



User Department's Recommendation

User Department Name Facilities Management

Recommended Bidder(s) meets our approval.

Vendors: ALLSEATING, ALLSTEEL, THE HON COMPANY, KEILHAUER

Project Amount This Term: \$916,625.39

Funding:

General Enterprise 3 Digit Fund Code 351

CIP Line Item No. (if applicable): 80351.541301.351

Justification:

Facilities Management (FM) is requesting to use the following state contracts to purchase furniture for the 178 Sams Street Renovation Project.

VENDOR	ADDRESS		STATE CONTRACT	COST
Allseating	5800 AVEBURY ROAD	Muscataine, IA 52761-5257	Contract #: 99999-001-SPD0000100-0073	\$129,770.76
Allsteel	2210 Second Ave	Toronto, ON M1P 2E3	Contract #: 99999-001-SPD0000100-0088	\$550,473.94
The HON Company	200 OAK STREET	MUSCATINE, IA 52761	Contract #: 99999-001-SPD0000 100-0091	\$134,696.14
Keilhauer	1450 Birchmount Rd	Toronto, ON M1P 2E3	Contract #: 99999-001-SPD0000100-0052	\$101,684.55
			TOTAL	\$916,625.39

Clyde D. Stovall 11/8/2021
Name, Title Date

Clyde D. Stovall 11/8/2021
Department Director Date