

Proposal

Spacesaver Intermountain, LLC 249 South 400 East Salt Lake City, UT 84111

Quote/Order No	56528
Date	07/25/2019
Customer PO No	
Customer Account	QUOTE
Sales Associate	TRENT SANDERS
Project Number	
Page	1 of 2

Т	SPARKS POLICE DEPARTMENT
0	1701 E PRATER WAY
	SPARKS, NV 89434

ATTN: ACCOUNTS PAYABLE

SPARKS POLICE DEPARTMENT

H 1701 E PRATER WAY

SPARKS, NV 89434

ATTN: JOANNA BELLAMY - (775) 353-2231

Prepared for : TRENT SANDERS

Quantity	Catalog Number/Description	Unit Price	Extended Amount
1.00 Each	SPACESAVER HIGH DENSITY MOBILE SHELVING Price includes all necessary material to complete the attached drawing dated 7-23-2019 including the following:	132,035.00	132,035.00
	Large mobile system: 8 movabale carriages 22' L x 40" D x 83" H (Back to back shelving) 1 static row 22' L x 40" D x 83" H (Back to back shelving) 2 static rows 20'6" L (Split around column) x 40" D x 83" H (Back to back shelving) 1 static row 25' 6" L x 20" D x 83" H Each shelving section has 5 adjustable shelves, non-slotted All uprights are closed Steel end panels Fire retardant floor and ramp Dual In-rail Anti-tip mechanisms for seismic events, grout included Multi directional controls on all movable carriages Overhead pantagraphs for power transfer Carriage level photo sweeps for safety Freight and inside delivery included Installation by manufacturer certified installers included Pricing based on Sourcewell Contract #031715-KII *Pricing does not include floor coverings for raised plywood floor or ramp		
		SUB TOTAL:	\$132,035.00

Buyer agrees to purchase the goods and services described on this and all preceding pages, in accordance with the TERMS AND CONDITIONS on the following page, including but not limited to the "Payment" and "Default, Interest and Fees" provisions. This proposal is only an offer to purchase and is not binding upon the SELLER until accepted by the SELLER in writing. This proposal is valid for 30 days unless noted otherwise. SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES.

SIGNATURE:	_ DATE:	
PRINT NAME:	TITLE:	
•	· · · · · · · · · · · · · · · · · · ·	



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QUOTE
TRENT SANDERS
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SPACESAVER INTERMOUNTAIN, LLC TERMS AND CONDITIONS

PAYMENT

Merchandise will be invoiced upon delivery. If there is to be more than one delivery of merchandise, an invoice will be issued upon the first delivery. Buyer agrees to pay each invoice within ten days of the invoice date. No payment shall be withheld on any invoice because partial delivery of the entire order. Any security deposit is non-refundable. If payments are in default, Spacesaver Intermountain, LLC (SI) shall have the option of declaring the remaining unpaid purchase price due and payable and may elect to recover merchandise and take judgment for deficiency after public or private sale including interest, collection costs and attorney fees.

SECURITY INTEREST

Buyer hereby grants Spacesaver Intermountain, LLC a security interest in all merchandise sold under this order to secure full payment of the purchase price and all other obligations of Buyer under this agreement. A copy of this agreement may be filed as a financing statement. Buyer's signature hereon authorizes **SI** to execute such financing statements on Buyer's behalf as may be required by the State.

INSTALLATION DATE

(a) The installation date is agreed upon for the purpose of specifying delivery dates of merchandise ordered from manufacturers. Although SI will use its best efforts to expedite timely delivery, it cannot guarantee that merchandise will arrive from manufacturers as specified, and SI shall not be liable for ordered merchandise not arriving timely.

(b) Buyer shall provide or pay for all storage of ordered merchandise necessary after the Installation Date, and for all costs of moving such merchandise to and from storage after the Installation Date.

INSTALLATION TERMS

Delivery and Installation shall be made by **SI** personnel, or its subcontractor, during normal working hours or at other hours by special arrangement. Buyer shall pay additional labor costs resulting from off-hour or overtime work performed at Buyer's request or from required use of labor other than **SI** personnel or its authorized subcontractor. Buyer shall provide, at Buyer's cost, electricity, heat, hoisting and elevator service and adequate facilities for off-loading, staging, moving and handling of merchandise. The job site shall be clean and free of obstruction for installation. Finished floor coverings (ie. carpet, tile, etc.) must be removed and subfloor clear and free for grouted mobile rail installation. Buyer shall pay any special packaging or handling costs not contained in the specifications.

INSURANCE AND RISK OF LOSS

All risk of loss shall pass from SI to Buyer upon delivery of merchandise to Buyer or upon delivery of merchandise into storage for the account of Buyer after the installation date, whichever comes first. For the purposes of this paragraph five only, the term "merchandise" shall include any property owned by or under control of SI delivered to or for the benefit of Buyer, whether purchased by Buyer or delivered to Buyer on approval. Buyer shall carry fire and casualty insurance in an amount sufficient to insure the value of the merchandise at the delivery site or at the storage site.

TAXES AND FREIGHT

Prices do not include any applicable sales, use, excise, or other taxes which, if applicable, Buyer shall pay and which shall be added to the sales price at time of invoicing. Buyers exempt from taxes shall furnish certificates of exemption upon execution of this agreement. Freight charges are F.O.B. job site unless otherwise indicated.

CANCELLATION AND CHANGES

This agreement, once executed by **SI** and Buyer, cannot be cancelled or modified except by a writing signed by both parties. Changes made in the agreement which result in increased charges shall be for the account of the Buyer. In the event **SI** agrees to a return, a cancellation fee equal to 40% of the purchase price will be assessed. No storage products or other specially ordered items can be cancelled or returned after the manufacturer begins production. Prices and quantities of storage products and other items measured from blueprints or otherwise estimated are subject to change upon field measurement at the expense of the Buyer.

FLOORS

BUYER is responsible for the load bearing capacity of the floor upon which the proposed installation shall be constructed. Finished floor coverings are not included unless otherwise noted.

SURVEYS, PERMITS, AND REGULATIONS

BUYER shale procure and pay for all permits, inspections, and/or structural calculations required by any governmental authority for any part of the work performed by Spacesaver intermountain, LLC, except if stated otherwise.

WARRANTIES AND CLAIMS

- (a) SI warrants for a period of one year from delivery that the manufacturer is free from defects in workmanship and materials, and that it will repair or replace defective merchandise, at its cost, within a reasonable time, subject to availability of replacement merchandise. No other warranties, expressed or implied, are granted hereunder. No warranty in addition to the foregoing expressed warranties, whether expressed or implied, made by any employee or agent of SI shall be valid unless reduced to writing and signed by an officer of SI. TO THE EXTENT ALLOWED BY LAW, ANY IMPLIED WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE, IS LIMITED TO THE PERIOD OF ONE YEAR FROM THE DATE OF DELIVERY.
- (b) Buyer shall inspect the merchandise upon delivery. Acceptance of delivery constitutes acceptance of the merchandise as delivered. Any warranty claims for latent defects not discoverable upon reasonable inspection must be made in writing within the warranty period.

DEFAULT, INTEREST AND FEES

Buyer shall pay interest at the rate of 18% per annum on all payments in default, and shall pay all reasonable costs, expenses and attorneys' fees incurred by SI in enforcing the terms of this agreement.

ENTIRE AGREEMENT; CONTROLLING LAW

This agreement constitutes the entire agreement between the parties. Buyer is relying solely upon the terms of this agreement, and not upon any oral or written statements, whether of **SI**, its officers, employees or agents, of any manufacturer, or any other person whatsoever on entering into this agreement. This agreement shall be interpreted and enforced under the laws of the State of Utah.

I have read and understand these terms and conditions:	



Rendering



249 South 400 East Salt Lake City, UT 84111 (801) 363-5882 main (801) 359-4326 fax

www.SpacesaverIM.com

Project Name: Sparks PD

Project #:

Drawn by:

TS

Date Printed: 07/23/2019

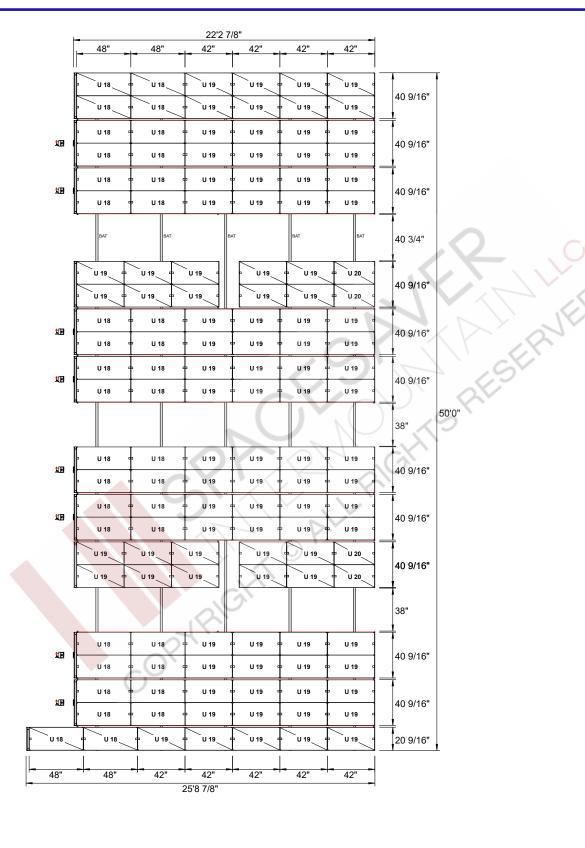
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Rev level:

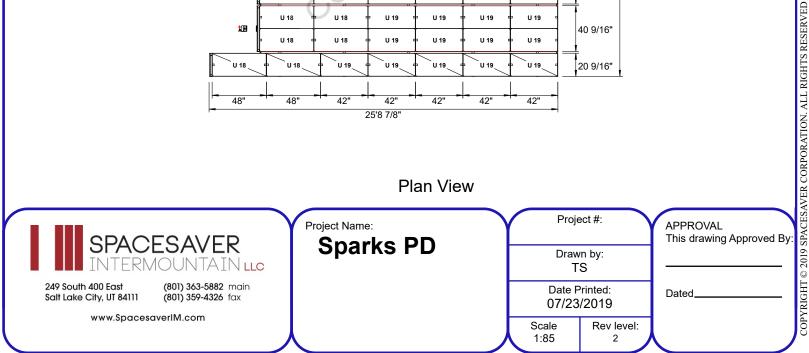
APPROVAL This drawing Approved By:

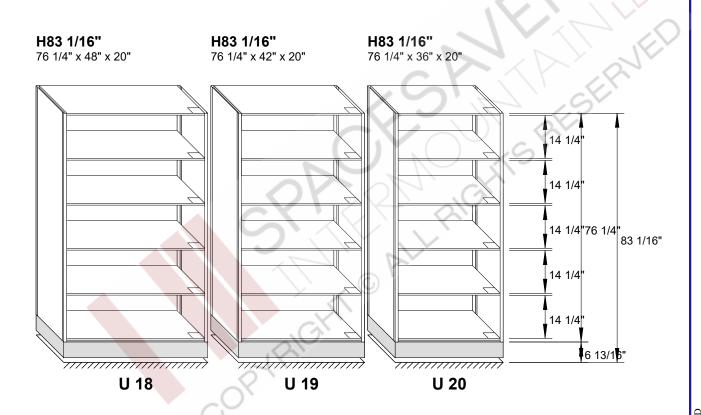
Dated,

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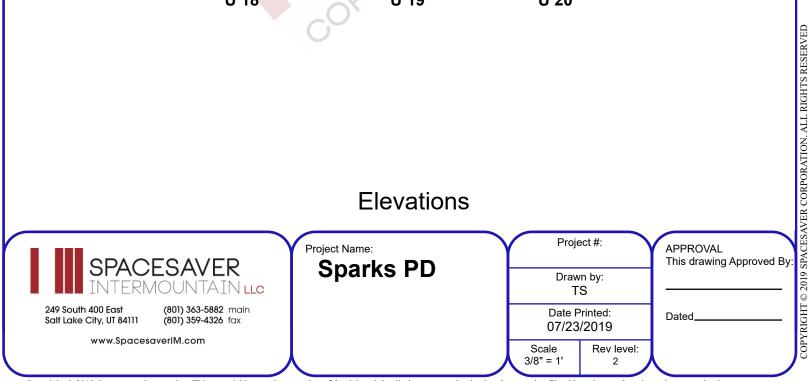


Plan View





Elevations









CONTRACT INFORMATION SHEET

Sourcewell

Spacesaver Corporation proudly partners with Sourcewell (formerly NJPA), a government agency serving the United States and Canada, to offer Sourcewell members a competitively bid contract. Sourcewell is a "cooperative contract" for state and local agencies, K-12, universities and colleges, non-profits, and tribal government to purchase from awarded vendors. As a cooperative contract Sourcewell is working for both buyers (members) and vendors.

Spacesaver is the innovator in storage solutions from high-density mobile, to secure storage for government and public safety, to new ideas that can streamline library and museum operations to campus solutions. Join Sourcewell at no cost and access Spacesaver's competitively priced storage solutions to start saving time, money, and resources today.

To learn more about Spacesaver or to find a local authorized dealer, visit www.spacesaver.com.

To learn more about Sourcewell or to become a member, visit www.sourcewell-mn.gov

SPACESAVER'S SOURCEWELL (formerly NJPA) CONTRACT INFORMATION

CONTRACT NUMBER: 031715-KII

EFFECTIVE DATE: 06/01/2015 - 04/09/2019

PRODUCTS: High-Density Mobile Shelving, Evidence Storage, Art Rack Storage, Weapons Storage, Museum Storage, Lockers, Metal Shelving, and File Cabinet Storage Solutions.

MEMBERSHIP OPEN TO:

- State & Local Government Entities
- All Education: Private & Public
- Non-Profits (Tax Exempt Organization)
- Tribal Government
- Canadian Provinces
- Canadian Healthcare Entities

VALUE OF BEING A SOURCEWELL MEMBER

- The formal contracting process is satisfied on your behalf – proven process eliminates low bid, low quality results.
- No cost, obligation, or liability to be a member
- A legal and easier purchasing process ensuring best use of time and money
- Contracts are requested, awarded, and regulated by a municipal agency and governed by a publicly elected board of directors
- Sourcewell maintains all procurement documentation for you, a complete procurement file is posted on the website.
- Sourcewell is a government agency committed to helping their members succeed in fulfilling their own public service missions.
- The opportunity to purchase the very best products, equipment, and services through nationally solicited contracts.

























Spacesaver has storage solutions for U.S. and Canadian Sourcewell members in a variety of markets from high-density mobile storage, to secure storage for military applications, government and public-sector safety, to new ideas that can streamline education, libraries, museums, and non-profit organization operations.

Spacesaver^{*}

Spacesaver Corporation 1450 Janesville Avenue Fort Atkinson, WI 53538-2798 1-800-492-3434 www.spacesaver.com

Spacesaver Corporation is a division of KI.
KI is a registered trademark of Krueger International, Inc.
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KI 1330 Bellevue Street P.O. Box 8100 Green Bay, WI 54302-8100 1-800-424-2432 www.ki.com