACK) : SIZE- LARGE Mark Line For: LEATHER DESK PAD_120	\$35.34	\$530.10



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	5 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

26	9.00 Each	2231---- BODY 2231 HIGH BACK, FULLY UPHOLSTERED, OVERLAY ARM, BODY :PRODUCT BODY 2231 HIGH BACK, FULLY UPHOLSTERED, OVERLAY ARM, BODY :C-MATTE SILVER METAL COLOR 20 MATTE SILVER :HE-262 DAVIS- HELVETIA PASSPORT PACIFIC (HE-262) Mark Line For: CH-13_120	\$1,956.60	\$17,609.40
27	15.00 Each	1231---- BODY 1231 MID BACK, FULLY UPHOLSTERED, OVERLAY ARM, BODY :PRODUCT BODY 1231 MID BACK, FULLY UPHOLSTERED, OVERLAY ARM, BODY :C-MATTE SILVER METAL COLOR 20 MATTE SILVER :HE-262 DAVIS-HELVETIA PASSPORT PACIFIC (HE-262) Mark Line For: CH-14_120	\$1,929.16	\$28,937.40
28	20.00 Each	82-4253WS--X9-RWP--~PNT-BLK-W39-POLR-STPL-X9-X9-RGCS-WMLT-4-SPS-3078412 Heya, 42.75x34.5x53, Single Workstation X9:Laminate RWP:Pure White (RWP) ~PNT:Paint Finish BLK:Black (BLK) - Paint W39:Glides POLR:Polar STPL:Seated Height from Floor (29") X9:No Shelf X9:None RGCS:Silver Center Grommet WMLT:Wire Management Left 4:Grade 4 Material SPS:Spradling Silvertex 3078412:Plata Stx-8839 Mark Line For: CWS-08_151	\$2,454.25	\$49,085.00
29	10.00 Each	82-4253WS--X9-RWP--~PNT-BLK-W39-POLR-STPL-X9-X9-RGCS-WMRT-4-SPS-3078412 Heya, 42.75x34.5x53, Single Workstation X9:Laminate RWP:Pure White (RWP) ~PNT:Paint Finish BLK:Black (BLK) - Paint W39:Glides POLR:Polar STPL:Seated Height from Floor (29") X9:No Shelf X9:None RGCS:Silver Center Grommet WMRT:Wire Management Right 4:Grade 4 Material	\$2,454.25	\$24,542.50



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	6 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		SPS:Spradling Silververtex 3078412:Plata Stx-8839 Mark Line For: CWS-08_151		
30	30.00 Each	PS-55W-- 5.4375x3.375x2.125 White Power Supply with USB ports :FINISH- WHITE Mark Line For: CWS-08_151	\$105.48	\$3,164.40
31	8.00 Each	PLC-15-OA---- PLC CHAIR, 18 3/4W x 21 1/4D x 29H :PRODUCT PLC-15-OA CHAIR, FULLY UPHOLSTERED SEAT, OAK, PLC :FRAME- NATURAL OAK FINISH OAK 301 :001.7263.291.4313 DAVIS- ULTRALEATHER SWEETGRASS 291-4313 Mark Line For: CH-05A_172	\$764.99	\$6,119.92
32	2.00 Each	987342 PORTABLE MAIL CART MAIL-55 2 SHELF 200LB CAPACITY Mark Line For: AC-29_117	\$484.42	\$968.84

Group	Quantity	Description	Unit Price	Extended Amount
C. LEVEL 2	1.00	LEVEL 2	\$160,917.89	\$160,917.89

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
33	4.00 Each	KIIK ART # 6301---- KIIK 3 SEAT BENCH :64-1/4"W x 22-3/4"D x 14"H :FINISH- BLACK - V39 :SEAT SEPERATE Mark Line For: CH-24_CH-25_200	\$827.92	\$3,311.68
34	10.00 Each	KIIK ART # 6304---- KIIK SEAT AND BACK CUSHION :24-3/4"W x 24-3/4"D x 15-3/4"H :FULLY UPHOLSTERED - ULTRAFABRICS :BRISA BLUE SEA - BR02621 :BASE & ARMREST SEPERATE Mark Line For: CH-24_CH-25_200	\$846.10	\$8,461.00
35	6.00 Each	KIIK ART # 6333----- KIIK MIDDLE ARMREST :2"W x 3"D x 11-3/4"H :FULLY UPHOLSTERED - ULTRAFABRICS :BRISA BLUE SEA - BR02621 :BASE & CUSHION SEPERATE Mark Line For: CH-24_CH-25_200	\$333.12	\$1,998.72
36	2.00 Each	KIIK ART # 6309--- KIIK SQUARE TABLE :24-3/4"W x 24-3/4"D x 1/2"H :FINISH- BLACK OAK LAMINATE - L13	\$177.27	\$354.54



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	7 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		Mark Line For: CH-24_CH-25_200		
37	2.00 Each	KIIK ART # 6316-- KIIK LINKING KIT :FINISH- BLACK V39 Mark Line For: CH-24_CH-25_200	\$50.65	\$101.30
38	8.00 Each	KIIK ART # 6001--- KIIK USB PORTS :(2) OUTLET PER :INCLUDES WIRE MANAGEMENT Mark Line For: CH-24_CH-25_200	\$174.03	\$1,392.24
39	6.00 Each	SO1274-381-COM----- ANDREU WORLD COUVE ARMCHAIR WITH UPHOLSTERED SEAT AND BACKREST AND 4 SOLID BEECH WOOD LEG, WIDE VERSION :381 - BLACK FINISH :SEAT- COM - 2.85 YDS PER CHAIR :COM- LUUM TOP COAT DIP 4083-14 :TS0410-PLASTIC GLIDES FOR WOODEN LEGS Mark Line For: BU-1264	\$806.49	\$4,838.94
40	18.00 Each	4083-14--- COM: LUUM TOP COAT DIP 4083-14 :COM FOR COUVE ARMCHAIR CH-12 :SEAT- COM - 2.85 YDS PER CHAIR - TOTAL- 17.1YDS Mark Line For: CH-12_200	\$100.00	\$1,800.00
41	2.00 Each	1026M---COM-COM---866 CHANTAL.02 GUEST CHAIR :24W x 25D x 33 1/2H COM:GRADE COM COM:COM - BRISA CAMBRIDGE BLUE 533-2645 :3 YDS PER CHAIR :BERNHARDT TO PURCHASE 866:866 MAPLE BASE Mark Line For: CH-11B_220	\$1,121.49	\$2,242.98
42	6.00 Each	3802-404-BRISA CAMBRIDGE BLUE--- MISCELLANEOUS_TEXTILES :SPECIAL BUY - 3802-404 BRISA CAMBRIDGE BLUE (533-2645) :MISCELLANEOUS TEXTILES FEE Mark Line For: CH-11B_220	\$70.13	\$420.78
43	2.00 Each	1019M--COM-COM---866 Chloe.02 COM:GRADE COM COM:COM - BRISA CAMBRIDGE BLUE 533-2645 :2.25 YDS PER CHAIR :BERNHARDT TO PURCHASE 866:866 MAPLE Mark Line For: CH-11C_220	\$941.49	\$1,882.98



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	8 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

44	5.00 Each	3802-404-BRISA CAMBRIDGE BLUE--- MISCELLANEOUS_TEXTILES :SPECIAL BUY - 3802-404 BRISA CAMBRIDGE BLUE (533-2645) :MISCELLANEOUS TEXTILES FEE Mark Line For: CH-11C_220	\$70.13	\$350.65
45	2.00 Each	HANS-OA-- HANS ALL WOOD STOOL/TABLE, OAK , HANS :FRAME MATERIAL - COLOR LACQUER-CLEAR LACQUER CLEAR COAT FINISH Mark Line For: TA-21_220	\$450.58	\$901.16
46	1.00 Each	GL-3000----- HIGH BACK, FOUR PRONG MEMORY RETURN SWIVEL BASE, FULLY :UPHOLSTERED, GINKGO LOUNGE :PRODUCT GL-3000 HIGH BACK, FOUR PRONG MEMORY RETURN SWIVEL :BASE, FULLY UPHOLSTERED, GINKGO LOUNGE :METAL COLOR C-MATTE BLACK 05 MATTE BLACK :UPHOLSTERY COM DAVIS- HBF, CREW CUT, SILVER SHADOW 899-58 :4.25YDS PER CHAIR Mark Line For: CH-21_217	\$1,978.23	\$1,978.23
47	1.00 Each	GL-4000----- GINKGO FOOTREST, FOUR PRONG FIXED BASE, FULLY UPHOLSTERED, :PRODUCT GL-4000 FOOTREST, FOUR PRONG FIXED BASE, FULLY UPHOLSTERED, GINKGO LOUNGE :METAL COLOR C-MATTE BLACK 05 MATTE BLACK :UPHOLSTERY COM DAVIS- HBF, CREW CUT, SILVER SHADOW 899-58 :COM- - 1.25YDS PER CHAIR Mark Line For: CH-23_217	\$506.10	\$506.10
48	6.00 Each	899-58-- COM: HBF, CREW CUT, SILVER SHADOW 899-58 :COM FOR GINKGO LOUNGE CHAIR AND FOOTREST Mark Line For: CH-21_CH-23_217	\$46.75	\$280.50
49	1.00 Each	ADB24T20MT----- ADORN TALL SIDE TABLE :20DIA x 24H :PAINTED METAL MT-METAL :TOP FINISH- BLACK MATTE BM :FRAME FINISH- BLACK MATTE BM Mark Line For: TA-26_217	\$395.06	\$395.06
50	8.00 Each	PLC-15-OA---- PLC CHAIR, 18 3/4W x 21 1/4D x 29H :PRODUCT PLC-15-OA CHAIR, FULLY UPHOLSTERED SEAT, OAK, PLC	\$764.99	\$6,119.92



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	9 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		:FRAME- NATURAL OAK FINISH OAK 301 :001.7263.291.4313 DAVIS- ULTRALEATHER SWEETGRASS 291-4313 Mark Line For: CH-05B_218		
51	4.00 Each	BQ2766-6002-6195----- BARSTOOL NUEZ BQ2766 :BARSTOOL WITH UPHOLSTERED SHELL AND STEEL SLED BASE. :EPXN- BLACK POWDER COATING - 6002- SAND- ARP- :SEAT AND BACK UPHOLSTERED -6195-BRISA ORIGINAL CELERY 533-4510 :TS0531- PLASTIC GLIDES STEEL SLED BASES CANT. Mark Line For: CH-07B_218	\$763.24	\$3,052.96
52	3.00 Each	BQ2767-6002-6195----- BARSTOOL NUEZ BQ2767 :COUNTERSTOOL WITH UPHOLSTERED SHELL AND STEEL SLED BASE. :EPXN- BLACK POWDER COATING - 6002- SAND- ARP- :SEAT AND BACK UPHOLSTERED -6195-BRISA ORIGINAL CELERY 533-4510 :TS0531- PLASTIC GLIDES STEEL SLED BASES CANT. Mark Line For: CH-07B-COUNTER_218	\$763.24	\$2,289.72
53	3.00 Each	Q5-2000---- LOUNGE STOOL, Q5 :PRODUCT Q5-2000 LOUNGE STOOL, Q5 :UPHOLSTERY 001.492.458640.067 DAVIS- MAHARAM MESSENGER CASSIS (458640&€"066) :NOTE- MAHARAM, MESSENGER IS APPROVED FOR USE ON Q5. DAVIS WILL ORDER FABRIC. Mark Line For: CH-29_LVL 2	\$735.19	\$2,205.57
54	2.00 Each	LUS-LDT-BK-PLL-671----- LUCA OCCASIONAL TABLE :LUCA ROUND LAPTOP OCCASIONAL TABLE :DIMENSIONS- 18"W X 18"D X 23 1/2"H :MATERIAL AND FINISH- PLAIN LAMINATE 671 DESIGNER WHITE :D354-60 WILSONART :BASE FINISH- MATTE BLACK POWDER COAT :UPCHARGE- BASE FINISH UPCHARGE INCLUDED Mark Line For: TA-27_LVL 2	\$659.22	\$1,318.44
55	1.00 Each	Q5-3100-AY----- CUSTOM 27.75" DIAMETER, LARGE ROUND TABLE, 15.25" H, :FREESTANDING, ACRYLIC, WITH (1) PARCHMENT POWDERCOAT BYRNE NODE :POWER UNIT (INCLUDES 1 POWER, 1 USB A+C, 120" CORD) :PRODUCT Q5-3100-AY CUSTOM 27.75" DIAMETER, LARGE ROUND TABLE, :15.25" H, FREESTANDING, ACRYLIC, WITH (1) :PARCHMENT POWDERCOAT BYRNE NODE POWER UNIT :(INCLUDES 1 POWER, 1 USB A+C, 120" CORD)	\$1,622.32	\$1,622.32



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	10 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		:COLOR AY-STANDARD STANDARD WHITE ACRYLIC :UPHOLSTERY 001.492.458640.066 DAVIS- MAHARAM MESSENGER ASTER (458640 - 067) Mark Line For: TA-22_LVL 2		
56	2.00 Each	BQ2766-6006-C120----- BARSTOOL NUEZ BQ2766 :BARSTOOL WITH UPHOLSTERED SHELL AND STEEL SLED BASE. :EPXN- BLACK POWDER COATING - 6006- BLACK - ARP- :SEAT AND BACK UPHOLSTERED -C120- MAIN LINE FLAX MLF34 :TS0531- PLASTIC GLIDES STEEL SLED BASES CANT. Mark Line For: UNDER REVIEW TBD	\$682.01	\$1,364.02
57	1.00 Each	PR-3007-LAM----- TABLE, 1-PIECE, 30" HIGH, 119"L X 29"D X 30"H, LAMINATE, PRAT :PRODUCT PR-3007-LAM TABLE, 1-PIECE, 30" HIGH, 119"L X 29"D X 30"H, :LAMINATE, PRAT :COLOR LAM-DESIGNER WHITE DESIGNER WHITE LAMINATE :POWER OPTION PR-90PU TWO POWER DOUBLE SURFACE UNITS, 2 OUTLETS, 1 USB-A AND 1 USB-C, PRAT DOUBLE ITEM :NETWORK, PRAT :INFEED OPTION SPI15-4 POWER INFEED, STRAIGHT, WITH PLUG, 15 AMP, 3.5M :LENGTH Mark Line For: TA-30_201	\$6,215.26	\$6,215.26
58	42.00 Each	711-50-061-28-00----- FOREST STACKABLE SIDE CHAIR - BLUE TEAL :W 19" X D 21 1/2" X H 32" X SH 17 1/4". :SEAT & BACK- POWDERCOATED DIE-CAST ALUMINUM; :LEGS- POWDER COATED TUBULAR ALUMINUM/ :STACKS TO 4/ WT 10.87 LBS Mark Line For: CH-35_OUTDOOR	\$517.86	\$21,750.12
59	17.00 Each	CHIPMAN-32-SQUARE-WHITE----- CHIPMAN TABLE :STYLE- SQUARE - 32" TABLE, DINING HEIGHT (29" HEIGHT) :UMBRELLA HOLE- NO :MOUNTING- FREESTANDING :TABLE TOP POWDERCOAT COLOR-WHITE :SUPPORT POWDERCOAT COLOR-WHITE Mark Line For: TA-43_OUTDOOR	\$1,792.21	\$30,467.57
60	2.00 Each	MORRISON-40-SQUARE-WHITE----- MORRISON TABLE :STYLE- 31" DINING HEIGHT TABLE :TABLE TOP SIZE- 40" X 40" :INSERT MATERIAL- METAL INSERT :INSERT MATERIAL OPTION- NONE AVAILABLE :UMBRELLA HOLE- NO UMBRELLA HOLE :MOUNTING- FREESTANDING	\$2,961.04	\$5,922.08



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	11 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		:FRAME POWDERCOAT COLOR- WHITE :METAL INSERT POWDERCOAT COLOR-WHITE Mark Line For: TA-42_OUTDOOR		
61	6.00 Each	711-50-781-28-00----- FOREST BARSTOOL LB - BLUE TEAL :W 19" X D 22" X H 38 1/4" X SH 30 3/4". :SEAT & BACK- POWDERCOATED DIE-CAST ALUMINUM; :LEGS- POWDER COATED TUBULAR ALUMINUM/ :POLISHED STAINLESS STEEL FOOTREST/ WT 16.31 BS Mark Line For: CH-36_OUTDOOR	\$1,006.43	\$6,038.58
62	1.00 Each	GO OUTDOOR-WHITE-FLOOR MOUNTED-----POWER GARAGE 2 OPTION GO OUTDOOR TABLE, 114W x 30D x 80H :MODEL- SHC (STANDING HEIGHT W/CANOPY)POWER OPTION- SL (SOLAR) :POWER GARAGE 1 OPTION- PGSU (POWER GARAGE - SL USB) POWER GARAGE 2 PGSU (POWER GARAGE - SL USB) :LIGHTING OPTION- SL30 (SL LIGHTING - 3000K) :POWDERCOAT COLOR- WHITE :MOUNTING OPTION- SURFACE MOUNT :COLOR TEMPERATURE- 3000K :FLOOR MOUNTING HARDWARE ADDITIONAL Mark Line For: TA-45_OUTDOOR	\$24,948.05	\$24,948.05
63	1.00 Each	BG999-06013-2.5--- GO TABLE PAVER ADAPTER FOR 2.5" GAP. SET OF 2 ADAPTERS :POWDERCOATED BLACK :HARDWARE FOR GO TABLE TA-45 Mark Line For: TA-45_OUTDOOR	\$909.09	\$909.09
64	7.00 Each	711-50-111-28-00----- FOREST LOUNGE CHAIR - BLUE TEAL :W 25 1/2" X D 24 3/4" X H 26 1/2" X SH 14 1/4". :SEAT & BACK- POWDERCOATED DIE-CAST ALUMINUM; :LEGS- POWDER COATED TUBULAR ALUMINUM/ Mark Line For: CH-37_OUTDOOR	\$1,402.14	\$9,814.98
65	3.00 Each	COCHRAN-24-SQUARE-WHITE----- COCHRAN TABLE :STYLE- 24" SQUARE SIDE TABLE (15" HEIGHT) :TABLE TOP MATERIAL- MELDSTONE - NATURAL WHITE :SUPPORT POWDERCOAT COLOR-WHITE :MOUNTING- FREESTANDING :UMBRELLA HOLE- NOT AVAILABLE Mark Line For: TA-44A_OUTDOOR	\$1,363.64	\$4,090.92
66	1.00 Each	CHIPMAN-31-ROUND-LOUNGE-WHITE----- CHIPMAN TABLE :STYLE- ROUND- 31" TABLE, LOUNGE HEIGHT (15" HEIGHT) :UMBRELLA HOLE- NO	\$1,571.43	\$1,571.43



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	12 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		:MOUNTING- FREESTANDING :TABLE TOP POWDERCOAT COLOR-WHITE :SUPPORT POWDERCOAT COLOR-WHITE Mark Line For: TA-44B_OUTDOOR		
--	--	--	--	--

Group	Quantity	Description	Unit Price	Extended Amount
D. LEVEL 3	1.00	LEVEL 3	\$67,741.93	\$67,741.93

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
67	6.00 Each	BU1277----- ANDREU WORLD COUVE LOUNGE CHAIR WITH UPHOLSTERED SEAT AND BACK AND 4-LEGGED ALUMINUM :INJECTED :EPXN BASE- BLACK POWDER COATING :SEAT- COM - 4.2 YDS PER CHAIR :COM- LUUM TOP COAT DIP 4083-14 :TS0575- PLASTIC GLIDES Mark Line For: CH-22_300	\$1,578.49	\$9,470.94
68	26.00 Each	4083-14-- COM: LUUM TOP COAT DIP 4083-14 :COM FOR COUVE LOUNGE ARMCHAIR CH-22 Mark Line For: CH-22_300	\$100.00	\$2,600.00
69	2.00 Each	EVS-WDS-OAK-837-OAK-837-WSN----- ELEVATION OCCASIONAL TABLE :DESCRIPTION- ELEVATION SQUARE DRUM TABLE :DIMENSIONS- 36"W X 36"D X 13 1/8"H :BASE- OAK 837 :TOP- OAK 837 :POWER- ROUND SURFACE POWER + (1) USB - :CORDED WIRELESS Mark Line For: TA-C1_300	\$3,103.83	\$6,207.66
70	3.00 Each	EVS-XDS-OAK-837-OAK-837-WSN----- ELEVATION OCCASIONAL TABLE :DESCRIPTION- ELEVATION SQUARE DRUM TABLE :DIMENSIONS- 28W x 28D X 16 1/2H :BASE- OAK 837 :TOP- OAK 837 :POWER- ROUND SURFACE POWER + (1) USB - :CORDED WIRELESS Mark Line For: TA-C2_300	\$2,524.68	\$7,574.04
71	3.00 Each	1026M---COM-COM---866 CHANTAL.02 GUEST CHAIR :24W x 25D x 33 1/2H COM:GRADE COM COM:COM - BRISA CAMBRIDGE BLUE 533-2645 :3 YDS PER CHAIR :BERNHARDT TO PURCHASE 866:866 MAPLE BASE	\$1,121.49	\$3,364.47



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	13 of 22

		Mark Line For: CH-11B_320,350,370		
72	9.00 Each	3802-404-BRISA CAMBRIDGE BLUE--- MISCELLANEOUS_TEXTILES :SPECIAL BUY - 3802-404 BRISA CAMBRIDGE BLUE (533-2645) :MISCELLANEOUS TEXTILES FEE Mark Line For: CH-11B_320,350,370	\$70.13	\$631.17
73	5.00 Each	1019M--COM-COM---866 Chloe.02 COM:GRADE COM COM:COM - BRISA CAMBRIDGE BLUE 533-2645 :2.25 YDS PER CHAIR :BERNHARDT TO PURCHASE 866:866 MAPLE Mark Line For: CH-11C_320,350,370	\$941.49	\$4,707.45
74	12.00 Each	3802-404-BRISA CAMBRIDGE BLUE--- MISCELLANEOUS_TEXTILES :SPECIAL BUY - 3802-404 BRISA CAMBRIDGE BLUE (533-2645) :MISCELLANEOUS TEXTILES FEE Mark Line For: CH-11C_320,350,370	\$70.13	\$841.56
75	2.00 Each	HANS-OA-- HANS ALL WOOD STOOL/TABLE, OAK , HANS :FRAME MATERIAL - COLOR LACQUER-CLEAR LACQUER CLEAR COAT FINISH Mark Line For: TA-21_320,350	\$450.58	\$901.16
76	1.00 Each	LW-WEAVE-4-FH WEAVE WALL FULL HEIGHT SILVER FRAME 78"TX 52"W Mark Line For: AC-19_370	\$990.26	\$990.26
77	2.00 Each	BP-01-SV HALF MOON BASE - SILVER Mark Line For: AC-19_370	\$68.18	\$136.36
78	15.00 Each	AKUS-WEAVE-4-STE 4' STEEL WEAVE AKUSTIK STRIP Mark Line For: AC-19_370	\$0.00	\$0.00
79	1.00 Each	9601165---- C HYG LOUNGE CHAIR HIGH SWIVEL :BLACK ALUMINUM :NORMANN TO PURCHASE FABRIC- LUUM TOP COAT :COLOR- DIP 4083-14 Mark Line For: CH-30_317	\$2,530.50	\$2,530.50
80	1.00 Each	9601158---- C HYG FOOTSTOOL SWIVEL :BLACK ALUMINUM :NORMANN TO PURCHASE FABRIC- LUUM TOP COAT :COLOR- DIP 4083-14	\$977.72	\$977.72



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	14 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		Mark Line For: CH-31_317		
81	1.00 Each	20x20 PILLOW---- PILLOWS WITH INSERTS MATCHING COLOR ZIPPER :DETAIL, KNIFE EDGE :SIZE- 20x20 :FABRIC- LUUM SUBSTANCE BLUESTONE Mark Line For: PILLOW-20X20_317	\$242.86	\$242.86
82	1.00 Each	14x20 PILLOW---- PILLOWS WITH INSERTS MATCHING COLOR ZIPPER :DETAIL, KNIFE EDGE :SIZE- 14 x 20 :FABRIC MAHARAM MELD WATERFALL 466387-035 Mark Line For: PILLOW-20X14_317	\$202.60	\$202.60
83	1.00 Each	ADB24T20MT----- ADORN TALL SIDE TABLE :20DIA x 24H :PAINTED METAL MT-METAL :TOP FINISH- BLACK MATTE BM :FRAME FINISH- BLACK MATTE BM Mark Line For: TA-26_317	\$395.06	\$395.06
84	1.00 Each	TOSNAIL CLOCK-12 INCH TOSNAIL 12 INCHES ROUND SILENT NON TICKING QUARTZ WALL CLOCK - ELEGANT BLACK FRAME Mark Line For: AC-20_317	\$21.41	\$21.41
85	8.00 Each	PLC-15-OA---- PLC CHAIR, 18 3/4W x 21 1/4D x 29H :PRODUCT PLC-15-OA CHAIR, FULLY UPHOLSTERED SEAT, OAK, PLC :FRAME- NATURAL OAK FINISH OAK 301 :001.7263.291.4313 DAVIS- BRISA 533-2645 CAMBRIDGE BLUE Mark Line For: CH-05C_318	\$764.99	\$6,119.92
86	3.00 Each	BQ2766-6016-2552----- BARSTOOL NUEZ BQ2766 :BARSTOOL WITH UPHOLSTERED SHELL AND STEEL SLED BASE. :EPXN- BLACK POWDER COATING - 6016- POLYMER AZUL AGUA :SEAT AND BACK UPHOLSTERED -BRISA 533-291 2552 RIVIERA :TS0531- PLASTIC GLIDES STEEL SLED BASES CANT. Mark Line For: CH-07C_318	\$748.64	\$2,245.92
87	4.00 Each	BQ2767-6016-2552----- BARSTOOL NUEZ BQ2767 :COUNTERSTOOL WITH UPHOLSTERED SHELL AND STEEL SLED BASE. :EPXN- BLACK POWDER COATING - - 6016- POLYMER :SEAT AND BACK UPHOLSTERED -BRISA 533-291 2552 RIVIERA :TS0531- PLASTIC GLIDES STEEL SLED BASES CANT. Mark Line For: CH-07C-COUNTER_318	\$748.63	\$2,994.52



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	15 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

88	2.00 Each	PR-3600-LAM--LAM-Designer White-- TABLE, 1-PIECE, 36" HIGH, 59"L x 24"D x 36"H, LAMINATE, PRAT LAM-Designer White:PRODUCT PR-3007-LAM TABLE, 1-PIECE, 36" HIGH, 59"L x 24"D x 36"H, :LAMINATE, PRAT :COLOR LAM-DESIGNER WHITE DESIGNER WHITE LAMINATE Mark Line For: TA-34_318	\$3,047.70	\$6,095.40
89	1.00 Each	Q5-2000----- LOUNGE STOOL, Q5,19W x 16D x 16.75H :PRODUCT Q5-2000 LOUNGE STOOL, Q5 :UPHOLSTERY TOP- MODE 466337-008 SYCAMORE :UPHOLSTERY BOTTOM- MELD FOX 24 :NOTE- MAHARAM, MESSENGER IS APPROVED FOR USE ON Q5. DAVIS WILL ORDER FABRIC. Mark Line For: CH-29_LVL 3	\$786.62	\$786.62
90	1.00 Each	Q5-2000----- LOUNGE STOOL, Q5,19W x 16D x 16.75H :PRODUCT Q5-2000 LOUNGE STOOL, Q5 :UPHOLSTERY TOP- MODE 466337-008 SYCAMORE :UPHOLSTERY BOTTOM- MELD VINE 32 :NOTE- MAHARAM, MESSENGER IS APPROVED FOR USE ON Q5. DAVIS WILL ORDER FABRIC. Mark Line For: CH-29_LVL 3	\$786.62	\$786.62
91	8.00 Each	LUS-LDT-BK-PLL-671----- LUCA OCCASIONAL TABLE :LUCA ROUND LAPTOP OCCASIONAL TABLE :DIMENSIONS- 18"W X 18"D X 23 1/2"H :MATERIAL AND FINISH- PLAIN LAMINATE 671 DESIGNER WHITE :D354-60 WILSONART :BASE FINISH- MATTE BLACK POWDER COAT :UPCHARGE- BASE FINISH UPCHARGE INCLUDED Mark Line For: TA-27_306,340,342	\$659.22	\$5,273.76
92	1.00 Each	Q5-3100-AY----- CUSTOM 27.75" DIAMETER, LARGE ROUND TABLE, 15.25" H, :FREESTANDING, ACRYLIC, WITH (1) PARCHMENT POWDERCOAT BYRNE NODE :POWER UNIT (INCLUDES 1 POWER, 1 USB A+C, 120" CORD) :PRODUCT Q5-3100-AY CUSTOM 27.75" DIAMETER, LARGE ROUND TABLE, :15.25" H, FREESTANDING, ACRYLIC, WITH (1) :PARCHMENT POWDERCOAT BYRNE NODE POWER UNIT :(INCLUDES 1 POWER, 1 USB A+C, 120" CORD) :COLOR AY-STANDARD STANDARD WHITE ACRYLIC :UPHOLSTERY-MODE SYCAMORE Mark Line For: TA-22_LVL 2	\$1,643.95	\$1,643.95



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON- ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	16 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Group	Quantity	Description	Unit Price	Extended Amount
E. LEVEL 4	1.00	LEVEL 4	\$92,332.89	\$92,332.89

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
93	6.00 Each	BU1277----- ANDREU WORLD COUVE LOUNGE CHAIR WITH UPHOLSTERED SEAT AND BACK AND 4-LEGGED ALUMINUM :INJECTED :EPXN BASE- BLACK POWDER COATING :SEAT- COM - 4.2 YDS PER CHAIR :COM- LUUM TOP COAT DIP 4083-14 :TS0575- PLASTIC GLIDES Mark Line For: CH-22_400	\$1,578.49	\$9,470.94
94	26.00 Each	4083-14-- COM: LUUM TOP COAT DIP 4083-14 :COM FOR COUVE LOUNGE ARMCHAIR CH-22 Mark Line For: CH-22_400	\$100.00	\$2,600.00
95	2.00 Each	EVS-XDS-OAK-837-OAK-837-WSN----- ELEVATION OCCASIONAL TABLE :DESCRIPTION- ELEVATION SQUARE DRUM TABLE :DIMENSIONS- 36"W X 36"D X 13 1/8"H :BASE- OAK 837 :TOP- OAK 837 :POWER- ROUND SURFACE POWER + (1) USB - CORDED WIRELESS :CORDED WIRELESS Mark Line For: TA-C1_400	\$3,103.83	\$6,207.66
96	1.00 Each	EVS-XDS-OAK-837-OAK-837-WSN----- ELEVATION OCCASIONAL TABLE :DESCRIPTION- ELEVATION SQUARE DRUM TABLE :DIMENSIONS- 28W x 28D X 16 1/8H :BASE- OAK 837 :TOP- OAK 837 :POWER- ROUND SURFACE POWER + (1) USB - :CORDED WIRELESS Mark Line For: TA-C2P_400	\$2,524.68	\$2,524.68
97	1.00 Each	EVS-XDS-OAK-837-OAK-837-WSN----- ELEVATION OCCASIONAL TABLE :DESCRIPTION- ELEVATION SQUARE DRUM TABLE :DIMENSIONS- 28W x 28D X 16 1/8H :BASE- OAK 837 :TOP- OAK 837 Mark Line For: TA-C2_400	\$2,062.99	\$2,062.99
98	4.00 Each	1026M---COM-COM---866 CHANTAL.02 GUEST CHAIR :24W x 25D x 33 1/2H COM:GRADE COM COM:COM - BRISA CAMBRIDGE BLUE 533-2645	\$1,121.49	\$4,485.96



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	17 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		:3 YDS PER CHAIR :BERNHARDT TO PURCHASE 866:866 MAPLE BASE Mark Line For: CH-11B_433,470		
99	12.00 Each	3802-404-BRISA CAMBRIDGE BLUE--- MISCELLANEOUS_TEXTILES :SPECIAL BUY - 3802-404 BRISA CAMBRIDGE BLUE (533-2645) :MISCELLANEOUS TEXTILES FEE Mark Line For: CH-11B_433,470	\$70.13	\$841.56
100	6.00 Each	1019M--COM-COM---866 Chloe.02 COM:GRADE COM COM:COM - BRISA CAMBRIDGE BLUE 533-2645 :2.25 YDS PER CHAIR :BERNHARDT TO PURCHASE 866:866 MAPLE Mark Line For: CH-11C_420,433,450,470	\$941.49	\$5,648.94
101	14.00 Each	3802-404-BRISA CAMBRIDGE BLUE--- MISCELLANEOUS_TEXTILES :SPECIAL BUY - 3802-404 BRISA CAMBRIDGE BLUE (533-2645) :MISCELLANEOUS TEXTILES FEE Mark Line For: CH-11C_420,433,450,470	\$70.13	\$981.82
102	2.00 Each	HANS-OA-- HANS ALL WOOD STOOL/TABLE, OAK , HANS :FRAME MATERIAL - COLOR LACQUER-CLEAR LACQUER CLEAR COAT FINISH Mark Line For: TA-21_433,470	\$450.58	\$901.16
103	1.00 Each	GL-3000----- HIGH BACK, FOUR PRONG MEMORY RETURN SWIVEL BASE,FULLY UPHOLSTERED GINKGO LOUNGE :PRODUCT GL-3000 HIGH BACK, FOUR PRONG SWIVEL BASE, FULLY UPHOLSTERED , GINKGO LOUNGE :METAL COLOR C-MATTE BLACK MATTE BLACK :UPHOLSTERY COM COM- UPHOLSTERY :COM- HBF, CREW CUT, SILVER SHADOW 899-58 - 4.25YDS Mark Line For: CH-21	\$1,978.23	\$1,978.23
104	1.00 Each	GL-4000----- GINKGO FOOTSTOOL, FOUR PRONG SWIVEL BASE, FULLY UPHOLSTERED, :PRODUCT GL-4000 FOOTSTOOL, FOUR PRONG SWIVEL BASE, FULLY UPHOLSTERED, GINKGO LOUNGE :METAL COLOR C-MATTE BLACK MATTE BLACK :UPHOLSTERY COM COM- UPHOLSTERY :COM- - HBF, CREW CUT, SILVER SHADOW 899-58 - 1.25YDS PER CHAIR	\$506.10	\$506.10



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	18 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

		Mark Line For: CH-23		
105	6.00 Each	899-58-- COM FOR GINKGO LOUNGE & FOOTSTOOL :GINKGO LOUNGE & FOOTSTOOL COM- - HBF, CREW CUT, SILVER SHADOW 899-58 Mark Line For: CH-21_CH-23-COM	\$46.75	\$280.50
106	1.00 Each	ADB24T20MT--- STYLEX ADORN TALL SIDE TABLE :TOP- MATTE BLACK :BASE- MATTE BLACK Mark Line For: TA-26_417	\$395.06	\$395.06
107	6.00 Each	PLC-15-OA---- PLC CHAIR, 18 3/4W x 21 1/4D x 29H :PRODUCT PLC-15-OA CHAIR, FULLY UPHOLSTERED SEAT, OAK, PLC :FRAME- NATURAL OAK FINISH OAK 301 :001.7263.291.4313 DAVIS- BRISA 533-2645 CAMBRIDGE BLUE Mark Line For: CH-05D_418	\$764.99	\$4,589.94
108	3.00 Each	BQ2766-6016-6195----- BARSTOOL NUEZ BQ2766 :BARSTOOL WITH UPHOLSTERED SHELL AND STEEL SLED BASE. :EPXN- BLACK POWDER COATING - 6016- POLYMER AZUL AGUA :SEAT AND BACK UPHOLSTERED -BRISA 533-291 2552 RIVIERA :TS0531- PLASTIC GLIDES STEEL SLED BASES CANT. Mark Line For: CH-07D_418	\$748.63	\$2,245.89
109	6.00 Each	BQ2767-6016-6195----- BARSTOOL NUEZ BQ2767 :COUNTERSTOOL WITH UPHOLSTERED SHELL AND STEEL SLED BASE. :EPXN- BLACK POWDER COATING - - 6016- POLYMER AZUL AGUA :SEAT AND BACK UPHOLSTERED -BRISA 533-291 2552 RIVIERA :TS0531- PLASTIC GLIDES STEEL SLED BASES CANT. Mark Line For: CH-07D-COUNTER_418	\$748.63	\$4,491.78
110	3.00 Each	PR-3600-LAM--LAM-Designer White-- TABLE, 1-PIECE, 36" HIGH, 59"L x 24"D x 36"H, LAMINATE, PRAT LAM-Designer White:PRODUCT PR-3007-LAM TABLE, 1-PIECE, 36" HIGH, 59"L x 24"D x 36"H, :LAMINATE, PRAT :COLOR LAM-DESIGNER WHITE DESIGNER WHITE LAMINATE Mark Line For: TA-34_418	\$3,047.70	\$9,143.10
111	4.00 Each	H-3706--- LATERAL FIRE-RESISTANT FILE CABINET - 4 DRAWER, :36 x 18 x 65" :BLACK Mark Line For: LF 5/36	\$4,135.71	\$16,542.84



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON- ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	19 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

112	2.00 Each	H-7677--- CLOSED INDUSTRIAL STEEL SHELVING :36 x 18 x 75" :SILVER Mark Line For: AC-8A	\$578.57	\$1,157.14
113	2.00 Each	H-8190BL--- LATERAL FIRE-RESISTANT FILE CABINET - 4 DRAWER, :44 X 22 X 53", :BLACK Mark Line For: AC-07	\$5,078.57	\$10,157.14
114	2.00 Each	82-4253WS--X9-RWP--~PNT-BLK-W39-POLR-STPL-X9-X9-RGCS- WMRT-4-SPS-3078412 Heya, 42.75x34.5x53, Single Workstation X9:Laminate RWP:Pure White (RWP) ~PNT:Paint Finish BLK:Black (BLK) - Paint W39:Glides POLR:Polar STPL:Seated Height from Floor (29") X9:No Shelf X9:None RGCS:Silver Center Grommet WMRT:Wire Management Right 4:Grade 4 Material SPS:Spradling Silvertex 3078412:Plata Stx-8839 Mark Line For: CWS-08_420	\$2,454.25	\$4,908.50
115	2.00 Each	PS-55W-- 5.4375x3.375x2.125 White Power Supply with USB ports :FINISH- WHITE Mark Line For: CWS-08_420	\$105.48	\$210.96

Group	Quantity	Description	Unit Price	Extended Amount
F. SHIPPING & FEES	1.00	SHIPPING & HANDLING AND BACKING FEES.	\$55,364.67	\$55,364.67

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
116	1.00 Each	SHIPPING & HANDLING ESTIMATED SHIPPING & HANDLING Mark Line For: FREIGHT	\$108.00	\$108.00
117	1.00 Each	SHIPPING AND HANDLING AMAZON SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$266.67	\$266.67
118	1.00 Each	SHIPPING AND HANDLING ANDREU WORLD SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$7,656.24	\$7,656.24



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	20 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

119	1.00 Each	SHIPPING AND HANDLING LUUM TEXTILES TO ANDREU WORLD SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$492.11	\$492.11
120	1.00 Each	SHIPPING AND HANDLING BERNHARDT SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$10,418.52	\$10,418.52
121	1.00 Each	SHIPPING AND HANDLING ARPER SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$4,304.00	\$4,304.00
122	1.00 Each	SHIPPING AND HANDLING NORMANN COPENHAGEN SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$1,733.33	\$1,733.33
123	1.00 Each	SHIPPING AND HANDLING ADVANCE TEXTILES SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$46.67	\$46.67
124	1.00 Each	SHIPPING AND HANDLING STYLEX SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$382.67	\$382.67
125	1.00 Each	SURCHARGE STYLEX SURCHARGE	\$32.45	\$32.45
126	1.00 Each	BACKING FEE DAVIS BACKING FEE - MODE , SYCAMORE Mark Line For: SPECIAL BACKING FEE	\$437.33	\$437.33
127	1.00 Each	SHIPPING AND HANDLING DAVIS SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$12,445.36	\$12,445.36
128	1.00 Each	SHIPPING AND HANDLING HBF TEXTILES TO DAVIS SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$46.67	\$46.67
129	1.00 Each	SHIPPING AND HANDLING LOFT WALL SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$146.67	\$146.67
130	1.00 Each	SHIPPING AND HANDLING LANSCAPE FORMS SHIPPING AND HANDLING Mark Line For: SHIPPING AND HANDLING	\$16,693.33	\$16,693.33
131	1.00 Each	SHIPPING & HANDLING SHIPPING AND HANDLING Mark Line For: SHIPPING & HANDLING	\$154.65	\$154.65

Group	Quantity	Description	Unit Price	Extended Amount
G. DISCLAIMERS	1.00	INSIDESOURCE DISCLAIMERS.	\$0.00	\$0.00



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON-ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	21 of 22

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
132	1.00 Job	PLEASE NOTE INFORMATION BELOW: 1.DUE TO GLOBAL SUPPLY CHAIN DISRUPTION LEAD-TIMES ARE SUBJECT TO DELAY AND NOT GUARANTEED. INSIDESOURCE MAY NOT BE HELD FINANCIALLY RESPONSIBLE FOR DELAYS THAT ARE BEYOND OUR CONTROL INCLUDING, BUT NOT LIMITED TO, MANUFACTURER DELAYS, LABOR AND MATERIAL SHORTAGES, AND FORCE MAJEURE/ACT OF GOD. INSIDESOURCE IS COMMITTED TO COLLABORATING WITH VENDORS TO ACHIEVE REQUESTED SHIP DATES AND MINIMIZE IMPACTS. 2. LEADTIMES MAY VARY DUE TO EVENTS RELATED TO CORONAVIRUS DISEASE (COVID-19), AND APPLICABLE GOVERNMENT RESTRICTIONS. INSIDESOURCE IS NOT LIABLE FOR ANY ADDITIONAL CHARGES FOR SUCH DELAYS OR INTERRUPTIONS. THIS UNDERSTANDING SHALL SUPERSEDE ANYTHING TO THE CONTRARY IN ANY WRITTEN AGREEMENT BETWEEN THE PARTIES. 3. SHIPPING AND HANDLING - CHARGES SUBJECT TO CHANGE PENDING FINAL INVOICE FROM MANUFACTURERS. 4. TARIFFS - PRICES MAY INCREASE DUE TO TARIFFS, DUTIES AND OTHER CHARGES IMPOSED ON OR MEASURED BY THE SALE OF PRODUCTS ("TARIFFS"). CLIENT AGREES TO PAY ANY SUCH INCREASED PRICES RELATED TO INCREASED RAW MATERIAL COSTS AND/OR TARIFFS AND SUCH AGREEMENT SUPERSEDES ANYTHING TO THE CONTRARY IN ANY WRITTEN AGREEMENT BETWEEN THE PARTIES. 5. TAXES -SUBJECT TO CHANGE AT INVOICING PER STATE REGULATIONS. 6. PRODUCT AVAILABILITY - STOCKING DISTRIBUTORS PRODUCT AVAILABILITY AND PRICING IS SUBJECT TO CHANGE AT TIME OF ORDER PLACEMENT.	\$0.00	\$0.00

Product:	\$508,905.34
Shipping & Handling:	\$54,894.89
Delivery/Install:	\$0.00
Design/PM Services:	\$0.00
Tax:	\$51,446.78
Grand Total USD:	\$615,247.01

Note: A 2.5% charge will be included on all orders paid with Credit Card

Please send remittance advice to: accountsreceivable@insidesource.com



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47372
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - CITY HALL - NON- ALLSTEEL/
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	22 of 22

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

ROM PRICING

Quote Valid for 30 Days Unless Otherwise Noted

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Accepted By:

Date Accepted:



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47374
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - DPS - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	1 of 2

T City of Sunnyvale
O 456 WEST OLIVE AVE
Sunnyvale, CA 94086

ATTN: ANNIE LUC
Phone: 4087307546
Email: ALUC@SUNNYVALE.CA.GOV

S DPS
H 700 All-America Way
I Sunnyvale, CA 94086
P

T ATTN: MICHAEL FREDRICK
O Phone: 4087307565
Email: MFREDERICK@SUNNYVALE.CA.GOV

NOTE: THE DPS ANCILLARY PROPOSAL IS BASED ON FINAL APPROVED SELECTIONS FROM INSIDESOURCE LOOKBOOKS PER ITEMIZED LIST BELOW.

A MARCH 2ND, 2023 DELIVERY AND INSTALL REQUIRES INSIDESOURCE TO ORDER NO LATER THAN 9/09/2022 ASSUMING 22 WEEK LEAD TIME OR 10/14/2022 FOR 17 WEEK LEAD TIME.

Group	Quantity	Description	Unit Price	Extended Amount
A. 1078 + 1008	1.00	REPORT WRITING 1078, RECEPTION 1008	\$6,615.00	\$6,615.00
B. 1003	1.00	INTERVIEW ROOM 1003	\$3,839.88	\$3,839.88
C. 1053	1.00	DPS BRIEFING 1053	\$11,858.07	\$11,858.07
D. PRIVATE OFFICE	1.00	TYOICAL PRIVATE OFFICE	\$8,265.00	\$8,265.00
E. 1044	1.00	EVIDENCE ROOM 1044	\$1,050.66	\$1,050.66
F. 1051	1.00	STORAGE 1051	\$2,304.00	\$2,304.00
G. 1050	1.00	CRIME LAB 1050	\$2,408.25	\$2,408.25
H. SERVICES	1.00	SURCHARGES, LABOR, PROJECT MANAGEMENT AND DESIGN SERVICES.	\$10,221.68	\$10,221.68
I. OPTIONAL SERVICES	1.00	OPTIONAL SERVICES	\$2,153.27	\$2,153.27
J. DISCLAIMER	1.00	INSIDESOURCE DISCLAIMERS	\$0.00	\$0.00



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47374
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - DPS - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	1 of 6

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

T City of Sunnyvale
O 456 WEST OLIVE AVE
Sunnyvale, CA 94086

ATTN: ANNIE LUC
Phone: 4087307546
Email: ALUC@SUNNYVALE.CA.GOV

S DPS
H 700 All-America Way
I Sunnyvale, CA 94086
P

T ATTN: MICHAEL FREDRICK
O Phone: 4087307565
Email: MFREDERICK@SUNNYVALE.CA.GOV

NOTE: THE DPS ANCILLARY PROPOSAL IS BASED ON FINAL APPROVED SELECTIONS FROM INSIDESOURCE LOOKBOOKS PER ITEMIZED LIST BELOW.

A MARCH 2ND, 2023 DELIVERY AND INSTALL REQUIRES INSIDESOURCE TO ORDER NO LATER THAN 9/09/2022 ASSUMING 22 WEEK LEAD TIME OR 10/14/2022 FOR 17 WEEK LEAD TIME.

Group	Quantity	Description	Unit Price	Extended Amount
A. 1078 + 1008	1.00	REPORT WRITING 1078, RECEPTION 1008	\$6,615.00	\$6,615.00

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	9.00 Each	DWC-UMWNO--.ST-.2-.ST-.ST-\$(2)-.BLME-08-.TC00- \$(2)-.BLME-08-.TC00 Evo Conference Uph Mid Back Chair 4D Adj Arms noFC .ST:Salt .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 08:Haze .TC00:Coordinating \$(2):Grd 2 Uph .BLME:Blume 08:Haze .TC00:Coordinating Mark Line For: CH-02A_1078(8)_1008(1)	\$735.00	\$6,615.00

Group	Quantity	Description	Unit Price	Extended Amount
B. 1003	1.00	INTERVIEW ROOM 1003	\$3,839.88	\$3,839.88

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
2	1.00 Each	AW3LF3060T--.X-\$(L2WDGRN)-.LNR1-.NR-.ATC 30Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .NR:Edg- Natural Recon .ATC:One Cutout for Popup Power Mark Line For: TA-03_1003	\$249.48	\$249.48
3	1.00		\$497.52	\$497.52



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47374
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - DPS - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	2 of 6

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

	Each	AW2TL30N60CB--\$(P2)-.PR6-.S Aware 30D x 60W NestingT-Leg CSTR Pnt(Kit) \$(P2):P2 Paint Opts .PR6:Silver .S:Caster- Silver Mark Line For: TA-03_1003		
4	1.00 Each	AW4W60--.P 34" Wire Trough for 60" table .P:Paint- Black Mark Line For: TA-03_1003	\$54.00	\$54.00
5	1.00 Each	AW4P2C Power Harness Coded - 3 AC/1 Open Mark Line For: TA-03_1003	\$187.92	\$187.92
6	4.00 Each	DWC-UMWNO--.ST-.2-.ST-.ST-\$(1)-.UR-19-.TC00-\$(1)-.UR-19-.TC00 Evo Conference Uph Mid Back Chair 4D Adj Arms noFC .ST:Salt .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(1):Grd 1 Uph .UR:Fab- Contourett 19:Fab- Graphite .TC00:Coordinating \$(1):Grd 1 Uph .UR:Fab- Contourett 19:Fab- Graphite .TC00:Coordinating Mark Line For: CH-02B_1003	\$712.74	\$2,850.96

Group	Quantity	Description	Unit Price	Extended Amount
C. 1053	1.00	DPS BRIEFING 1053	\$11,858.07	\$11,858.07

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
7	7.00 Each	AW3LF1860T--.X-\$(L2WDGRN)-.LNR1-.NR-.ATE 18Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest .X:Standard Wood \$(L2WDGRN):L2 Woodgrain Lam Opts .LNR1:Natural Recon .NR:Edg- Natural Recon .ATE:One Cutout for Popup Pwr 2inbk Mark Line For: TA-01_1053	\$204.84	\$1,433.88
8	7.00 Each	AW2TS18N60CB--\$(P2)-.PR6-.S Aware 18D x 60W NestingT-Leg CSTR Pnt(Kit) \$(P2):P2 Paint Opts .PR6:Silver .S:Caster- Silver Mark Line For: TA-01_1053	\$481.68	\$3,371.76



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47374
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - DPS - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	3 of 6

9	7.00 Each	AW4W60--.P 34" Wire Trough for 60" table .P:Paint- Black Mark Line For: TA-01_1053	\$54.00	\$378.00
10	7.00 Each	AW4P2C Power Harness Corded - 3 AC/1 Open Mark Line For: TA-01_1053	\$187.92	\$1,315.44
11	13.00 Each	K-MUCASNO--.BLK-.3-\$(2)-.WP-40 Seek Work Armlss Mesh Bk Uph Seat Slvr Fr Cstr .BLK:Black .3:Multi-surface Caster \$(2):GRD 2 UPH .WP:FAB- Whisper Vinyl 40:CLR- Black Mark Line For: CH-01_1053	\$412.23	\$5,358.99

Group	Quantity	Description	Unit Price	Extended Amount
D. PRIVATE OFFICE	1.00	TYOICAL PRIVATE OFFICE	\$8,265.00	\$8,265.00

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
12	7.00 Each	DWC-UMWNO--.ST-.2-.ST-.ST-\$(2)-.BLME-08-.TC00- \$(2)-.BLME-08-.TC00 Evo Conference Uph Mid Back Chair 4D Adj Arms noFC .ST:Salt .2:Standard .ST:Salt .ST:Salt Multi-Surface \$(2):Grd 2 Uph .BLME:Blume 08:Haze .TC00:Coordinating \$(2):Grd 2 Uph .BLME:Blume 08:Haze .TC00:Coordinating Mark Line For: CH-02A	\$735.00	\$5,145.00
13	10.00 Each	RLM-UUGA--.0-.PR6-\$(1)-.CU-19 Relate Side Std Uph Back/Uph Seat/Glides/Armless .0:Nylon Glide .PR6:Silver \$(1):GRD 1 UPH .CU:Fab- Centurion 19:CLR- Iron Ore Mark Line For: CH-03	\$312.00	\$3,120.00

Group	Quantity	Description	Unit Price	Extended Amount
E. 1044	1.00	EVIDENCE ROOM 1044	\$1,050.66	\$1,050.66



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47374
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - DPS - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	4 of 6

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
14	2.00 Each	INWS-SONO--.4-.0-.H-\$(P2)-.PR6-.BLK-\$(3)-.SX-04 Inspire Work Stool-Fixed Arms-Uph Seat .4:Extended Range cylinder .0:Blk Dual-Whl Hard Treat Caster .H:Non-Flexible \$(P2):P2 Grd Frame .PR6:Silver .BLK:Black \$(3):GRD 3 UPH .SX:Moxie 04:Elysian Mark Line For: CH-07-ARMS_1044	\$525.33	\$1,050.66

Group	Quantity	Description	Unit Price	Extended Amount
F. 1051	1.00	STORAGE 1051	\$2,304.00	\$2,304.00

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
15	4.00 Each	EBC536--\$(P1)-.P02 Ess Bookcase 5H 36W Open Cabinet \$(P1):P1 Paint Opts .P02:Flint Mark Line For: AC-01_1051	\$576.00	\$2,304.00

Group	Quantity	Description	Unit Price	Extended Amount
G. 1050	1.00	CRIME LAB 1050	\$2,408.25	\$2,408.25

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
16	5.00 Each	INWS-SANO--.4-.0-.N-\$(P2)-.PR6-.BLK-\$(3)-.SX-04 Inspire Work Stool-Armless-Uph Seat .4:Extended Range cylinder .0:Blk Dual-Whl Hard Treat Caster .N:No Arm Cap \$(P2):P2 Grd Frame .PR6:Silver .BLK:Black \$(3):GRD 3 UPH .SX:Moxie 04:Elysian Mark Line For: CH-07-ARMLESS_1050	\$481.65	\$2,408.25

Group	Quantity	Description	Unit Price	Extended Amount
H. SERVICES	1.00	SURCHARGES, LABOR, PROJECT MANAGEMENT AND DESIGN SERVICES.	\$10,221.68	\$10,221.68

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
17	1.00 Each	SURCHARGE SURCHARGE UPCHARGE TO BE INCLUDED Mark Line For: SURCHARGE	\$908.52	\$908.52
18	52.00		\$113.33	\$5,893.16



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47374
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - DPS - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	5 of 6

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

	Hours	LABOR LABOR SERVICES TO RECEIVE AT WAREHOUSE, DELIVER TO SITE AND INSTALL THE FOLLOWING DURING NORMAL BUSINESS HOURS, M-F 8AM-5PM, QUOTED @UNION HOURLY RATE: (48) CHAIRS, (7) TRAINING TABLES, (4) BOOKCASES, (2) CARTS Mark Line For: LABOR		
20	38.00 Hours	PM PROJECT MANAGEMENT SERVICES: INCLUDES SITE WALKS, FIELD COORDINATION WITH TRADES, FIELD MEASUREMENTS, CONSTRUCTION MEETINGS AND SUPERVISION OF INSTALLATION. Mark Line For: PM	\$90.00	\$3,420.00
21	1.00 Each	DESIGN DESIGN SERVICES ARE INCLUDED ON PROPOSAL 44810 Mark Line For: DESIGN	\$0.00	\$0.00

Group	Quantity	Description	Unit Price	Extended Amount
I.OPTIONAL SERVICES	1.00	OPTIONAL SERVICES	\$2,153.27	\$2,153.27

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
22	19.00 Hours	LABOR ADDITIONAL LABOR CHARGE FOR POTENTIAL DOWNTIME. THIS IS A NOT-TO-EXCEED AMOUNT AND WILL BILL ACTUAL HOURS ONLY IF DOWNTIME LABOR IS INCURRED. ASSUMES 5 MEN FOR A 4 DAY INSTALL.	\$113.33	\$2,153.27

Group	Quantity	Description	Unit Price	Extended Amount
J. DISCLAIMER	1.00	INSIDESOURCE DISCLAIMERS	\$0.00	\$0.00

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
24	1.00 Job	PLEASE NOTE INFORMATION BELOW: 1.DUE TO GLOBAL SUPPLY CHAIN DISRUPTION LEAD-TIMES ARE SUBJECT TO DELAY AND NOT GUARANTEED. INSIDESOURCE MAY NOT BE HELD FINANCIALLY RESPONSIBLE FOR DELAYS THAT ARE BEYOND OUR CONTROL INCLUDING, BUT NOT LIMITED TO, MANUFACTURER DELAYS, LABOR AND MATERIAL SHORTAGES, AND FORCE MAJEURE/ACT OF GOD. INSIDESOURCE IS COMMITTED TO COLLABORATING WITH VENDORS TO ACHIEVE REQUESTED SHIP DATES AND MINIMIZE IMPACTS. 2. LEADTIMES MAY VARY DUE TO EVENTS RELATED TO CORONAVIRUS DISEASE (COVID-19), AND APPLICABLE GOVERNMENT RESTRICTIONS. INSIDESOURCE IS NOT LIABLE FOR ANY ADDITIONAL CHARGES FOR SUCH DELAYS OR INTERRUPTIONS. THIS UNDERSTANDING SHALL SUPERSEDE ANYTHING TO THE CONTRARY IN ANY WRITTEN AGREEMENT BETWEEN THE PARTIES.	\$0.00	\$0.00



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47374
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - DPS - ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	6 of 6

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

3. SHIPPING AND HANDLING - CHARGES SUBJECT TO CHANGE PENDING FINAL INVOICE FROM MANUFACTURERS.

4. TARIFFS - PRICES MAY INCREASE DUE TO TARIFFS, DUTIES AND OTHER CHARGES IMPOSED ON OR MEASURED BY THE SALE OF PRODUCTS ("TARIFFS"). CLIENT AGREES TO PAY ANY SUCH INCREASED PRICES RELATED TO INCREASED RAW MATERIAL COSTS AND/OR TARIFFS AND SUCH AGREEMENT SUPERSEDES ANYTHING TO THE CONTRARY IN ANY WRITTEN AGREEMENT BETWEEN THE PARTIES.

5. TAXES -SUBJECT TO CHANGE AT INVOICING PER STATE REGULATIONS.

6. PRODUCT AVAILABILITY - STOCKING DISTRIBUTORS PRODUCT AVAILABILITY AND PRICING IS SUBJECT TO CHANGE AT TIME OF ORDER PLACEMENT.

Product:	\$37,249.38
Shipping & Handling:	\$0.00
Delivery/Install:	\$8,046.43
Design/PM Services:	\$3,420.00
Tax:	\$4,445.32
Grand Total USD:	\$53,161.13

Note: A 2.5% charge will be included on all orders paid with Credit Card

Please send remittance advice to: accountsreceivable@insidesource.com

Quote Valid for 30 Days Unless Otherwise Noted

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED
THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Accepted By:

Date Accepted:



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

Quote/Order No	47511
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - DPS - NON ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	1 of 2

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

T City of Sunnyvale
O 456 WEST OLIVE AVE
Sunnyvale, CA 94086

ATTN: ANNIE LUC
Phone: 4087307546
Email: ALUC@SUNNYVALE.CA.GOV

S DPS
H 700 All-America Way
I Sunnyvale, CA 94086
P

T ATTN: MICHAEL FREDRICK
O Phone: 4087307565
Email: MFREDERICK@SUNNYVALE.CA.GOV

NOTE: THE DPS NON-ALLSTEEL/HNI ANCILLARY PROPOSAL IS BASED ON FINAL APPROVED SELECTIONS FROM INSIDESOURCE LOOKBOOKS PER ITEMIZED LIST BELOW.

A MARCH 2ND, 2023 DELIVERY AND INSTALL REQUIRES INSIDESOURCE TO ORDER NO LATER THAN 9/09/2022 ASSUMING 22 WEEK LEAD TIME OR 10/14/2022 FOR 17 WEEK LEAD TIME.

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	2.00 Each	H-5000 STANDARD STAINLESS STEEL WORKTABLE WITH Mark Line For: TA-55_1044	\$542.67	\$1,085.34
2	2.00 Each	H-5746 CASTERS FOR STAINLESS STEEL WORKTABLE - SET OF 4 Mark Line For: TA-55_1044	\$76.00	\$152.00
3	8.00 Each	H-5748 4X1 1/4" SWIVEL W/BRAKE CASTER Mark Line For: TA-55_1044	\$0.00	\$0.00
4	1.00 Each	H-3352 WELDED STAINLESS STEEL CART - 2 SHELF, 42 X 24 Mark Line For: AC-05_1044	\$726.67	\$726.67
5	2.00 Each	H-7445SWB STAINLESS STEEL POLYOLEFIN CASTER - SWIVEL Mark Line For: AC-05_1044	\$72.00	\$144.00
6	1.00 Job	PLEASE NOTE INFORMATION BELOW: 1.DUE TO GLOBAL SUPPLY CHAIN DISRUPTION LEAD-TIMES ARE SUBJECT TO DELAY AND NOT GUARANTEED. INSIDESOURCE MAY NOT BE HELD FINANCIALLY RESPONSIBLE FOR DELAYS THAT ARE BEYOND OUR CONTROL INCLUDING, BUT NOT LIMITED TO, MANUFACTURER DELAYS, LABOR AND MATERIAL SHORTAGES, AND FORCE MAJEURE/ACT OF GOD. INSIDESOURCE IS COMMITTED TO COLLABORATING WITH VENDORS TO ACHIEVE REQUESTED SHIP DATES AND MINIMIZE IMPACTS. 2. LEADTIMES MAY VARY DUE TO EVENTS RELATED TO CORONAVIRUS DISEASE (COVID-19), AND APPLICABLE GOVERNMENT RESTRICTIONS. INSIDESOURCE IS NOT LIABLE FOR ANY ADDITIONAL CHARGES FOR SUCH DELAYS OR INTERRUPTIONS. THIS UNDERSTANDING SHALL SUPERSEDE	\$0.00	\$0.00



Proposal

Remit To:
InsideSource Inc.
PO BOX 45228

San Francisco, CA 94145-0228
Please include invoice # on check

San Carlos Office - Headquarters
985 Industrial Road #101
San Carlos, CA 94070
650.508.9101

San Francisco Office
Two Embarcadero Center
Promenade Level, Suite R2308
San Francisco, CA 94111
415.399.5300

San Jose Office
300 Park Avenue, Suite 150
San Jose, CA 95110
408.389.7341

Quote/Order No	47511
Date	03/04/2022
Client PO No	SUNNYVALE CIVIC CENTER - DPS - NON ALLSTEEL/HNI
Client Name	City of Sunnyvale
Salesperson	Lori Elliott
Project Number	1349
Page	2 of 2

ANYTHING TO THE CONTRARY IN ANY WRITTEN AGREEMENT
BETWEEN THE PARTIES.

3. SHIPPING AND HANDLING - CHARGES SUBJECT TO CHANGE
PENDING FINAL INVOICE FROM MANUFACTURERS.

4. TARIFFS - PRICES MAY INCREASE DUE TO TARIFFS, DUTIES AND
OTHER CHARGES IMPOSED ON OR MEASURED BY THE SALE OF
PRODUCTS ("TARIFFS"). CLIENT AGREES TO PAY ANY SUCH
INCREASED PRICES RELATED TO INCREASED RAW MATERIAL
COSTS AND/OR TARIFFS AND SUCH AGREEMENT SUPERSEDES
ANYTHING TO THE CONTRARY IN ANY WRITTEN AGREEMENT
BETWEEN THE PARTIES.

5. TAXES -SUBJECT TO CHANGE AT INVOICING PER STATE
REGULATIONS.

6. PRODUCT AVAILABILITY - STOCKING DISTRIBUTORS PRODUCT
AVAILABILITY AND PRICING IS SUBJECT TO CHANGE AT TIME OF
ORDER PLACEMENT.

Product:	\$2,108.01
Shipping & Handling:	\$0.00
Delivery/Install:	\$0.00
Design/PM Services:	\$0.00
Tax:	\$0.00
Grand Total USD:	\$2,108.01

Note: A 2.5% charge will be included on all orders paid with Credit Card

Please send remittance advice to: accountsreceivable@insidesource.com

Quote Valid for 30 Days Unless Otherwise Noted

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Accepted By:

Date Accepted:
