



**MASTER AGREEMENT**

ADVANTAGE CONTRACT #: 18P 25110500000000000054	
COMMODITY/SERVICE DESCRIPTION: Furniture	
START DATE: 4/1/2026	END DATE: 9/30/2026

This Contract is between the following State of Maine Department and Provider:

STATE OF MAINE DEPARTMENT		
DEPARTMENT NAME: Office of State Procurement Services		
ADDRESS: 111 Sewall St., 4 <sup>th</sup> Floor Burton Cross Office Building, SHS# 9		
CITY: Augusta	STATE: ME	ZIP CODE: 04333-009
PROVIDER		
PROVIDER NAME: Norix Group Inc.		
ADDRESS: One Innovation Drive		
CITY: West Chicago	STATE: IL	ZIP CODE: 60185
PROVIDER'S VENDOR CUSTOMER #: VC1000068826		

Each signatory below represents that the person has the requisite authority to enter into this Contract.

Department Representative:

Provider Representative:

Signed by:  
  
2D5B8E39F57E44A...  
 Bill Allen, Senior Procurement Manager  
 Date 4/17/2026

DocuSigned by:  
  
AC30D5565DAE4D0...  
 Brad Karl, VP Sales  
 Date 4/17/2026

*The contract is fully executed when all parties sign and funds have been encumbered. Upon final approval by the Office of State Procurement Services, a case details page will be made part of this contract.*

**DEPARTMENT AND PROVIDER POINT OF CONTACT and PROCUREMENT METHOD**

PROCUREMENT SERVICES MA MANAGER: The Procurement Services MA Manager manages the MA contract documents. All other communication is to be with the agency the services were provided to.

NAME: Mike McNeil	
EMAIL: michael.mcneil@maine.gov	TELEPHONE: 207-956-2351

VENDOR CONTACT: The vendor contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues and any issues pertaining to the Master Agreement (MA) contract. All orders not submitted through a Delivery Order will be sent through the vendor contact person. The vendor contact person for this MA is:

NAME: Olivia Wrobel	
EMAIL: owrobel@norix.com	TELEPHONE: 630-231-1331

Any changes to the individuals identified above may be changed at any time through written notice by either party.

**Master Agreement (MA) procurement method:** OMNIA Partners Solicitation 24-22

**TABLE OF RIDERS**

The following riders are hereby incorporated into this Contract and made part of it by reference.	
<input checked="" type="checkbox"/>	RIDER A – Specifications and User Information
<input checked="" type="checkbox"/>	RIDER B – Terms and Conditions
<input checked="" type="checkbox"/>	RIDER C – Exceptions
<input checked="" type="checkbox"/>	RIDER D – Responsible Vendor Certification
<input checked="" type="checkbox"/>	Other – Included at Department’s discretion - Attachment 1 – OMNIA Partners Contract #07-109

**RIDER A: SPECIFICATIONS AND USER INFORMATION****TABLE OF CONTENTS**

- I. CONTRACT PERIOD
- II. COMMODITY
- III. AMENDMENTS TO SPECIFICATIONS
- IV. SPECIFICATIONS
- V. CONTRACTED PRICING/RATES
- VI. AUTHORIZED USERS
- VII. ORDERING PROCEDURE/DELIVERY INFORMATION

**I. CONTRACT PERIOD:**

Start 4/1/2026 through 9/30/2026

Following the initial term of the contract, the Department, at their discretion, may opt to extend/renew the contract for up to four (4) one (1) year extension periods

- Initial Term
- First Renewal
- Second Renewal
- Third Renewal
- Fourth Renewal

**II. COMMODITY: Furniture**

The State reserves the right to add other similar items or commodities to the Master Agreement (MA) if it's in the State's best interest but does not obligate the State to purchase similar noncontracted items or commodities from the selected bidder.

**III. AMENDMENTS TO SPECIFICATIONS**

N/A

**IV. SPECIFICATIONS**

All technical specifications are subject to OMNIA Partners contract #07-109, which is attached.

Norix Group, Inc. is the manufacturer of the following furniture categories:

- Ancillary Furniture Products
- Auditoriums and Theaters
- Cafeteria

- Classroom / Educational / Dormitory
- Conference or Breakroom / Training
- Healthcare / Medical / Therapy Practices
- Library
- Lounge / Reception
- Outdoor
- Seating / Chairs
- Tables / Meeting Conference Room

Additional furniture categories:

- Mattresses
- Mirrors
- Washroom Accessories
- Detention Furniture

Green Initiatives:

- Many Norix molded products are recyclable. Not only is Norix's furniture known for its long-term ROI, but customers can rest assured knowing that once their polymer furniture has reached the end of its usable life, it need not simply be discarded into landfills.
- The majority of Norix products also comply with Healthier Hospital's "safer chemicals" focus. These products are built with a deliberate composition of raw materials resulting in healthier indoor environments. This partnership has allowed Norix to better understand and respond to the drive towards clean indoor air quality.
- Many of Norix products have been awarded with GreenGuard Gold Certification. This certification recognizes products with low chemical emissions, which can contribute to healthier indoor environments.
- The Norix headquarters at One Innovation Drive mirrors that same green initiatives as their products, with the facility receiving LEED Gold Certification in 2021. Nearly 3,500 rooftop photovoltaic solar panels and 22 foot "solar trees" help provide approximately 90% of the electricity for the building.

## V. CONTRACTED PRICING/RATES

Pricing as shown on Norix 2025 Price List

Percent Discount Off List Price: 50%

**Prices:** Prices are with shipping terms of “Free on Board (FOB) – Destination”. The “FOB – Destination” shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery. Prices include standard freight on orders over \$5,000 Net. Orders under \$5,000 Net will incur freight charges. Additional charges apply for special delivery services including Lift Gate, Driver Unload, Exact Delivery, White Glove Delivery, and installation.

**Price and Rate Guarantee Period:** All quoted prices and rates must be guaranteed for and must remain firm for minimally one year of the initial contract period. Any approved price or rate adjustments must be held firm for minimally one year or the remainder of the contract period. Price adjustment requests must be made by the vendor at least sixty (60) days prior to the effective date. Requests for price adjustments must include sufficient documentation from the manufacture supporting the request. The price adjustment will not go into effect until the contract amendment has been fully approved by the State of Maine.

## VI. AUTHORIZED USERS:

### **State of Maine Departments authorized to utilize this MA contract:**

All State of Maine Departments, Agencies

### **Municipalities, political subdivisions, and school districts in Maine:**

- Are NOT permitted to utilize this MA.
- Are permitted to utilize this MA as written.
- Are permitted to utilize this MA with the following conditions:

## VII. ORDERING PROCEDURES/DELIVERY INFORMATION:

Delivery Orders (DO) will be created in AdvantageME for all orders. DO's will be emailed as a .pdf file to the vendor's email address submitted in AdvantageME by the vendor.

Municipalities, political subdivisions, and school districts in Maine will handle their own orders and will be responsible for all payments.

**Quantities:** It is understood and agreed that the MA will cover the actual quantities required by the State over the length of the contract.

**Delivery Locations:** The vendor must deliver to any State of Maine facility. The exact addresses will be provided to the vendor at the time the order is placed.

**Delivery and Inspection:** The vendor is responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice. If shipments are deemed unacceptable the delivery will be refused and will be returned at the risk and expense of the selling vendor.

**RIDER B: TERMS and CONDITIONS**

1. **DEFINITIONS.** The following definitions are applicable to these standard terms and conditions:
  - a. The term "Buyer" or "State" shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
  - b. The term "Department" or "DAFS" shall refer to the State of Maine Department of Administrative and Financial Services.
  - c. The term "Bureau" or "BGS" shall refer to the State of Maine Bureau of General Services.
  - d. The term "OSPS" shall refer to the State of Maine Office of State Procurement Services.
  - e. The term "Provider" shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
  - f. The term "Contract" shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Provider.
  
2. **WARRANTY.** The Provider warrants the following:
  - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
  - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by OSPS, and
  - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
  - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
  - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Provider liability in respect of any warranties or responsibility for faulty material or workmanship. The Provider shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. OSPS shall give written notice of observed defects with reasonable promptness.
  
3. **TAXES.** Provider agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Provider agrees to accept and use tax exemption certificates when supplied by OSPS as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Provider, Provider agrees to notify OSPS and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to OSPS.
  
4. **PACKING AND SHIPMENT.** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills

of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5. **DELIVERY.** Delivery should be strictly in accordance with delivery schedule. If Provider's deliveries fail to meet such schedule, OSPS, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Provider. Articles fabricated beyond OSPS's releases are at Provider's risk. Provider shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of OSPSO's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Provider has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to OSPS. If the Provider's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Provider and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Provider to meet the required delivery schedule.
6. **FORCE MAJEURE.** The performance of an obligation by either party shall be excused in the event that performance of that obligation is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party.
7. **INSPECTION.** All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. OSPS, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Provider's expense. OSPS may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Provider agrees to reimburse OSPS for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Provider's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of work shall be made unless specified by OSPS.
8. **INVOICE.** The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice, and any errors or omissions on statements, will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of OSPS.
9. **MODIFICATIONS.** OSPS reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreements, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Contract. All such modification shall be in writing. If any such modification are made, the Contract amount or amounts shall be adjusted accordingly. In no event shall Provider fail or refuse to continue the

performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

**10. TERMINATION.** OSPS may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Provider fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Provider fails to deliver specified materials or services, or
- c. If Provider fails to perform any of the provisions of this Agreement, or
- d. If Provider so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Provider is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that OSPS terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of (f), OSPS may procure (articles and services similar to those so terminated) upon such terms and in such manner as OSPS deems appropriate, and Provider shall be liable to OSPS for any excess cost of such similar articles or services.

**11. NON-APPROPRIATION.** Notwithstanding any other provision of this Contract, if the State does not receive sufficient State, Federal, or other sources of funds to fund this Contract and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from State or Federal legislative, executive or judicial bodies, then the State is not obligated to make payment under this Contract.

**12. GOVERNMENTAL REQUIREMENTS.** The Provider warrants and represents that it will comply with all applicable governmental ordinances, laws and regulations.

**13. GOVERNING LAW.** This Contract shall be governed in all respects by the laws, statutes, and regulations of the United States of America and of the State of Maine. Any legal proceeding against the State regarding this Contract shall be brought in the State of Maine administrative or judicial forums. The Provider consents to personal jurisdiction in the State of Maine.

**14. DISPUTES.** OSPS will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. OSPS will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Provider.

**15. SUBLETTING, ASSIGNMENT OR TRANSFER.** The Provider shall not sublet, sell, transfer, assign or otherwise dispose of this Contract or any portion thereof, or of its right, title or interest therein, without the written request and written approval from the Department. Such approval shall not in any case relieve the Provider of its responsibility for performance of work or liability under this Contract.

**16. STATE HELD HARMLESS.** The Provider shall indemnify and hold harmless the Department and its officers, agents, and employees from and against any and all third party claims, liabilities, and

costs, including reasonable attorney fees, for any or all injuries to persons or property or claims for money damages, including claims for violation of intellectual property rights, arising from the negligent acts or omissions of the Provider, its employees or agents, officers or Subcontractors in the performance of work under this Agreement; provided, however, the Provider shall not be liable for claims arising out of the negligent acts or omissions of the Department, or for actions taken in reasonable reliance on written instructions of the Department.

**17. NON-COLLUSION.** The Provider warrants that it has not employed or contracted with any company or person, other than for assistance with the normal study and preparation of a proposal, to solicit or secure this Contract, and that it has not paid, or agreed to pay, any company or person, other than a bona fide employee working solely for the Provider, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from, the award of this Contract.

And, the Provider has not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services, and this proposal is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.

For breach or violation of this provision, the Department shall have the right to terminate this Contract without liability or, at its discretion, to otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

**18. MATERIAL SAFETY:** All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

**19. ORDER OF PRECEDENCE.** In the event of a conflict between the documents comprising this Agreement, the Order of Precedence shall be:

- a. Exceptions - If applicable
- b. General Terms & Conditions for Goods and/or Services under Buyer Purchase Orders and Master Agreements
- c. Scope of Work - If applicable
- d. Vender Agreement - Included at Department's Discretion
- e. Other - Included at Department's Discretion

**20. CYBERSECURITY AND PROHIBITED TECHNOLOGIES.** The Provider certifies to the best of Provider's knowledge and belief that the aforementioned organization, its principals and any subcontractors named in this Contract:

- a. is not a foreign adversary business entity, <https://www.maine.gov/oit/prohibited-technologies>, [Title 5 MRSA §2021 \(3\)](#); and
- b. is not on the list of prohibited companies or does not obtain or purchase any information or communications technology or services included on the list of prohibited information and communications technology and services <https://www.maine.gov/oit/prohibited-technologies>, [Title 5 MRSA §2030-B](#).

Contracts entered into by a state agency in violation of [Title 5 M.R.S. §2030-B](#) are void. A person who knowingly signs this contract, in violation of this section, commits a civil violation for which a fine may be adjudged in an amount that is twice the amount of this contract or \$250,000, whichever is greater, [Title 5 MRSA §2030-A](#).

- 21. TARIFFS.** Any price increases implemented by the provider due to the imposition of tariffs shall remain in effect only for the duration that such tariffs are in place. In the event of the repeal or reduction of any applicable tariff(s), the provider shall immediately return to the original price list or make a proportional reduction in the price to reflect the decrease in tariff(s). Price adjustments under this clause shall be made in good faith and without undue delay upon confirmation via documents reflecting tariff changes.

**RIDER C: EXCEPTIONS TO RIDER B****2. WARRANTY. The Provider warrants the following:**

- a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
- b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by OSPS, and
- c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
- d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
- e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Provider liability in respect of any warranties or responsibility for faulty material or workmanship. The Provider shall remedy any defects in the work , ~~and pay any damage to other work resulting therefrom~~, which shall appear within one year from the date of final acceptance of the work provided hereunder. OSPS shall give written notice of observed defects with reasonable promptness.

**4. PACKING AND SHIPMENT.** Deliveries shall be made as specified without charge for boxing, or carting, ~~or storage~~ unless otherwise specified. Storage charges may apply if agency is unable to accept shipment at the scheduled delivery time. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

**5. DELIVERY.** Delivery should be strictly in accordance with delivery schedule. If Provider's deliveries fail to meet such schedule, OSPS, without limiting its other remedies, may direct expedited routing ~~and the difference between the expedited routing and the order routing costs shall be paid by the provider~~. Articles fabricated beyond OSPS's releases are at Provider's risk. Provider shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of OSPSO's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Provider has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to OSPS. If the Provider's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Provider and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Provider to meet the required delivery schedule.

**7. INSPECTION.** All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. Final inspection shall occur within ten (10) business days of delivery. OSPS, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Provider's expense. OSPS may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Provider agrees to replace the defective articles. ~~reimburse OSPS for the cost of a complete inspection of the articles included in such shipment.~~ Rejected material may be returned at Provider's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of work shall be made unless specified by OSPS.

**10. TERMINATION.** OSPS may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Provider fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Provider fails to deliver specified materials or services, or
- c. If Provider fails to perform any of the provisions of this Agreement, or
- d. If Provider so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Provider is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that OSPS terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of (f), OSPS may procure (articles and services similar to those so terminated) upon such terms and in such manner as OSPS deems appropriate, and Provider shall be liable to OSPS for any excess cost of such similar articles or services. In the event of termination, Provider shall be compensated for all goods delivered, and a cancellation or change order charge will apply to outstanding orders if any cost for material or labor has been incurred prior to notification.

**14. DISPUTES.** ~~OSPS will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. OSPS will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Provider.~~ Either party may raise disputes, which may be resolved through good faith negotiation.

**16. STATE HELD HARMLESS.** The Provider shall indemnify and hold harmless the Department and its officers, agents, and employees from and against ~~any and all~~ third party claims, liabilities, and costs, including reasonable attorney fees, for any or all injuries to persons or property or claims for money damages, including claims for violation of intellectual property rights, arising from the negligent acts or omissions of the Provider, its employees or agents, officers or Subcontractors in the performance of work under this Agreement; provided, however, the Provider

shall not be liable for claims arising out of the negligent acts or omissions of the Department, or for actions taken in reasonable reliance on written instructions of the Department.

**19. ORDER OF PRECEDENCE**. In the event of a conflict between the documents comprising this Agreement, the Order of Precedence shall be:

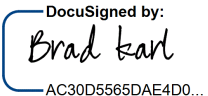
- a. Exceptions - If applicable
  - b. General Terms & Conditions for Goods and/or Services under Buyer Purchase Orders and Master Agreements
  - c. Scope of Work - If applicable
  - d. Other – Attachment (Vendor Agreement) included at Department’s discretion.
- ~~–Included at Department’s Discretion~~

**RIDER D: RESPONSIBLE VENDOR CERTIFICATION**

*By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this contract:*

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three years been convicted of or had a civil judgment rendered against them for:
 
  - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
  - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
  - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
  - iv. have not within a three (3) year period preceding this contract had one or more federal, state or local government transactions terminated for cause or default.**
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person also contracting for the same materials, supplies, equipment, or services and this contract is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive contracting is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

*To the best of my knowledge all information provided, both programmatic and financial, is complete and accurate at the time of signature.*

Name: Brad Karl	Title: VP Sales
Authorized Signature: 	Date: 4/17/2026



Norix Group, Inc. | 1800 W. Hawthorne Lane, Suite N | West Chicago, Illinois 60185  
Phone: 630-231-1331 | Toll Free: 800-234-4900 | Fax: 630-231-4343 | [NORIX.COM](http://NORIX.COM)

## **Tab 1 – Master Agreement / Signature Form**

ENGINEERED TO ENDURE™

# Tab 1 – Master Agreement

## General Terms and Conditions

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- ◆ Customer Support
  - The vendor shall provide timely and accurate technical advice and sales support. The vendor shall respond to such requests within one (1) working day after receipt of the request.
  
- ◆ Disclosures
  - Respondent affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
  - The respondent affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.
  
- ◆ Renewal of Contract
  - Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew for up to five (5) additional one-year terms or any combination of time equally not more than 5 years if agreed to by Region 14 ESC and the vendor.
  
- ◆ Funding Out Clause
  - Any/all contracts exceeding one (1) year shall include a standard “funding out” clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the entity’s current revenue only, provided the contract contains either or both of the following provisions:
    - Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the contract and is conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the contract.
  
- ◆ Shipments (if applicable)
  - The awarded vendor shall ship ordered products within seven (7) working days for goods available and within four (4) to six (6) weeks for specialty items after the receipt of the order unless modified. If a product cannot be shipped within that time, the awarded vendor shall notify the entity placing the order as to why the product has not shipped and shall provide an estimated shipping date. At this point the participating entity may cancel the order if estimated shipping time is not acceptable.
  
- ◆ Tax Exempt Status
  - Since this is a national contract, knowing the tax laws in each state is the sole responsibility of the vendor.

◆ Payments

- The entity using the contract will make payments directly to the awarded vendor or their affiliates (distributors/business partners/resellers) as long as written request and approval by NCPA is provided to the awarded vendor.

◆ Adding authorized distributors/dealers

- Awarded vendors may submit a list of distributors/partners/resellers to sell under their contract throughout the life of the contract. Vendor must receive written approval from NCPA before such distributors/partners/resellers considered authorized.
- Purchase orders and payment can only be made to awarded vendor or distributors/business partners/resellers previously approved by NCPA.
- Pricing provided to members by added distributors or dealers must also be less than or equal to the pricing offered by the awarded contract holder.
- All distributors/partners/resellers are required to abide by the Terms and Conditions of the vendor's agreement with NCPA.

◆ Pricing

- All pricing submitted shall include the administrative fee to be remitted to NCPA by the awarded vendor. It is the awarded vendor's responsibility to keep all pricing up to date and on file with NCPA.
- All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing

◆ Warranty

- Proposal should address the following warranty information:
  - Applicable warranty and/or guarantees of equipment and installations including any conditions and response time for repair and/or replacement of any components during the warranty period.
  - Availability of replacement parts
  - Life expectancy of equipment under normal use
  - Detailed information as to proposed return policy on all equipment
- Products
  - Vendor shall provide equipment, materials and products that are new unless otherwise specified, of good quality and free of defects
- Construction
  - Vendor shall perform services in a good and workmanlike manner and in accordance with industry standards for the service provided.

◆ Safety

- Vendors performing services shall comply with occupational safety and health rules and regulations. Also all vendors and subcontractors shall be held responsible for the safety of their employees and any conditions that may cause injury or damage to persons or property.

◆ Permits

- Since this is a national contract, knowing the permit laws in each state is the sole responsibility of the vendor.

◆ Indemnity

- The awarded vendor shall protect, indemnify, and hold harmless Region 14 ESC and its participants, administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the vendor, vendor employees or vendor subcontractors in the preparation of the solicitation and the later execution of the contract.

◆ Franchise Tax

- The respondent hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes.

◆ Supplemental Agreements

- The entity participating in this contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor.

◆ Certificates of Insurance

- Certificates of insurance shall be delivered to the Public Agency prior to commencement of work. The insurance company shall be licensed in the applicable state in which work is being conducted. The awarded vendor shall give the participating entity a minimum of ten (10) days notice prior to any modifications or cancellation of policies. The awarded vendor shall require all subcontractors performing any work to maintain coverage as specified.

◆ Legal Obligations

- It is the Respondent's responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services identified in this RFP and any awarded contract and shall comply with all while fulfilling the RFP. Applicable laws and regulation must be followed even if not specifically identified herein.

◆ Protest

- A protest of an award or proposed award must be filed in writing within ten (10) days from the date of the official award notification and must be received by 5:00 pm CST. Protests shall be filed with Region 14 ESC and shall include the following:
  - Name, address and telephone number of protester
  - Original signature of protester or its representative
  - Identification of the solicitation by RFP number
  - Detailed statement of legal and factual grounds including copies of relevant documents and the form of relief requested

- Any protest review and action shall be considered final with no further formalities being considered.

◆ Force Majeure

- If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.
- The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders and regulation of any kind of government of the United States or any civil or military authority; insurrections; riots; epidemics; pandemics; landslides; lighting; earthquake; fires; hurricanes; storms; floods; washouts; droughts; arrests; restraint of government and people; civil disturbances; explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty

◆ Prevailing Wage

- It shall be the responsibility of the Vendor to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the purchaser. It shall further be the responsibility of the Vendor to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of this contract and adjust wage rates accordingly.

◆ Termination

- Either party may cancel this contract in whole or in part by providing written notice. The cancellation will take effect 30 business days after the other party receives the notice of cancellation. After the 30th business day all work will cease following completion of final purchase order.

◆ Open Records Policy

- Because Region 14 ESC is a governmental entity responses submitted are subject to release as public information after contracts are executed. If a vendor believes that its response, or parts of its response, may be exempted from disclosure, the vendor must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition,

the respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s).

- The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 14 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the respondent are not acceptable. Region 14 ESC must comply with the opinions of the OAG. Region 14 ESC assumes no responsibility for asserting legal arguments on behalf of any vendor. Respondent are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

# Process

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Region 14 ESC will evaluate proposals in accordance with, and subject to, the relevant statutes, ordinances, rules, and regulations that govern its procurement practices. NCPA will assist Region 14 ESC in evaluating proposals. Award(s) will be made to the prospective vendor whose response is determined to be the most advantageous to Region 14 ESC, NCPA, and its participating agencies. To qualify for evaluation, response must have been submitted on time, and satisfy all mandatory requirements identified in this document.

- ◆ Contract Administration
  - The contract will be administered by Region 14 ESC. The National Program will be administered by NCPA on behalf of Region 14 ESC.
- ◆ Contract Term
  - The contract term will be for three (3) year starting from the date of the award. The contract may be renewed for up to five (5) additional one-year terms or any combination of time equally not more than 5 years.
  - It should be noted that maintenance/service agreements may be issued for up to (5) years under this contract even if the contract only lasts for the initial term of the contract. NCPA will monitor any maintenance agreements for the term of the agreement provided they are signed prior to the termination or expiration of this contract.
- ◆ Contract Waiver
  - Any waiver of any provision of this contract shall be in writing and shall be signed by the duly authorized agent of Region 14 ESC. The waiver by either party of any term or condition of this contract shall not be deemed to constitute waiver thereof nor a waiver of any further or additional right that such party may hold under this contract.
- ◆ Price Increases
  - Should it become necessary, price increase requests may be submitted at any point during the term of the contract by written amendment. Included with the request must be documentation and/or formal cost justification for these changes. Requests will be formally reviewed, and if justified, the amendment will be approved.
- ◆ Products and Services Additions
  - New Products and/or Services may be added to the resulting contract at any time during the term by written amendment, to the extent that those products and/or services are within the scope of this RFP.
- ◆ Competitive Range
  - It may be necessary for Region 14 ESC to establish a competitive range. Responses not in the competitive range are unacceptable and do not receive further award consideration.
- ◆ Deviations and Exceptions
  - Deviations or exceptions stipulated in response may result in disqualification. It is the intent of Region 14 ESC to award a vendor's complete line of products and/or services, when possible.
- ◆ Estimated Quantities

- While no minimum volume is guaranteed, the estimated (but not limited to) annual volume for Products and Services purchased under the proposed Master Agreement is \$150 million dollars annually. This estimate is based on the anticipated volume of Region 14 ESC and current sales within the NCPA program.
- ◆ Evaluation
  - Region 14 ESC will review and evaluate all responses in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices. NCPA will assist the lead agency in evaluating proposals. Recommendations for contract awards will be based on multiple factors, each factor being assigned a point value based on its importance.
- ◆ Formation of Contract
  - A response to this solicitation is an offer to contract with Region 14 ESC based upon the terms, conditions, scope of work, and specifications contained in this request. A solicitation does not become a contract until it is accepted by Region 14 ESC. The prospective vendor must submit a signed Signature Form with the response thus, eliminating the need for a formal signing process. Contract award letter issued by Region 14 ESC is the counter-signature document establishing acceptance of the contract.
- ◆ NCPA Administrative Agreement
  - The vendor will be required to enter and execute the National Cooperative Purchasing Alliance Administration Agreement with NCPA upon award with Region 14 ESC. The agreement establishes the requirements of the vendor with respect to a nationwide contract effort.
- ◆ Clarifications / Discussions
  - Region 14 ESC may request additional information or clarification from any of the respondents after review of the proposals received for the sole purpose of elimination minor irregularities, informalities, or apparent clerical mistakes in the proposal. Clarification does not give respondent an opportunity to revise or modify its proposal, except to the extent that correction of apparent clerical mistakes results in a revision. After the initial receipt of proposals, Region 14 ESC reserves the right to conduct discussions with those respondent's whose proposals are determined to be reasonably susceptible of being selected for award. Discussions occur when oral or written communications between Region 14 ESC and respondent's are conducted for the purpose clarifications involving information essential for determining the acceptability of a proposal or that provides respondent an opportunity to revise or modify its proposal. Region 14 ESC will not assist respondent bring its proposal up to the level of other proposals through discussions. Region 14 ESC will not indicate to respondent a cost or price that it must meet to neither obtain further consideration nor will it provide any information about other respondents' proposals or prices.
- ◆ Multiple Awards
  - Multiple Contracts may be awarded as a result of the solicitation. Multiple Awards will ensure that any ensuing contracts fulfill current and future requirements of the diverse and large number of participating public agencies.

◆ Past Performance

- Past performance is relevant information regarding a vendor's actions under previously awarded contracts; including the administrative aspects of performance; the vendor's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the vendor's businesslike concern for the interests of the customer.

# Evaluation Criteria

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- ◆ Pricing (40 points)
  - Electronic Price Lists
    - Products, Services, Warranties, etc. price list
    - Prices listed will be used to establish both the extent of a vendor's product lines, services, warranties, etc. available from a particular bidder and the pricing per item.
  
- ◆ Ability to Provide and Perform the Required Services for the Contract (25 points)
  - Product Delivery within participating entities specified parameters
  - Number of line items delivered complete within the normal delivery time as a percentage of line items ordered.
  - Vendor's ability to perform towards above requirements and desired specifications.
  - Past Cooperative Program Performance
  - Quantity of line items available that are commonly purchased by the entity.
  - Quality of line items available compared to normal participating entity standards.
  
- ◆ References and Experience (15 points)
  - A minimum of ten (10) public sector references for product and/or services of similar scope dating within past 3 years
  - Respondent Reputation in marketplace
  - Past Experience working with public sector.
  - Exhibited understanding of cooperative purchasing
  
- ◆ Value Added Products/Services Description, (10 points)
  - Additional Products/Services related to the scope of RFP
  - Marketing and Training
  - Minority and Women Business Enterprise (MWBE) and (HUB) Participation
  - Customer Service
  
- ◆ Innovation (10 points)
  - Past Innovation, how it affected sales
  - Future Innovation in the pipeline

# Signature Form

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The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this bid in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed: **120 days**

Company name	Norix Group, Inc.
Address	One Innovation Drive
City/State/Zip	West Chicago, IL 60185
Telephone No.	630-231-1331
Fax No.	630-231-4343
Email address	bids@norix.com
Printed name	Milica Vidovich
Position with company	Vice President, Sales & Marketing
Authorized signature	<i>Milica Vidovich</i>



Norix Group, Inc. | 1800 W. Hawthorne Lane, Suite N | West Chicago, Illinois 60185  
Phone: 630-231-1331 | Toll Free: 800-234-4900 | Fax: 630-231-4343 | [NORIX.COM](http://NORIX.COM)

## **Tab 2 – NCPA Administration Agreement**

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## Tab 2 – NCPA Administration Agreement

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This Administration Agreement is made as of September 1, 2022, by and between National Cooperative Purchasing Alliance (“NCPA”) and Norix Group, Inc. (“Vendor”).

### Recitals

WHEREAS, Region 14 ESC has entered into a certain Master Agreement dated September 1, 2022, referenced as Contract Number 07-109, by and between Region 14 ESC and Vendor, as may be amended from time to time in accordance with the terms thereof (the “Master Agreement”), for the purchase of Furniture;

WHEREAS, said Master Agreement provides that any state, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution, other government agency or nonprofit organization (hereinafter referred to as “public agency” or collectively, “public agencies”) may purchase products and services at the prices indicated in the Master Agreement;

WHEREAS, NCPA has the administrative and legal capacity to administer purchases under the Master Agreement to public agencies;

WHEREAS, NCPA serves as the administrative agent for Region 14 ESC in connection with other master agreements offered by NCPA

WHEREAS, Region 14 ESC desires NCPA to proceed with administration of the Master Agreement;

WHEREAS, NCPA and Vendor desire to enter into this Agreement to make available the Master Agreement to public agencies on a national basis;

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, NCPA and Vendor hereby agree as follows:

#### ◆ General Terms and Conditions

- The Master Agreement, attached hereto as Tab 1 and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.
- NCPA shall be afforded all of the rights, privileges and indemnifications afforded to Region 14 ESC under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to NCPA under this Agreement including, but not limited to, the Vendor’s obligation to provide appropriate insurance and certain indemnifications to Region 14 ESC.
- Vendor shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.
- NCPA shall perform all of its duties, responsibilities, and obligations as administrator of purchases under the Master Agreement as set forth herein, and Vendor acknowledges that NCPA shall act in the capacity of administrator of purchases under the Master Agreement.
- With respect to any purchases made by Region 14 ESC or any Public Agency pursuant to the Master Agreement, NCPA (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Vendor, Region 14 ESC, or such Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Region

14 ESC, any Public Agency or any employee of Region 14 ESC or Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by the Public Agency to (i) comply with procedures or requirements of applicable law, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. NCPA makes no representations or guaranties with respect to any minimum purchases required to be made by Region 14 ESC, any Public Agency, or any employee of Region 14 ESC or Public Agency under this Agreement or the Master Agreement.

- The Public Agency participating in the NCPA contract and Vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the Public Agency and Vendor. NCPA, its agents, members and employees shall not be made party to any claim for breach of such agreement.

◆ **Term of Agreement**

- This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the obligation to pay all amounts owed by Vendor to NCPA through the termination of this Agreement and all indemnifications afforded by Vendor to NCPA shall survive the term of this Agreement.

◆ **Fees and Reporting**

- The awarded vendor shall electronically provide NCPA with a detailed quarterly report showing the dollar volume of all sales under the contract for the previous quarter. Reports are due on the fifteenth (15<sup>th</sup>) day after the close of the previous quarter. It is the responsibility of the awarded vendor to collect and compile all sales under the contract from participating members and submit one (1) report. The report shall include at least the following information as listed in the example below:

Entity Name	Zip Code	State	PO or Job #	Sale Amount

**Total** \_\_\_\_\_

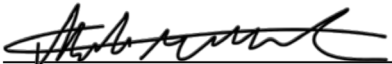
- Each quarter NCPA will invoice the vendor based on the total of sale amount(s) reported. From the invoice the vendor shall pay to NCPA an administrative fee based upon the tiered fee schedule below. Vendor’s annual sales shall be measured on a calendar year basis. Deadline for term of payment will be included in the invoice NCPA provides.

<b><u>Annual Sales Through Contract</u></b>	<b><u>Administrative Fee</u></b>
0 - \$30,000,000	2%
\$30,000,001 - \$50,000,000	1.5%
\$50,000,001+	1%

- Supplier shall maintain an accounting of all purchases made by Public Agencies under the Master Agreement. NCPA and Region 14 ESC reserve the right to audit the accounting for a period of four (4) years from the date NCPA receives the accounting. In the event of such an audit, the requested materials shall be provided at the location designated by Region 14 ESC or NCPA. In the event such audit reveals an under reporting of Contract Sales and a resulting underpayment of administrative fees, Vendor shall promptly pay NCPA the amount of such underpayment, together with interest on such amount and shall be obligated to reimburse NCPA's costs and expenses for such audit.

◆ General Provisions

- This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.
- Awarded vendor agrees to allow NCPA to use their name and logo within website, marketing materials and advertisement. Any use of NCPA name and logo or any form of publicity regarding this contract by awarded vendor must have prior approval from NCPA.
- If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any administrative fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.
- Neither this Agreement nor any rights or obligations hereunder shall be assignable by Vendor without prior written consent of NCPA, provided, however, that the Vendor may, without such written consent, assign this Agreement and its rights and delegate its obligations hereunder in connection with the transfer or sale of all or substantially all of its assets or business related to this Agreement, or in the event of its merger, consolidation, change in control or similar transaction. Any permitted assignee shall assume all assigned obligations of its assignor under this Agreement.
- This Agreement and NCPA's rights and obligations hereunder may be assigned at NCPA's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform NCPA's obligations hereunder
- All written communications given hereunder shall be delivered to the addresses as set forth below.

<b>National Cooperative Purchasing Alliance:</b>	<b>Vendor:</b>	Norix Group, Inc.
Name: <u>Matthew Mackel</u>	Name: <u>Milica Vidovich</u>	
Title: <u>Director, Business Development</u>	Title: <u>Vice President, Sales &amp; Marketing</u>	
Address: <u>PO Box 701273</u>	Address: <u>One Innovation Drive</u>	
<u>Houston, TX 77270</u>	<u>West Chicago, IL 60185</u>	
Signature: <u></u>	Signature: <u>Milica Vidovich</u>	
Date: <u>September 1, 2022</u>	Date: <u>19 Jul 2022</u>	

# NORIX<sup>®</sup>



## WARRANTY

Norix warrants, to its original purchaser, all of its products to be free from defects in workmanship and materials for specified periods of time (depending on product) following date of shipment, under normal use and service. Norix makes no other warranty, express or implied, to its customers or any users of the goods, including without limitation any implied warranty of merchantability of the goods or the fitness of the goods for a particular purpose. Norix liability shall be limited to repair or replacement of any defect of work or material for products shipped after January 1, 2022 within the specified warranty period, at the sole discretion of Norix. Norix shall not be liable for consequential or incidental damage arising from any product defect. All warranty claims must be submitted in writing to Norix' Customer Service department, listing the date of purchase, original invoice number and description of defect(s).

The warranty does not cover:

- Normal wear and tear.
- Product failure due to abuse, misuse, negligence, accident, assembly or installation.
- Alteration or modification of the product in any way.
- Natural variations in color, grain or texture.
- Finishes, fabrics, foam and filling materials.
- Customer Owned Material (COM).
- Freight damage.

Wood is a natural material, with variations in color, grain and texture. Finish colors will vary from product to product and lot to lot. Due to these naturally occurring variations, exact matches to samples or other furniture items ordered at different times cannot be guaranteed. Due to the natural variations of wood materials, some aesthetic differences should be expected when combining laminate tops with natural wood edges and wood veneer surfaces.

Products made using proprietary TruGrain™ aesthetic provides authentic texture and gradation that replicates natural wood. Avoid excessive abrasive scrubbing. Variations in color and finish vary from product to product and lot to lot, just like natural wood. Due to differences in monitors, printers and materials, actual product colors may vary.

Norix warranties upholstery fabrics against defects and color fading, when cared for according to the specified cleaning and maintenance guidelines, for a period of 3 years. COM is exempt and Norix reserves the option to repair or replace. Because upholstered furniture is made of soft, flexible materials designed for comfort, normal wrinkles and puckers may be present.

Limited warranty does not cover shrinkage, picks, wearing, wrinkling, fading, or pilling. This warranty is not valid where there is evidence of heavy soiling or abuse. Because upholstered furniture is made of soft, flexible materials designed for comfort, normal wrinkles and puckers may be present, particularly in the area where the seat intersects with the seat back. Some fabrics may wrinkle slightly within a few months of use, and should not be considered a defect or inferior workmanship.

### **Furniture categories:**

Norix Group, Inc. is responding as the manufacturer to the following furniture categories:

- Ancillary Furniture Products
- Auditoriums and Theaters
- Cafeteria
- Classroom / Educational / Dormitory
- Conference or Breakroom / Training
- Healthcare / Medical / Therapy Practices
- Library
- Lounge / Reception
- Outdoor
- Seating / Chairs
- Tables / Meeting Conference Room

### **Additional furniture categories:**

- Mattresses
- Mirrors
- Washroom Accessories
- Detention Furniture



Norix Group, Inc. | 1800 W. Hawthorne Lane, Suite N | West Chicago, Illinois 60185  
Phone: 630-231-1331 | Toll Free: 800-234-4900 | Fax: 630-231-4343 | [NORIX.COM](http://NORIX.COM)

## **Tab 8 – Value Added Products and Services**

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## Tab 8 – Value Added Products and Services

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- ◆ Include any additional products and/or services available that vendor currently performs in their normal course of business that is not included in the scope of the solicitation that you think will enhance and add value to this contract for Region 14 ESC and all NCPA participating entities.

# NORIX<sup>®</sup>



## Additional Products and/or Services Available:

Norix authorized installations include:

- Preparing a detailed Scope of Work document.
- Project scheduling & coordination.
- Coordinating shipping and delivery from Norix.
- Meeting the delivery truck, off-loading, and staging the furniture.
- Distributing the furniture throughout the facility.
- Un-installing and removal of previous furniture (if necessary).
- Assembling the furniture to Norix specifications.
- Precise and secure installation of furniture to Norix specifications.
- All tamper-resistant mounting hardware provided.
- All labor provided -- trained installation professionals.
- Removing all packing materials and debris.
- Conducting a walk-through with facility representative to obtain final sign-off.



Norix Group, Inc. | 1800 W. Hawthorne Lane, Suite N | West Chicago, Illinois 60185  
Phone: 630-231-1331 | Toll Free: 800-234-4900 | Fax: 630-231-4343 | [NORIX.COM](http://NORIX.COM)

## Tab 10 – Required Documents

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## Tab 10 – Required Documents

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- ◆ Federal Funds Certifications
- ◆ Clean Air and Water Act & Debarment Notice
- ◆ Contractors Requirements
- ◆ Antitrust Certification Statements
- ◆ Required Clauses for Federal Assistance by FTA
- ◆ State Notice Addendum

## **Federal Funds Certifications**

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. The following certifications and provisions may be required and apply when a Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

### **APPENDIX II TO 2 CFR PART 200**

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

- Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency and Offeror reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

- Pursuant to Federal Rule (B) above, when a Participating Agency expends federal funds, the Participating Agency reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror as detailed in the terms of the contract

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

- Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- Pursuant to Federal Rule (D) above, when a Participating Agency expends federal funds during the term of an award for all contracts and subgrants for construction or repair, offeror will be in compliance with all applicable Davis-Bacon Act provisions
- Any Participating Agency will include any current and applicable prevailing wage determination in each issued solicitation and provide Offeror with any required documentation and/or forms that must be completed by Offeror to remain in compliance the applicable Davis-Bacon Act provisions.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- Pursuant to Federal Rule (E) above, when a Participating Agency expends federal funds, offeror certifies that offeror will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Agency resulting from this procurement process.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants,

Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

- Pursuant to Federal Rule (F) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (F) above

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended— Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non- Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

- Pursuant to Federal Rule (G) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency member resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (G) above

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

- Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency. If at any time during the term of an award the offeror or its principals becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency, the offeror will notify the Participating Agency

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

- Pursuant to Federal Rule (I) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that it is in

compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and all subrecipients shall certify and disclose accordingly.

#### **RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS**

When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.334. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.334 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

#### **CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT**

When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

#### **CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS**

To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Participating Agencies will clearly identify whether Buy America Provisions apply in any issued solicitation. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

**CERTIFICATION OF ACCESS TO RECORDS**

Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any non-financial documents, papers, or other records of offeror that are pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents. This right of access will last only as long as the records are retained.

**CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS**

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

---

**Offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted in the pages above. It is further acknowledged that offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances as applicable.**

Offeror: Norix Group, Inc.

Address: One Innovation Drive

City, State, Zip: West Chicago, IL 60185

Authorized Signature: *Milica Vidovich*

Date: 18 Jul 2022

**Clean Air and Water Act & Debarment Notice**

I, the Vendor, am in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as Amended (42 U.S. C. 1857 (h), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14 (1) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

I hereby further certify that my company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations

Potential Vendor	Norix Group, Inc.
Print Name	Milica Vidovich
Address	One Innovation Drive
City, State, Zip	West Chicago, IL 60185
Authorized signature	<i>Milica Vidovich</i>
Date	18 Jul 2022

## **Contractor Requirements**

### **Contractor Certification Contractor's Employment Eligibility**

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statutes of the states it is will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The offeror complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the NCPA Participating entities in which work is being performed

### **Fingerprint & Background Checks**

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The offeror shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed

### **Business Operations in Sudan, Iran**

In accordance with A.R.S. 35-391 and A.R.S. 35-393, the Contractor hereby certifies that the contractor does not have scrutinized business operations in Sudan and/or Iran.

Authorized signature

*Milica Vidovich*

Date

18 Jul 2022

**Antitrust Certification Statements (Tex. Government Code § 2155.005)**

I affirm under penalty of perjury of the laws of the State of Texas that:

(1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;

(2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;

(3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law; and

(4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Company name	Norix Group, Inc.
Address	One Innovation Drive
City/State/Zip	West Chicago, IL 60185
Telephone No.	630-231-1331
Fax No.	630-231-4343
Email address	bids@norix.com
Printed name	Milica Vidovich
Position with company	Vice President
Authorized signature	<i>Milica Vidovich</i>

## **Required Clauses for Federal Assistance provided by FTA**

### **ACCESS TO RECORDS AND REPORTS**

Contractor agrees to:

- a) Maintain all non-financial books, records, accounts and reports required under this Contract for a period of not less than two (2) years after the date of termination or expiration of this Contract or any extensions thereof except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case Contractor agrees to maintain same until the FTA Administrator, the U.S. DOT Office of the Inspector General, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto.
- b) Permit any of the foregoing parties to inspect all non-financial work, materials, and other data and records that pertain to the Project, and to audit the non-financial books, records, and accounts that pertain to the Project and to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed for the purpose of audit and examination. The right of access detailed in this section continues only as long as the records are retained.

*FTA does not require the inclusion of these requirements of Article 1.01 in subcontracts.*

### **CIVIL RIGHTS / TITLE VI REQUIREMENTS**

- 1) Non-discrimination. In accordance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, Section 202 of the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12132, and Federal Transit Law at 49 U.S.C. § 5332, Contractor or subcontractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, marital status age, or disability. In addition, Contractor agrees to comply with applicable Federal implementing regulations and other applicable implementing requirements FTA may issue that are flowed to Contractor from Awarding Participating Agency.
- 2) Equal Employment Opportunity. The following Equal Employment Opportunity requirements apply to this Contract:
  - a. Race, Color, Creed, National Origin, Sex. In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal Transit Law at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable Equal Employment Opportunity requirements of U.S. Dept. of Labor regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor, 41 CFR, Parts 60 et seq., and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may affect construction activities undertaken in the course of this Project. Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, marital status, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, Contractor agrees to comply with any implementing requirements FTA may issue that are flowed to Contractor from Awarding Participating Agency.
  - b. Age. In accordance with the Age Discrimination in Employment Act (ADEA) of 1967, as amended, 29 U.S.C. Sections 621 through 634, and Equal Employment Opportunity Commission (EEOC)

implementing regulations, "Age Discrimination in Employment Act", 29 CFR Part 1625, prohibit employment discrimination by Contractor against individuals on the basis of age, including present and prospective employees. In addition, Contractor agrees to comply with any implementing requirements FTA may issue that are flowed to Contractor from Awarding Participating Agency.

- c. Disabilities. In accordance with Section 102 of the Americans with Disabilities Act of 1990, as amended (ADA), 42 U.S.C. Sections 12101 *et seq.*, prohibits discrimination against qualified individuals with disabilities in programs, activities, and services, and imposes specific requirements on public and private entities. Contractor agrees that it will comply with the requirements of the Equal Employment Opportunity Commission (EEOC), "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 CFR, Part 1630, pertaining to employment of persons with disabilities and with their responsibilities under Titles I through V of the ADA in employment, public services, public accommodations, telecommunications, and other provisions.
  - d. Segregated Facilities. Contractor certifies that their company does not and will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they do not and will not permit their employees to perform their services at any location under the Contractor's control where segregated facilities are maintained. As used in this certification the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin because of habit, local custom, or otherwise. Contractor agrees that a breach of this certification will be a violation of this Civil Rights clause.
- 3) Solicitations for Subcontracts, Including Procurements of Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by Contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by Contractor of Contractor's obligations under this Contract and the regulations relative to non-discrimination on the grounds of race, color, creed, sex, disability, age or national origin.
  - 4) Sanctions of Non-Compliance. In the event of Contractor's non-compliance with the non-discrimination provisions of this Contract, Public Agency shall impose such Contract sanctions as it or the FTA may determine to be appropriate, including, but not limited to: 1) Withholding of payments to Contractor under the Contract until Contractor complies, and/or; 2) Cancellation, termination or suspension of the Contract, in whole or in part.

*Contractor agrees to include the requirements of this clause in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.*

### **DISADVANTAGED BUSINESS PARTICIPATION**

This Contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, "*Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*", therefore, it is the policy of the Department of Transportation (DOT) to ensure that Disadvantaged Business Enterprises (DBEs), as defined in 49 CFR Part 26, have an equal opportunity to receive and participate in the performance of DOT-assisted contracts.

- 1) Non-Discrimination Assurances. Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. Contractor shall carry out all

applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or other such remedy as public agency deems appropriate. Each subcontract Contractor signs with a subcontractor must include the assurance in this paragraph. (See 49 CFR 26.13(b)).

- 2) **Prompt Payment.** Contractor is required to pay each subcontractor performing Work under this prime Contract for satisfactory performance of that work no later than thirty (30) days after Contractor's receipt of payment for that Work from public agency. In addition, Contractor is required to return any retainage payments to those subcontractors within thirty (30) days after the subcontractor's work related to this Contract is satisfactorily completed and any liens have been secured. Any delay or postponement of payment from the above time frames may occur only for good cause following written approval of public agency. This clause applies to both DBE and non-DBE subcontractors. Contractor must promptly notify public agency whenever a DBE subcontractor performing Work related to this Contract is terminated or fails to complete its Work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. Contractor may not terminate any DBE subcontractor and perform that Work through its own forces, or those of an affiliate, without prior written consent of public agency.
- 3) **DBE Program.** In connection with the performance of this Contract, Contractor will cooperate with public agency in meeting its commitments and goals to ensure that DBEs shall have the maximum practicable opportunity to compete for subcontract work, regardless of whether a contract goal is set for this Contract. Contractor agrees to use good faith efforts to carry out a policy in the award of its subcontracts, agent agreements, and procurement contracts which will, to the fullest extent, utilize DBEs consistent with the efficient performance of the Contract.

### **ENERGY CONSERVATION REQUIREMENTS**

Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plans issued under the Energy Policy and Conservation Act, as amended, 42 U.S.C. Sections 6321 *et seq.* and 41 CFR Part 301-10.

### **FEDERAL CHANGES**

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, listed directly or by reference in the Contract between Public Agency and the FTA, and those applicable regulatory and procedural updates that are communicated to Contractor by Public Agency, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this Contract.

### **INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS**

The provisions include, in part, certain Standard Terms and Conditions required by the U.S. Department of Transportation (DOT), whether or not expressly set forth in the preceding Contract provisions. All contractual provisions required by the DOT and applicable to the scope of a particular Contract awarded to Contractor by a Public Agency as a result of solicitation, as set forth in the most current FTA Circular 4220.1F, published February 8<sup>th</sup>, 2016, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Contract. Contractor agrees not to knowingly perform any act, knowingly fail to perform any act, or refuse to comply with any reasonable public agency requests that would directly cause public agency to be in violation of the FTA terms and conditions.

### **NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES**

Agency and Contractor acknowledge and agree that, absent the Federal Government's express written consent and notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Contract, the Federal Government is not a party to this Contract and shall not be subject to any obligations or liabilities to agency, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Contract.

*Contractor agrees to include the above clause in each subcontract financed in whole or in part with federal assistance provided by the FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.*

### **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS**

Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, apply to its actions pertaining to this Contract. Upon execution of the underlying Contract, Contractor certifies or affirms, to the best of its knowledge, the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying Contract or the FTA assisted project for which this Contract Work is being performed.

In addition to other penalties that may be applicable, Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on Contractor to the extent the Federal Government deems appropriate.

Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307 (n)(1) on the Contractor, to the extent the Federal Government deems appropriate.

*Contractor agrees to include the above clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.*

### **State Notice Addendum**

The National Cooperative Purchasing Alliance (NCPA), on behalf of NCPA and its current and potential participants to include all county, city, special district, local government, school district, private K-12 school, higher education institution, state, tribal government, other government agency, healthcare organization, nonprofit organization and all other Public Agencies located nationally in all fifty states, issues this Request for Proposal (RFP) to result in a national contract.

For your reference, the links below include some, but not all, of the entities included in this proposal:

[http://www.usa.gov/Agencies/State\\_and\\_Territories.shtml](http://www.usa.gov/Agencies/State_and_Territories.shtml)

<https://www.usa.gov/local-governments>



## Region XIV Education Service Center

1850 Highway 351  
Abilene, TX 79601-4750  
325-675-8600  
FAX 325-675-8659

April 15, 2025

Cori Kasper  
Contract Specialist  
Norix Group, Inc.  
1 Innovation Dr  
West Chicago, Illinois 60185  
*Sent via email to: ckasper@norix.com*

Re: Renewal of Region 14 ESC contract # 07-109 Furniture

Dear Cori Kasper:

Region 14 Education Service Center is pleased to announce it is renewing contract # 07-109 Furniture for the period October 01, 2025 through September 30, 2026, in accordance with the contract.

If you have any questions or concerns, feel free to contact me at (325) 675-7003.

Sincerely,

Signed by:

  
4FE64E70707547B...

Emily Jeffrey  
Region 14, Chief Financial Officer



## REQUEST FOR VENDOR CONTRACT UPDATE

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from NCPA when there is an update to the contract. No request will be officially approved without the prior written authorization from NCPA. NCPA reserves the right to accept or reject any request.

Norix Group, Inc. \_\_\_\_\_ (Vendor Name) hereby provides notice of the following update to NCPA contract number: 07-109 on this date 1/3/24.

### Instructions:

**Vendors must check all that may apply and provide supporting documentation.** Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

*This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.*

### Authorized Affiliates/Dealers/Distributors/Resellers

- Additions
- Deletions

### Products/Services (check all that apply)

- Additions
- Deletions
- Modifications
- Pricing Update

**Other** Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Norix Group, Inc. proposes that the Region 14 Contract #07-109 now be based on our Norix and Tonik 2024 Price Lists (attached).

We have evaluated each product line individually to determine the appropriate List Price effective January 1, 2024. While we do have some increases due to material inflation, we are pleased to announce that 86% of the Norix product line has retained the same List Prices as the year 2023, and there is no increase on the Tonik product line. Of the 14% of products that did change price, the average percent was 6.8%.

Please confirm the new price list basis for this contract is acceptable.  
Thank you for your understanding and continued support. If you have questions or concerns, please let me know.

Norix Group, Inc.

Vendor Name

Cori Kasper

Submitted By

*Cori Kasper*

1/3/24

Signature Signer ID: JMSYUTSZ11...

Date

**FOR USE BY NCPA ONLY:**

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:  
*Sarah Vavra*  
Signature 1477449FA80746A...

1/18/2024 | 12:47 PM CST

Date



**NORIX**<sup>®</sup>

# PRICE LIST

January 2024



# TONIK<sup>®</sup>

Jan 2024 Pricer



## REQUEST FOR CONTRACT UPDATE # 1

Pursuant to the terms of your awarded contract, all Contractors must notify and receive approval from Region 14 Education Service Center ("Region 14 ESC") when there is an update to the contract. No request will be officially approved without the prior written authorization from Region 14 ESC. Region 14 ESC reserves the right to accept or reject any request.

Norix Group, Inc. (Contractor Name) hereby provides notice of the following update to Region 14 ESC contract number 07-109 for Furniture (Contract Title) on this date 5/14/24.

**Instructions:**

**Vendors must check all that may apply and provide supporting documentation.** Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

*This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.*

**Authorized Affiliates/Dealers/Distributors/Resellers**

- Additions
- Deletions

**Products/Services (check all that apply)**

- Additions
- Deletions
- Modifications
- Pricing Update

**Other** Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Please update percent off List discount from 45% to 50%.

Norix Group, Inc.

Vendor Name

Cori Kasper

Submitted By

*Cori Kasper*

5/14/24

Signature

Date

**FOR USE BY Region 14 ESC ONLY:**

Emily Jeffrey, Chief Financial Officer

DocuSigned by:

*Emily Jeffrey, Region 14 ESC*

5/17/2024 | 8:36 AM PDT

Signature

Date



## REQUEST FOR VENDOR CONTRACT UPDATE

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from NCPA when there is an update to the contract. No request will be officially approved without the prior written authorization from NCPA. NCPA reserves the right to accept or reject any request.

Norix Group, Inc. \_\_\_\_\_ (Vendor Name) hereby provides notice of the following update to NCPA contract number 07-109 for Furniture on this date 3/14/24.  
Contract Number Contract Title

**Instructions:**

**Vendors must check all that may apply and provide supporting documentation.** Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

*This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.*

**Authorized Affiliates/Dealers/Distributors/Resellers**

- Additions
- Deletions

**Products/Services (check all that apply)**

- Additions
- Deletions
- Modifications
- Pricing Update

**Other** Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Please upload the attached Authorized Dealers on Norix's contract microsite.

Page 82 of 107

Norix Group, Inc.

Vendor Name

Cori Kasper

Submitted By

3/14/24

Signature

Date

**FOR USE BY NCPA ONLY:**

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:  
*Sarah Vavra*  
Signature

3/14/2024 | 2:19 PM CDT

Date

**OMNIA Authorized Dealer List  
Norix Contract 07-109**

Dealer Name	Address	City, State, Zip	Contact	Phone	Email
Alfred Williams	4400 NE Interstate 410 Loop, Suite 130	San Antonio, TX 78218	N/A	210.226.5141	N/A
Black Box Safety	1899 Gillespie Way	El Cajon CA 92020	Andrew Krotinsky	(516) 817-3639	Andrew@blackboxsafety.com
Business Environments	5351 Wilshire Ave NE	Albuquerque, NM 87113	(505) 830-7825	(505) 888-4400	lmurray@businessenvironments.com
Business Interiors	PO Box 12592	El Paso, TX 79913	Karen Leah Rivera	915.591-9393 Ext 103	karen.rivera@businessinteriors-ep.com
Campbell Kelter	3041 65th Street, Suite 3	Sacramento, CA 95820	Sebastian Billagomex	916-231-9252	N/A
CME Corporation	1051 S East Street	Anaheim, CA 92805	N/A	N/A	wbcsc@cmecorp.com
Common Health Furniture	320 Roebling Street, Suite #715	Brooklyn, NY 11211	Anshel Schwartz	212.313.6868	Anshel@chfnyc.com
CORE Furniture	698 E Wetmore Rd Suite 410	Tucson, AZ 85705	N/A	(520) 999-3470	N/A
Core Office Interiors	10300 Metric Blvd., Unit 200	Austin TX 78758	Jay Fernal	(512) 832-6400	jfern@coreoi.com
Corporate Source	1505 Oak Lawn Ave., Suite 300	Dallas TX 75207	Kim Tourangeau	(214) 488-0488	ktourangeau@tospartners.com
Cultura	5010 Shoreham Place, Suite 110	San Diego CA 92122	Tara Burns	(858) 350-0171	tburns@wearecultura.com
Dupler Office	330 West Spring Street, No. 150	Columbus, OH 43215	Randy Richardson	614-227-5640	richardsonr@dupleroffice.com
Echelon Distribution	4470 Yankee Hill Rd., Ste 150	Rocklin CA 95677	Christine Marler	(916) 426-1608	info@echelondistribution.com
Everglades Trading	1510 W Avenue A	Belle Glade FL 33430-2852	Kathy Cross	(561) 996-1212	kathy@evergladestrading.com
Forward Tilt - AZ	6340 E Thomas Rd Ste 200	Scottsdale AZ 85251-7056	Jennifer Seright	(480) 237-3737	jseright@forwardtilt.com
G/M Business Interiors	1099 W La Cadena Dr	Riverside CA 92501	Eddie Ponce	(800) 686-6583	farce@gmbi.net
Goodmans	4860 Pan American Freeway NE	Albuquerque NM 87109	Kathy Green	(505) 239-6575	kgreen@goodmans.com
GOS Supplying Solutions	11226 N 23rd Ave Suite 102	Phoenix, AZ 85029	N/A	(602) 559-9100	N/A
Indeco	805 E. 4th Ave.	Belton TX 76513	Evelyn Band	(210) 363-2252	evelyn.band@indecosales.com
Infinium Interiors	850 Mililani Street 2nd Floor	Honolulu HI 96813	Wadia Elthimas	(808) 777-5493	welthimas@infinium-interiors.com
J Kaiser Workspaces	9960 Blue Crossing Way	Tucson AZ 85743	Zoe Wristen	(520) 647-2121	zwristen@jkaiser.com
J.A. Marshall	11400 N. I-35 Service Road, Ste. E	Oklahoma City OK 73131	Stephanie Towler	(405) 254-9489	stephanie.towler@jamarshall.com
King Business Interiors	1400 Goodale Blvd., Suite 102	Columbus, OH 43212	Vanessa Randall	614-430-0020	vrandall@kbiinc.com
KBM Hogue	160 West Santa Clara St., Suite 102	San Jose CA 95113	Silvia Wong	(415) 677-3226	silvia.wong@kbm-hogue.com
M3 Office Inc.	161 Pasadena Ave., Suite A	South Pasadena CA 91030	Aisa Lansdale	(626) 441-0300	alisa@m3office.com
McCartney's, Inc.	819 Howard Ave.	Altoona, PA 16601	Tracey Baker	814-505-1139	tbaker@mccartneys.com
NBS Commercial Interiors	4 North St. Clair St.	Toledo, OH 43604	Ellen Rodriguez	419-902-8609	erodriguez@yournbs.com
New Day Office	7025 Harbour View Boulevard, Suite 108	Suffolk VA 23435	Andrew Campbell	(757) 398-0718	andrew@newdayoffice.com
Office Revolution	820 Superior Ave. W, Suite 100	Cleveland, OH 44113	Sean Regan	216-218-3510	sregan@office-revolution.com
One Workplace	2500 De La Cruz Blvd	Santa Clara CA 95050	Candy Hoskins	(408) 263-1001	choskins@oneworkplace.com
RDI	350 Brannan St FL 1	San Francisco CA 94107-3803	Darlene Daley	(925) 330-3485	Darlene.Daley@rdi-sf.com
Sam Clar	1221 Diamond Way	Concord CA 94520	Dan Peters	(925) 771-7553	dan@samclar.com
Seats and Stations	1430 Blue Oaks Blvd Suite 150	Roseville CA 95747	Bre Harris	(916) 786-8005	bre@seatsandstations.com
SKG Texas	6301 E. Stassney Lane, Building 9-100	Austin TX 78744-3069	Erin Beazeley	(512) 318-1912	ebazeley@skgtexas.com
Staples (Nationwide)	N/A	N/A	N/A	N/A	N/A
Total Office Solutions	216 Schroeder Dr	Waco, TX 76710	Keith Reid	254-235-8200	N/A
Transact Commercial Furnishings	4600 E. Washington Ste. 100	Phoenix AZ 85034	Eric Ripes	(224) 430-9450	eric@transactinteriors.com
Tri County Office Furniture	230 Santa Barbara Street	Santa Barbara CA 93101	Melva Hatchard	(805) 448-1208	Melva@tcof.com
Velocity Business Products	16445 Air Center Blvd., Suite 100	Houston TX 77032	Micaela Mackenzie	(281) 453-0101	micaela@velocitybp.com
Wells and Kimich	PO Box 19216	Houston TX 77224	Donna Scrivens	(281) 685-9551	donnam@wellskimich.com
Workpointe - Seattle	9877 40th Ave S	Seattle WA 98118	Cameron Stone	(206) 853-2545	cameron@workpointe.com
Workscapes	3225 E Clark St	Tampa, FL 33605	Blair Croce	(813) 620-0048	Bcroce@workscapes.com
WRO Pacific	825 NE Multnomah St Suit 270	Portland OR 97232	Jenny Williamson	(503) 238-1590	Jenny_Williamson@pacificwro.com



## REQUEST FOR CONTRACT UPDATE # 2

Pursuant to the terms of your awarded contract, all Contractors must notify and receive approval from Region 14 Education Service Center ("Region 14 ESC") when there is an update to the contract. No request will be officially approved without the prior written authorization from Region 14 ESC. Region 14 ESC reserves the right to accept or reject any request.

Norix Group, Inc. \_\_\_\_\_ (Contractor Name) hereby provides notice of the following update to Region 14 ESC contract number 07-109 for Furniture (Contract Title) on this date 5/31/24.

**Instructions:**

**Vendors must check all that may apply and provide supporting documentation.** Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

*This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.*

**Authorized Affiliates/Dealers/Distributors/Resellers**

- Additions
- Deletions

**Products/Services (check all that apply)**

- Additions
- Deletions
- Modifications
- Pricing Update

**Other** Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Adding MOI, Inc. and Price Modern. Please upload the attached Authorized Dealers on Norix's contract microsite.

Norix Group, Inc.

Vendor Name

Cori Kasper

Submitted By

*Cori Kasper*

Signature

5/31/24

Date

**FOR USE BY Region 14 ESC ONLY:**

Emily Jeffrey, Chief Financial Officer

DocuSigned by:

*Emily Jeffrey, Region 14 ESC*

Signature

6/4/2024 | 5:31 AM PDT

Date

**OMNIA Authorized Dealer List  
Norix Contract 07-109**

Dealer Name	Address	City, State, Zip	Contact	Phone	Email
Alfred Williams	4400 NE Interstate 410 Loop, Suite 130	San Antonio, TX 78218	N/A	210.226.5141	N/A
Black Box Safety	1899 Gillespie Way	El Cajon CA 92020	Andrew Krotinsky	(516) 817-3639	Andrew@blackboxsafety.com
Business Environments	5351 Wilshire Ave NE	Albuquerque, NM 87113	(505) 830-7825	(505) 888-4400	lmurray@businessenvironments.com
Business Interiors	PO Box 12592	El Paso, TX 79913	Karen Leah Rivera	915.591-9393 Ext 103	karen.rivera@businessinteriors-ep.com
Campbell Keller	3041 65th Street, Suite 3	Sacramento, CA 95820	Sebastian Billgomex	916-231-9252	N/A
CME Corporation	1051 S East Street	Anaheim, CA 92805	N/A	N/A	webcs@cmecorp.com
Common Health Furniture	320 Roebing Street, Suite #715	Brooklyn, NY 11211	Anshel Schwartz	212.313.6868	Anshel@chfnry.com
CORE Furniture	698 E Wetmore Rd Suite 410	Tucson, AZ 85705	N/A	(520) 999-3470	N/A
Core Office Interiors	10300 Metric Blvd., Unit 200	Austin TX 78758	Jay Femal	(512) 832-6400	jfemal@coreoi.com
Corporate Source	1505 Oak Lawn Ave., Suite 300	Dallas TX 75207	Kim Tourangeau	(214) 468-0468	ktourangeau@tospartners.com
Cultura	5010 Shoreham Place, Suite 110	San Diego CA 92122	Tara Burns	(658) 350-0171	tburns@wearacultura.com
Dupler Office	330 West Spring Street, No. 150	Columbus, OH 43215	Randy Richardson	614-227-5640	richardsonr@dupleroffice.com
Echelon Distribution	4470 Yankee Hill Rd., Ste 150	Rocklin CA 95677	Christine Marler	(916) 426-1608	info@echelondistribution.com
Everglades Trading	1510 W Avenue A	Belle Glade FL 33430-2852	Kathy Cross	(561) 996-1212	kathy@evergladestrading.com
Forward Tilt - AZ	6340 E Thomas Rd Ste 200	Scottsdale AZ 85251-7056	Jennifer Seright	(480) 237-3737	jseright@forwardtilt.com
G/M Business Interiors	1099 W La Cadena Dr	Riverside CA 92501	Eddie Ponce	(800) 686-6583	farce@gmbi.net
Goodmans	4860 Pan American Freeway NE	Albuquerque NM 87109	Kathy Green	(505) 239-6575	kgreen@goodmans.com
GOS Supplying Solutions	11226 N 23rd Ave Suite 102	Phoenix, AZ 85029	N/A	(602) 559-9100	N/A
Indeco	805 E. 4th Ave.	Belton TX 76513	Evelyn Band	(210) 363-2252	evelyn.band@indecosales.com
Infinium Interiors	850 Milliani Street 2nd Floor	Honolulu HI 96813	Wadia Elinimas	(808) 777-5493	welinimas@infinium-interiors.com
J Kaiser Workspaces	9960 Blue Crossing Way	Tucson AZ 85743	Zoe Wristen	(520) 647-2121	zwristen@jkaiser.com
J.A. Marshall	11400 N. I-35 Service Road, Ste. E	Oklahoma City OK 73131	Stephanie Towler	(405) 254-9489	stephanie.towler@jamarshall.com
King Business Interiors	1400 Goodale Blvd., Suite 102	Columbus, OH 43212	Vanessa Randall	614-430-0020	vrandall@kbiinc.com
KBM Hogue	160 West Santa Clara St., Suite 102	San Jose CA 95113	Silvia Wong	(415) 677-3226	silvia.wong@kbm-hogue.com
M3 Office Inc.	161 Pasadena Ave., Suite A	South Pasadena CA 91030	Alisa Lansdale	(626) 441-0300	alisa@m3office.com
McCartney's, Inc.	819 Howard Ave.	Altoona, PA 16601	Tracey Baker	814-505-1139	tbaker@mccartneys.com
MOI Inc	2923 LORD BALTIMORE DRIVE	BALTIMORE MD 21244	Ja-Ni Hirschmann	(443) 780-2021	JHirschmann@moli.com
NBS Commercial Interiors	4 North St. Clair St.	Toledo, OH 43604	Elen Rodriguez	419-902-8609	erodriguez@yournbs.com
New Day Office	7025 Harbour View Boulevard, Suite 108	Suffolk VA 23435	Andrew Campbell	(757) 398-0718	andrew@newdayoffice.com
Office Revolution	820 Superior Ave. W., Suite 100	Cleveland, OH 44113	Sean Regan	216-218-3510	sregan@office-revolution.com
One Workplace	2500 De La Cruz Blvd	Santa Clara CA 95050	Candy Hoskins	(408) 263-1001	choskins@oneworkplace.com
Price Modern	6410 Commonwealth Dr	Roanoke VA 24018	Kim Miller	(301) 459-3715	kim.miller@pricemodern.com
RDI	350 Brannan St FL 1	San Francisco CA 94107-3803	Darlene Daley	(925) 330-3485	Darlene.Daley@rdi-sf.com
Sam Clar	1221 Diamond Way	Concord CA 94520	Dan Peters	(925) 771-7553	dan@samclar.com
Seats and Stations	1430 Blue Oaks Blvd Suite 150	Roseville CA 95747	Bre Harris	(916) 786-8005	bre@seatsandstations.com
SKG Texas	6301 E. Stassney Lane, Building 9-100	Austin TX 78744-3069	Erin Beazeley	(512) 318-1912	ebazeley@skgtexas.com
Staples (Nationwide)	N/A	N/A	N/A	N/A	N/A
Total Office Solutions	216 Schroeder Dr	Waco, TX 76710	Keith Reid	254-235-8200	N/A
Transact Commercial Furnishings	4600 E. Washington Ste. 100	Phoenix AZ 85034	Eric Ripes	(224) 430-9450	eric@transactinteriors.com
Tri County Office Furniture	230 Santa Barbara Street	Santa Barbara CA 93101	Melva Hatchard	(805) 448-1208	Melva@tcof.com
Velocity Business Products	16445 Air Center Blvd., Suite 100	Houston TX 77032	Micaela Mackenzie	(281) 453-0101	micaela@velocitybp.com
Wells and Kimich	PO Box 19216	Houston TX 77224	Donna Scrivens	(281) 685-9551	donnam@wellskimich.com
Workpointe - Seattle	9877 40th Ave S	Seattle WA 98118	Cameron Stone	(206) 853-2545	cameron@workpointe.com

Workscapes	3225 E Clark St	Tampa, FL 33605	Blair Croce	(813) 620-0048	Bcroce@workscapes.com
WRO Pacific	825 NE Multnomah St Suite 270	Portland OR 97232	Jenny Williamson	(503) 238-1590	Jenny_Williamson@pacificwro.com



## REQUEST FOR CONTRACT UPDATE # 3

Pursuant to the terms of your awarded contract, all Contractors must notify and receive approval from Region 14 Education Service Center ("Region 14 ESC") when there is an update to the contract. No request will be officially approved without the prior written authorization from Region 14 ESC. Region 14 ESC reserves the right to accept or reject any request.

Norix Group, Inc. (Contractor Name) hereby provides notice of the following update to Region 14 ESC contract number 07-109 for Furniture (Contract Title) on this date 6/12/24.

**Instructions:**

**Vendors must check all that may apply and provide supporting documentation.** Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

*This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.*

**Authorized Affiliates/Dealers/Distributors/Resellers**

- Additions
- Deletions

**Products/Services (check all that apply)**

- Additions
- Deletions
- Modifications
- Pricing Update

**Other** Vendor may include other notes regarding the contract update here: (attach another page if necessary).

**Adding Alternative Business Furniture. Please upload the attached Authorized Dealers on Norix's contract microsite.**

**Norix Group, Inc.**

Vendor Name

**Cori Kasper**

Submitted By

**Cori Kasper**

Digitally signed by Cori Kasper  
DN: cn=Cori Kasper, o=Norix Group, Inc.  
Reason: I am approving this document  
Location:  
Date: 2024.06.12 10:58:30-0500  
Font PDF Editor Version: 2024.2.2

**6/12/24**

Signature

Date

**FOR USE BY Region 14 ESC ONLY:**

Emily Jeffrey, Chief Financial Officer

DocuSigned by:

*Emily Jeffrey, Region 14 ESC*

Signature

6/20/2024 | 12:20 PM PDT

Date

**OMNIA Authorized Dealer List  
Norix Contract 07-109**

Dealer Name	Address	City, State, Zip	Contact	Phone	Email
Alfred Williams	4400 NE Interstate 410 Loop, Suite 130	San Antonio, TX 78218	N/A	210.226.5141	N/A
Alternative Business Furniture	6533 Flying Cloud Dr., #800	Eden Prairie, MN 55344	Ken Theisen	952-937-7688	Ken@altbusfurn.com
Black Box Safety	1899 Gillespie Way	El Cajon CA 92020	Andrew Krotinsky	(516) 817-3639	Andrew@blackboxsafety.com
Business Environments	5351 Wilshire Ave NE	Albuquerque, NM 87113	(505) 830-7825	(505) 888-4400	lmurray@businessenvironments.com
Business Interiors	PO Box 12592	El Paso, TX 79913	Karen Leah Rivera	915.591-9393 Ext 103	karen.rivera@businessinteriors-ep.com
Campbell Keiler	3041 65th Street, Suite 3	Sacramento, CA 95820	Sebastian Billagomez	916-231-9252	N/A
CME Corporation	1051 S East Street	Anaheim, CA 92805	N/A	N/A	wbcsc@cmecorp.com
Common Health Furniture	320 Roebling Street, Suite #715	Brooklyn, NY 11211	Anshel Schwartz	212.313.6868	Anshel@chfny.com
CORE Furniture	698 E Wetmore Rd Suite 410	Tucson, AZ 85705	N/A	(520) 999-3470	N/A
Core Office Interiors	10300 Metric Blvd., Unit 200	Austin TX 78758	Jay Femal	(512) 832-6400	jfemal@coreoi.com
Corporate Source	1505 Oak Lawn Ave., Suite 300	Dallas TX 75207	Kim Tourangeau	(214) 468-0468	ktourangeau@tospartners.com
Cultura	5010 Shoreham Place, Suite 110	San Diego CA 92122	Tara Burns	(658) 350-0171	tburns@wearecultura.com
Dupler Office	330 West Spring Street, No. 150	Columbus, OH 43215	Randy Richardson	614-227-5640	richardson@dupleroffice.com
Echelone Distribution	4470 Yankee Hill Rd., Ste 150	Rocklin CA 95677	Christine Marler	(916) 426-1608	info@echelonedistribution.com
Everglades Trading	1510 W Avenue A	Belle Glade FL 33430-2862	Kathy Cross	(561) 996-1212	kathy@evergladetrading.com
Forward Tilt - AZ	6340 E Thomas Rd Ste 200	Scottsdale AZ 85251-7056	Jennifer Seright	(480) 237-3737	jseright@forwardtilt.com
G/M Business Interiors	1099 W La Cadena Dr	Riverside CA 92501	Eddie Ponce	(900) 686-6583	farce@gmbi.net
Goodmans	4860 Pan American Freeway NE	Albuquerque NM 87109	Kathy Green	(505) 239-6575	kgreen@goodmans.com
GOS Supplying Solutions	11226 N 23rd Ave Suite 102	Phoenix, AZ 85029	N/A	(602) 559-9100	N/A
Indeco	805 E. 4th Ave.	Belton TX 76513	Evelyn Band	(210) 363-2252	evelyn.band@indecosales.com
Infinium Interiors	850 Milliani Street 2nd Floor	Honolulu HI 96813	Wadia Elihimas	(808) 777-5493	welhimas@infinium-interiors.com
J Kaiser Workspaces	9960 Blue Crossing Way	Tucson AZ 85743	Zoe Wristen	(520) 647-2121	zwristen@kaiser.com
J.A. Marshall	11400 N. I-35 Service Road, Ste. E	Oklahoma City OK 73131	Stephanie Towler	(405) 254-9489	stephanie.towler@jamarshall.com
King Business Interiors	1400 Goodale Blvd., Suite 102	Columbus, OH 43212	Vanessa Randall	614-430-0020	vrandall@kbiinc.com
KBM Hogue	160 West Santa Clara St., Suite 102	San Jose CA 95113	Silvia Wong	(415) 677-3226	silvia.wong@kbm-hogue.com
M3 Office Inc.	161 Pasadena Ave., Suite A	South Pasadena CA 91030	Alisa Lansdale	(626) 441-0300	alisa@m3office.com
McCartney's, Inc.	819 Howard Ave.	Altoona, PA 16601	Tracey Baker	814-505-1139	tbaker@mccartneys.com
MOI Inc	2923 LORD BALTIMORE DRIVE	BALTIMORE MD 21244	Ja-Ni Hirschmann	(443) 780-2021	JHirschmann@moli.com
NBS Commercial Interiors	4 North St. Clair St.	Toledo, OH 43604	Eilen Rodriguez	419-902-8609	erodriguez@yournbs.com
New Day Office	7025 Harbour View Boulevard, Suite 108	Suffolk VA 23435	Andrew Campbell	(757) 398-0718	andrew@newdayoffice.com
Office Revolution	820 Superior Ave. W, Suite 100	Cleveland, OH 44113	Sean Regan	216-218-3510	sregan@office-revolution.com
One Workplace	2500 De La Cruz Blvd	Santa Clara CA 95050	Candy Hoskins	(408) 263-1001	choskins@oneworkplace.com
Price Modern	6410 Commonwealth Dr	Roanoke VA 24018	Kim Miller	(301) 459-3715	kim.miller@pricemodern.com
RDI	350 Brannan St FL 1	San Francisco CA 94107-3803	Darlene Daley	(925) 330-3485	Darlene.Daley@rdi-sf.com
Sam Clar	1221 Diamond Way	Concord CA 94520	Dan Peters	(925) 771-7553	dah@samclar.com
Seats and Stations	1430 Blue Oaks Blvd Suite 150	Roseville CA 95747	Bre Harris	(916) 786-8005	bre@seatsandstations.com
SKG Texas	6301 E. Stassney Lane, Building 9-100	Austin TX 78744-3069	Erin Beazeley	(512) 318-1912	ebazeley@skgtexas.com
Staples (Nationwide)	N/A	N/A	N/A	N/A	N/A
Total Office Solutions	216 Schroeder Dr	Waco, TX 76710	Keith Reid	254-235-8200	N/A
Transact Commercial Furnishings	4600 E. Washington Ste. 100	Phoenix AZ 85034	Eric Ripes	(224) 430-9450	eric@transactinteriors.com
Tri County Office Furniture	230 Santa Barbara Street	Santa Barbara CA 93101	Melva Hatchard	(805) 448-1208	Melva@tcof.com
Velocity Business Products	16445 Air Center Blvd., Suite 100	Houston TX 77032	Micaela MacKenzie	(281) 453-0101	micaela@velocitybp.com
Wells and Kimich	PO Box 19216	Houston TX 77224	Donna Scrivens	(281) 685-9551	donnam@wellskimich.com

Workpointe - Seattle	9877 40th Ave S	Seattle WA 98118	Cameron Stone	(206) 853-2545	cameron@workpointe.com
Workscapes	3225 E Clark St	Tampa, FL 33605	Blair Croce	(813) 620-0048	Bcroce@workscapes.com
WRO Pacific	825 NE Multnomah St Suite 270	Portland OR 97232	Jenny Williamson	(503) 238-1590	Jenny_Williamson@pacificwro.com



## REQUEST FOR CONTRACT UPDATE # 4

Pursuant to the terms of your awarded contract, all Contractors must notify and receive approval from Region 14 Education Service Center ("Region 14 ESC") when there is an update to the contract. No request will be officially approved without the prior written authorization from Region 14 ESC. Region 14 ESC reserves the right to accept or reject any request.

Norix Group, Inc. (Contractor Name) hereby provides notice of the following update to Region 14 ESC contract number 07-109 for Furniture (Contract Title) on this date 10/15/24.

**Instructions:**

**Vendors must check all that may apply and provide supporting documentation.** Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

*This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.*

**Authorized Affiliates/Dealers/Distributors/Resellers**

- Additions
- Deletions

**Products/Services (check all that apply)**

- Additions
- Deletions
- Modifications
- Pricing Update

**Other** Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Adding Bellia Interiors Group. Please upload the attached Authorized Dealers on Norix's contract microsite.

Norix Group, Inc.

Vendor Name

Cori Kasper

Submitted By

Cori Kasper

Digitally signed by Cori Kasper  
DN: O="Norix Group, Inc.", CN=Cori Kasper, E=ckasper@norix.com  
Reason: I am approving this document  
Location:  
Date: 2024.10.15 08:35:11-0500'  
Foxit PDF Editor Version: 2024.3.0

10/15/24

Signature

Date

**FOR USE BY Region 14 ESC ONLY:**

Emily Jeffrey, Chief Financial Officer

DocuSigned by:

Emily Jeffrey, Region 14 ESC

Signature

10/15/2024 | 8:13 AM PDT

Date

**OMNIA Authorized Dealer List  
Norix Contract 07-109**

Dealer Name	Address	City, State, Zip	Contact	Phone	Email
Alfred Williams	4400 NE Interstate 410 Loop, Suite 130	San Antonio, TX 78218	N/A	210.226.5141	N/A
Alternative Business Furniture	6533 Flying Cloud Dr., #800	Eden Prairie, MN 55344	Ken Theisen	952-937-7688	Ken@altbusfurn.com
Bellia Interiors Group	1047 N Broad St.	Woodbury, NJ 08096	Anthony Bellia	609.977.2901	akbellia@bellia.net
Black Box Safety	1899 Gillespie Way	El Cajon CA 92020	Andrew Krotinsky	(516) 817-3639	Andrew@blackboxsafety.com
Business Environments	5351 Wilshire Ave NE	Albuquerque, NM 87113	(505) 830-7825	(505) 888-4400	lmurray@businessenvironments.com
Business Interiors	PO Box 12592	El Paso, TX 79913	Karen Leah Rivera	915.591-9393 Ext 103	karen.rivera@businessinteriors-ep.com
Campbell Keller	3041 65th Street, Suite 3	Sacramento, CA 95820	Sebastian Billagomex	916-231-9252	N/A
CME Corporation	1051 S East Street	Anaheim, CA 92805	N/A	N/A	webcs@cmecorp.com
Common Health Furniture	320 Roebling Street, Suite #715	Brooklyn, NY 11211	Anshel Schwartz	212.313.6868	Anshel@chfnry.com
CORE Furniture	698 E Wetmore Rd Suite 410	Tucson, AZ 85705	N/A	(520) 999-3470	N/A
Core Office Interiors	10300 Metric Blvd., Unit 200	Austin TX 78758	Jay Femal	(512) 832-6400	jfemal@coreoi.com
Corporate Source	1505 Oak Lawn Ave., Suite 300	Dallas TX 75207	Kim Tourangeau	(214) 468-0468	ktourangeau@tospartners.com
Cultura	5010 Shoreham Place, Suite 110	San Diego CA 92122	Tara Burns	(858) 350-0171	tburns@wearcultura.com
Dupler Office	330 West Spring Street, No. 150	Columbus, OH 43215	Randy Richardson	614-227-5640	richardson@dupleroffice.com
Echelon Distribution	4470 Yankee Hill Rd., Ste 150	Rocklin CA 95677	Christine Marler	(916) 426-1608	info@echelondistribution.com
Everglades Trading	1510 W Avenue A	Belle Glade FL 33430-2852	Kathy Cross	(561) 996-1212	kathy@evergladestrading.com
Forward Tilt - AZ	6340 E Thomas Rd Ste 200	Scottsdale AZ 85251-7056	Jennifer Seright	(480) 237-3737	jseright@forwardtilt.com
G/M Business Interiors	1099 W La Cadena Dr	Riverside CA 92501	Eddie Ponce	(800) 686-6583	farce@gmbi.net
Goodmans	4860 Pan American Freeway NE	Albuquerque NM 87109	Kathy Green	(505) 239-6575	kgreen@goodmans.com
GOS Supplying Solutions	11226 N 23rd Ave Suite 102	Phoenix, AZ 85029	N/A	(602) 559-9100	N/A
Indeco	805 E. 4th Ave.	Belton TX 76513	Evelyn Band	(210) 363-2252	evelyn.band@indecosales.com
Infinium Interiors	850 Milliani Street 2nd Floor	Honolulu HI 96813	Wadia Elthimas	(808) 777-5493	welthimas@infinium-interiors.com
J Kaiser Workspaces	9960 Blue Crossing Way	Tucson AZ 85743	Zoe Wristen	(520) 647-2121	zwristen@kaiser.com
J.A. Marshall	11400 N. I-35 Service Road, Ste. E	Oklahoma City OK 73131	Stephanie Towler	(405) 254-9489	stephanie.towler@jamarshall.com
King Business Interiors	1400 Goodate Blvd., Suite 102	Columbus, OH 43212	Vanessa Randall	614-430-0020	vrandall@kbiinc.com
KBM Hogue	160 West Santa Clara St., Suite 102	San Jose CA 95113	Silvia Wong	(415) 677-3226	silvia.wong@kbm-hogue.com
M3 Office Inc.	161 Pasadena Ave., Suite A	South Pasadena CA 91030	Alisa Lansdale	(626) 441-0300	alisa@m3office.com
McCartney's, Inc.	819 Howard Ave.	Altoona, PA 16601	Tracey Baker	814-505-1139	tbaker@mccartneys.com
MOI Inc	2923 LORD BALTIMORE DRIVE	BALTIMORE MD 21244	Ja-Ni Hirschmann	(443) 780-2021	JHirschmann@moli.com
NBS Commercial Interiors	4 North St. Clair St.	Toledo, OH 43604	Ellen Rodriguez	419-902-8609	erodriguez@yournbs.com
New Day Office	7025 Harbour View Boulevard, Suite 108	Suffolk VA 23435	Andrew Campbell	(757) 398-0718	andrew@newdayoffice.com
Office Revolution	820 Superior Ave. W, Suite 100	Cleveland, OH 44113	Sean Regan	216-218-3510	sregan@office-revolution.com
One Workplace	2500 De La Cruz Blvd	Santa Clara CA 95050	Candy Hoskins	(408) 263-1001	choskins@oneworkplace.com
Price Modern	6410 Commonwealth Dr	Roanoke VA 24018	Kim Miller	(301) 459-3715	kim.miller@pricemodern.com
RDI	350 Brannan St FL 1	San Francisco CA 94107-3803	Darlene Daley	(925) 330-3485	Darlene.Daley@rdi-sf.com
Sam Clar	1221 Diamond Way	Concord CA 94520	Dan Peters	(925) 771-7553	dian@samclar.com
Seats and Stations	1430 Blue Oaks Blvd Suite 150	Roseville CA 95747	Bre Harris	(916) 786-8005	bre@seatsandstations.com
SKG Texas	6301 E. Stassney Lane, Building 9-100	Austin TX 78744-3069	Erin Beazeley	(512) 318-1912	ebazeley@skgtexas.com
Staples (Nationwide)	N/A	N/A	N/A	N/A	N/A
Total Office Solutions	216 Schroeder Dr	Waco, TX 76710	Keith Reid	254-235-8200	N/A
Transact Commercial Furnishings	4600 E. Washington Ste. 100	Phoenix AZ 85034	Eric Ripes	(224) 430-9450	eric@transactinteriors.com
Tri County Office Furniture	230 Santa Barbara Street	Santa Barbara CA 93101	Melva Hatchard	(805) 448-1208	Melva@tcof.com
Velocity Business Products	16445 Air Center Blvd., Suite 100	Houston TX 77032	Micaela Mackenzie	(281) 453-0101	micaela@velocitybp.com

Wells and Kimich	PO Box 19216	Houston TX 77224	Donna Scrivens	(281) 685-9551	donnam@wellskimich.com
Workpointe - Seattle	9877 40th Ave S	Seattle WA 98118	Cameron Stone	(206) 853-2545	cameron@workpointe.com
Workscapes	3225 E Clark St	Tampa, FL 33605	Blair Croce	(813) 620-0048	Bcroce@workscapes.com
WRO Pacific	825 NE Multnomah St Suite 270	Portland OR 97232	Jenny Williamson	(503) 238-1590	Jenny_Williamson@pacificwro.com



## REQUEST FOR CONTRACT UPDATE # 5

Pursuant to the terms of your awarded contract, all Contractors must notify and receive approval from Region 14 Education Service Center ("Region 14 ESC") when there is an update to the contract. No request will be officially approved without the prior written authorization from Region 14 ESC. Region 14 ESC reserves the right to accept or reject any request.

Norix Group, Inc. \_\_\_\_\_ (Contractor Name) hereby provides notice of the following update to Region 14 ESC contract number 07-109 for Furniture (Contract Title) on this date 1/6/25.

### Instructions:

**Vendors must check all that may apply and provide supporting documentation.** Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

*This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.*

### Authorized Affiliates/Dealers/Distributors/Resellers

- Additions
- Deletions

### Products/Services (check all that apply)

- Additions
- Deletions
- Modifications
- Pricing Update

**Other** Vendor may include other notes regarding the contract update here: (attach another page if necessary).

As with many industries, Norix has implemented a price increase starting January 1, 2025. This change primarily affects our laminates and upholstery product lines.

We have made every effort to keep prices stable where possible. Unlike many competitors, we avoided blanket price increases across our entire line, and instead carefully evaluated each product line individually to determine the appropriate list price adjustment.

Norix Group, Inc. proposes that the contract #07-109 (Furniture) now be based on our Norix 2025 Price List (attached). Page 97 of 107

Norix Group, Inc.

Vendor Name

Cori Kasper

Submitted By

Cori Kasper

Digitally signed by Cori Kasper  
DN: O="Norix Group, Inc.", CN=Cori Kasper, E=ckasper@norix.com  
Reason: I am approving this document  
Location:  
Date: 2025.01.06 12:16:10-06'00'  
Foxit PDF Editor Version: 2024.4.0

1/6/25

Signature

Date

**FOR USE BY Region 14 ESC ONLY:**

Emily Jeffrey, Chief Financial Officer

DocuSigned by:

Emily Jeffrey, Region 14 ESC

Signature

1/6/2025 | 1:04 PM PST

Date

**NORIX**



# PRICE LIST

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January 2025



## REQUEST FOR CONTRACT UPDATE # 5

Pursuant to the terms of your awarded contract, all Contractors must notify and receive approval from Region 14 Education Service Center ("Region 14 ESC") when there is an update to the contract. No request will be officially approved without the prior written authorization from Region 14 ESC. Region 14 ESC reserves the right to accept or reject any request.

Norix Group, Inc. (Contractor Name) hereby provides notice of the following update to Region 14 ESC contract number 07-109 for Furniture (Contract Title) on this date 4/8/25.

**Instructions:**

**Vendors must check all that may apply and provide supporting documentation.** Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

*This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.*

**Authorized Affiliates/Dealers/Distributors/Resellers**

- Additions
- Deletions

**Products/Services (check all that apply)**

- Additions
- Deletions
- Modifications
- Pricing Update

**Other** Vendor may include other notes regarding the contract update here: (attach another page if necessary).

**Adding Library Interiors of Florida, Inc. Please upload the attached Authorized Dealers on Norix's contract microsite.**

Norix Group, Inc.

Vendor Name

Cori Kasper

Submitted By

Cori Kasper

Digitally signed by Cori Kasper  
DN: OU=Sales, O="Norix Group, Inc.", CN=Cori Kasper, E=ckasper@norix.com  
Reason: I am approving this document  
Location:  
Date: 2025.04.08 10:41:13-05'00'  
Foxit PDF Editor Version: 2024.4.1

4/8/25

Signature

Date

**FOR USE BY Region 14 ESC ONLY:**

Emily Jeffrey, Chief Financial Officer

DocuSigned by:

Emily Jeffrey, Region 14 ESC

Signature

4/9/2025 | 5:45 AM PDT

Date

**OMNIA Authorized Dealer List  
Norix Contract 07-109**

Dealer Name	Address	City, State, Zip	Contact	Phone	Email
Alfred Williams	4400 NE Interstate 410 Loop, Suite 130	San Antonio, TX 78218	N/A	210.226.5141	N/A
Alternative Business Furniture	6533 Flying Cloud Dr., #800	Eden Prairie, MN 55344	Ken Theisen	952-937-7688	ken@altbusfurn.com
Bellia Interiors Group	1047 N Broad St.	Woodbury, NJ 08096	Anthony Bellia	609.977.2901	akbellia@bellia.net
Black Box Safety	1899 Gillespie Way	El Cajon CA 92020	Andrew Krotinsky	(516) 817-3639	Andrew@blackboxsafety.com
Business Environments	5351 Wilshire Ave NE	Albuquerque, NM 87113	(505) 830-7825	(505) 888-4400	lmurray@businessenvironments.com
Business Interiors	PO Box 12592	El Paso, TX 79913	Karen Leah Rivera	915.591-9393 Ext 103	karen.rivera@businessinteriors-ep.com
Campbell Keller	3041 65th Street, Suite 3	Sacramento, CA 95820	Sebastian Billagomex	916-231-9252	N/A
CME Corporation	1051 S East Street	Anaheim, CA 92805	N/A	N/A	webcs@cmecorp.com
Common Health Furniture	320 Roebling Street, Suite #715	Brooklyn, NY 11211	Anshel Schwartz	212.313.6868	Anshel@chfnry.com
CORE Furniture	698 E Wetmore Rd Suite 410	Tucson, AZ 85705	N/A	(520) 999-3470	N/A
Core Office Interiors	10300 Metric Blvd., Unit 200	Austin TX 78758	Jay Femal	(512) 832-6400	jfemal@coreoi.com
Corporate Source	1505 Oak Lawn Ave., Suite 300	Dallas TX 75207	Kim Tourangeau	(214) 468-0468	ktourangeau@tospartners.com
Cultura	5010 Shoreham Place, Suite 110	San Diego CA 92122	Tara Burns	(658) 350-0171	tburns@wearcultura.com
Dupler Office	330 West Spring Street, No. 150	Columbus, OH 43215	Randy Richardson	614-227-5640	richardsonr@dupleroffice.com
Echelond Distribution	4470 Yankee Hill Rd., Ste 150	Rocklin CA 95677	Christine Marler	(916) 426-1608	info@echelondistribution.com
Everglades Trading	1510 W Avenue A	Belle Glade FL 33430-2852	Kathy Cross	(561) 996-1212	kathy@evergladestrading.com
Forward Tilt - AZ	6340 E Thomas Rd Ste 200	Scottsdale AZ 85251-7056	Jennifer Seright	(480) 237-3737	jseright@forwardtilt.com
G/M Business Interiors	1099 W La Cadena Dr	Riverside CA 92501	Eddie Ponce	(800) 686-6583	farce@gmbi.net
Goodmans	4860 Pan American Freeway NE	Albuquerque NM 87109	Kathy Green	(505) 239-6575	kgreen@goodmans.com
GOS Supplying Solutions	11226 N 23rd Ave Suite 102	Phoenix, AZ 85029	N/A	(602) 559-9100	N/A
Indeco	805 E. 4th Ave.	Belton TX 76513	Evelyn Band	(210) 363-2252	evelyn.band@indecosales.com
Infinium Interiors	850 Milliani Street 2nd Floor	Honolulu HI 96813	Wadia Elihimas	(808) 777-5493	welhimas@infinium-interiors.com
J Kaiser Workspaces	9960 Blue Crossing Way	Tucson AZ 85743	Zoe Wristen	(520) 647-2121	zwristen@kaiser.com
J.A. Marshall	11400 N. I-35 Service Road, Ste. E	Oklahoma City OK 73131	Stephanie Towler	(405) 254-9489	stephanie.towler@jamarshall.com
King Business Interiors	1400 Goodate Blvd., Suite 102	Columbus, OH 43212	Vanessa Randall	614-430-0020	vrandall@kbiinc.com
KBM Hogue	160 West Santa Clara St., Suite 102	San Jose CA 95113	Silvia Wong	(415) 677-3226	silvia.wong@kbm-hogue.com
Keishner Office Furniture	600 Clark Avenue, Suite 1	King of Prussia PA 19406			
Library Interiors of Florida, Inc.	10006 Cross Creek Blvd. #432	Tampa, FL 33647	Jeff Hunt	813-977-6805	jeff.hunt@libraryinteriors.com
M3 Office Inc.	161 Pasadena Ave., Suite A	South Pasadena CA 91030	Alisa Lansdale	(626) 441-0300	alisa@m3office.com
McCartney's, Inc.	819 Howard Ave.	Altoona, PA 16601	Tracey Baker	814-505-1139	tbaker@mccartneys.com
MOI Inc	2923 LORD BALTIMORE DRIVE	BALTIMORE MD 21244	Ja-Ni Hirschmann	(443) 780-2021	JHirschmann@moli.com
NBS Commercial Interiors	4 North St. Clair St.	Toledo, OH 43604	Ellen Rodriguez	419-902-8609	erodriguez@yournbs.com
New Day Office	7025 Harbour View Boulevard, Suite 108	Suffolk VA 23435	Andrew Campbell	(757) 398-0718	andrew@newdayoffice.com
Office Revolution	820 Superior Ave. W, Suite 100	Cleveland, OH 44113	Sean Regan	216-218-3510	sregan@office-revolution.com
One Workplace	2500 De La Cruz Blvd	Santa Clara CA 95050	Candy Hoskins	(408) 263-1001	choskins@oneworkplace.com
Price Modern	6410 Commonwealth Dr	Roanoke VA 24018	Kim Miller	(501) 459-3715	kim.miller@pricemodern.com
RDI	350 Brannan St FL 1	San Francisco CA 94107-3803	Darlene Daley	(925) 330-3485	Darlene.Daley@rdi-sf.com
Sam Clar	1221 Diamond Way	Concord CA 94520	Dan Peters	(925) 771-7553	dan@samclar.com
Seats and Stations	1430 Blue Oaks Blvd Suite 150	Roseville CA 95747	Bre Harris	(916) 786-8005	bre@seatsandstations.com
SKG Texas	6301 E. Stassney Lane, Building 9-100	Austin TX 78744-3069	Erin Beazeley	(512) 318-1912	ebazeley@skgtexas.com
Staples (Nationwide)	N/A	N/A	N/A	N/A	N/A
Total Office Solutions	216 Schroeder Dr	Waco, TX 76710	Keith Reid	254-235-8200	N/A
Transact Commercial Furnishings	4600 E. Washington Ste. 100	Phoenix AZ 85034	Eric Ripes	(224) 430-9450	eric@transactinteriors.com

Tri County Office Furniture	230 Santa Barbara Street	Santa Barbara CA 93101	Melva Hatchard	(805) 448-1208	Melva@tcof.com
Velocity Business Products	16445 Air Center Blvd., Suite 100	Houston TX 77032	Micaela Mackenzie	(281) 453-0101	micaela@velocitybp.com
Wells and Kimich	PO Box 19216	Houston TX 77224	Donna Scrivens	(281) 685-9551	donnam@wellskimich.com
Workpointe - Seattle	9877 40th Ave S	Seattle WA 98118	Cameron Stone	(206) 853-2545	cameron@workpointe.com
Workscapes	3225 E Clark St	Tampa, FL 33605	Blair Croce	(813) 620-0048	Bcroce@workscapes.com
WRO Pacific	825 NE Multnomah St Suit 270	Portland OR 97232	Jenny Williamson	(503) 238-1590	Jenny_Williamson@pacificwro.com



## REQUEST FOR CONTRACT UPDATE # 9

Pursuant to the terms of your awarded contract, all Contractors must notify and receive approval from Region 14 Education Service Center ("Region 14 ESC") when there is an update to the contract. No request will be officially approved without the prior written authorization from Region 14 ESC. Region 14 ESC reserves the right to accept or reject any request.

Norix Group, Inc. (Contractor Name) hereby provides notice of the following update to Region 14 ESC contract number 07-109 for Furniture (Contract Title) on this date 8/6/25.

**Instructions:**

**Vendors must check all that may apply and provide supporting documentation.** Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

*This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.*

**Authorized Affiliates/Dealers/Distributors/Resellers**

- Additions
- Deletions

**Products/Services (check all that apply)**

- Additions
- Deletions
- Modifications
- Pricing Update

**Other** Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Adding Office Environments.

Please upload the attached Authorized Dealers on Norix's contract microsite.

Norix Group, Inc.

Vendor Name

Cori Kasper

Submitted By

Cori Kasper

Digitally signed by Cori Kasper  
DN: OU=Sales, O="Norix Group, Inc.", CN=Cori Kasper, E=ckasper@norix.com  
Reason: I am approving this document  
Location:  
Date: 2025.08.06 14:00:21-05'00'  
Foxit PDF Editor Version: 2025.1.0

8/6/25

Signature

Date

**FOR USE BY Region 14 ESC ONLY:**

Emily Jeffrey, Chief Financial Officer

Signed by:

*Emily Jeffrey*

Signature

8/12/2025 | 7:24 AM PD

Date

**OMNIA Authorized Dealer List  
Norix Contract 07-109**

Dealer Name	Address	City, State, Zip	Contact	Phone	Email
Alfred Williams	4400 NE Interstate 410 Loop, Suite 130	San Antonio, TX 78218	N/A	210.226.5141	N/A
Alternative Business Furniture	6533 Flying Cloud Dr., #800	Eden Prairie, MN 55344	Ken Theisen	952-937-7688	Ken@altbusfurn.com
Bellia Interiors Group	1047 N Broad St.	Woodbury, NJ 08096	Anthony Bellia	609.977.2901	akbellia@bellia.net
Black Box Safety	1899 Gillespie Way	El Cajon CA 92020	Andrew Krotinsky	(516) 817-3639	Andrew@blackboxsafety.com
Business Environments	5351 Wilshire Ave NE	Albuquerque, NM 87113	(505) 830-7825	(505) 888-4400	lmurray@businessenvironments.com
Business Interiors	PO Box 12592	El Paso, TX 79913	Karen Leah Rivera	915.591-9393 Ext 103	karen.rivera@businessinteriors-ep.com
Campbell Keller	3041 65th Street, Suite 3	Sacramento, CA 95820	Sebastian Billagomex	916-231-9252	N/A
CME Corporation	1051 S East Street	Anaheim, CA 92805	N/A	N/A	webcs@cmecorp.com
Common Health Furniture	320 Roebling Street, Suite #715	Brooklyn, NY 11211	Anshel Schwartz	212.313.6868	Anshel@chfny.com
CORE Furniture	698 E Wetmore Rd Suite 410	Tucson, AZ 85705	N/A	(520) 999-3470	N/A
Core Office Interiors	10300 Metric Blvd., Unit 200	Austin TX 78758	Jay Femal	(512) 832-6400	jfemal@coreoi.com
Corporate Source	1505 Oak Lawn Ave., Suite 300	Dallas TX 75207	Kim Tourangeau	(214) 468-0468	ktourangeau@tospartners.com
Cultura	5010 Shoreham Place, Suite 110	San Diego CA 92122	Tara Burns	(658) 350-0171	tburns@wearcultura.com
Dupler Office	330 West Spring Street, No. 150	Columbus, OH 43215	Randy Richardson	614-227-5640	richardson@dupleroffice.com
Echelon Distribution	4470 Yankee Hill Rd., Ste 150	Rocklin CA 95677	Christine Marler	(916) 426-1608	info@echelondistribution.com
Everglades Trading	1510 W Avenue A	Belle Glade FL 33430-2852	Kathy Cross	(561) 996-1212	kathy@evergladestrading.com
Forward Tilt - AZ	6340 E Thomas Rd Ste 200	Scottsdale AZ 85251-7056	Jennifer Seright	(480) 237-3737	jseright@forwardtilt.com
G/M Business Interiors	1099 W La Cadena Dr	Riverside CA 92501	Eddie Ponce	(800) 686-6583	farce@gmbi.net
Goodmans	4860 Pan American Freeway NE	Albuquerque NM 87109	Kathy Green	(505) 239-6575	kgreen@goodmans.com
GOS Supplying Solutions	11226 N 23rd Ave Suite 102	Phoenix, AZ 85029	N/A	(602) 559-9100	N/A
Indeco	805 E. 4th Ave.	Belton TX 76513	Evelyn Band	(210) 363-2252	evelyn.band@indecosales.com
Infinium Interiors	850 Milliani Street 2nd Floor	Honolulu HI 96813	Wadia Elihimas	(808) 777-5493	welinimas@infinium-interiors.com
J Kaiser Workspaces	9960 Blue Crossing Way	Tucson AZ 85743	Zoe Wristen	(520) 647-2121	zwristen@kaiser.com
J.A. Marshall	11400 N. I-35 Service Road, Ste. E	Oklahoma City OK 73131	Stephanie Towler	(405) 254-9489	stephanie.towler@jamarshall.com
King Business Interiors	1400 Goodale Blvd., Suite 102	Columbus, OH 43212	Vanessa Randall	614-430-0020	vrandall@kbiinc.com
KBM Hogue	160 West Santa Clara St., Suite 102	San Jose CA 95113	Silvia Wong	(415) 677-3226	silvia.wong@kbm-hogue.com
Kershner Office Furniture	600 Clark Avenue, Suite 1	King of Prussia PA 19406			
Library Interiors of Florida, Inc.	10006 Cross Creek Blvd. #432	Tampa, FL 33647	Jeff Hunt	813-977-6805	jeff.hunt@libraryinteriors.com
M3 Office Inc.	161 Pasadena Ave., Suite A	South Pasadena CA 91030	Alisa Lansdale	(626) 441-0300	alisa@m3office.com
McCartney's, Inc.	819 Howard Ave.	Altoona, PA 16601	Tracey Baker	814-505-1139	tbaker@mccartneys.com
MOI Inc	2923 LORD BALTIMORE DRIVE	BALTIMORE MD 21244	Ja-Ni Hirschmann	(443) 780-2021	JHirschmann@moi.com
NBS Commercial Interiors	4 North St. Clair St.	Toledo, OH 43604	Eileen Rodriguez	419-902-8609	erodriguez@yournbs.com
New Day Office	7025 Harbour View Boulevard, Suite 108	Suffolk VA 23435	Andrew Campbell	(757) 398-0718	andrew@newdayoffice.com
Office Environments	1500 Grundy's Lane	Bristol, PA 19007	Kristen Ullmann	267-878-0606	kullmann@oeeonline.net
Office Revolution	820 Superior Ave. W, Suite 100	Cleveland, OH 44113	Sean Regan	216-218-3510	sregan@office-revolution.com
One Workplace	2500 De La Cruz Blvd	Santa Clara CA 95050	Candy Hoskins	(408) 263-1001	choskins@oneworkplace.com
Price Modern	6410 Commonwealth Dr	Roanoke VA 24018	Kim Miller	(301) 459-3715	kim.miller@pricemodern.com
RDI	350 Briannan St FL 1	San Francisco CA 94107-3803	Darlene Daley	(925) 330-3485	Darlene.Daley@rdi-sf.com
Sam Clar	1221 Diamond Way	Concord CA 94520	Dan Peters	(925) 771-7553	danh@samclar.com
Seats and Stations	1430 Blue Oaks Blvd Suite 150	Roseville CA 95747	Bre Harris	(916) 786-8005	bre@seatsandstations.com
SKG Texas	6301 E. Stassney Lane, Building 9-100	Austin TX 78744-3069	Erin Beazeley	(512) 318-1912	ebazeley@skgtexas.com
Staples (Nationwide)	N/A	N/A	N/A	N/A	N/A
Total Office Solutions	216 Schroeder Dr	Waco, TX 76710	Keith Reid	254-235-8200	N/A

Transact Commercial Furnishings	4600 E. Washington Ste. 100	Phoenix AZ 85034	Eric Ripes	(224) 430-9450	eric@transactinteriors.com
Tri County Office Furniture	230 Santa Barbara Street	Santa Barbara CA 93101	Melva Hatchard	(805) 448-1208	Melva@tcof.com
Velocity Business Products	16445 Air Center Blvd., Suite 100	Houston TX 77032	Micaela Mackenzie	(281) 453-0101	micaela@velocitybp.com
Wells and Kimich	PO Box 19216	Houston TX 77224	Donna Scrivens	(281) 685-9551	donnam@wellskimich.com
Workpointe - Seattle	9877 40th Ave S	Seattle WA 98118	Cameron Stone	(206) 853-2545	cameron@workpointe.com
Workscapes	3225 E Clark St	Tampa, FL 33605	Blair Croce	(813) 620-0048	Bcroce@workscapes.com
WRO Pacific	825 NE Multnomah St Suit 270	Portland OR 97232	Jenny Williamson	(503) 238-1590	Jenny_Williamson@pacificwro.com



## REQUEST FOR CONTRACT UPDATE # ████10

Pursuant to the terms of your awarded contract, all Contractors must notify and receive approval from Region 14 Education Service Center ("Region 14 ESC") when there is an update to the contract. No request will be officially approved without the prior written authorization from Region 14 ESC. Region 14 ESC reserves the right to accept or reject any request.

Norix Group, Inc. (Contractor Name) hereby provides notice of the following update to Region 14 ESC contract number 07-109 for Furniture (Contract Title) on this date 12/10/25.

**Instructions:**

**Vendors must check all that may apply and provide supporting documentation.** Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

*This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.*

**Authorized Affiliates/Dealers/Distributors/Resellers**

- Additions
- Deletions

**Products/Services (check all that apply)**

- Additions
- Deletions
- Modifications
- Pricing Update

**Other** Vendor may include other notes regarding the contract update here: (attach another page if necessary).

**Adding White Howard Brands. Please upload the attached Authorized Dealers on Norix's contract microsite.**

Norix Group, Inc.

Vendor Name

Cori Kasper

Submitted By

Cori Kasper

Digitally signed by Cori Kasper  
DN: OU=Sales, O="Norix Group, Inc.", CN=Cori Kasper, E=ckasper@norix.com  
Reason: I am approving this document  
Location:  
Date: 2025.12.10 11:20:58-06'00'  
Foxit PDF Editor Version: 2025.2.0

12/10/25

Signature

Date

**FOR USE BY Region 14 ESC ONLY:**

Emily Jeffrey, Chief Financial Officer

Signed by:

*Emily Jeffrey*

Signature

12/17/2025 | 1:27 PM PST

Date

**OMNIA Authorized Dealer List  
Norix Contract 07-109**

Dealer Name	Address	City, State, Zip	Contact	Phone	Email
Alfred Williams	4400 NE Interstate 410 Loop, Suite 130	San Antonio, TX 78218	N/A	210-226-5141	N/A
Alternative Business Furniture	6533 Flying Cloud Dr., #800	Eden Prairie, MN 55344	Ken Theisen	952-937-7688	Ken@atbusfurn.com
Bellia Interiors Group	1047 N Broad St.	Woodbury, NJ 08096	Anthony Bellia	609-977-2901	akbellia@bellia.net
Black Box Safety	1899 Gillespie Way	El Cajon CA 92020	Andrew Krotinsky	(516) 817-3639	Andrew@blackboxsafety.com
Business Environments	5351 Wilshire Ave NE	Albuquerque, NM 87113	(505) 830-7825	(505) 888-4400	tmurray@businessenvironments.com
Business Interiors	PO Box 12592	El Paso, TX 79913	Karen Leah Rivera	915-591-9393 Ext 103	karen.rivera@businessinteriors-ep.com
Campbell Keller	3041 65th Street, Suite 3	Sacramento, CA 95820	Sebastian Billgomex	916-231-9252	N/A
CME Corporation	1051 S East Street	Anaheim, CA 92805	N/A	N/A	webcs@cmecorp.com
Common Health Furniture	320 Roebing Street, Suite #715	Brooklyn, NY 11211	Anshel Schwartz	212-313-6868	Anshel@chfnf.com
CORE Furniture	698 E Wetmore Rd Suite 410	Tucson, AZ 85705	N/A	(520) 999-3470	N/A
Core Office Interiors	10300 Metric Blvd., Unit 200	Austin TX 78758	Jay Femal	(512) 832-6400	jfemal@coreoi.com
Corporate Source	1505 Oak Lawn Ave., Suite 300	Dallas TX 75207	Kim Tourangeau	(214) 468-0468	ktourangeau@tospartners.com
Cultura	5010 Shoreham Place, Suite 110	San Diego CA 92122	Tara Burns	(858) 350-0171	tburns@wearcultura.com
Dupler Office	330 West Spring Street, No. 150	Columbus, OH 43215	Randy Richardson	614-227-5640	richardson@dupleroffice.com
Echelon Distribution	4470 Yankee Hill Rd., Ste 150	Rocklin CA 95677	Christine Marler	(916) 426-1608	info@echelondistribution.com
Everglades Trading	1510 W Avenue A	Belle Glade FL 33430-2852	Kathy Cross	(561) 996-1212	kathy@evergladestrading.com
Forward Tilt - AZ	6340 E Thomas Rd Ste 200	Scottsdale AZ 85251-7056	Jennifer Seright	(480) 237-3737	jseright@forwardtilt.com
G/M Business Interiors	1099 W La Cadena Dr	Riverside CA 92501	Eddie Ponce	(800) 686-6583	farce@gmbi.net
Goodmans	4860 Pan American Freeway NE	Albuquerque NM 87109	Kathy Green	(505) 239-6575	kgreen@goodmans.com
GOS Supplying Solutions	11226 N 23rd Ave Suite 102	Phoenix, AZ 85029	N/A	(602) 559-9100	N/A
Indeco	805 E. 4th Ave.	Belton TX 76513	Evelyn Band	(210) 363-2252	evelyn.band@indecosales.com
Infinitum Interiors	850 Milliani Street 2nd Floor	Honolulu HI 96813	Wadia Elihimas	(808) 777-5493	welihimas@infinitum-interiors.com
J Kaiser Workspaces	9960 Blue Crossing Way	Tucson AZ 85743	Zoe Wristen	(520) 647-2121	zwristen@kaiser.com
J.A. Marshall	11400 N. I-35 Service Road, Ste. E	Oklahoma City OK 73131	Stephanie Towler	(405) 254-9489	stephanie.towler@jamarshall.com
King Business Interiors	1400 Goodale Blvd., Suite 102	Columbus, OH 43212	Vanessa Randall	614-430-0020	vrandall@kbinc.com
KBM Hogue	160 West Santa Clara St., Suite 102	San Jose CA 95113	Silvia Wong	(415) 677-3226	silvia.wong@kbm-hogue.com
Kershner Office Furniture	600 Clark Avenue, Suite 1	King of Prussia PA 19406	Jeff Hunt	813-977-6805	jeff.hunt@librariinteriors.com
Library Interiors of Florida, Inc.	10006 Cross Creek Blvd. #432	Tampa, FL 33647	Alisa Lansdale	(826) 441-0300	alisa@m3office.com
M3 Office Inc.	161 Pasadena Ave., Suite A	South Pasadena CA 91030	Tracey Baker	814-505-1139	tbaker@mccartneys.com
McCartney's, Inc.	819 Howard Ave.	Altoona, PA 16601	Ja-Ni Hirschmann	(443) 780-2021	JHirschmann@moli.com
MO Inc	2923 LORD BALTIMORE DRIVE	BALTIMORE MD 21244	Elten Rodriguez	419-902-8609	erodriguez@yournbs.com
NBS Commercial Interiors	4 North St. Clair St.	Toledo, OH 43604	Andrew Campbell	(757) 398-0718	andrew@newdayoffice.com
New Day Office	7025 Harbour View Boulevard, Suite 108	Suffolk VA 23435	Kristen Ullmann	267-878-0606	kullmann@oeonline.net
Office Environments	1500 Grundy's Lane	Bristol, PA 19007	Sean Regan	216-218-3510	sregan@office-revolution.com
Office Revolution	820 Superior Ave. W, Suite 100	Cleveland, OH 44113	Candy Hoskins	(408) 263-1001	choskins@oneworkplace.com
One Workplace	2500 De La Cruz Blvd	Santa Clara CA 95050	Kim Miller	(301) 459-3715	kim.miller@pricemodern.com
Price Modern	6410 Commonwealth Dr	Roanoke VA 24018	Darlene Daley	(925) 330-3485	Darlene.Daley@rdi-sf.com
RDI	350 Brannan St FL 1	San Francisco CA 94107-3803	Dan Peters	(925) 771-7553	dan@samclar.com
Sam Clar	1221 Diamond Way	Concord CA 94520	Bre Harris	(916) 786-8005	bre@seatsandstations.com
Seats and Stations	1430 Blue Oaks Blvd Suite 150	Roseville CA 95747	Erin Beazley	(512) 318-1912	ebeazley@skgtexas.com
SKG Texas	6301 E. Stassney Lane, Building 9-100	Austin TX 78744-3069	N/A	N/A	N/A
Staples (Nationwide)	N/A	N/A	Keith Reid	254-235-8200	N/A
Total Office Solutions	216 Schroeder Dr	Waco, TX 76710	Eric Ripes	(224) 430-9450	eric@transactinteriors.com
Transact Commercial Furnishings	4600 E. Washington Ste. 100	Phoenix AZ 85034			

Tri County Office Furniture	230 Santa Barbara Street	Santa Barbara CA 93101	Melva Hatchard	(805) 448-1208	Melva@tcof.com
Velocity Business Products	16445 Air Center Blvd., Suite 100	Houston TX 77032	Micaela Mackenzie	(281) 453-0101	micaela@velocitybp.com
Wells and Kimich	PO Box 19216	Houston TX 77224	Donna Scrivens	(281) 685-9551	donna@wellskimich.com
White Howard Brands	3619 South Fulton Avenue, Suite 200	Hapeville, GA 30354	Lisa White	678-517-4101	LISA@WHB-LLC.COM
Workpointe - Seattle	9877 40th Ave S	Seattle WA 98118	Cameron Stone	(206) 853-2545	cameron@workpointe.com
Workscapes	3225 E Clark St	Tampa, FL 33605	Blair Croce	(813) 620-0048	Bcroce@workscapes.com
WRO Pacific	825 NE Multnomah St Suit 270	Portland OR 97232	Jenny Williamson	(503) 238-1590	Jenny_Williamson@pacificwro.com