



**GL Seaman  
& Company**

# Proposal

**GL Seaman & Company - Dallas**  
**4201 International Pkwy**  
**Carrollton, TX 75007-1911**  
**Phone: 214-764-6400**  
**Fax: 214-764-6420**  
**www.glsc.com**

Proposal Number	34515
Date	05/02/2024
Customer PO No	
Customer Name	City Of Coppell
Salesperson	Sara Desjardins
Project Number	
Terms	NET 10
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**B** City Of Coppell  
**I** P.O. Box 9478  
**L** AccountsPayable@coppelltx.gov  
**L** Coppell, TX 75019-9478  
**T**  
**O** ATTN: Halie Hernandez  
 Email: hhernandez@coppelltx.gov

**I** Coppell Fire Station #3  
**N** 820 S Coppell Rd.  
**S** Coppell, TX 75019  
**T**  
**A**  
**L** ATTN: Austin Lee  
**L** Email: ALee@coppelltx.gov

Prepared for : Austin Lee

Tag: Fire Station #3 | Global 2Gether Tables & Roma Seating

Global TIPS Contract #230301

Group	Qty	Description	Unit Price	Extended
Group 01	30.0	2Gether Tables	1,596.63	47,898.90

Line	Qty	Description	Unit Price	Extended
1	30.00 Each	Global Total Office IT2472RX---2TOP-WHC--POS1-MPD---POS3--- 24"D x 72"W x 29"H, Rectangaular Table w/ Flip Top, Easy Touch Levers, Offset "Y" Leg on 4 Adjustable Leveling Casters, Champagne Leg Finish, Black Casters, Wire Management Channel Included, 2GETHER TABLES ~:(STD) Thermally Fused Laminate, High Performance (1" Thick) ~2TOP:2Gether Laminate Top Finish WHC:1-White Chocolate WHC ~POS1:Grommet/Electrical Cut-Out Options- Left Position MPD:M-ModPower Cut-Out (Must Specify (2) Power Blocks in Left & Right Position) Left & Right Position ~:Grommet/Electrical/Villa Not Required - Center Position ~POS3:Grommet/Electrical/Villa Cut-Out Options ~:ModPower MUST Select Left Position For The 2 Cutouts ~:Grommet/Electrical/Villa Not Required - Custom Grommet Location Mark Line For: Option 2 2Gether T	1,019.76	30,592.80
2	30.00 Each	Global Total Office IT72MP 14.25"H x 63"W x 2.75"D, Articulating Modesty for use with Flip Top or Fixed 2Gether Tables, Champagne Finish, 2GETHER TABLES Mark Line For: Option 2 2Gether T	137.76	4,132.80
3	15.00 Each	Global Total Office PMDSF10MG ModPower, Magnesium, In Surface Starter, 10' Cord 3 Prong Plug, 3 Receptacles, 1 USB-A/1 USB-C, 4 Cord Clips, Specify Cut Out Code MPS for Single Center Cutout & MPD for 2 Cutouts in Left & Right Posi Mark Line For: Option 2 2Gether T	218.82	3,282.30
4	15.00 Each	Global Total Office PMDEF3MG ModPower, Magnesium, In Surface End, 10' Cord 3 Prong Plug, 3 Receptacles,	180.18	2,702.70



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		1 USB-A/1 USB-C, 4 Cord Clips, Specify Cut Out Code MPS for Single Center Cutout & MPD for 2 Cutouts in Left & Right Position Mark Line For: Option 2 2Gether T		
5	15.00 Each	Global Total Office CNGFP Ganging Connector - black epoxy coated 13 gauge steel with 2 thumbscrews included, CONNECTABLES Mark Line For: Option 2 2Gether T	28.98	434.70
6	30.00 Each	Global Total Office PMDCF3MG ModPower, Magnesium, In Surface Middle, 10' Cord 3 Prong Plug, 3 Receptacles, 1 USB-A/1 USB-C, 4 Cord Clips, Specify Cut Out Code MPS for Single Center Cutout & MPD for 2 Cutouts in Left & Right Posit Mark Line For: Option 2 2Gether T	205.80	6,174.00
7	15.00 Each	Global Total Office PMDCLIPS Modpower, 10 Piece Cable Management Clips, Black Only, TABLE POWER Mark Line For: Option 2 2Gether T	38.64	579.60

Group	Qty	Description	Unit Price	Extended
Group 02	60.0	Roma Nesting Chairs	329.70	19,782.00

Line	Qty	Description	Unit Price	Extended
8	60.00 Each	Global Total Office 1898--~01-~CAER-CE98-TBL-C1 ROMA, Honeycomb Back, Medium Back, Flip Seating Nesting Chair, Std Fixed Arms, Std 4 Legged Base, Std 2" Dual Wheel Carpet Casters , GLOBAL SEATING USA ~01:Grade 01 ~CAER:Carrera (Global) CE98:1-Charcoal TBL:F-Black TBL C1:C-(STD) Black, 2" Dual-Wheel Caster Mark Line For: Option 2 Roma	329.70	19,782.00

<b>Individual Items</b>				13,975.00
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Line	Qty	Description	Unit Price	Extended
9	1.00 Each	GLS Dealer Services LABOR Receive, deliver and install during normal working hours	13,975.00	13,975.00



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*For Informational Purposes*

Total Non-Taxable :	\$81,655.90
Total Taxable :	\$0.00

Product :	\$67,680.90
Freight :	\$0.00
Labor & Services :	\$13,975.00
Subtotal :	\$81,655.90
<b>TOTAL ORDER :</b>	<b>\$81,655.90</b>

Due to continued volatility of transportation prices, manufacturers may be unable to predict shipping costs in advance. Freight charges proposed here are an estimate and may be adjusted at time of shipment.

Signature indicates acceptance of proposal and Terms & Conditions. Thank you!

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



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### Terms and Conditions Of Sale

- Prices are good for thirty (30) days from the date of quotation.
- If Customer supplies an ACAD14 base building drawing file, pricing will include four (4) complete sets of the original specifications and installation drawings (two (2) revisions per floor). At Customer's request and additional cost, GL Seaman will provide additional revisions, copies, or services, such as developing the base building layout drawing.
- At Customer request and additional cost, GL Seaman will provide additional services, such as (without limitation) couriers, special deliveries or transportation, re-deliveries, re-scheduling, double-handling, expedited installation schedules, space planning, special CAD drawings and presentations, reproduction costs, and plan changes made during or after installation.
- Fifteen (15) days after GL Seaman receives the merchandise, it will begin charging Customer for storage at \$2.10 per square foot per month.
- If installation charges are included within GL Seaman's price, such charges are only valid in Collin, Dallas, Denton, Tarrant, Parker, and Johnson counties in the State of Texas.
- Installation charges (if any) are based on regular working hours (8:00 a.m. to 5:00 p.m.), Monday through Friday. If Customer requests GL Seaman's services outside these regular working hours or if union labor is required, Customer must pay all additional costs.
- Installation charges (if any) are also based on clear finished space that is ready for construction punch inspection. At no cost to GL Seaman, Customer must provide elevator and dock time and free and clear access routes to the finished space.
- Customer must deposit fifty percent (50%) of the cost of the merchandise with each order. Additionally, Customer must make all manufacturer required deposits according to the manufacturer's terms.
- When GL Seaman receives a manufacturer's invoice, it will prepare an invoice for Customer. Customer is required to pay each invoice within ten (10) days from the date of each invoice. Customer's own materials, such as fabric, leather, stone, glass, etc., will be invoiced when shipped from the manufacturer to the upholstering manufacturer or to the Customer. Actual freight/cartoning charges, plus handling fees, will be billed to the Customer upon receipt and immediately due and payable. Customer must pay via check or via wire transfer to an account designated in writing by GL Seaman, or another manner approved in writing by GL Seaman prior to order placement. A service charge of 1 1/2% of the outstanding balance per month (not to exceed the maximum rate permitted by applicable law), will be added to all delinquent accounts.
- GL Seaman hereby retains, and Customer hereby grants to GL Seaman, a purchase money security interest in the merchandise until the entire price of the merchandise is paid in full. Customer hereby appoints GL Seaman as its true and lawful attorney-in-fact for purposes of executing all documentation necessary to evidence and perfect this security interest.
- Customer is solely responsible for and GL Seaman hereby disclaims any liability for loss or damage to the merchandise once it has been delivered to Customer's designated location.
- Merchandise may not be canceled or changed once manufacturer begins production, unless agreed in writing by GL Seaman. If GL Seaman agrees in writing to any requested cancellation or change, Customer must pay all related cancellation and/or change charges. Merchandise shipped from manufacturer stock, such as quick-ship programs, cannot be canceled or changed.
- GL Seaman will have no liability for manufacturers' lead times, delays in shipments, the delivery times of freight carriers, Customer's failure to perform, or any other activities or events outside GL Seaman's control. GL Seaman, ITS EMPLOYEES, REPRESENTATIVES, AGENTS, AND CONTRACTORS WILL NOT BE LIABLE TO CUSTOMER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR LIQUIDATED DAMAGES.
- GL Seaman offers no warranties beyond those offered by the manufacturers. NO OTHER WARRANTY, EXPRESS OR IMPLIED, IS MADE BY GL SEAMAN AND ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED.



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15. GL Seaman is not responsible for verifying Customer supplied architectural drawings against actual base building dimensions or the placing of architectural core locations. At Customer's request and additional cost, GL Seaman will provide field verification, CAD drawings showing dimensioned core locations and assistance in field placement.
16. Within ten (10) days after GL Seaman installs the merchandise, but in any event before Customer's occupancy of the merchandise, Customer must provide GL Seaman with a written punch list of merchandise/installation problems. GL Seaman will use reasonable efforts to cure such punch list items within a reasonable time. If Customer fails to provide GL Seaman with a punch list within the required time or before occupancy of the merchandise, Customer will be deemed to have accepted the merchandise in its AS IS condition and GL Seaman will have no further responsibility or liability to Customer.
17. On "Drop-Ship" sales, GL Seaman's responsibility ends when the merchandise is shipped from the manufacturer's facility. Receiving, delivery, installation, damage claims, and all other service and freight issues are Customer's sole responsibility.
18. Notwithstanding anything to the contrary, for purposes of personal property tax liability, the merchandise is deemed to be Customer's property on December 31, regardless of its physical location.
19. CUSTOMER IS SOLEY RESPONSIBLE FOR COMPLIANCE WITH ALL APPLICABLE LAWS RELATING TO THE INSTALLATION, USE, OPERATION, AND MAINTENANCE OF THE MERCHANDISE.
20. This constitutes the entire agreement between GL Seaman and Customer. It will be construed in accordance with the laws of the State of Texas. Any dispute related hereto that cannot be resolved by negotiation between the parties shall be settled by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association, as amended hereby. The arbitration shall take place in Dallas, Texas and the parties agree that this provision, the arbitrator's authority to grant relief, and all post-arbitration proceedings shall be subject to the provisions hereof, the governing law specified herein, the United States Arbitration Act, 9 U.S.C. et seq., and the ABA-AAA Code of Ethics of Arbitrators in Commercial Disputes. The arbitrator shall have no power or authority to make awards or issue orders of any kind except as expressly set forth herein and the substantive law referenced herein and in no event shall the arbitrator have authority to make any award that provides for punitive or exemplary damages. This agreement may not be amended, except in writing by both GL Seaman and Customer. A facsimile or other photocopy of these Terms and Conditions of Sale will constitute an original.
21. GL Seaman & Company agrees to name the Customer as additional insured on GL Seaman's commercial general liability and automobile liability insurance policies.

Customer's Name: \_\_\_\_\_

Proposal #'s Approved: \_\_\_\_\_

Customer's Signature: \_\_\_\_\_

Date: \_\_\_\_\_