

Dan Johnson Director

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

Development Services Building150 Beavercreek RoadOregon City, OR 97045

July 25, 2024

BCC Agenda Date/Item: _____

Board of County Commissioners Clackamas County

Approval of a goods and services contract with Southwest Solutions Group, Inc. for the purchase of library shelving for the newly constructed Gladstone Library. Total contract value is \$227,821.74. No County General Funds are involved.

Previous Board	May 17, 2023: BCC approved to proceed with the construction of the		
Action/Review	Gladstone Library		
Performance	Ensure Safe, Healthy and Secure Communities; Build Public Trust through		
Clackamas	Good Government		
Counsel Review	ARN, 7/1/2024	Procurement Review	Yes
Contact Person	Jason Varga	Contact Phone	503-351-4012

EXECUTIVE SUMMARY: The Gladstone Library construction project will provide a new 6,000-square foot building at the site of the former Gladstone City Hall. The project includes meeting space, dedicated areas for children and teens, book drop with exterior access, self-checkouts, public computer access, staff workrooms, book lockers and public restrooms.

This goods and services contract is for the purchase and installation of new library shelving for the Gladstone Library. No additional funds are required as shelfing was apart of the original project budget.

PROCUREMENT PROCESS: This request for contract was sourced through Omnia Cooperative Contract R191808. The notice of Intent to purchase was issued on June 3, 2024 and closed on June 10th with no protest.

RECOMMENDATION: Staff respectfully recommends the BCC approve this goods and services contract with Southwest Solutions Group, Inc. for the purchase and installation of library shelving at the Gladstone Library.

Respectfully submitted,

Dan Johnson

For Filing Use Only

Dan Johnson, Director Department of Transportation and Development



CLACKAMAS COUNTY GOODS AND SERVICES CONTRACT Contract #9816

This Goods and Services Contract (this "Contract") is entered into between **Southwest Solutions Group**, **Inc.**, ("Contractor"), and Clackamas County, a political subdivisions of the State of Oregon ("County"), on behalf of its Department of Transportation and Development, for the purposes of providing Library Shelving for the Gladstone Library. This Contract is purchased against Omnia Cooperative Contract R191808.

ARTICLE I.

- 1. Effective Date and Duration. This Contract shall become effective upon signature of both parties and shall remain in effect until September 1, 2025 or until completion of all obligations provided herein, whichever is later.
- 2. Scope of Work. The Contractor shall provide the goods and services identified in Exhibit A (the "Work"), attached hereto and incorporated by reference herein. Work shall be performed in accordance with a schedule approved by the County.
- 3. Consideration. The County agrees to pay Contractor, from available and authorized funds, a sum not to exceed Two Hundred Twenty-Seven Thousand Eight Hundred Twenty-One dollars Seventy-Four Cents (\$227,821.74), for performing the Work required by this Contract. Consideration rates are on a time and materials basis in accordance with the rates and costs specified in Exhibit A. If any interim payments to Contractor are made, such payments shall be made only in accordance with the schedule and requirements in Exhibit A.
- 4. Invoices and Payments. Unless otherwise specified, Contractor shall submit monthly invoices for Work performed. Invoices shall describe all Work performed with particularity, by whom it was performed, and shall itemize and explain all expenses for which reimbursement is claimed. The invoices shall include the total amount billed to date by Contractor prior to the current invoice. If Contractor fails to present invoices in proper form within sixty (60) calendar days after the end of the month in which the services were rendered, Contractor waives any rights to present such invoice thereafter and to receive payment therefor. Payments shall be made to Contractor within forty-five (45) days following the County's review and approval of invoices submitted by Contractor. Contractor shall not submit invoices for, and the County will not be obligated to pay, any amount in excess of the maximum compensation amount set forth above. If this maximum compensation amount is increased by amendment of this Contract, the amendment must be fully effective before Contractor performs Work subject to the amendment. Payment information will be reported to the Internal Revenue Service ("IRS") under the name and taxpayer ID number submitted. (See I.R.S. 1099 for additional instructions regarding taxpayer ID numbers.) Information not matching IRS records will subject Contractor payments to backup withholding.

Invoices shall reference the above Contract Number and be submitted to: JVarga@clackamas.us

5. Travel Expense Reimbursement. Authorized: Yes No If travel expense reimbursement is authorized in this Contract, such expenses shall only be reimbursed at the rates in the County Contractor Travel Reimbursement Policy, hereby incorporated by reference, in effect at the time of the expense is incurred. 6. Contract Documents. This Contract consists of the following documents which are listed in descending order of precedence and are attached and incorporated by reference, this Contract, and Exhibit A.

7. Contractor and County Contacts.	
Contractor Administrator: Ray Streight	County Administrator: Jason Varga
Phone: 214.882.5886	Phone: 503.351.4012
Email: <u>rstreight@southwestsolutions.com</u>	Email: <u>JVarga@clackamas.us</u>

ARTICLE II.

- 1. Access to Records. Contractor shall maintain books, records, documents, and other evidence, in accordance with generally accepted accounting procedures and practices, sufficient to reflect properly all costs of whatever nature claimed to have been incurred and anticipated to be incurred in the performance of this Contract. County and their duly authorized representatives shall have access to the books, documents, papers, and records of Contractor, which are directly pertinent to this Contract for the purpose of making audit, examination, excerpts, and transcripts. Contractor shall maintain such books and records for a minimum of six (6) years, or such longer period as may be required by applicable law, following final payment and termination of this Contract, whichever date is later.
- 2. Availability of Funds. Any continuation or extension of this Contract after the end of the fiscal period in which it is written is contingent on a new appropriation for each succeeding fiscal period sufficient to continue to make payments under this Contract, as determined by the County in its sole administrative discretion.
- **3.** Captions. The captions or headings in this Contract are for convenience only and in no way define, limit, or describe the scope or intent of any provisions of this Contract.
- 4. Compliance with Applicable Law. Contractor shall comply with all applicable federal, state and local laws, regulations, executive orders, and ordinances, as such may be amended from time to time.
- 5. Governing Law. This Contract, and all rights, obligations, and disputes arising out of it, shall be governed and construed in accordance with the laws of the State of Oregon and the ordinances of Clackamas County without regard to principles of conflicts of law. Any claim, action, or suit between County and Contractor that arises out of or relates to the performance of this Contract shall be brought and conducted solely and exclusively within the Circuit Court for Clackamas County, for the State of Oregon. Provided, however, that if any such claim, action, or suit may be brought in a federal forum, it shall be brought and conducted solely and exclusively and exclusively within the United States District Court for the District of Oregon. In no event shall this section be construed as a waiver by the County of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court. Contractor, by execution of this Contract, hereby consents to the personal jurisdiction of the courts referenced in this section.
- 6. Hazard Communication. Contractor shall notify County prior to using products containing hazardous chemicals to which County employees may be exposed, which includes any hazardous, toxic, or dangerous substance, waste, or material that is the subject of environmental protection legal requirements or that becomes regulated under any applicable local, state or federal law, including but not limited to the items listed in the United States Department of Transportation Hazardous Materials Table (49 CFR §172.101) or designated as hazardous substances by Oregon Administrative Rules, Chapter 437, or the United States Environmental Protection Agency (40 CFR Part 302), and any

amendments thereto. Upon County's request, Contractor shall immediately provide Safety Data Sheets for the products subject to this provision.

7. Responsibility for Damages; Indemnity. Contractor shall be responsible for all damage to property, injury to persons, and loss, expense, inconvenience, and delay which may be caused by, or result from, any act, omission, or neglect of Contractor, its subcontractors, agents, or employees. The Contractor agrees to indemnify and defend the County, and its officers, elected officials, agents, and employees, from and against all claims, actions, losses, liabilities, including reasonable attorney and accounting fees, and all expenses incidental to the investigation and defense thereof, arising out of or based upon Contractor's acts or omissions in performing under this Contract.

However, neither Contractor nor any attorney engaged by Contractor shall defend the claim in the name of County, purport to act as legal representative of County, or settle any claim on behalf of County, without the approval of the Clackamas County Counsel's Office. County may assume its own defense and settlement at its election and expense.

- 8. Independent Contractor Status. The service(s) to be rendered under this Contract are those of an independent contractor. Although the County reserves the right to determine (and modify) the delivery schedule for the Work to be performed and to evaluate the quality of the completed performance, County cannot and will not control the means or manner of Contractor's performance. Contractor is responsible for determining the appropriate means and manner of performing the Work. Contractor is not to be considered an agent or employee of County for any purpose, including, but not limited to: (A) The Contractor will be solely responsible for payment of any Federal or State taxes required as a result of this Contract; and (B) This Contract is not intended to entitle the Contractor to any benefits generally granted to County employees, including, but not limited to, vacation, holiday and sick leave, other leaves with pay, tenure, medical and dental coverage, life and disability insurance, overtime, Social Security, Workers' Compensation, unemployment compensation, or retirement benefits.
- **9. Insurance.** Contractor shall secure at its own expense and keep in effect during the term of the performance under this Contract the insurance required and minimum coverage indicated below. The insurance requirement outlined below do not in any way limit the amount of scope of liability of Contractor under this Contract. Contractor shall provide proof of said insurance and name the County as an additional insured on all required liability policies. Proof of insurance and notice of any material change should be submitted to the following address: Clackamas County Procurement Division, 2051 Kaen Road, Oregon City, OR 97045 or procurement@clackamas.us.

Required - Workers Compensation: Contractor shall comply with the statutory workers' compensation requirements in ORS 656.017, unless exempt under ORS 656.027 or 656.126.

Required – Commercial General Liability: Combined single limit, or the equivalent, of not less than \$1,000,000 per occurrence, with an annual aggregate limit of \$2,000,000 for Bodily Injury and Property Damage.

Required – **Professional Liability**: Combined single limit, or the equivalent, of not less than \$1,000,000 per claim, with an annual aggregate limit of \$2,000,000 for damages caused by error, omission or negligent acts.

Required – Automobile Liability: Combined single limit, or the equivalent, of not less than \$1,000,000 per accident for Bodily Injury and Property Damage.

The policies shall be primary insurance as respects to the County. Any insurance or self-insurance maintained by the County shall be excess and shall not contribute to it. Any obligation that County agree to a waiver of subrogation is hereby stricken.

- 10. Limitation of Liabilities. This Contract is expressly subject to the debt limitation of Oregon counties set forth in Article XI, Section 10, of the Oregon Constitution, and is contingent upon funds being appropriated therefore. Any provisions herein which would conflict with law are deemed inoperative to that extent. Except for liability arising under or related to Article II, Section 14 or Section 21, neither party shall be liable for (i) any indirect, incidental, consequential or special damages under this Contract or (ii) any damages of any sort arising solely from the termination of this Contact in accordance with its terms.
- 11. Notices. Except as otherwise provided in this Contract, any required notices between the parties shall be given in writing by personal delivery, email, or mailing the same, to the Contract Administrators identified in Article 1, Section 6. If notice is sent to County, a copy shall also be sent to: Clackamas County Procurement, 2051 Kaen Road, Oregon City, OR 97045, or procurement@clackamas.us. Any communication or notice so addressed and mailed shall be deemed to be given five (5) days after mailing, and immediately upon personal delivery, or within 2 hours after the email is sent during County's normal business hours (Monday Thursday, 7:00 a.m. to 6:00 p.m.) (as recorded on the device from which the sender sent the email), unless the sender receives an automated message or other indication that the email has not been delivered.

12. Reserved.

- 13. Representations of Warranties. Contractor represents and warrants the following:
 - A. Contractor has the power and authority to enter into and perform this Contract;
 - **B.** This Contract, when executed and delivered, shall be a valid and binding obligation of Contractor enforceable in accordance with its terms;
 - **C.** Contractor shall, at all times during the term of this Contract, be qualified, professionally competent, and duly licensed to perform the Work;
 - **D.** Contractor is an independent contractor as defined in ORS 670.600.

If providing goods, all goods provided by Contractor under this Contract shall meet all standards and specifications set forth in Exhibit A, that the goods shall be merchantable, and shall be fit for County's intended use, described in Exhibit A. As necessary, the County agrees to provide Contractor reasonable access to the goods for purposes of repair or replacement under this warranty. Failure of Contractor to promptly correct problems pursuant to this warranty shall be deemed a material breach of this Contract.

E. If providing services, the services provided by Contractor under this Contract will be performed in a workmanlike manner and in accordance with the highest professional standards.

The warranties set forth in this section are in addition to, and not in lieu of, any other warranties provided.

14. Delivery and Inspections.

A. All deliveries shall be F.O.B. destination with all transportation and handing charges paid by the Contractor, unless specified otherwise in this Contract. Responsibility and liability for loss or damage shall remain with the Contractor until final inspection and acceptance, when responsibility shall pass to the County except as to latent defects, fraud and Contractor's warranty obligations.

- **B.** Goods furnished under this Contract will be subject to inspection and test by the County at times and places determined by the County in its sole discretion. If the County finds the goods furnished to be incomplete or not in compliance with the Contract, the County, in its sole discretion, may either reject the goods, require Contractor to correct any defects without charge, or negotiate with Contractor to sell the goods to the County at a reduced price. If Contractor is unable or refuses to cure any defects within a time deemed reasonable by the County, the County may reject the goods, terminate the Contract, and pursue any and all rights and remedies available to County at law, in equity, or under this Contract. Nothing in this paragraph shall in any way affect or limit the County's rights as a buyer, including the rights and remedies relating to rejection under ORS 72.6020 and revocation of acceptance under ORS 72.6080.
- **15.** Survival All rights and obligations shall cease upon termination or expiration of this Contract, except for the rights and obligations set forth in Article II, Sections 1, 5, 6, 7, 10, 12, 13, 15, 16, 17, 18, 21, 22, 23, 27, and 31, and all other terms and conditions which by their context are intended to survive termination of this Contract.
- **16.** Severability. If any term or provision of this Contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular term or provision held to be invalid.
- 17. Subcontractors and Assignments. Contractor shall not enter into any subcontracts for any of the work required by this Contract, or assign or transfer any of its interest in this Contract by operation of law or otherwise, without obtaining prior written approval from the County. In addition to any provisions the County may require, Contractor shall include in any permitted subcontract under this Contract a requirement that the subcontractor be bound by this section and Article II, Sections 1, 7, 8, 13, 22, and 31, as if the subcontractor were the Contractor. County's consent to any subcontract shall not relieve Contractor of any of its duties or obligations under this Contract.
- **18.** Successors in Interest. The provisions of this Contract shall be binding upon and shall inure to the benefit of the parties hereto, and their respective authorized successors and assigns.
- **19. Tax Compliance and Certifications.** The Contractor shall comply with all federal, state and local laws, regulation, executive orders and ordinances applicable to this Contract. Contractor represents and warrants that it has complied, and will continue to comply throughout the duration of this Contract and any extensions, with all tax laws of this state or any political subdivision of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318. Any violation of this section shall constitute a material breach of this Contract and shall entitle County to terminate this Contract, to pursue and recover any and all damages that arise from the breach and the termination of this Contract, and to pursue any or all of the remedies available under this Contract or applicable law.
- **20. Termination.** This Contract may be terminated for the following reasons: (A) by mutual agreement of the parties or by the County (i) for convenience upon thirty (30) days written notice to Contractor, or (ii) at any time the County fails to receive funding, appropriations, or other expenditure authority as solely determined by the County; or (B) if contractor breaches any Contract provision or is declared insolvent, County may terminate after thirty (30) days written notice with an opportunity to cure.

Upon receipt of written notice of termination from the County, Contractor shall immediately stop performance of the Work. Upon termination of this Contract, Contractor shall deliver to County all documents, Work Product, information, works-in-progress and other property that are or would be deliverables had the Contract Work been completed. Upon County's request, Contractor shall

surrender to anyone County designates, all documents, research, objects or other tangible things needed to complete the Work.

- **21. Remedies.** If terminated by the County due to a breach by the Contractor, then the County shall have any remedy available to it at law, in equity, or under this Contract including, but not limited to, any remedy available under ORS Chapter 72. If this Contract is terminated for any other reason, Contractor's sole remedy is payment for the goods and services delivered and accepted by the County, less any setoff to which the County is entitled.
- **22.** No Attorney Fees. In the event any arbitration, action or proceeding, including any bankruptcy proceeding, is instituted to enforce any term of this Contract, each party shall be responsible for its own attorneys' fees and expenses.
- **23. No Third Party Beneficiaries.** County and Contractor are the only parties to this Contract and are the only parties entitled to enforce its terms. Nothing in this Contract gives, is intended to give, or shall be construed to give or provide any benefit or right, whether directly, indirectly or otherwise, to third persons unless such third persons are individually identified by name herein and expressly described as intended beneficiaries of the terms of this Contract.
- **24. Time is of the Essence.** Contractor agrees that time is of the essence in the performance of this Contract.
- **25.** Foreign Contractor. If the Contractor is not domiciled in or registered to do business in the State of Oregon, Contractor shall promptly provide to the Oregon Department of Revenue and the Secretary of State, Corporate Division, all information required by those agencies relative to this Contract. The Contractor shall demonstrate its legal capacity to perform these services in the State of Oregon prior to entering into this Contract.
- **26.** Force Majeure. Neither County nor Contractor shall be held responsible for delay or default caused by fire, terrorism, riot, acts of God, or war where such cause was beyond, respectively, County's or Contractor's reasonable control. Contractor shall, however, make all reasonable efforts to remove or eliminate such a cause of delay or default and shall upon the cessation of the cause, diligently pursue performance of its obligations under this Contract.
- **27. Waiver.** The failure of County to enforce any provision of this Contract shall not constitute a waiver by County of that or any other provision.
- **28.** Public Contracting Requirements. Pursuant to the public contracting requirements contained in Oregon Revised Statutes ("ORS") Chapter 279B.220 through 279B.235, Contractor shall:
 - a. Make payments promptly, as due, to all persons supplying to Contractor labor or materials for the prosecution of the work provided for in the Contract.
 - b. Pay all contributions or amounts due the Industrial Accident Fund from such Contractor or subcontractor incurred in the performance of the Contract.
 - c. Not permit any lien or claim to be filed or prosecuted against County on account of any labor or material furnished.
 - d. Pay the Department of Revenue all sums withheld from employees pursuant to ORS 316.167.
 - e. As applicable, the Contractor shall pay employees for work in accordance with ORS 279B.235, which is incorporated herein by this reference. The Contractor shall comply with the prohibitions set forth in ORS 652.220, compliance of which is a material element of this Contract, and failure to comply is a breach entitling County to terminate this Contract for cause.

f. If the Work involves lawn and landscape maintenance, Contractor shall salvage, recycle, compost, or mulch yard waste material at an approved site, if feasible and cost effective.

29. Reserved.

30. Reserved.

- **31. Merger.** This Contract constitutes the entire agreement between the parties with respect to the subject matter referenced herein. There are no understanding, agreements, or representations, oral or written, not specified herein regarding this Contract. Contractor, by the signature hereto of its authorized representative, acknowledges having read and understood this contract and Contractor agrees to be bound by its terms and conditions.
- **32. Execution and Counterparts.** This Contract may be executed in several counterparts (electronic or otherwise), each of which shall be an original, all of which shall constitute the same instrument.
- **33.** Amendment. This Contract may only be modified in writing signed by the parties.

By their signatures below, the parties to this Contract agree to the terms, conditions, and content expressed herein.

Southwest Solutions Group, Inc. 2535 East State Highway 121, Suite	110-B	Clackamas County	
Lewisville, TX 75056	110 2		
Al mill	une 28, 2024		
Authorized Signature	Date	Chair	Date
J. Calvin Miller, Chief Financial C	Officer		
Name / Title (Printed)		Recording Secretary	
<u>2004708-96</u>			
Oregon Business Registry #		APPROVED AS TO FORM	
FBC/Texas		LAY .	07/01/2024
Entity Type / State of Formation		County Counsel	Date

EXHIBIT A SCOPE OF WORK

Georgetown Squared, Suite 463 5601 - 6th Avenue South Seattle, WA 98108



business efficiency systems

www.southwestsolutions.com

BILL TO:

Mona Johnston Zellers Johnston Architects 3131 Western Ave Suite 51 Seattle, WA 98121

High Density Storage Document Scanning

INSTALL TO:

Mona Johnston Zellers Johnston Architects 3131 Western Ave Suite 510 Seattle, WA 98121

	Western Ave Suite 510 e, WA 98121		3131 Western Ave Suite 510 Seattle, WA 98121	
SALES	PERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Doug W	Vinger	Gladstone Library - Final	Net 30 - Billable upon delivery, payment due in 30 days	18 to 20 weeks (after receipt of order)
12407	8-1D: OMNIA: LIBRARY SHELV	/ING		
#	DESCRIPTION			
1	Per Drawing: 124078-1D			\$226,24
	GLADSTONE LIBRARY SHELVING	Per Drawing: 124078-1D		
	Provide shelving, metal end-pane	els, metal tops with integrated LED ligh	nting	
	Elevation Descriptions and Quant	tities:		
			6" h bookends	
	* (2) 22 5/8" d x 74" w x 43" h	3) center-stops, (6) 6" h book ends, (4 (6) center-stops, (12) 6" h book ends,	 swivel caster with (2) having brakes (6) swivel caster with (2) having brakes 	5
	SH-3 - Single-sided shelving, ea * (1) 4" H base shelves, (5) adju * (1) range -11" d x 6'2" x 78" * (2) ranges -11" d x 9'2" x 78	ıstable shelves, (6) back-stops, (6) 6" l h	h bookends	
	SH-4 - Mobile Carts			
			full metal backs, (6) swivel caster with	(2) having
	brakes * (4) 24 5/8" d x 9'2"" w x 43" * (18) adjustable 11" d shelves,		(8) swivel caster with (2) having brakes	5
	SH-5 - Single-sided shelving, ead * (1) 4" H base either solid or pe periodical shelf * (1) range 16" d x 56" w x 42" * (2) ranges - 16" d x 11'2" w x	erforated(see drawing) hinged periodica h	al with plexiglass cover (1) adjustable hi	nged
		" h " h :2" h	h :able shelves, (3) back-stops, (3) 6"h bo	okends
	SH-7 - Single-sided shelving, ead	ch section 12" d 33" or 36" w x 66" h		
		Constant .		A DESCRIPTION OF



Movable Walls

Automated Storage

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Modular Casework

Georgetown Squared, Suite 463 5601 - 6th Avenue South Seattle, WA 98108



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BILL TO:

Mona Johnston Zellers Johnston Architects 3131 Western Ave Suite 510 Seattle, WA 98121

INSTALL TO:

Mona Johnston Zellers Johnston Architects 3131 Western Ave Suite 510 Seattle, WA 98121

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Doug Winger	Gladstone Library - Final	Net 30 - Billable upon delivery, payment due in 30 days	18 to 20 weeks (after receipt of order)

124078-1D: OMNIA: LIBRARY SHELVING

DESCRIPTION

- * (1) 4" H base, (4) 10" d adjustable shelves, (5) back-stops, (5) 6"h bookends
- * (2) ranges 12" d x 8'9" w x 66" h

SH-8 - Single-sided shelving, each section 11" d x 30" or 36" w x 66"

- * (1) 4" H base, (4) 9" d adjustable shelves, (5) back-stops, (5) 6"h bookends
- * (1) range 11" d x 16'6" w x 66" h
- * (2) corner fillers
- Includes:
- * Freight
- * Inside delivery
- * Seismic anchoring
- * Complete installation
- * Per current prevailing wages
- * Removal of all packaging
- * Warranty (1) year labor and Life-time on frames and (5) years on any moving parts
- * Lead-time: 16-17 weeks Due to specials

Includes all design services, manufacturing, packaging, freight, inside delivery, installation by factory certified (prevailing wage) technicians during normal business hours, cleanup of area, removal of all debris, and warranty. Assumes clear access to all loading docks, elevators and installation sites. Seismic-rated equipment, calculations and permitting are not included unless otherwise specified.

Pricing quoted combines the economies to scale to offer you the most favorable pricing. If all quoted equipment or areas are not ordered, shipped and installed together, changes to your quote will result.

Because of market volatility impacting freight/shipping rates, fuel, and steel, this quote is valid for 30 days. Orders placed after that will be subject to a 5% price increase. Lead times are subject to change until time of purchase.

Per OMNIA Partners Contract, orders are to be placed with:

Southwest Solutions Group 2535 East State Highway 121, Suite 110-B Lewisville, TX 75056

So that we may process your order in a timely manner, please address contract as shown above.

OMNIA Contract No: R191808 - Furniture, Installation and Related Services

Contract end date: April 30, 2025" oversize canopy top













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anning Modula

Modular Casework

Movable Walls Automated Storage

Smart Lockers

Georgetown Squared, Suite 463 5601 - 6th Avenue South Seattle, WA 98108



business efficiency systems

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BILL TO:

Mona Johnston Zellers Johnston Architects 3131 Western Ave Suite 510 Seattle, WA 98121

Mona Johnston Zellers Johnston Architects 3131 Western Ave Suite 510 Seattle, WA 98121

INSTALL TO:

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME	
Doug Winger	Gladstone Library - Final	Net 30 - Billable upon delivery, payment due in 30 days	18 to 20 weeks (receipt of order)	•
			Subtotal:	\$226,247.71
		Plus Applica	<mark>ible Sales Tax:</mark>	
			Total:	\$226,247.71

Financing and leasing options are available. Call for details.

We accept Credit Cards and eChecks.

Credit Card payments over \$25,000 are subject to a 2.50% Convenience Fee. No Convenience Fee on eChecks. Southwest Solutions Federal Tax ID #: 75-2703228

Authorized Signature:

Date:

P.O. #:



Georgetown Squared, Suite 463 5601 - 6th Avenue South Seattle, WA 98108



business efficiency systems

www.southwestsolutions.com

BILL TO:

Jason Varga Gladstone Library 525 Portland Ave Gladstone, OR 97027 INSTALL TO: Jason Varga Gladstone Library 525 Portland Ave Gladstone, OR 97027

Gladstone, OR 97027 Gladstone, OR 97027					
SALES	SPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME	
winge	Winger r@southwestsolutions.com 98-8035	Workroom Additional Shelving	Net 30 - Billable upon delivery, payment due in 30 days	8 to 10 weeks (after of order)	er receipt
1240	78-2A: OMNIA: WORKROOM SH	IELVING			
#	DESCRIPTION				LINE TOTA
1	Per Drawing: 124078-2A Addit	ion to Workroom 5-29-2024			\$1,574.0
	1 - Wall Mounted Shelving Unit, back-stop	6' 0" long x 11" deep x 90" high with (4)	adjustable shelves per section with p	olain narrow	
	DIRECT SHIP, Customer is respo is required, we will add that cost	onsible for receipt of freight and installatio to your quotation.	n of product. Lift gate is not include	d. If lift gate	
		nomies to scale to offer you the most fave stalled together, changes to your quote wi		nt or areas	
		acting freight/shipping rates, fuel, and ste price increase. Lead times are subject to		orders placed	
	Per OMNIA Partners Contract, or	ders are to be placed with:			
	Southwest Solutions Group 2535 East State Highway 121, S Lewisville, TX 75056	uite 110-B			
	So that we may process your ord	der in a timely manner, please address co	ontract as shown above.		
	OMNIA Contract No: R191808 -	Furniture, Installation and Related Servic	ces		
	Contract end date: April 30, 202	25			
				Subtotal:	\$1,574.03
			Plus Applica	ble Sales Tax:	
				Total:	

Financing and leasing options are available. Call for details.

We accept Credit Cards and eChecks.

Credit Card payments over \$25,000 are subject to a 2.50% Convenience Fee. No Convenience Fee on eChecks. Southwest Solutions Federal Tax ID #: 75-2703228

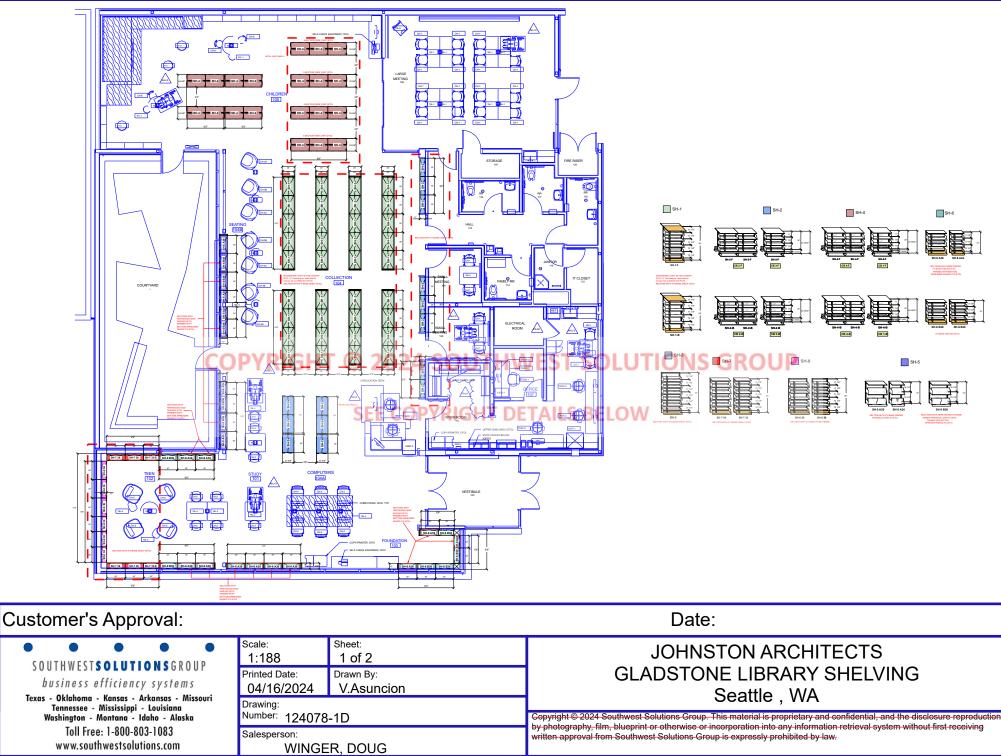
Authorized Signature:	Date:	P.O. #:	



High Density Storage Document Scanning

Modular Casework

Movable Walls Automated Storage Smart Lockers



File: C:\Users\vasuncion\Documents\Vergel Files\Rep Files\!Doug Winger\124078 - Johnston Architects\124078 -1D ETO 3-5-24.om

