03-R-0609
(Do Not Write Above This Line)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000543 WITH CORPORATE ENVIRONMENTS FOR THE PURCHASE OF FIFTEEN (15) MODULAR WORKSTATIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO PERFORM THEIR DAILY OPERATIONS IN AN AMOUNT NOT TO EXCEED $79,054.44. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 573001 M24A01069999.

ADOPTED BY
MAY 05 2003
COUNCIL

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Refferred To:
Date Referred
Referred To:

First Reading
Committee
Date
Chair
Referred To

Committee: FINANCE/EXECUTIVE
Date: 4/30/03
Chair: Felicia A. Moore
Action: Fav, Adv, Hold (see rev. side)
Other
Members
C. T. Martin
Refer To

Committee
Date
Chair
Action: Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

Committee
Date
Chair
Action: Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

Committee
Date
Chair
Action: Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd Readings
☑ Consent ☐ V Vote ☑ RC Vote

CERTIFIED
CERTIFIED
MAY 05 2003
ATLANTA CITY COUNCIL PRESIDENT
Cathey W. Woolard

CERTIFIED
MAY 05 2003
MUNICIPAL CLERK

MAYOR'S ACTION
Shirley Franklin
MAY 13 2003
MAYOR

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION

03-R-0609

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000534 WITH CORPORATE ENVIRONMENTS FOR THE PURCHASE OF FIFTEEN (15) MODULAR WORKSTATIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED $79,054.44. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 573001 M24A01069999.

WHEREAS, the City of Atlanta (the "**City**") Department of Watershed Management desires to purchase fifteen (15) modular workstations to perform their daily operations; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000534 with Corporate Environments for the purchase of fifteen (15) modular workstations to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000534 pursuant to §2-1606 for the purchase fifteen (15) modular workstations to perform daily operations for the Department of Watershed Management in an amount not to exceed $79,054.44.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2J26 573001 M24A01069999.

.

A true copy,

Deputy Clerk

ADOPTED by the City Council May 5, 2003
APPROVED by the Mayor May 13, 2003

RCS# 4709
5/05/03
6:24 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-15: Except 03-R-0616; 03-O-0672
03-R-0629; 03-O-0449
ADOPT

YEAS:	12
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	4
EXCUSED:	0
ABSENT	0

Y Smith	NV Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	NV Norwood
NV Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

5/05/03 FULL COUNCIL MEETING

Items Adopted on the Consent Agenda

1. 03-O-0654
2. 03-O-0657
3. 03-O-0664
4. 03-O-0673
5. 03-O-0674
6. 03-O-0675
7. 03-O-0676
8. 03-O-0548
9. 03-O-0666
10. 03-O-0652
11. 03-O-0107
12. 03-O-0495
13. 03-O-0540
14. 03-O-0567
15. 03-O-0568
16. 03-O-0573
17. 03-O-0594
18. 03-O-0661
19. 02-O-0680
20. 03-O-0435
21. 03-O-0547
22. 03-R-0596
23. 03-R-0597
24. 03-R-0599
25. 03-R-0603
26. 03-R-0604
27. 03-R-0605
28. 03-R-0607
29. 03-R-0366
30. 03-R-0618
31. 03-R-0619
32. 03-R-0620
33. 03-R-0621
34. 03-R-0622
35. 03-R-0623
36. 03-R-0624
37. 03-R-0625
38. 03-R-0626
39. 03-R-0606
40. 03-R-0609
41. 03-R-0610
42. 03-R-0611
43. 03-R-0612
44. 03-R-0613
45. 03-R-0614
46. 03-R-0615
47. 03-R-0630
48. 03-R-0659
49. 03-R-0694
50. 03-R-0627
51. 03-R-0635
52. 03-R-0636
53. 03-R-0637
54. 03-R-0638
55. 03-R-0639
56. 03-R-0640
57. 03-R-0645

Items Adversed on the Consent Agenda

58. 03-R-0641
59. 03-R-0642
60. 03-R-0643
61. 03-R-0644
62. 03-R-0646

Consent I Vote: 12Yeas; 0 Nays: (See RCS #4709) (1st Consent Vote: 13Yeas; 0 Nays (See RCS #4667); Reconsidered:12 Yeas; 1 Nay (See RCS #4708))

Items Removed from the Consent Agenda: 03-R-0616; 03-O-0672; 03-R-0629; 03-O-0449

City of Atlanta
Bureau of Purchasing and Real Estate

REQUISITION

ENTERED 3/20/03

CITY OF ATLANTA
BUREAU OF PURCHASING
2003 MAR 25 AM 8 02

REQUISITION NUMBER M 2 4 A — 3 0 0 1

BUY ENTITY P R 0 C REQUESTER I.D. 1 3 4 SHIP-TO CODE 1 3 4

FAC 2 J 2 6 — 5 7 3 0 0 1 — M 2 4 A 0 1 0 6 9 9 9 9

FUND (COMPANY) ACCOUNT CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	4256001	Modular Workstations	1	lt.		$79,054.4
		Price to include 15 workstations w/dismantling				
		several cubicles				
		15 each Desk				
		15 each Arm Chairs				
		11 each Armless Chairs				
		15 each Work Station Receptacles				
		30 each Attached File Cabinets				
		Not to Exceed Amount $79,054.44				
	TOTAL					$ 79,054.44

SUGGESTED VENDOR Corporate Environment VENDOR NUMBER A8876

DEPARTMENT Watershed Management BUREAU Office of Commissioner

CONTACT PERSON Benjamin Kuku/Sabrina Brooks DATE COMPLETED 3/20/03 PHONE NUMBER (404) 330-6[illegible] 68[illegible]

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE Paul E. Lawson DATE 3/21/03

COMPUTER EQUIPMENT APPROVE ☐ DISAPPROVE ☐

PURCHASING USE ONLY: BUYER ID ____ SIGNATURE ____ DATE ____

FINANCE USE ONLY: FAC APPROVAL ____ SIGNATURE ____ DATE ____

REQ ENTERED BY [illegible] SIGNATURE ____ DATE ____

BUS USE ONLY: SIGNATURE ____ DATE ____

SWC: S-000534
Furniture, Office and Computer

PEOPLESOFT VENDOR NUMBER: 0000004695
LOCATION CODE:

Knoll, Inc.
1235 Water Street
East Greenville, PA 18041
TIN: 133873847

Contract Administrator: Andrew Pierce
Telephone Number: 215-679-1830 or 1-800-343-5665 ext. 1830
Facsimile Number: 215-679-1909
Email Address: andrew_pierce@knoll.com

1. Orders to be mailed to: Knoll, Inc.
   C/O Participating Dealer
   Attached Dealers List

2. Payments to be mailed to: Knoll, Inc.
   PO Box 277778
   Atlanta, GA 30384-7778

3. Orders will be shipped within (14 -75) days after receipt of Purchase Order.

4. Bid Offer does not include a cash discount.

5. Payment Terms: Net 30 Days

6. Bid Offer includes both State and Local Governments.

7. Vendor will accept the Purchasing Card for purchases under this contract.

8. Special Terms and Conditions:

   Electronic catalog address: www.info.knoll.com

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

SALESPERSON....: PATTI MILLER

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		PLEASE ISSUE PURCHASE ORDER TO CORPORATE ENVIRONMENTS 1636 NORTHEAST EXPRESSWAY ATLANTA, GA 30329 ATTN: PATTI MILLER 404-679-8980 (D), 404-679-4346 (F) STATE OF GA SWC-S-000534 VENDOR NUMBER 0000004695		
4	2128-22	WORKRITE ERGONOMICS ACCESSORIES, INC. *Banana-Board System Keyboard/Mouse Platform Tagging: 4 Workstations	211.12	844.48
4	KSPECB 3	KNOLL INC. Retrofit Universal Core/Key OPT: Set of 3 Cores/Keys Tagging: 4 Workstations	32.40	129.60
4	QS-7P1-1-B5G-H ~ (K393) K3939	KNOLL INC. Bulldog Mgmt HP Armchair, Dk Grey, Basic 2, H Cas *UPH: Standard *TEX: Luminous (A) *COL: Peacock Tagging: 4 Workstations	577.50	2,310.00
8	QS-EB1C20L E	KNOLL INC. *Cantilever, Left Hand 20" *TRIM: Soft Grey Tagging: 4 Workstations	40.70	325.60
8	QS-EB1C20R E	KNOLL INC. *Cantilever, Right Hand 20" *TRIM: Soft Grey Tagging: 4 Workstations	40.70	325.60
8	QS-EB1F24	KNOLL INC. *Flat Bracket 20" Tagging: 4 Workstations	13.75	110.00
6	QS-EB1PWSL E	KNOLL INC. *Bracket/Splice Plate 3", Left *TRIM: Soft Grey Tagging: 4 Workstations	5.50	33.00
6	QS-EB1PWSR E	KNOLL INC. *Bracket/Splice Plate 3",Right *TRIM: Soft Grey Tagging: 4 Workstations	5.50	33.00
4	QS-EC2OP48 C E E	KNOLL INC. *Overhead Cabinet, 48W Painted OPT: "K" Series Key *FRONT: Soft Grey *TRIM: Soft Grey CONTINUED...	254.10	1,016.40

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

OPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS
ARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Tagging: 4 Workstations		
4	QS-ED2PA24 C E	KNOLL INC. *Pedestal, Freestanding (6/6/12), 24D OPT: "K" Series Key *TRIM: Soft Grey Tagging: 4 Workstations	348.15	1,392.60
4	QS-ED2PB24 C E	KNOLL INC. *Pedestal, Freestanding (12/12), 24D OPT: "K" Series Key *TRIM: Soft Grey Tagging: 4 Workstations	348.15	1,392.60
1	QS-EE1BI-8	KNOLL INC. *Base Infeed Module 8-Wire 54" E Series Tagging: 4 Workstations	77.00	77.00
4	QS-EE1C36-8	KNOLL INC. *Conduit Jumper, 8-Wire 29-1/2L, E Series Tagging: 4 Workstations	39.60	158.40
6	QS-EE1C42-8	KNOLL INC. *Conduit Jumper, 8-Wire 35-1/2L, E Series Tagging: 4 Workstations	42.90	257.40
4	QS-EE1R1	KNOLL INC. *Duplex Receptacle Circuit #1, E Series Tagging: 4 Workstations	13.20	52.80
4	QS-EE1R2	KNOLL INC. *Duplex Receptacle Circuit #2, E Series Tagging: 4 Workstations	13.20	52.80
4	QS-EE1R4D	KNOLL INC. *Duplex Receptacle, E Series Circ #4, Dcd for 3+1,2+2,3+3 Tagging: 4 Workstations	13.20	52.80
12	QS-EE1TB-8	KNOLL INC. *Terminal Block, E Series 8-Wire Tagging: 4 Workstations	17.60	211.20
4	QS-EL3F38	KNOLL INC. *Fill Task Light, 38W use with 42" and wider Tagging: 4 Workstations	95.70	382.80
6	QS-EP1FA2465R (W432) W4323	KNOLL INC. *Fabric Panel, 24Wx65H *FABRIC: Versatility (Gr10) *COL: Chino CONTINUED...	283.25	1,699.50

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	E	*TRIM: Soft Grey Tagging: 4 Workstations		
12	QS-EP1FA3665R (W432) W4323 E	KNOLL INC. *Fabric Panel, 36Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: 4 Workstations	319.00	3,828.00
4	QS-EP1FA4865R (W432) W4323 E	KNOLL INC. *Fabric Panel, 48Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: 4 Workstations	376.75	1,507.00
6	QS-EP1P65E E	KNOLL INC. *End Post Assembly, 65H *TRIM: Soft Grey Tagging: 4 Workstations	52.25	313.50
8	QS-EP1P65L E	KNOLL INC. *Corner (90 Deg) Post Assembly 65H *TRIM: Soft Grey Tagging: 4 Workstations	47.85	382.80
8	QS-EP1P65S E	KNOLL INC. *Straight Post Assembly, 65H *TRIM: Soft Grey Tagging: 4 Workstations	49.50	396.00
2	QS-EP1P65T E	KNOLL INC. *Three Way ("T") Post Assembly 65H *TRIM: Soft Grey Tagging: 4 Workstations	47.85	95.70
4	QS-EW12424 ES7 E	KNOLL INC. *Worksurface, Rectangular, EW1 24Wx24D *LAM: White Essence *EDGE: Soft Grey Tagging: 4 Workstations	74.80	299.20
4	QS-EW14824G ES7 E E	KNOLL INC. *Worksurface, Rectangular, EW1 48Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: 4 Workstations	122.10	488.40

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	QS-EW1CC3624G ES7 E E	KNOLL INC. *Curved Corner Top, EW1 36Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: 4 Workstations	213.40	853.60
5	2128-22	WORKRITE ERGONOMICS ACCESSORIES, INC. *Banana-Board System Keyboard/Mouse Platform Tagging: Rm. 5800	364.00	1,820.00
1	EW13715E ES7 E E	KNOLL INC. Counter Cap, Straight, EW1 37Wx15D, Ext 1 End *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5800	75.24	75.24
1	EW13815EE ES7 E E	KNOLL INC. Counter Cap, Straight, EW1 38Wx15D, Ext 2 Ends *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5800	77.14	77.14
1	EW1CC3615 ES7 E E	KNOLL INC. Counter Cap, Corner, EW1 36Wx15D *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5800	95.38	95.38
5	KSPECB 4	KNOLL INC. Retrofit Universal Core/Key OPT: Set of 4 Cores/Keys Tagging: Rm. 5800	43.20	216.00
4	QS-7C8-1-SL ~ (K393) K3939	KNOLL INC. Bulldog Side Armless Chair, Dark Grey *UPH: Standard *TEX: Luminous (A) *COL: Peacock Tagging: Rm. 5800	270.05	1,080.20
5	QS-7P1-1-B5G-H ~ (K393) K3939	KNOLL INC. Bulldog Mgmt HP Armchair, Dk Grey, Basic 2, H Cas *UPH: Standard *TEX: Luminous (A) *COL: Peacock Tagging: Rm. 5800	577.50	2,887.50

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
11	QS-EB1C20L E	KNOLL INC. *Cantilever, Left Hand 20" *TRIM: Soft Grey Tagging: Rm. 5800	40.70	447.70
10	QS-EB1C20R E	KNOLL INC. *Cantilever, Right Hand 20" *TRIM: Soft Grey Tagging: Rm. 5800	40.70	407.00
11	QS-EB1F24	KNOLL INC. *Flat Bracket 20" Tagging: Rm. 5800	13.75	151.25
10	QS-EB1PWSL E	KNOLL INC. *Bracket/Splice Plate 3", Left *TRIM: Soft Grey Tagging: Rm. 5800	5.50	55.00
5	QS-EB1PWSR E	KNOLL INC. *Bracket/Splice Plate 3",Right *TRIM: Soft Grey Tagging: Rm. 5800	5.50	27.50
4	QS-EC2OP60 C E E	KNOLL INC. *Overhead Cabinet, 60W Painted OPT: "K" Series Key *FRONT: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5800	288.20	1,152.80
1	QS-EC2OP72 C E E	KNOLL INC. *Overhead Cabinet, 72W Painted OPT: "K" Series Key *FRONT: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5800	317.35	317.35
5	QS-ED2PA24 C E	KNOLL INC. *Pedestal, Freestanding (6/6/12), 24D OPT: "K" Series Key *TRIM: Soft Grey Tagging: Rm. 5800	348.15	1,740.75
5	QS-ED2PB24 C E	KNOLL INC. *Pedestal, Freestanding (12/12), 24D OPT: "K" Series Key *TRIM: Soft Grey Tagging: Rm. 5800	348.15	1,740.75

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS

Corporate Environments
1638 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	QS-EE1BI-8	KNOLL INC. *Base Infeed Module 8-Wire 54" E Series Tagging: Rm. 5800	77.00	154.00
12	QS-EE1C36-8	KNOLL INC. *Conduit Jumper, 8-Wire 29-1/2L, E Series Tagging: Rm. 5800	39.60	475.20
4	QS-EE1C48-8	KNOLL INC. *Conduit Jumper, 8-Wire 41-1/2L, E Series Tagging: Rm. 5800	44.55	178.20
1	QS-EE1C60-8	KNOLL INC. *Conduit Jumper, 8-Wire 53-1/2L, E Series Tagging: Rm. 5800	49.50	49.50
1	QS-EE1C72-8	KNOLL INC. *Conduit Jumper, 8-Wire 65-1/2L, E Series Tagging: Rm. 5800	54.45	54.45
5	QS-EE1R1	KNOLL INC. *Duplex Receptacle Circuit #1, E Series Tagging: Rm. 5800	13.20	66.00
5	QS-EE1R2	KNOLL INC. *Duplex Receptacle Circuit #2, E Series Tagging: Rm. 5800	13.20	66.00
5	QS-EE1R3	KNOLL INC. *Duplex Receptacle Circuit #3, E Series Tagging: Rm. 5800	13.20	66.00
5	QS-EE1R4D	KNOLL INC. *Duplex Receptacle, E Series Circ #4, Ded for 3+1,2+2,3+3 Tagging: Rm. 5800	13.20	66.00
20	QS-EE1TB-8	KNOLL INC. *Terminal Block, E Series 8-Wire Tagging: Rm. 5800	17.60	352.00
5	QS-EL3F50	KNOLL INC. *Fill Task Light, 50W use with 60" and wider Tagging: Rm. 5800	101.75	508.75
5	QS-EP1DP4065 E	KNOLL INC. Dual Height Post, 40/65 *TRIM: Soft Grey Tagging: Rm. 5800	56.10	280.50
1	QS-EP1FA2440R (W432)	KNOLL INC. *Fabric Panel, 24Wx40H *FABRIC: Versatility (Gr10) CONTINUED...	238.15	238.15

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	W4323 E	*COL: Chino *TRIM: Soft Grey Tagging: Rm. 5800		
6	QS-EP1FA2465R (W432) W4323 E	KNOLL INC. *Fabric Panel, 24Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5800	283.25	1,699.50
10	QS-EP1FA3640R (W432) W4323 E	KNOLL INC. *Fabric Panel, 36Wx40H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5800	253.55	2,535.50
11	QS-EP1FA3665R (W432) W4323 E	KNOLL INC. *Fabric Panel, 36Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5800	319.00	3,509.00
1	QS-EP1FA4865R (W432) W4323 E	KNOLL INC. *Fabric Panel, 48Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5800	376.75	376.75
4	QS-EP1FA6065R (W432) W4323 E	KNOLL INC. *Fabric Panel, 60Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5800	434.50	1,738.00
1	QS-EP1P40E E	KNOLL INC. *End Post Assembly, 40H *TRIM: Soft Grey Tagging: Rm. 5800	50.05	50.05
2	QS-EP1P40L E	KNOLL INC. *Corner (90 Deg) Post Assembly 40H *TRIM: Soft Grey Tagging: Rm. 5800	45.65	91.30

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
5	QS-EP1P40S E	KNOLL INC. *Straight Post Assembly, 40H *TRIM: Soft Grey Tagging: Rm. 5800	47.30	236.50
5	QS-EP1P65E E	KNOLL INC. *End Post Assembly, 65H *TRIM: Soft Grey Tagging: Rm. 5800	52.25	261.25
7	QS-EP1P65L E	KNOLL INC. *Corner (90 Deg) Post Assembly 65H *TRIM: Soft Grey Tagging: Rm. 5800	47.85	334.95
10	QS-EP1P65S E	KNOLL INC. *Straight Post Assembly, 65H *TRIM: Soft Grey Tagging: Rm. 5800	49.50	495.00
5	QS-EP1PCEP E	KNOLL INC. *Post Connector, End with Post *TRIM: Soft Grey Tagging: Rm. 5800	11.00	55.00
7	QS-EP1PCMF E	KNOLL INC. *Post Connector, Mult-Height Filler *TRIM: Soft Grey Tagging: Rm. 5800	7.70	53.90
2	QS-EP1SL E	KNOLL INC. *Raceway Shroud, Outside "L" *TRIM: Soft Grey Tagging: Rm. 5800	11.00	22.00
4	QS-EP1SS E	KNOLL INC. *Raceway Shroud, Straight *TRIM: Soft Grey Tagging: Rm. 5800	7.70	30.80
6	QS-EW13624G ES7 E E	KNOLL INC. *Worksurface, Rectangular, EW1 36Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5800	95.70	574.20
4	QS-EW16024G ES7 E E	KNOLL INC. *Worksurface, Rectangular, EW1 60Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey CONTINUED...	158.95	635.80

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS [illegible]

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Tagging: Rm. 5800		
5	QS-EW1CC3624G ES7 E E	KNOLL INC. *Curved Corner Top, EW1 36Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5800	213.40	1,067.00
2	2128-22	WORKRITE ERGONOMICS ACCESSORIES, INC. *Banana-Board System Keyboard/Mouse Platform Tagging: Rm. 5900	211.12	422.24
1	EW17315E ES7 E E	KNOLL INC. Counter Cap, Straight, EW1 73Wx15D, Ext 1 End *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5900	92.72	92.72
3	KSPECB 4	KNOLL INC. Retrofit Universal Core/Key OPT: Set of 4 Cores/Keys Tagging: Rm. 5900	43.20	129.60
2	QS-7C8-1-SL ~ (K393) K3939	KNOLL INC. Bulldog Side Armless Chair, Dark Grey *UPH: Standard *TEX: Luminous (A) *COL: Peacock Tagging: Rm. 5900	270.05	540.10
2	QS-7P1-1-B5G-H ~ (K393) K3939	KNOLL INC. Bulldog Mgmt HP Armchair, Dk Grey, Basic 2, H Cas *UPH: Standard *TEX: Luminous (A) *COL: Peacock Tagging: Rm. 5900	577.50	1,155.00
4	QS-EB1C20L E	KNOLL INC. *Cantilever, Left Hand 20" *TRIM: Soft Grey Tagging: Rm. 5900	40.70	162.80
4	QS-EB1C20R E	KNOLL INC. *Cantilever, Right Hand 20" *TRIM: Soft Grey Tagging: Rm. 5900	40.70	162.80

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	QS-EB1F24	KNOLL INC. *Flat Bracket 20" Tagging: Rm. 5900	13.75	55.00
2	QS-EB1PWSL E	KNOLL INC. *Bracket/Splice Plate 3", Left *TRIM: Soft Grey Tagging: Rm. 5900	5.50	11.00
2	QS-EB1PWSR E	KNOLL INC. *Bracket/Splice Plate 3",Right *TRIM: Soft Grey Tagging: Rm. 5900	5.50	11.00
2	QS-EC2OP60 C E E	KNOLL INC. *Overhead Cabinet, 60W Painted OPT: "K" Series Key *FRONT: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5900	288.20	576.40
2	QS-ED2PA24 C E	KNOLL INC. *Pedestal, Freestanding (6/6/12), 24D OPT: "K" Series Key *TRIM: Soft Grey Tagging: Rm. 5900	348.15	696.30
2	QS-ED2PB24 C E	KNOLL INC. *Pedestal, Freestanding (12/12), 24D OPT: "K" Series Key *TRIM: Soft Grey Tagging: Rm. 5900	348.15	696.30
1	QS-EE1BI-8	KNOLL INC. *Base Infeed Module 8-Wire 54" E Series Tagging: Rm. 5900	77.00	77.00
4	QS-EE1C36-8	KNOLL INC. *Conduit Jumper, 8-Wire 29-1/2L, E Series Tagging: Rm. 5900	39.60	158.40
3	QS-EE1C42-8	KNOLL INC. *Conduit Jumper, 8-Wire 35-1/2L, E Series Tagging: Rm. 5900	42.90	128.70
2	QS-EE1C48-8	KNOLL INC. *Conduit Jumper, 8-Wire 41-1/2L, E Series Tagging: Rm. 5900	44.55	89.10
2	QS-EE1R1	KNOLL INC. *Duplex Receptacle Circuit #1, E Series Tagging: Rm. 5900	13.20	26.40

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	QS-EE1R2	KNOLL INC. *Duplex Receptacle Circuit #2, E Series Tagging: Rm. 5900	13.20	26.40
2	QS-EE1R3	KNOLL INC. *Duplex Receptacle Circuit #3, E Series Tagging: Rm. 5900	13.20	26.40
2	QS-EE1R4D	KNOLL INC. *Duplex Receptacle, E Series Circ #4, Ded for 3+1,2+2,3+3 Tagging: Rm. 5900	13.20	26.40
8	QS-EE1TB-8	KNOLL INC. *Terminal Block, E Series 8-Wire Tagging: Rm. 5900	17.60	140.80
2	QS-EL3F50	KNOLL INC. *Fill Task Light, 50W use with 60" and wider Tagging: Rm. 5900	101.75	203.50
3	QS-EP1FA2465R (W432) W4323 E	KNOLL INC. *Fabric Panel, 24Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5900	283.25	849.75
6	QS-EP1FA3665R (W432) W4323 E	KNOLL INC. *Fabric Panel, 36Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5900	319.00	1,914.00
2	QS-EP1FA4865R (W432) W4323 E	KNOLL INC. *Fabric Panel, 48Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5900	376.75	753.50
1	QS-EP1FA6065R (W432) W4323 E	KNOLL INC. *Fabric Panel, 60Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5900	434.50	434.50
6	QS-EP1P65E E	KNOLL INC. *End Post Assembly, 65H *TRIM: Soft Grey Tagging: Rm. 5900	52.25	313.50

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER	
03/19/03	42-53	PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	QS-EP1P65L E	KNOLL INC. *Corner (90 Deg) Post Assembly 65H *TRIM: Soft Grey Tagging: Rm. 5900	47.85	143.55
4	QS-EP1P65S E	KNOLL INC. *Straight Post Assembly, 65H *TRIM: Soft Grey Tagging: Rm. 5900	49.50	198.00
2	QS-EP1P65T E	KNOLL INC. *Three Way ("T") Post Assembly 65H *TRIM: Soft Grey Tagging: Rm. 5900	47.85	95.70
1	QS-EP1PWS65 E	KNOLL INC. *Panel Wall Starter, 65H *TRIM: Soft Grey Tagging: Rm. 5900	17.60	17.60
1	QS-EP1SL E	KNOLL INC. *Raceway Shroud, Outside "L" *TRIM: Soft Grey Tagging: Rm. 5900	11.00	11.00
2	QS-EW14824G ES7 E E	KNOLL INC. *Worksurface, Rectangular, EW1 48Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5900	122.10	244.20
3	QS-EW16024G ES7 E E	KNOLL INC. *Worksurface, Rectangular, EW1 60Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5900	158.95	476.85
2	QS-EW1CC3624G ES7 E E	KNOLL INC. *Curved Corner Top, EW1 36Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5900	213.40	426.80
3	2128-22	WORKRITE ERGONOMICS ACCESSORIES, INC. *Banana-Board System Keyboard/Mouse Platform Tagging: Rm. 5798	211.12	633.36

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER	
03/19/03	42-53	PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	ED2DW30 C (KEYALIKE) - E	KNOLL INC. Pedestal, Double-Width (LL) 30Wx19Dx27-1/2H *OPT: "K" Series Key LOCK: Keyed Alike Spec lock core & key separate *TRIM: Soft Grey Tagging: Rm. 5798	351.12	351.12
1	EW13215EE ES7 E E	KNOLL INC. Counter Cap, Straight, EW1 32Wx15D, Ext 2 Ends *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5798	77.14	77.14
1	EW13615 ES7 E E	KNOLL INC. Counter Cap, Straight, EW1 36Wx15D *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5798	74.48	74.48
2	KSPECB 3	KNOLL INC. Retrofit Universal Core/Key OPT: Set of 3 Cores/Keys Tagging: Rm. 5798	32.40	64.80
1	KSPECB 4	KNOLL INC. Retrofit Universal Core/Key OPT: Set of 4 Cores/Keys Tagging: Rm. 5798	43.20	43.20
3	QS-7P1-1-B5G-H ~ (K393) K3939	KNOLL INC. Bulldog Mgmt HP Armchair, Dk Grey, Basic 2, H Cas *UPH: Standard *TEX: Luminous (A) *COL: Peacock Tagging: Rm. 5798	577.50	1,732.50
6	QS-EB1C20L E	KNOLL INC. *Cantilever, Left Hand 20" *TRIM: Soft Grey Tagging: Rm. 5798	40.70	244.20
6	QS-EB1C20R E	KNOLL INC. *Cantilever, Right Hand 20" *TRIM: Soft Grey Tagging: Rm. 5798	40.70	244.20
6	QS-EB1F24	KNOLL INC. *Flat Bracket 20" Tagging: Rm. 5798	13.75	82.50

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6	QS-EB1PWSL E	KNOLL INC. *Bracket/Splice Plate 3", Left *TRIM: Soft Grey Tagging: Rm. 5798	5.50	33.00
3	QS-EB1PWSR E	KNOLL INC. *Bracket/Splice Plate 3",Right *TRIM: Soft Grey Tagging: Rm. 5798	5.50	16.50
2	QS-EC20942 C E E	KNOLL INC. *Overhead Cabinet, 42W Painted OPT: "K" Series Key *FRONT: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5798	239.80	479.60
1	QS-EC20972 C E E	KNOLL INC. *Overhead Cabinet, 72W Painted OPT: "K" Series Key *FRONT: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5798	317.35	317.35
3	QS-ED2PA24 C E	KNOLL INC. *Pedestal, Freestanding (6/6/12), 24D OPT: "K" Series Key *TRIM: Soft Grey Tagging: Rm. 5798	348.15	1,044.45
2	QS-ED2PB24 C E	KNOLL INC. *Pedestal, Freestanding (12/12), 24D OPT: "K" Series Key *TRIM: Soft Grey Tagging: Rm. 5798	348.15	696.30
2	QS-EE1BY-8	KNOLL INC. *Base Infeed Module 8-Wire 54" E Series Tagging: Rm. 5798	77.00	154.00
5	QS-EE1C36-8	KNOLL INC. *Conduit Jumper, 8-Wire 29-1/2L, E Series Tagging: Rm. 5798	39.60	198.00
2	QS-EE1C39-8	KNOLL INC. *Conduit Jumper, 8-Wire 32-1/2L, E Series Tagging: Rm. 5798	41.25	82.50
3	QS-EE1R1	KNOLL INC. *Duplex Receptacle Circuit #1, E Series Tagging: Rm. 5798	13.20	39.60

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	QS-EE1R2	KNOLL INC. *Duplex Receptacle Circuit #2, E Series Tagging: Rm. 5798	13.20	39.60
1	QS-EE1R3	KNOLL INC. *Duplex Receptacle Circuit #3, E Series Tagging: Rm. 5798	13.20	13.20
3	QS-EE1R4D	KNOLL INC. *Duplex Receptacle, E Series Circ #4, Ded for 3+1,2+2,3+3 Tagging: Rm. 5798	13.20	39.60
9	QS-EE1TB-8	KNOLL INC. *Terminal Block, E Series 8-Wire Tagging: Rm. 5798	17.60	158.40
2	QS-EL3F38	KNOLL YNC. *Fill Task Light, 38W use with 42" and wider Tagging: Rm. 5798	95.70	191.40
1	QS-EL3F50	KNOLL INC. *Fill Task Light, 50W use with 60" and wider Tagging: Rm. 5798	101.75	101.75
1	QS-EP1DP4065 E	KNOLL INC. Dual Height Post, 40/65 *TRIM: Soft Grey Tagging: Rm. 5798	56.10	56.10
3	QS-EP1FA2465R (W432) W4323 E	KNOLL INC. *Fabric Panel, 24Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5798	283.25	849.75
1	QS-EP1FA3040R (W432) W4323 E	KNOLL INC. *Fabric Panel, 30Wx40H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5798	244.75	244.75
1	QS-EP1FA3065R (W432) W4323 E	KNOLL INC. *Fabric Panel, 30Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5798	299.75	299.75

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QS-EP1FA3640R (W432) W4323 E	KNOLL INC. *Fabric Panel, 36Wx40H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5798	253.55	253.55
8	QS-EP1FA3665R (W432) W4323 E	KNOLL INC. *Fabric Panel, 36Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5798	319.00	2,552.00
2	QS-EP1FA4265R (W432) W4323 E	KNOLL INC. *Fabric Panel, 42Wx65H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5798	348.15	696.30
1	QS-EP1FA4840R (W432) W4323 E	KNOLL INC. *Fabric Panel, 48Wx40H *FABRIC: Versatility (Gr10) *COL: Chino *TRIM: Soft Grey Tagging: Rm. 5798	290.95	290.95
1	QS-EP1P40E E	KNOLL INC. *End Post Assembly, 40H *TRIM: Soft Grey Tagging: Rm. 5798	50.05	50.05
1	QS-EP1P40L E	KNOLL INC. *Corner (90 Deg) Post Assembly 40H *TRIM: Soft Grey Tagging: Rm. 5798	45.65	45.65
1	QS-EP1P40S E	KNOLL INC. *Straight Post Assembly, 40H *TRIM: Soft Grey Tagging: Rm. 5798	47.30	47.30
5	QS-EP1P65E E	KNOLL INC. *End Post Assembly, 65H *TRIM: Soft Grey Tagging: Rm. 5798	52.25	261.25
3	QS-EP1P65L E	KNOLL INC. *Corner (90 Deg) Post Assembly 65H *TRIM: Soft Grey Tagging: Rm. 5798	47.85	143.55

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1638 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
5	QS-EP1P65S E	KNOLL INC. *Straight Post Assembly, 65H *TRIM: Soft Grey Tagging: Rm. 5798	49.50	247.50
2	QS-EP1P65T E	KNOLL INC. *Three Way ("T") Post Assembly 65H *TRIM: Soft Grey Tagging: Rm. 5798	47.85	95.70
1	QS-EP1PCEP E	KNOLL INC. *Post Connector, End with Post *TRIM: Soft Grey Tagging: Rm. 5798	11.00	11.00
1	QS-EP1PCMF E	KNOLL INC. *Post Connector, Mult-Height Filler *TRIM: Soft Grey Tagging: Rm. 5798	7.70	7.70
1	QS-EP1SL E	KNOLL INC. *Raceway Shroud, Outside "L" *TRIM: Soft Grey Tagging: Rm. 5798	11.00	11.00
3	QS-EW13024 ES7 E	KNOLL INC. *Worksurface, Rectangular, EW1 30Wx24D *LAM: White Essence *EDGE: Soft Grey Tagging: Rm. 5798	77.00	231.00
2	QS-EW14224G ES7 E E	KNOLL INC. *Worksurface, Rectangular, EW1 42Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5798	118.80	237.60
1	QS-EW17224G ES7 E E	KNOLL INC. *Worksurface, Rectangular, EW1 72Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5798	163.90	163.90
3	QS-EW1CC3624G ES7 E E	KNOLL INC. *Curved Corner Top, EW1 36Wx24D, grommet *LAM: White Essence *EDGE: Soft Grey *TRIM: Soft Grey Tagging: Rm. 5798	213.40	640.20

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments
1636 Northeast Expressway
P.O. Box 29725
Atlanta, Georgia 30359
(404) 679-8999
Fax: (404) 679-8950

PROPOSAL

DATE	PROPOSAL NUMBER
03/19/03	42-53 PCAW03

SOLD TO
CITY OF ATLANTA
DEPT OF WATERSHED MGMT
55 TRINITY AVE. SUITE 5400
ATLANTA, GA 30303-0330
WATER/ADDS PHASE 2

QTY.	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	LABOR - Q	CORPORATE ENVIRONMENTS-OPS LABOR IS BILLABLE AS SHOWN LABOR PERFORMED DURING NORMAL WORKING HOURS, DELIVER AND INSTALL 15 EQUITY WORKSTATIONS, AND 20 CHAIRS	5,337.24	5,337.24

Thank You For Your order Pattie

RETURN OF A SIGNED PROPOSAL COPY & SIGNED TERMS AND CONDITIONS ARE REQUIRED PRIOR TO ORDER PLACEMENT. THANK YOU.
DEPOSIT REQUIRED 36,859.00
DEPOSIT PERCENT 50.00 %

SUB-TOTAL PRODUCT	SALES TAX	SHIPPING & HANDLING	DELIVERY/INSTALL	DESIGN/OTHER	PROPOSAL TOTAL
73,717.20			5,337.24		79,054.44

ACCEPTED BY*	TITLE	ACCEPTANCE DATE	PROJECT COMPLETION DATE

THIS PROPOSAL IS SUBJECT TO THE CORPORATE ENVIRONMENTS STANDARD TERMS AND CONDITIONS OF SALE

Corporate Environments

FAX

Showroom and Sales Offices:
1636 Northeast Expressway · Atlanta, GA 30329-2003
Phone (404) 679-8999 · Fax (404) 679-8950

Date:	**3/19/03**	Re: Phase 2- Revised Proposal & Drawing
To:	**Benjamin Kuku & Sabrina Brooks**	
Company:	**Watershed Mgt. Dept.**	
Tel #:	404-557-4993 cell	
Benjamin .	404-787-2033 cell Sabrina	
Fax #:	404-658-6884	NUMBER OF PAGES (including this page): 19
From:	Patti Miller	(404) 679-8980 Direct phone (404) 679-4346 Direct fax

Hard copy sent: No ☐ Yes ☐ via U.S. Mail ☐ via Overnight or Courier ☐
Copies to: File: Cover only ☐ All documents transmitted ☐

MESSAGE:

Benjamin,

We have made all the revisions per our meeting earlier today. Upon the receipt of the signed proposal via fax, we can process your order. Your signature on the final floorplan is also required- to accomplish this via fax, I have provided a scaled down version.

My fax number is 404.679.4346.

All standard size documents will be provided tomorrow 3/20/03 for your records.

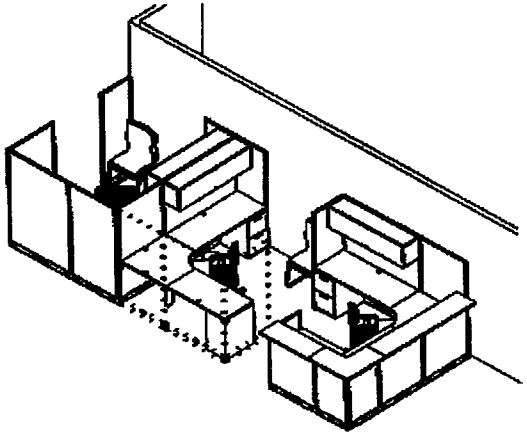
I will call Sabrina regarding the details of the requisition for this Phase 2 project on Thursday am 3/20/03.

Thank you very much for your business, we appreciate your order. Working with you & your team is a pleasure.

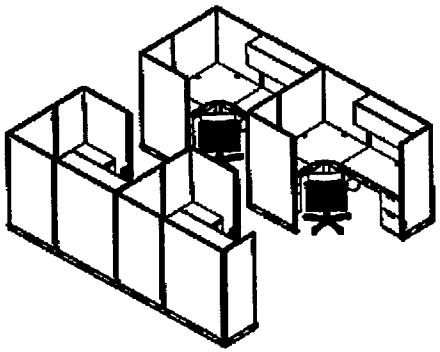
Regards,

Patti

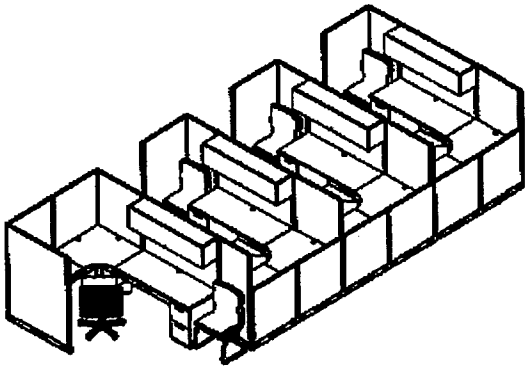
Please call 404/679-8999 if there are difficulties with this transmission. Confidential material intended for the review and use of the addressee only. Please deliver immediately.



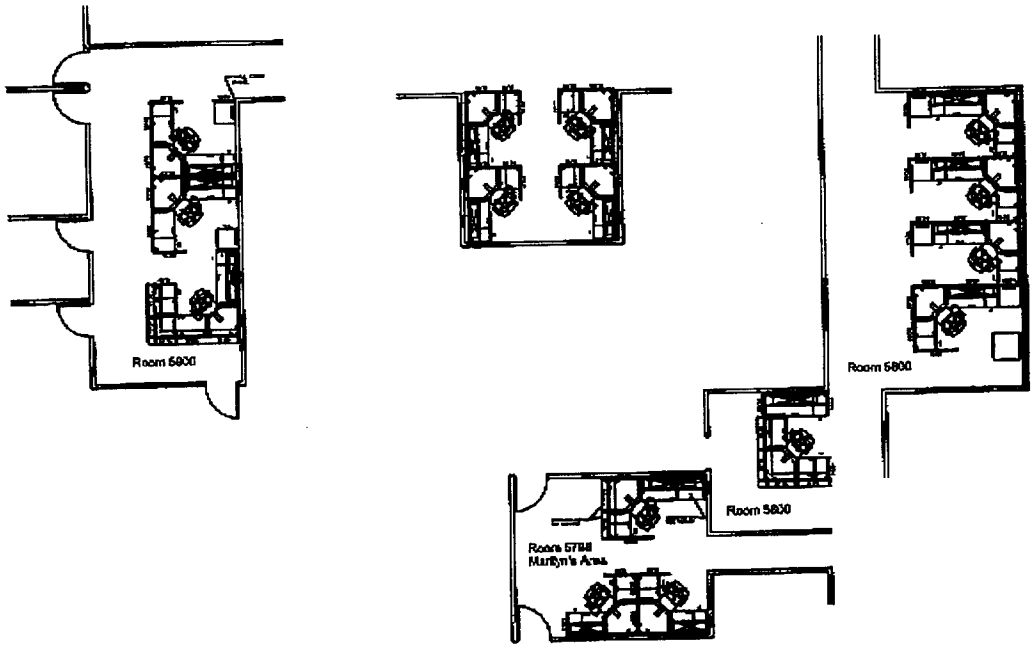
Rm. 5900



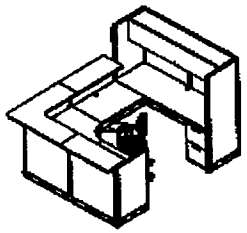
Open Area Workstations



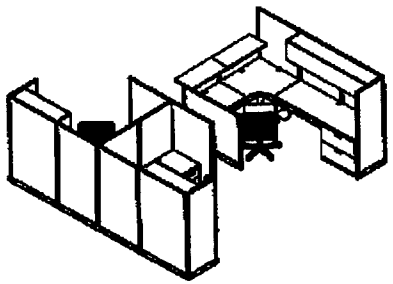
Rm. 5800 - Workstations



Plan View



Rm. 5800 - Reception



Rm. 5798

Proposed Furniture Layout

CORPORATE ENVIRONMENTS
1536 Northeast Expressway
Atlanta, Georgia 30329-2002
Phone - (404) 679-8000
Fax - (404) 679-8050

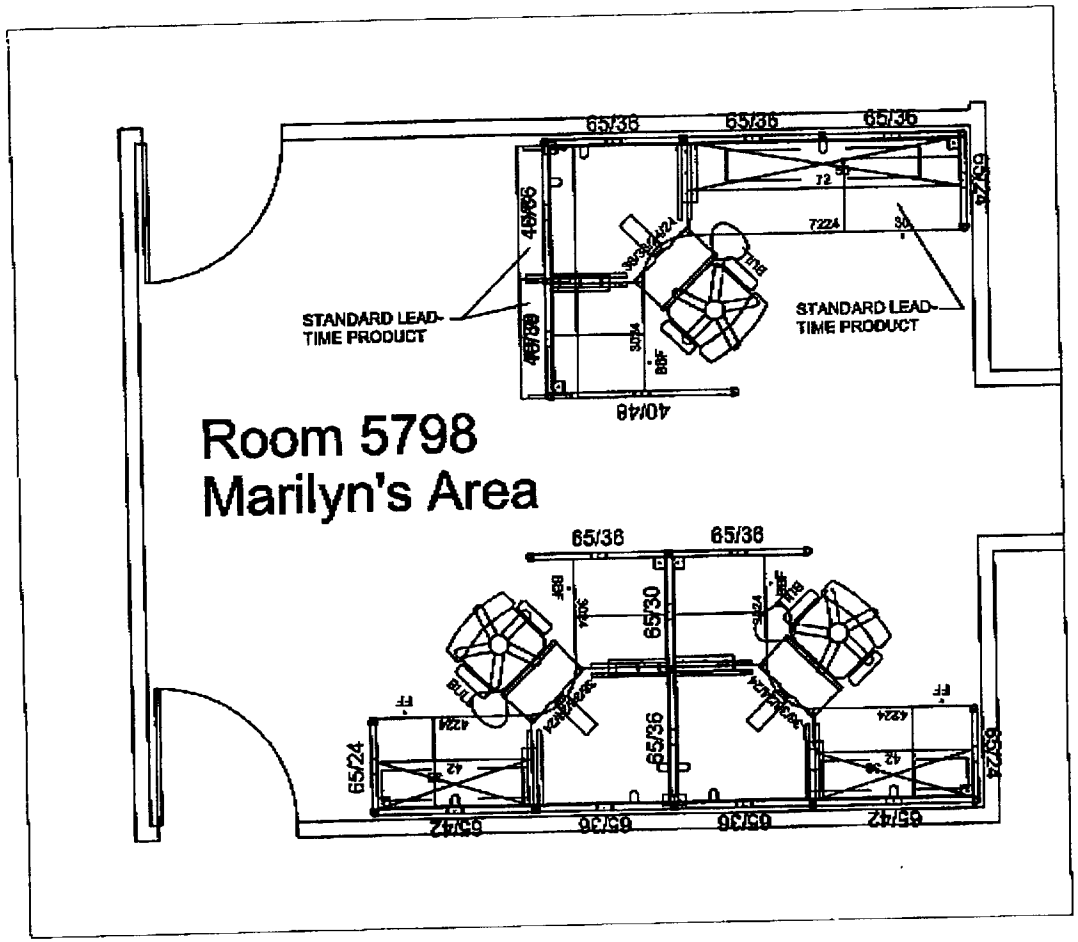
REVISION	DATE	DONE BY

City of Atlanta - Dept. of Watershed Mgmt
55 Trinity Suite 5400
Atlanta, GA 30303

SCALE: 1/8"=1'-0"
DATE: 03-18-03
DRAWN BY: ASB
CHECKED BY: ASB
PROJECT #: PCKWOB
SHEET NO.
OF 1

DRAWING NAME: PWMoor Rm.dwg

03/20/2003 07:55



Room 5798 - Marilyn's Area
3 Workstations

CORPORATE ENVIRONMENTS
1636 Northeast Expressway
Atlanta, Georgia 30329-2003
Phone - (404) 679-8999
Fax - (404) 679-8950

PROJECT
City of Atlanta
Dept. of Watershed Management
55 Trinity Ave., Suite 5400
Atlanta, GA 30303

SCALE:	1/4" = 1'-0"
DATE:	03-19-03
DRAWN BY:	AGB
CHECKED BY:	
PROJECT #	PCAW03
SHEET NO.	1
OF	1

DRAWING NAME \Floor Plan.dwg

Corporate Environments

Showroom and Sales Offices:
1636 Northeast Expressway · Atlanta, GA 30329-2003
Phone (404) 679-8999 · Fax (404) 679-8950

FAX

Date:	**3/19/03**	Re: Phase 2- Revised Proposal & Drawing
To:	**Benjamin Kuku & Sabrina Brooks**	
Company:	**Watershed Mgt. Dept.**	
Tel #:	404-557-4993 cell	
Benjamin ,	404-787-2033 cell Sabrina	
Fax #:	404-658-6884	NUMBER OF PAGES (including this page): 19
From:	Patti Miller	(404) 679-8980 Direct phone (404) 679-4346 Direct fax

Hard copy sent: No ☐ Yes ☐ via U.S. Mail ☐ via Overnight or Courier ☐
Copies to: File: Cover only ☐ All documents transmitted ☐

MESSAGE:

Benjamin,

We have made all the revisions per our meeting earlier today. Upon the receipt of the signed proposal via fax, we can process your order. Your signature on the final floorplan is also required- to accomplish this via fax, I have provided a scaled down version.

My fax number is 404.679.4346.

All standard size documents will be provided tomorrow 3/20/03 for your records.

I will call Sabrina regarding the details of the requisition for this Phase 2 project on Thursday am 3/20/03.

Thank you very much for your business, we appreciate your order. Working with you & your team is a pleasure.

Regards,

Patti

Please call 404/679-8999 if there are difficulties with this transmission. Confidential material intended for the review and use of the addressee only. Please deliver immediately.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: Adam Smith

Originating Department: Watershed Management Contact Person: Pam Robinson, x6319

Committee(s) of Purview : Finance/Executive Council Deadline: April 7, 2003

Committee Meeting Dates(s): April 30, 2003 Full Council Date: May 5, 2003

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000534 WITH CORPORATE ENVIRONMENTS FOR THE PURCHASE OF FIFTEEN (15) MODULAR WORKSTATIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED $79,054.44. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 573001 M24A01069999.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

++

Received by Mayor's Office: 4.18.03 (date) Reviewed by: (initials) (date)

Submitted to Council: _____ (date)

Action by Committee: _____Approved _____Advertised _____Held _____Amended

_____Substitute _____Referred _____Other

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION

03-R-0609

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000534 WITH CORPORATE ENVIRONMENTS FOR THE PURCHASE OF FIFTEEN (15) MODULAR WORKSTATIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED $79,054.44. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 573001 M24A01069999.

WHEREAS, the City of Atlanta (the "**City**") Department of Watershed Management desires to purchase fifteen (15) modular workstations to perform their daily operations; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000534 with Corporate Environments for the purchase of fifteen (15) modular workstations to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000534 pursuant to §2-1606 for the purchase fifteen (15) modular workstations to perform daily operations for the Department of Watershed Management in an amount not to exceed $79,054.44.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2J26 573001 M24A01069999.