PIGGY BACK CONTRACT FOR GOODS AND/OR SERVICES FOR THE CITY OF KANSAS CITY, MISSOURI

CONTRACT NO.: EVP2855

TITLE/DESCRIPTION: Aviation Furniture Replacement Project

THIS Contract is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation ("CITY" OR "PURCHASER"), and Arconas Furniture ("CONTRACTOR").

Sec. 1. The Contract. The Contract between the CITY and CONTRACTOR consists of the following Contract Documents:

- (a) this Piggy Back Contract; and
- (b) CONTRACTOR's Contract with GSA, ("the Primary Contract") that is attached hereto and incorporated into this Contract; and

Furniture & Furnishing – Office Furniture

MAS - Multiple Award Schedule

Commodity: Furniture

Standard Industry Group: 337214 (NAICS)

Contract Number: GS-27F-018GA

- (c) any CITY issued Purchase Order to CONTRACTOR; and
- (d) any and all Attachments and Exhibits attached to the Primary Contract. All documents listed in this Section 1 shall be collectively referred to as the "Contract Documents" and are incorporated into this Contract. CITY and CONTRACTOR agree that the terms "Agreement" and "Contract" and "Contract Documents" are used interchangeably in this Contract and the terms "Agreement" and "Contract" and "Contract Documents" each include all "Contract Documents."

Attachment A: Quote(s) from Arconas referencing GSA

Attachment B: MWBE Goals Attachment C: Prevailing Wage Attachment D: Bonds and Surety

Sec. 2. Definition. The term "Services" shall mean, depending on the context used in this Contract,:

- (a) Services; or
- (b) Goods, supplies, materials, equipment, products and software; or
- (c) Services **and** goods, supplies, materials, equipment, products and software,

provided by CONTRACTOR to the CITY.

Sec. 3. Term of Contract.

- (a) Initial Term. The initial term of this Contract shall begin on December 9, 2021 and shall end on December 8, 2022.
- (b) Renewal Terms. At any time prior to the expiration of the initial term or any subsequent term, the CITY, in its sole discretion, may renew this Contract as long as the term of the Primary Contract and all renewal terms of the Primary Contract have not expired.
- (c) Transition Term. Notwithstanding the expiration of the initial term or any renewal term or all options to renew, CONTRACTOR and CITY shall continue performance under this Contract until the CITY has a new contract in place with either CONTRACTOR or another provider or until the CITY terminates the Contract.

Sec. 4. Purchase Orders.

- (a) All Services, to be provided by CONTRACTOR under this Contract shall be ordered by the CITY by means of a Purchase Order issued by the CITY Notwithstanding Section 3 of this Contract, the CITY does not have any financial obligation under this Contract until the CITY issues a Purchase Order which shall be signed by the CITY's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.
- (b) Subject to the terms and conditions of this Contract and in consideration for the Total Purchase Price ("Purchase Price") contained in each CITY issued Purchase Order, CONTRACTOR hereby agrees to provide all Services ordered pursuant to a CITY issued Purchase Order in accordance with this Contract.
- (c) CONTRACTOR shall not provide Services in excess of the Purchase Price in the Purchase Order and CONTRACTOR shall not be entitled to any payment in excess of the Purchase Price in the Purchase Order from CITY.
- **Sec. 5. Invoices.** CITY shall pay CONTRACTOR after CITY determines that the Services supplied by CONTRACTOR are in conformance with the Contract and the CITY has accepted the Services. To obtain payment for Services supplied by CONTRACTOR pursuant to a CITY issued Purchase Order, CONTRACTOR shall submit to CITY an Invoice in sufficient detail for the CITY to determine that the amount CONTRACTOR is requesting is in fact due and payable. It shall be a condition precedent to payment of any invoice from CONTRACTOR that CONTRACTOR is in compliance with, and not in breach or default of, any terms, covenants and conditions of this Contract. If damages are sustained by CITY as a result of breach or default by CONTRACTOR, CITY may withhold payment(s) to CONTRACTOR for the purpose of setoff until such time as the exact amount of damages due CITY from CONTRACTOR may be determined.
- **Sec. 6. Representations and Warranties of CONTRACTOR.** CONTRACTOR hereby represents and warrants to the CITY the following:

- (a) CONTRACTOR is in good standing under the laws of the state of Missouri and each state in which it does business, except any such state where the failure to be in good standing would not have a material adverse effect on CONTRACTOR's ability to perform this Contract in accordance with its terms.
- (b) The execution, delivery and performance by CONTRACTOR of this Contract have been duly authorized by all necessary corporate action and do not and will not (i) require any consent or approval of CONTRACTOR's board of directors; (ii) require any authorization, consent or approval by, or registration, declaration or filing with, or notice to, any governmental department, commission, board, bureau, agency or instrumentality, or any third party, except such authorization, consent, approval, registration, declaration, filing or notice as has been obtained prior to the date hereof; (iii) violate any provision of any law, rule or regulation or of any order, writ, injunction or decree presently in effect having applicability to CONTRACTOR or its articles or by-laws; and (iv) result in a breach of or constitute a default under any material agreement, lease or instrument to which CONTRACTOR is a party or by which it or its properties may be bound or affected.
- (c) CONTRACTOR shall not enter into any contract for the Services to be supplied by CONTRACTOR to CITY that purports to grant a security interest or right of repossession to any person or entity respecting the Services to be supplied by CONTRACTOR to CITY.
- (d) There is no litigation, proceeding or other investigation pending or, to the knowledge of CONTRACTOR, threatened against CONTRACTOR which would prevent consummation of the transaction contemplated by this Contract or would have a materially adverse effect on CONTRACTOR.
- **Sec. 7. Survival of the Representations, Warranties and Covenants.** All representations, warranties and covenants expressed herein shall survive the execution of this Contract for the benefit of the parties hereto.
- **Sec. 8. Risk of Loss.** Only upon delivery of the Services in accordance with the terms of this Contract to the CITY, the CITY shall bear the risk of damage, loss, theft, or condemnation of the Services regardless of cause, and any and all repairs and replacements of the Services or any part thereof shall be at the expense of the CITY subject, however, to the Warranty and other terms of this Contract.
- **Sec. 9. Governing Law.** This Contract shall be construed and governed in accordance with the laws of the State of Missouri without giving effect to Missouri's choice of law provisions. The CITY and CONTRACTOR: (1) submit to the jurisdiction of the state and federal courts located in Jackson County, Missouri; (2) waive any and all objections to jurisdiction and venue; and (3) will not raise forum *non conveniens* as an objection to the location of any litigation.
- **Sec. 10. Termination for Convenience.** CITY may, at any time upon ten (10) days written notice to CONTRACTOR specifying the effective date of termination, terminate this Contract, in whole or in part. If this Contract is terminated by CITY, CITY shall be liable only for payment for Services provided by CONTRACTOR before the effective date of termination.

Sec. 11. Default and Remedies.

- (a) If CONTRACTOR shall be in default or breach of any provision of this Contract, CITY may terminate this Contract, suspend CITY's performance, withhold payment or invoke any other legal or equitable remedy after giving CONTRACTOR ten (10) days written notice and opportunity to cure such default or breach.
- (b) If CITY shall be in default or breach of any provision of this Contract, CONTRACTOR may terminate this Contract or suspend CONTRACTOR's performance after giving CITY ten (10) days written notice and opportunity to cure such default or breach.

Sec. 12. Waiver. Waiver by CITY of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or of any other term, covenant or condition. No term, covenant, or condition of this Contract can be waived except by written consent of CITY, and forbearance or indulgence by CITY in any regard whatsoever shall not constitute a waiver of same to be performed by CONTRACTOR to which the same may apply and, until complete performance by CONTRACTOR of the term, covenant or condition, CITY shall be entitled to invoke any remedy available to it under this Contract or by law despite any such forbearance or indulgence.

Sec. 13. Acceptance. No payment made under this Contract shall be proof of satisfactory performance of the Contract, either wholly or in part, and no payment shall be construed as acceptance of deficient or unsatisfactory Product.

Sec. 14. Records.

- (a) For purposes of this Section:
 - 1. "CITY" shall mean the CITY Auditor, the CITY's Internal Auditor, the CITY's Director of Human Relations, the CITY Manager, the CITY department administering this Contract and their delegates and agents.
 - 2. "Record" shall mean any document, book, paper, photograph, map, sound recordings or other material, regardless of physical form or characteristics, made or received in connection with this Contract and all Contract amendments and renewals.
- (b) CONTRACTOR shall maintain and retain all Records for a term of five (5) years that shall begin after the expiration or termination of this Contract and all Contract amendments. CITY shall have a right to examine or audit all Records, and CONTRACTOR shall provide access to CITY of all Records upon ten (10) days written notice from the CITY.
- (c) The books, documents and records of CONTRACTOR in connection with this Contract shall be made available to the CITY Auditor, the CITY's Internal Auditor, the CITY's Director of Human Relations and the CITY department administering this Contract within ten (10) days after the written request is made.

Sec. 15. Affirmative Action. If this Contract exceeds \$300,000.00 and Contractor employs fifty (50) or more people, Contractor shall comply with City's Affirmative Action requirements in

accordance with the provisions of Chapter 38 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Contractor warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 38 of City's Code. Contractor shall:

- (a) Submit, in print or electronic format, a copy of Contractor's current certificate of compliance to the City's Human Relations Department (HRD) prior to receiving the first payment under the Contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years. If, and only if, Contractor does not possess a current certification of compliance, Contractor shall submit, in print or electronic format, a copy of its affirmative action program to HRD prior to receiving the first payment under the Contract, unless a copy has already been submitted to HRD at any point within the previous two (2) calendar years.
- (b) Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.
- (c) Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Contractor shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to HRD within thirty (30) days from the date the subcontract is executed.

City has the right to take action as directed by City's Human Relations Department to enforce this provision. If Contractor fails, refuses or neglects to comply with the provisions of Chapter 38 of City's Code, then such failure shall be deemed a total breach of this Contract and this Contract may be terminated, canceled or suspended, in whole or in part, and Contractor may be declared ineligible for any further contracts funded by City for a period of one (1) year. This is a material term of this Contract.

- **Sec. 16. Tax Compliance.** If the total Purchase Price exceeds \$160,000.00 from all Purchase Orders issued by the CITY for the period of May 1st through April 30th, CONTRACTOR shall provide proof of compliance with the CITY's tax ordinances administered by the CITY's Commissioner of Revenue as a precondition to the CITY making the first payment under this Contract. CONTRACTOR also shall submit to the CITY proof of compliance with the CITY's tax ordinances administered by the CITY's Commissioner of Revenue as a condition precedent to the CITY making final payment under the Contract.
- **Sec. 17. Buy American Preference.** It is the policy of the CITY that any manufactured goods or commodities used or supplied in the performance of any CITY Contract or any subcontract thereto shall be manufactured or produced in the United States whenever possible.
- **Sec. 18. Notices.** All notices to be given hereunder shall be in writing and may be given, served or made by depositing the same in the United States mail addressed to the party to be notified, postpaid and registered or certified with return receipt requested or by delivering the same in person to such person. Notice deposited in the mail in accordance with the provisions hereof

shall be effective unless otherwise stated in such notice or in this Contract from and after the second day next following the date postmarked on the envelope containing such notice. Notice given in any other manner shall be effective only if and when received by the party to be notified. All notices shall be sent to the following addresses:

If to the CITY: City of Kansas City, Missouri

Procurement Services Division

414 East 12th Street, 1st Floor, Room 102 W

Kansas City, Missouri 64106

Attention: Cedric Rowan, C.P.M., Manager

Telephone: (816) 513-0814 Facsimile: (816) 513-1066

With copies to: Matthew J. Gigliotti, Esq.

City Attorney

Law Department of Kansas City, Missouri

414 East 12th Street, 23rd Floor Kansas City, Missouri 64106 Telephone: (816) 513-3153

If to the CONTRACTOR: ARCONAS Corporation

5700 Keaton Crescent Mississauga, Ontario Canada L5R 3H5

Sec. 19. General Indemnification.

- (a) For purposes of this Section only, the following terms shall have the meanings listed:
 - 1. **Claims** means all claims, damages, liability, losses, costs and expenses, court costs and reasonable attorneys' fees, including attorneys' fees incurred by the CITY in the enforcement of this indemnity obligation.
 - 2. **CONTRACTOR's Agents** means CONTRACTOR's officers, employees, subcontractors, successors, assigns, invitees, and other agents.
 - 3. **CITY** means CITY, its Agencies, its agents, officials, officers and employees.
- (b) CONTRACTOR's obligations under this Section with respect to indemnification for acts or omissions, including negligence, of CITY, shall be limited to the coverage and limits of insurance that CONTRACTOR is required to procure and maintain under this Contract. CONTRACTOR affirms that it has had the opportunity to recover all costs of the insurance requirements imposed by this Contract in its contract price.
- (c) CONTRACTOR shall defend, indemnify and hold harmless CITY from and against all claims arising out of or resulting from all acts or omissions in connection with this Contract caused in whole or in part by CONTRACTOR or CONTRACTOR's

Agents, regardless of whether or not caused in part by any act or omission, including negligence, of CITY. CONTRACTOR is not obligated under this Section to indemnify CITY for the sole negligence of CITY.

(d) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the CITY's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.

Sec. 20. Insurance.

- (a) CONTRACTOR shall procure and maintain in effect throughout the duration of this Contract insurance coverage not less than the types and amounts specified in this section. In the event that additional insurance, not specified herein, is required during the term of this Contract, CONTRACTOR shall supply such insurance at CITY's cost. Policies containing a Self-Insured Retention are unacceptable to CITY unless CITY approves in writing the CONTRACTOR's Self-Insured Retention.
 - 1. Commercial General Liability Insurance: with limits of \$1,000,000 per occurrence and \$2,000,000 aggregate, written on an "occurrence" basis. The policy shall be written or endorsed to include the following provisions:
 - a. Severability of Interests Coverage applying to Additional Insureds.
 - b. Per Project Aggregate Liability Limit or, where not available, the aggregate limit shall be \$2,000,000.
 - c. No Contractual Liability Limitation Endorsement.
 - d. Additional Insured Endorsement, ISO form CG20 10, or its equivalent.
 - 2. If applicable, Workers' Compensation Insurance, as required by *statute*, including Employers Liability with limits of:

Workers' Compensation Statutory Employers Liability \$100,000 accident with limits of:

\$500,000 disease-policy limit \$100,000 disease-each employee

- 3. Commercial Automobile Liability Insurance: with a limit of \$1,000,000 per occurrence, covering owned, hired, and non-owned automobiles. Coverage provided shall be on an "any auto" basis and written on an "occurrence" basis. This insurance will be written on a Commercial Business Auto form, or acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with the Contract, by CONTRACTOR.
- (b) The Commercial General Liability Insurance specified above shall provide that CITY and its agencies, officials, officers, and employees, while acting within the scope of their authority, will be named as additional insureds for the services performed under this Contract. CONTRACTOR shall provide to CITY at execution of this Contract a certificate of insurance showing all required endorsements and

- additional insureds. The certificates of insurance will contain a provision stating that should any of the policies described in the certificate be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.
- (c) All insurance coverage must be written by companies that have an A.M. Best's rating of "A-V" or better, and are licensed or approved by the State of Missouri to do business in Missouri.
- (d) CONTRACTOR's failure to maintain the required insurance coverage will not relieve CONTRACTOR of its contractual obligation to indemnify the CITY pursuant to Section 19. If the coverage afforded is cancelled or changed or its renewal is refused, CONTRACTOR shall give at least thirty (30) days prior written notice to CITY. In the event of CONTRACTOR's failure to maintain the required insurance in effect, CITY may order CONTRACTOR to immediately stop work, and upon ten (10) days notice and an opportunity to cure, may pursue its remedies for breach of this Contract as provided for herein and by law.
- (e) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the CITY's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.
- **Sec. 21.** Interpretation of the Contract. The terms and conditions of this Piggy Back Contract take precedence over the terms and conditions of the Primary Contract if there is any conflict between the terms and conditions of the Piggy Back Contract and the Primary Contract. The CITY's Manager of Procurement Services shall resolve all disagreements or any ambiguity in this Agreement. The decision of CITY's Manager of Procurement Services shall be final and conclusive if the Manager of Procurement Services acted in good faith.
- **Sec. 22. Contract Execution.** This Contract may be executed in one or more counterparts, each of which will be deemed an original copy of this Contract and all of which, when taken together, will be deemed to constitute one and the same Contract. This Contract shall be effective upon the execution of counterparts by both parties, notwithstanding that both parties may not sign the same counterpart. The parties' signatures transmitted by facsimile or by other electronic means shall be proof of the execution of this Contract and shall be acceptable in a court of law.
- **Sec. 23. Guaranteed Lowest Pricing.** CONTRACTOR certifies that the Primary Contract contains CONTRACTOR's lowest and best pricing for all Product supplied by CONTRACTOR to any government, governmental entity, political subdivision, city, state, school district or any other public entity in the United States as of the date of this Contract.

Sec. 24. Assignability and Subcontracting.

(a) Assignability. Contractor shall not assign or transfer any part or all of Contractor's obligation or interest in this Contract without prior written approval of City. If Contractor shall assign or transfer any of its obligations or interests under this Contract without the City's prior written approval, it shall constitute a material breach of this Contract. This provision shall not prohibit contractor from subcontracting as otherwise provided for herein.

(b) Subcontracting, Contractor shall not subcontract any part or all of Contractor's obligations or interests in this Contract unless the subcontractor has been identified in a format required by City. If Contractor shall subcontract any part of Contractor's obligations or interests under this Contract without having identified the subcontractor, it shall constitute a material breach of this Contract. The utilization of subcontractors shall not relieve Contractor of any of its responsibilities under the Contract, and Contractor shall remain responsible to City for the negligent acts, errors, omissions or neglect of any subcontractor and of such subcontractor's officers, agents and employees. City shall have the right to reject, at any point during the term of this Contract, any subcontractor identified by Contractor, and to require that any subcontractor cease working under this Contract. City's right shall be exercisable in its sole and subjective discretion. City shall not be obligated to pay or be liable for payment of any monies which may be due to any subcontractor. Contractor shall include in any subcontract a requirement that the subcontractor comply with all requirements of this Contract in performing Contractor's services hereunder.

Sec. 25. Emergencies.

- (a) "Emergency" means any large scale event such as an act of terrorism, major snow or ice storm, fire, wind, tornado, flood, earthquake, major storm or other natural or man-made calamity which results in, or has the potential to result in a significant loss of life or property.
- (b) During and after an emergency, CONTRACTOR shall provide special services to the CITY including CONTRACTOR shall open CONTRACTOR's facilities even on nights and weekends as necessary to meet the needs of the CITY during a disaster.
- (c) CONTRACTOR shall not charge CITY any fee for opening facilities during an emergency or for extending CONTRACTOR's hours of operation during an emergency. CITY shall pay CONTRACTOR the agreed upon contract prices for all purchases made by CITY during the emergency and CONTRACTOR shall not charge CITY any additional mark-up, fee or cost for any purchases made by CITY during an emergency.
- (d) CONTRACTOR shall quickly mobilize CONTRACTOR's internal and external resources to assist CITY when an emergency unfolds.
- (e) Extended hours and personnel. During an emergency, CONTRACTOR's facilities shall stay open 24 hours if requested by the CITY. CONTRACTOR shall utilize additional CONTRACTOR personnel to take CITY orders if necessary. CONTRACTOR's Call Center shall accept phone orders 24 hours a day.
- (f) CONTRACTOR shall have contingency plans with CONTRACTOR's suppliers to provide additional supplies and equipment quickly to CITY as needed.
- (g) CONTRACTOR shall cooperate with CITY to properly document any and all expenses incurred by CITY with CONTRACTOR and CONTRACTOR shall assist CITY in meeting any and all documentation requirements of the Federal Emergency Management Agency (FEMA).

Sec. 26. Compliance with Laws. CONTRACTOR shall comply with all federal, state and local laws, ordinances and regulations applicable to all the Product to be provided by CONTRACTOR to the CITY in this Contract.

Sec. 27. Employee Eligibility Verification. If this Contract exceeds five thousand dollars (\$5,000.00), CONTRACTOR shall execute and submit an affidavit, in a form prescribed by CITY, affirming that CONTRACTOR does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U. S. C. § 1324a(h)(3). CONTRACTOR shall attach to the affidavit documentation sufficient to establish CONTRACTOR'S enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security (E-Verify) or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986.

CONTRACTOR may obtain additional information about E-Verify and enroll at https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES. If CONTRACTOR is enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that CONTRACTOR will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this Section. CONTRACTOR shall submit the affidavit and attachments to the CITY prior to execution of the Contract, or at any point during the term of the Contract if requested by CITY.

Sec. 28. Quality Services Assurance Act. If this Contract exceeds \$160,000.00, CONTRACTOR certifies CONTRACTOR will pay all employees who will work on this Contract in the city limits of Kansas City, Missouri at least \$12.50 per hour in compliance with the CITY's Quality Services Assurance Act, Section 3-66, Code of Ordinances or CITY has granted CONTRACTOR an exemption.

Sec. 29. Anti-Discrimination Against Israel. If this Contract exceeds \$100,000.00 and CONTRACTOR employs at least ten employees, pursuant to Section 34.600, RSMo., by executing this Contract, CONTRACTOR certifies it is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

I hereby certify that I have the authority to execute this document on behalf of CONTRACTOR. Contractor: By: Title: Date: APPROVED AS TO FORM Assistant City Attorney (Date) KANSAS CITY, MISSOURI By:

CONTRACTOR





Date 15-Sep-2021 **Number** 35171-0016

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Price List US Price List

BIII To: KANSAS CITY INTERNATIONAL

AIRPORT

Kansas City Aviation Department

601 Brasilia Avenue P.O BOX # 20047 Kansas City MO 64153

United States Ian Redhead Ship To: KCI Airport

1 International Square

Attn: John Rutledge (816-800-2920)

Kansas City MO 64153

United States

Orde	r No	Cust PO	Territory	Ship Date	Ship Via	Tern	ns	
35171	-0016	NTP 06-29-21	KT	10-Feb-2023	Best way	1/3 O	rder, 1/3 Ship,	1/3 N30 (OAC)
Qty	Item	Description			List Price	Discount	Net Price	Extended Price

Project: MCI - Kansas City International Airport - New Terminal Security

GSA Contract# GS-27F-018GA

FLYAWAY BENCH SERIES Seats Finish: Stainless Steel Tops

Finish: Satin Aluminum

Glide Type: Non Slip (for tiled flooring)

Units to ship Assembled

20 FLY3B Flyaway 3 Seat Bench Unit 1,907.00 38,140.00

Base Price 1,807.00
Non Slip Glide Glide Price: 100.00

Seats Per Unit: 3

Total 1,907.00

60 Assembly Assembly at Arconas 50.00 3,000.00

1 Discount Volume Discount 1% (381.40) -381.40

1 HT-FLY Tapping Kit for Flyaway 0.00 0.00

Ship to: Kansas City, MO 64153

1 Freight Freight 2,780.00 2,780.00

INSTALLATION NOT INCLUDED, PRODUCT TO SHIP ASSEMBLED

Freight charge is based on dock-to-dock delivery, during regular business hours.

Estimated delivery to client: 10-12 weeks from receipt of purchase order, plus shipping

5700 Keaton Crescent Mississauga, Ontario Canada, L5R 3H5 Telephone: +1 905-272-0727 Toll Free: +1 800-387-9496 f /arconas

y @arconas

info@arconas.com



Date 15-Sep-2021 Number 35171-0016

Layout Revision No

Customer No C000308 Page 2 of 4 Price List US Price List

BIII To: KANSAS CITY INTERNATIONAL

AIRPORT

Kansas City Aviation Department

601 Brasilia Avenue P.O BOX # 20047 Kansas City MO 64153

United States Ian Redhead

Ship To: KCI Airport

1 International Square

Attn: John Rutledge (816-800-2920)

Kansas City MO 64153

United States

Order No	Cust PO	Territory	Ship Date	Ship Via	a Terr	ns	
35171-0016	NTP 06-29-21	KT	10-Feb-2023	Best way	1/3 C	order, 1/3 Ship,	1/3 N30 (OAC)
Qty Item	Descrip	tion		List Price	Discount	Net Price	Extended Price
*Freight cha	rges subject to re	evision at time of sh	nipping		Product		40,758.60
*Discounts do not apply to shipping, installation & assembly Installation						0.00	
*Unless specified, any form of Sales / Value Added Tax is excluded					Freight		2,780.00
Offiess spe	cilled, any form o	Ji Sales / Value Auc	ieu Tax is exclude	eu	Subtotal		43,538.60
Total Seats 60 GST						0.00	
Total Tables HST Not Applicable						0.00	
CRA/EIN: 738279892 Total:					43,538.60		
Printed on: 22/0	9/2021 11:31:08 AM						USD

Telephone: +1 905-272-0727

+1 800-387-9496

Toll Free:



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TERMS OF SALE

Standard Terms of Sale. Unless otherwise agreed to in writing between Arconas Corporation ("Arconas") and the recipient of Arconas' quotation (the "Customer") for the sale of products (the "Products") the following terms: (a) are part of Arconas' quotation for the sale of Products and acceptance by Arconas of any resulting order from the Customer (the "Order"); (b) shall become the exclusive and binding agreement between Arconas and the Customer with respect to the Order (the "Agreement"); and (c) shall apply to any purchase order issued by the Customer in connection with an Order, regardless of whether these terms are expressly referenced in that purchase order. No term set forth in any of the Customer's form of solicitation, purchase order, or contract shall become part of the Agreement or otherwise become binding on Arconas unless expressly agreed to in writing by Arconas

Change Orders. Substitutions, deletions, additions or other changes to an Order may not be made by a Customer without the written approval of Arconas. Change Order reductions greater than \$10,000 will incur costs as outlined in our

Warranty Arconas shall provide a warranty on the Products in accordance with the terms of the warranty made available to the Customer in connection with the Order

Freight. Freight terms shall be as described in the Order

Prices, Payment and Taxes.

The purchase price for the Products as described in Arconas' quotation is F.O.B. Arconas' factory (the "Purchase Price"). Payment terms shall be as described in Arconas' quotation.

If any undisputed amount payable by the Customer under this Agreement is not paid when due, Arconas may assess and, if so assessed, the Customer shall pay a late charge at the rate of twelve percent (12%) of the outstanding amount (or at highest rate permitted by law, whichever is lower), per annum, pro rated on a daily basis. If an invoiced item is disputed, the Customer must give Arconas written notice of such dispute with full particulars thereof within thirty (30) days after the Customer's receipt of the applicable invoice. If the Customer disputes an invoiced item and such invoiced item is upheld in Arconas' favour, then such late payment charge provided for herein shall apply to the time period starting ten (10) days from the date on which the dispute is resolved. If the invoice contains an error, the Customer shall notify Arconas of such error and late charges shall apply thirty (30) days after the Customer's receipt of a corrected invoice.

Unless expressly provided for in Arconas' quotation and the Order, the Purchase Price does not include any applicable taxes, duties or other assessments that are applicable to the Order. The Customer shall pay any applicable taxes, duties or other assessments of a governmental authority and related interest and penalties relating to the Order (excluding taxes on Arconas income). The Customer shall forthwith provide Arconas with copies of any documents which are reasonably requested by Arconas to evidence the remittance of any taxes, duties or other assessments relating to the self-assessment and remittance of taxes, duties or other assessments paid by the Customer relating to an Order. The Customer shall indemnify and save Arconas and Arconas' directors harmless from any taxes, duties, assessments, penalties, interest or other amounts which may be payable by or assessed against Arconas or its directors as a result of or in connection with the Customer's failure to pay in full when due all taxes, duties or other assessments relating to an Order.

Cancellation. A Customer may not cancel any order without Arconas' approval and then only upon payment of the applicable cancellation charges set forth herein. The effective date of any approved cancellation shall be the date that Arconas receives notice from the Customer of its request to cancel an order (the "Cancellation Date"). Cancellation charges shall be assessed as follows: (i) for orders scheduled to ship within ten (10) days of the Cancellation Date, cancellation charges shall be one hundred percent (100%) of the Purchase Price; (ii) for shipments scheduled beyond ten (10) days from the Cancellation Date, cancellation charges shall be fifty percent (50%) of the Purchase Price. Arconas is under no obligation to accept any order cancellation and may refuse any Customer request for cancellation in Arconas' sole discretion. In the event of an approved cancellation, Arconas shall have the right to retain any funds paid in the form of a progress or deposit payment, as applicable, towards satisfaction of a cancellation charge payable hereunder.

Events of Default. The occurrence of any one of the following events before payment in full is received by Arconas shall be an "Event of Default". (a) the Customer fails to make a payment when due and payable; (b) the Customer fails or neglects to perform any of its obligations hereunder; (c) the Customer makes any false or misleading representation to Arconas in connection with this Agreement; (d) the Customer enters into any arrangement with its creditors or any of them or suspends payment generally or is otherwise unable to pay its debts as they become due; (e) a receiver for the Customer or any material portion of its property is appointed or steps are taken for the appointment of such receiver by any person or entity; (f) if a bankruptcy, liquidation, insolvency or other similar proceeding is filed by or against the Customer, and in the case of an involuntary proceeding, is not vacated or set aside within sixty (60) days of its commencement; or (g) a breach or default by the Customer occurs under any other agreement between the Customer and Arconas or with respect to any other obligation of the Customer to Arconas. Upon the occurrence of an Event of Default, in addition to any other remedies available to Arconas under this Agreement or at law, Arconas shall have the right to terminate this Agreement and retain any funds paid in the form of a progress or deposit payment, as applicable, towards satisfaction of any expenses, costs, damages or other liabilities incurred by Arconas related to the Event of Default.

Title to Products and Arconas Security Interest. So long as any amount of the Purchase Price and any other charges payable hereunder in connection with an Order remain outstanding, title to the Products shall remain with Arconas. Arconas hereby retains and the Customer hereby grants to Arconas a security interest in the Products purchased hereunder until the Customer has made payment in full for the Products. The Customer shall execute, deliver or endorse any and all instruments, documents, assignments, security agreements and other agreements and writings that Arconas may at any time reasonably request in order to secure, protect, perfect or enforce the security interest and Arconas' rights under this Agreement. Arconas shall have all of the rights of a secured party with respect to the Products purchased hereunder under applicable laws. Upon the Customer's default of any payment obligation, in addition to other rights and remedies it has under this Agreement and may have at law, Arconas may exercise all the rights and remedies of a secured party in respect of the Products on default under applicable law, including, without limitation, the right to enforce the security interest to retake possession of any or all of the Products. Upon payment of the Purchase Price and all other charges payable by the Customer in connection with an Order, title to the Products shall transfer to the Customer and the security interest granted hereunder to Arconas shall be discharged.

Compliance with Law. The Customer shall comply with all laws, ordinances, rules, regular-tions, codes and orders of any authority having jurisdicr-tion over the Customer and which relate to the Customer's installation, maintenance and use of the Products. If the Customer's installation or use of any Products contravenes any such laws, ordinances, rules, regulations, codes or orders of such authorities, the Customer shall be responsible for the violations thereof and shall bear the costs, expense and damages attributable to its failure to comply with the provisions of such laws, ordinances, rules, regulations, codes or orders

Indemnification. The Customer shall indemnify, defend and hold Arconas harmless from and against any and all claims, actions, losses, damages, demands, liabilities, costs and expenses, including reasonable attorney's fees and expenses, whether or not a suit or other proceeding is initiated, which may arise from, but not limited to, the following events: (i) representations or misrepresentations made by the Customer, (ii) any neglect by the Customer or end-users or end-users or end-users or end-users or end-users in the Products not in compliance with the Products intended purposes, (iv) installation of the Products by the Customer is not in accordance with Arconas' installation guidelines, (v) Customer's or end-users' modifications or alterations of Products that have not been approved by Arconas, (vi) damage from Customer or end-user misuse of the Products, or (vii) any other act, or failure to act, not in accordance with the terms of this Agreement by the Customer, or any other breach by the Customer of any covenants of the Customer under this Agreement.

Governing Law: Consent to Jurisdiction. This Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario, Canada. The application of the United Nations Convention for the International Sale of Goods is excluded and shall not apply to any purchase and sale made hereunder. Any legal suit or action anising out of or relating to this Agreement may be instituted in a court of competent jurisdiction in Ontario, Canada and the Customer waives any objection which it may now otherwise have or hereafter have to the waiving of the venue of any such suit, action or proceeding and hereby subjects itself to the jurisdiction of any such court.

Assignment. The Customer may not assign, transfer or otherwise encumber this Agreement or any part thereof without express written consent of Arconas. Arconas may assign and transfer this Agreement or any interest or right hereunder or any interest or right in the Products and/or grant a security interest in the Products, in whole or in part. Subject to the foregoing, this Agreement shall inure to the benefit of, and is binding upon, the successors and permitted assigns of the

Force Majeure. A party's obligations hereunder will be excused during any time period when it is unable to perform such obligations hereunder due to circumstances beyond its reasonable control, including but not limited to fire, flood, embargoes, war, strikes, lockouts or other labour disturbances, shortages of labour or materials, acts of God, omissions or delays in acting by any governmental authority or other party. The party so affected, upon giving prompt written notice to the other party, shall be excused from performance of its obligations hereunder to the extent of the during of such event provided that such party shall use its reasonable commercial efforts to avoid or remove such event.

Time. Time is of the essence hereof

Entire Agreement. The Customer's acceptance of any Products purchased under this Agreement shall be deemed acceptance of all the terms and conditions stated herein. Arconas' failure to object to any provisions contained in any communication from the Customer shall not be deemed a waiver of the provisions contained herein. This Agreement represents the entire agreement between the parties relating to the subject matter hereof and shall supersede all prior written or oral understandings and/or other terms in any purchase order or other document, now or hereafter delivered, except that this Agreement shall not supersede other written agreements between the parties that expressly reference this

> Telephone: +1 905-272-0727 +1 800-387-9496 Toll Free:

f /arconas

info@arconas.com



Date 15-Sep-2021 Number 35171-0016

Layout Revision No

Customer No C000308

Page 4 of 4 Price List US Price List

Payment Options

Cheques

Please submit your cheques to:

Arconas Corporation Attention: Accounts Receivable 5700 Keaton Crescent Mississauga, Ontario L5R 3H5 – Canada

IMPORTANT: All payments by cheque of \$10,000.00 or greater, must be sent by courier, using Arconas Fedex account number 2670-6660-4.

Wire Transfer Option

Canadian Customers (CAD):

Bank: Bank of Montreal 100 King Street West

Toronto, Ontario M5T 1T4

Beneficiary Name/Address: Arconas Corporation 5700 Keaton Crescent

Mississauga, Ontario

L5R 3H5

Institution: 001 Transit: 00022 Account Number:

1821537

U.S. Customers (USD):

Bank: **BMO** Harris 111 W. Monroe Chicago, IL 60603

Beneficiary Name/Address: Arconas Corporation 5700 Keaton Crescent Mississauga, Ontario L5R 3H5

Account Number: 4822578674 ABA Number: 071025661 Swift Number: HATRUS44 Routing Number: 071025661

International (excluding U.S.) Customers:

Bank: Bank of Montreal 100 King Street West Toronto, Ontario M5T 1T4

Beneficiary Name/Address: Arconas Corporation 5700 Keaton Crescent Mississauga, Ontario L5R 3H5

Institution: 001 Transit: 00022 Swift Code: BOFMCAM2

Account Number:

4640 570

Please send wire confirmation to movando@arconas.com

If you have any questions please contact Mynor Ovando: 905-272-0727 ex.307

Telephone: +1 905-272-0727 Toll Free: +1 800-387-9496



MCI - Kansas City International Airport

Layouts dated May 13, 2021

FLYAWAY SERIES

Uph: Grade A Esprit Vinyl CAL117, Color: Graphite

Satin Aluminum Finish

NEW SEATING - Pricing until May 2021







Description	2-seat	3-seat	4-seat	5-seat	Total Seats	Total Arms	50% Drink Holders	B2B Retro Connectors	Companion Seats (CS)	FLYLEGF Front Leg	100% Power	8ft Jumpers	CMD Single	CMD 4 seat	CMD 5-seat
Gate B40-B44	4	9	15	24	215	267	139	18	3	J	100	24	22	15	24
Gate B41-45	6	15	10	30	247	308	156	24	3		116	30	36	10	30
Gate B46	4	6	15	38	276	339	175	25	2		122	38	16	15	38
Gate B47	8	10	26	24	270	338	178	32	3		128	24	28	26	24
Gate B48-B52	0	12	12	30	234	288	150	24	5		108	30	24	12	30
Gate B49-B51	0	39	16	6	211	272	144	28	5		122	6	78	16	6
Gate B54-B56	0	4	23	24	224	275	149	23	6		102	24	8	23	24
Gate B57	0	8	23	5	141	177	100	16	5		72	5	16	23	5
Gate B58-B60	0	8	26	30	278	342	184	32	5		128	30	16	26	30
Gate B59-B61	0	3	35	12	209	259	147	23	5		100	12	6	35	12
Gate B62	0	2	36	28	290	356	196	31	4		132	28	4	36	28
Gate B63	0	3	32	28	277	340	186	29	4		126	28	6	32	28
Gate B64-B65	0	9	30	47	382	468	249	39	1		172	47	18	30	47
Gate B66-B69	2	18	19	23	249	311	164	27	6		122	23	38	19	23
					0	0	0				0	0	0	0	0
Gate A20	0	24	12	18	210	264	138	22	5		108	18	48	12	18
Gate A16	0	12	4	0	52	68	36	8	2		32	0	24	4	0
Gate A12-A14	0	24	21	25	281	351	186	34	4		140	25	48	21	25
Gate A10	0	5	9	14	121	149	79	11	5		56	14	10	9	14
Gate A8	0	2	32	15	209	258	145	24	2		98	15	4	32	15
Gate A5-6	0	2	36	34	320	392	214	36	4		144	34	4	36	34
Gate A4-A1	0	4	14	32	228	278	146	25	4		100	32	8	14	32
					0	0	0				0	0	0	0	0
Existing		-53	-79	-105	-1000	-1237	-417			84					-28
					0	0	0				0				
Total Units	24	166	367	382	3924	4863	2844	531	83	84	2328	487	462	446	459
Unit Prices	\$ 1,421.00	\$ 1,951.00	\$ 2,481.00	\$ 3,037.00		\$ 34.00	'		\$ 30.00		*				
TOTALS	\$ 34,104.00	\$ 323,866.00	\$ 910,527.00	\$1,160,134.00	\$ -	\$ 165,342.00	\$ 179,172.00	\$122,130.00	\$ 2,490.00	\$ 2,604.00	\$ 1,117,440.00	\$ 5,357.00	\$ 14,322.00	\$ 27,652.00	\$ 42,687.00

***Project Total Seats Including Existing 4924

NOTES:

Standard Payment Terms: 1/3 with order, 1/3 upon shipping by truck, 1/3 Net 30 Days OAC Pricing in effect if order received by May 31, 2021.

Escalator of 3% for order received by Dec 31, 2021.

Pricing does not include waste/recycling units

*Assembly & Installation is only a not to exceed estimate number. Once site conditions,

hours of work, etc are determined, a new quote can be done.

New Covers for Existing Seats for CS Embroidery \$ 2,262.00

Standard 5% Volume Discount -\$ 205,504.45

One Time Additional 10% Volume Discount -\$ 411,008.90

One Time Additional 10% Discount for Progress Payments* -\$ 411,008.90

Freight \$ 41,700.00

*Assembly & Installation \$ 879,800.00

Sales & Use Tax Not included

Grand Total \$ 4,004,066.75

Attachment B: MWBE Goals

The goals on this contract are 0% MBE and 16% WBE with Superior Moving.
Approved CREO paperwork is attached.

PIGGY BACK CONTRACT FOR SERVICES AND PRODUCTS (REV. 6-17-2021)



CREO KC Contractor Utilization Plan Approval

KANSAS CITY M I S S O U R I				
Date:	10/28/2021			
To:	Civil Rights & Equal Opportunity Department			
From:	Keely Golden, Procurement Manager, Procureme	nt Services, GSD		
Subject:	Contract/Project No.: EVP2855	,		
~ j	Project Title: Aviation/Terminal Seating Replace	ment Project		
Funding:	☐ City (MBE/WBE/DBE) ☐ Federal (DBE)¹ ☐	•		
Funding.	Other: TIF	State (DBE) - Gran		
Contract	□Construction ■ General Service	☐ Facility Repair		
Category:	☐ Design Professional ☐ Professional Services	☐ Concession	■ Other: Furniture purchase	
	al Closing Date: n/a	No. of Bidders/Prop	posers: n/a	
	ded Bid/Proposal ² : \$4,047,605			
Company:	Arconas Furniture Company		ton Crescent, Mississauga, ON L5R 3H5	
Contact:	Krista Tapley, Sales Director	Phone: 800-387-		
	nail: ktapley@arconas.com Information:	Fax: 905-897-	7470	
	information: Superior Moving as an authorized service/installation	n taahniajan alraadu a	portified with their company. The only portic	
	scope available to subcontract is the installation of the			111
	E goals with Superior Moving for a total of 28.5% MI			
	pertified as authorized service/installation technicians			
	approve as well.	. I rocarement and riv	nation support and request, we hope that	
	Tr			
cc: Project M	fanager:			
	IGHTS & EQUAL OPPORTUNITY DEPARTMENT	USE ONLY		
The attached	Contractor Utilization Plan is:		The Request for Best Faith Efforts	
.			Waiver is:	
☑ Approved			△ Approved	
☐ Disapprove	d		☐ Disapproved	
in Disappiove	d.		Disapproved	
			□ Not Applicable	
Contractor Util	lization Plan Participation: N/A % MBE & 16	6 WBE or _	% DBE	
DocuS	Signed by:			
	12 Chue		11/23/2021	
Civil Rights &	Equal Apportunity Department	Date		
CD LAMBE	NG A GENGY 2			
	$NG AGENCY USE ONLY^3 \qquad \qquad \square N/A$			
Approved by:				
		Date		
			ed good faith efforts that	
			ine opportunities for n. Despite these efforts, the	
		partitipation	in bespice chese ellores, the	

¹ DBE Programs apply to specific federal or state grant requirements.

additional outreach revealed there are no

² The dollar figure here should match the approved Bid/Proposal recommendation or all should be the total the total three total and the requesting department. ³ Federal and state grant agreements may require granting agency approval of contract goals.

Inter-Departmental Communication

Date: October 28, 2021

To: Mayor Quinton Lucas; Chair: Transportation, Infrastructure & Operations

Committee

From: Andrea Dorch; Director; Civil Rights & Equal Opportunity Department

Subject: Docket Memo #:

CONTRACTOR: Arconas Furniture Co. Address: 5700 Kenton Crescent

Mississagua, ON L5R 3H5 CANADA

Contract # EVP2855 – Aviation Terminal Seating

Replacement Project

Contract Amount: \$4,047,605.00

MBE Goal: 10.5% WBE Goal: 10.5% MBE Achieved: 0% WBE Achieved: 16%

MBE SUBCONTRACTORS:

None

WBE SUBCONTRACTORS:

Name: Superior Moving Service, Inc.

Address: 2020 Walnut St.

Kansas City, MO 64108

Scope of Work: Receive / Transport / Installation of Seating

Dollar Amount: \$639,649 Ownership: Lynch, Ceil

Structure: Caucasian Female Code 27

Comments:

Attachment C: Prevailing Wage

Sec. 1. Attachments. The following documents are attachments to this contract and are attached hereto and incorporated herein by this reference:

Attachment A – Scope of Services

Attachment B - Schedule of Performance

Attachment C - Non-Construction Subcontractor Listing

Attachment D – Prevailing Wage Requirements

Annual Wage Order No. 28

County Platte

Work Type: State – Building Federal – Building

Division of Labor Standards Rules & Regulations

01290.03 Certified Payroll Instructions

01290.04 Certified Payroll Example

01290.05-06 Certified Payroll Report

01290.07 Payroll Certification

01290.08 Wage Rate Verification Questionnaire

01290.11 Daily Labor Force Report

01290.14 Contractor Affidavit for Final Payment

Attachment E - 00560 Missouri Project Exemption Certificate

00560.01 Kansas City Missouri Tax Exempt Certificate

Attachment F - 00620 Insurance Certificate

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



MICHAEL L. PARSON, Governor

Annual Wage Order No. 28

Section 083
PLATTE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by
Taylor Burks, Director
Division of Labor Standards

Filed With Secretary of State: ___

March 10, 2021

Last Date Objections May Be Filed: April 8, 2021

Prepared by Missouri Department of Labor and Industrial Relations

	**Prevailing
OCCUPATIONAL TITLE	
OCCUPATIONAL TITLE	Hourly Rate
Asbestos Worker	\$67.59
Boilermaker	*\$30.80
Bricklayer	\$57.96
Carpenter	\$58,23
Lather	\$30.23
	<u> </u>
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	*\$30.80
Plasterer	
Communications Technician	\$60.15
Electrician (Inside Wireman)	\$64.42
Electrician Outside Lineman	\$70,22
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	*\$30.80
Glazier	*\$30.80
Ironworker	\$65.30
Laborer	\$46.07
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	*\$30.80
Marble Mason	
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	\$58.47
Group I	·
Group II	
Group III	-
Group III-A	
Group IV	
Group V	
Painter	\$48.96
Plumber	\$71.21
Pipe Fitter	
Roofer	\$56.35
Sheet Metal Worker	\$69.50
Sprinkler Fitter	*\$30.80
Truck Driver	*\$30.80
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

^{*}The Division of Labor Standards received less than 1,000 reportable hours for this occupational title.

Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

^{**}The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

PLATTE County	
OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Carpenter	\$59.33
Millwright	
Pile Driver	·
Electrician (Outside Lineman)	*\$30.80
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	\$48.43
General Laborer	
Skilled Laborer	
Operating Engineer	\$56.35
Group I	
Group II	
Group III	
Group IV	
Truck Driver	\$48.91
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate Sheet.

*The Division of Labor Standards received less than 1,000 reportable hours for this occupational title.

Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

^{**}The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

OVERTIME and HOLIDAYS

OVERTIME

For all work performed on a Sunday or a holiday, not less than twice (2x) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work.

For all overtime work performed, not less than one and one-half (1½) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work or contractual obligation. For purposes of this subdivision, "overtime work" shall include work that exceeds ten hours in one day and work in excess of forty hours in one calendar week; and

A thirty-minute lunch period on each calendar day shall be allowed for each worker on a public works project, provided that such time shall not be considered as time worked.

HOLIDAYS

January first;
The last Monday in May;
July fourth;
The first Monday in September;
November eleventh;
The fourth Thursday in November; and December twenty-fifth;

If any holiday falls on a Sunday, the following Monday shall be considered a holiday.

Attachment D: Bonds and Surety

Bonds and Surety. Contractor shall furnish a (If requiring "performance bond" select: "Performance and Maintenance Bond" or "Performance Bond") to City on City furnished forms, executed by a Surety, in the amount of this Contract guaranteeing Contractor's faithful performance of each and every term of this Contract and all authorized changes thereto and guaranteeing the services and work against faulty workmanship and faulty materials for the period of time as prescribed by the Bond. Surety must:

- A. Be approved by City's Finance Department; and
- B. Be qualified to issue bonds at amounts specified in the Department of the Treasury Circular 570; and
- C. Be licensed by the State of Missouri to do business in the State of Missouri; and
- D. Retain an A.M. Best rating of "B+, Class V" for Bonds in excess of \$200,000.

CITY OF FOUNTAINS	
'()'	
(III)	
Ψ	
KANSAS CITY	

PERFORMANCE BOND

` '	Project Number
'()'	Project Title
KANSAS CITY M I S S O U R I	
PRINCIPAL (CONTR icensed to do busine neirs, executors, admichartered municipators the payment when the payment with the paym	THESE PRESENTS: That
WHEREAS,	
which Contract, inclu-	entered into a Contract with OWNER for
promptly and faithfull all the terms thereof, ates including the practical Factor and Industrial For execute the Contidamages, including by whatsoever of said (THE CONDITION OF THIS OBLIGATION is such that, if CONTRACTOR shat perform said Contract including all duly authorized changes thereto, according to including those under which CONTRACTOR agrees to pay legally required wage evailing hourly rate of wages in the locality, as determined by the Department of elations or by final judicial determination, for each craft or type of workman require act and, further, shall defend, indemnify, and hold harmless OWNER from a lat not limited to liquidated damages, loss and expense occasioned by any failur ONTRACTOR and SURETY to fully comply with and carry out each and even intract, then this obligation shall be void; otherwise, it shall remain in full force and
alteration or addition way affect the obligat	ΓY, for value received, hereby expressly agrees that no change, extension of time to the terms of the Contract or to the Work to be performed thereunder, shall in an ons of this Bond; and it does hereby waive notice of any such change, extension oddition to the terms of the Contract or the Work to be performed thereunder.
	REOF, the above parties have executed this instrument the day o, 20
	CONTRACTOR Name, address and facsimile number of Contractor
	I hereby certify that I have authority to execute this document on behalf of Contractor.
	By: Title:

SURETY
Name, address and facsimile number of Surety:

I hereby certify that (1) I have authority to execute this document on behalf of Surety; (2) Surety has an A.M. Best rating of A- or better; (3) Surety is named in the current list of "Companies Holding Certificates of Authority as Acceptable Reinsuring Companies: as published in Circular 570 (most current revision) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury; and (4) Surety is duly licensed to issue bonds in the State of Missouri and in the jurisdiction in which the Project is located.

By:

Title:

Date:

(Attach seal and Power of Attorney)

CITY OF FOUNTAINS	
)
'\ <i>)</i> '	
(III)	
Ψ	
KANSAS CITY	1

PAYMENT BOND

` '	Project Number		
Ψ'	Project Title		
KANSAS CITY M I S S O U R I	-		
PRINCIPAL (CONTRA	(CTOR), and	, (SURETY),	, licensed to do
business as such in th administrators, succes corporation, (OWNER)	ne State of Missouri, hereby bi sors, and assigns unto Kansas), as obligee, in the penal sum	nd themselves and their respectives City, Missouri, a constitutionally configure.	ve heirs, executors, chartered municipal
		CONTRACTOR and SURETY bindigns, jointly and severally, firmly by	
WHEREAS,			
CONTRACTOR has er Contract, including any hereinafter referred to	y present or future amendmer	NER for nt thereto, is incorporated herein b	, which by reference and is

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if in connection with the Contract, including all duly authorized modifications thereto, prompt payment shall be made to all laborers, subcontractors, teamsters, truck drivers, owners or other suppliers or for equipment employed on the job, and other claimants, for all labor performed in such work whether done for CONTRACTOR, a subcontractor, SURETY, a completion contractor or otherwise (at the full wage rates required by any law of the United States or of the State of Missouri, where applicable), for services furnished and consumed, for repairs on machinery, for equipment, tools, materials, lubricants, oil, gasoline, water, gas, power, light, heat, oil, telephone service, grain, hay, feed, coal, coke, groceries and foodstuffs, either consumed, rented, used or reasonably required for use in connection with the construction of the work or in the performance of the Contract and all insurance premiums, both for compensation and for all other kinds of insurance on the work, for sales taxes and for royalties in connection with, or incidental to, the completion of the Contract, in all instances whether the claim be directly against CONTRACTOR, against SURETY or its completion contractor, through a subcontractor or otherwise, and, further, if CONTRACTOR shall defend, indemnify and hold harmless OWNER from all such claims, demands or suits by any such person or entity, then this obligation shall be void; otherwise, it shall remain in full force and effect.

Any conditions legally required to be included in a Payment Bond on this Contract, including but not limited to those set out in §107.170 RSMo.are included herein by reference.

SURETY agrees that, in the event that CONTRACTOR fails to make payment of the obligations covered by this Bond, it will do so and, further, that within forty-five (45) days of receiving, at the address given below, a claim hereunder stating the amount claimed and the basis for the claim in reasonable detail, it (a) will send an answer to the claimant, with a copy to OWNER stating the amounts that are undisputed and the basis for challenging any amounts that are disputed, and (b) will pay any amounts that are undisputed. The amount of this Bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder.

While this Bond is in force, it may be sued on at the instance of any party to whom any such payment is due, in the name of OWNER to the use for such party. OWNER shall not be liable for the payment of any costs or expenses of any such suit.

No suit shall be commenced or pursued hereunder other than in a state court of competent jurisdiction in Jackson, Clay or Platte County, Missouri, or in the United States District Court for the Western District of Missouri.

way affect the obligations of this Bond; and it does hereby waive notice of any such change, extension of time, or alteration or addition to the terms of the Contract or the Work to be performed thereunder. IN WITNESS WHEREOF, the above parties have executed this instrument the day of ______, 20_____. CONTRACTOR Name, address and facsimile number of Contractor I hereby certify that I have authority to execute this document on behalf of Contractor. Title: (Attach corporate seal if applicable) SURETY Name, address and facsimile number of Surety: I hereby certify that (1) I have authority to execute this document on behalf of Surety; (2) Surety has an A.M. Best rating of A-. or better; (3) Surety is named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (most current revision) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury; and(4) Surety is duly licensed to issue bonds in the State of Missouri and in the jurisdiction in which the Project is located. Title:_____ Date: (Attach seal and Power of Attorney)

WAIVER. That SURETY, for value received, hereby expressly agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the Work to be performed thereunder, shall in any



Sole Brand Waiver Kansas City Code Section 3-7

DATE:	June 29, 2021
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TO: Pat Klein, Director of Aviation Department

Keely Golden, Procurement Manager Kg

FROM: Ian Redhead, Deputy Director of Operations and Maintenance

SUBJECT: Sole Brand Procurement from Arconas Furniture

It is recommended that in accordance with Code Section 3-3, the solicitation requirements of Code Section D number 5 to enter into a piggyback contract with Arconas Furniture based on their GSA contract GS-27F-018GA for additional seating in the new OneTerminal, as it is necessary to provide essential services or meet city contractual obligations.

The Aviation Department is requesting to mark a sole brand designation for Arconas Furniture. "The new terminal hold room design requires a total of 4,924 passenger seats. The Aviation department decided to purchase the Arconas Flyaway seats for the hold rooms because the airport currently has 1,000 existing Flyaway seats with the same color seats purchased in two 2017 purchases. This decision, including the addition of new power models, cup holders and cable management, was a saving of \$714, 692 on this purchase. The Flyaway benches, that are necessary for the recompose areas at the security checkpoint, were chosen as they are part of the same family series as the hold room seats."

The estimated total for this contract is \$4,047,605 including all furniture and services. The contract will be multi-year and match the GSA schedule term. Phase 1 includes the purchase of the furniture, peripherals and warranty. Phase 2 includes the installation and ancillary services. MWBE goals are in the process of being established for the Phase 2 portion.

If you have any questions, please contact Ian Redhead at 816-243-3100.

Docusigned by: Darrell Everette DE6901B73458419	6/29/2021	
Darrell Everette, Acting Procurement Services Manager	Date	

CC: Department Director

Keely Golden, Procurement Manager

GSA PRICE LIST

VERSION: MAY 2021

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Catalogue & Pricelist

Furniture & Furnishing – Office Furniture MAS - Multiple Award Schedule

Commodity: Furniture

Standard Industry Group: 337214 (NAICS) Contract Number: GS-27F-018GA

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov

Contract Period: March 23, 2017 - March 22, 2022

Modification No: PS-0017 Effective Date 07/14/2020

Contractor Name and Ordering Address:

ARCONAS Corporation 5700 Keaton Crescent Mississauga, Ontario Canada L5R 3H5

Phone: +1 (800) 387-9496 Fax: +1 (905) 897-7470 www.arconas.com

Business Size: Other than small Prices shown are Net (Discount deducted)

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The internet address for GSA Advantage! is: http://www.gsaadvantage.gov.

ARCONAS

information for ordering activities

FSC Group 71

FSC Class/Product Code: 71

1a Awarded Special Item Number:

711-17 Multiple Seating (Beam and Platform Seating)

1b Lowest price model per SIN:

711-17 Model SET setz single seat unit \$307

- 1c Hourly Rates: Non Applicable 2 Maximum Order: \$200,000 3 Minimum Order: \$100.00
- 4 Geographic Coverage: 48 Contiguous States and the District of Columbia
- 5 Production Point: Mississauga, Ontario, Canada (City of Toronto)
- 6 Pricing Provided is NET
- 7 Quantity Discounts from Net Pricing:

\$25,000	-	\$50,000	-	1%
\$50,001	-	\$75,000	-	2%
\$75,001	-	\$100,000	-	3%
\$100,001	-	\$150,000	-	4%
\$150,001	-	Maximum Order	-	5%

- 8 Prompt Payment Terms: Net 30 days.
- 9a Government Purchase Card is accepted at or below the micro-purchase threshold.
- 9b Government Purchase Card is accepted at or above the micro-purchase threshold.
- 10 Foreign Items: All items produced in Canada
- 11a Time of Delivery: 90 days or less ARO
- 11b Expedited Delivery: None
- 11c Overnight and 2nd day delivery: None
- 11d Urgent Requirements: Call customer service
- 12 FOB Point: Mississauga, ON Canada
- 13a Ordering Address:

ARCONAS Corporation

5700 Keaton Crescent

Mississauga Ontario L5R 3H5 Canada

Phone: +1 (800) 387-9496 Fax: +1 (905) 897-7470

13b Ordering Procedures:

For supplies and services, the ordering information on Blanket Purchase Agreements (BPA's), are found in Federal Acquisition Regulation (FAR) 8.405-3

- 14 Payment Address: Same as #13a above.
- 15 Warranty: See attached "Warranty"
- 16 Export Packing Charges: Contact Customer Service for pricing
- 17 Terms & conditions of Government purchase card acceptance: None.

information for ordering activities

- 18 Terms & conditions of rental, maintenance and repair: n/a
- 19 Terms & conditions of installation: n/a
- 20 Terms & conditions of repair parts: n/a
- 20a Terms & conditions for any other services: n/a
- 21 List of service and distribution points: n/a
- 22 List of participating dealers: see attached, call customer service for any recent updates
- 23 Preventative Maintenance: n/a
- 24 Environmental attributes: See attached "Arconas and the Environment"
- 25 Data Universal Number System (DUNS) number: 207040551
- 26 Arconas Corporation is registered in the Central Contractor Registration (CCR) database

Government Restocking/Returns: The restocking charge will not exceed 25% of the net cost for items returned for other than warranty reasons. Agencies must notify the contractor for authorization prior to returning any items.

Government Cancellation Policy: Cancellations: Client will not be charged for any cancellation if order is canceled in writing to Arconas Corporation prior to start of production or purchase of special fabric. If production is in process, client will only be charged costs incurred that cannot be recovered within a reasonable length of time (6 months).

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ARCONAS
5700 Keaton Crescent
Mississauga, Ontario
Canada L5R 3H5

Telephone: +1-905-272-0727 Toll Free: +1-800-387-9496 Fax: +1-905-897-7470

arconas.com

ARCONAS commitment

our vision	To be the world's authority in furniture for public spaces.
our mission	Arconas defines what high design and high performance are all about. We build public seating that is elegant, comfortable and durable. And we build it with a commitment to excellence and environmental stewardship.
our values	We respect, appreciate and value everyone. We maintain a strong tradition of innovation.
	Arconas has practiced environmentally responsible operations since we began manufacturing in 1972.
	All of our public seating lines meet the requirements of the ANSI/BIFMA Emissions Standards X7.1.2011. Our beambased products are low VOC and do not contribute to poor indoor air quality.
	The MDF we use is made from recycled/recovered wood fibers rather than using new wood. We also have available a formaldehyde-free MDF option. Many of our upholstery choices are made of recycled fibers. When new wood is used in our table tops, Forest Stewardship Council (FSC) certified wood options are available.
Arconas and the environment	Arconas is fully committed to reduce waste, reuse materials and recycle wherever possible to minimize landfill contributions.

terms of sale

Unless otherwise agreed to in writing between Arconas Corporation ("Arconas") and the recipient of Arconas' quotation (the "Customer") for the sale of products (the "Products") the following terms: (a) are part of Arconas' quotation for the sale of Products and acceptance by Arconas of any resulting order from the Customer (the "Order"); (b) shall become the exclusive and binding agreement between Arconas and the Customer with respect to the Order (the "Agreement"); and (c) shall apply to any purchase order issued by the Customer in connection with an Order, regardless of whether these terms are expressly referenced in that purchase order. No term set forth in any of the Customer's form of solicitation, purchase order, or contract shall become part of the Agreement or otherwise become binding on Arconas unless expressly agreed to in writing by Arconas.

standard terms of sale

change orders

Substitutions, deletions, additions or other changes to an Order may not be made by a Customer without the written approval of Arconas. <u>A \$500 change fee will apply to all confirmed orders once they have been acknowledged by Arconas.</u>

The purchase price for the Products as described in Arconas' quotation is F.O.B. Arconas' factory (the "Purchase Price"). Payment terms shall be as described in Arconas' quotation.

If any undisputed amount payable by the Customer under this Agreement is not paid when due, Arconas may assess and, if so assessed, the Customer shall pay a late charge at the rate of twelve percent (12%) of the outstanding amount (or at highest rate permitted by law, whichever is lower), per annum, pro rated on a daily basis. If an invoiced item is disputed, the Customer must give Arconas written notice of such dispute with full particulars thereof within thirty (30) days after the Customer's receipt of the applicable invoice. If the Customer disputes an invoiced item and such invoiced item is upheld in Arconas' favour, then such late payment charge provided for herein shall apply to the time period starting ten (10) days from the date on which the dispute is resolved. If the invoice contains an error, the Customer shall notify Arconas of such error and late charges shall apply thirty (30) days after the Customer's receipt of a corrected invoice.

Unless expressly provided for in Arconas' quotation and the Order, the Purchase Price does not include any applicable taxes, duties or other assessments that are applicable to the Order. The Customer shall pay any applicable taxes, duties or other assessments of a governmental authority and related interest and penalties relating to the Order (excluding taxes on Arconas' income). The Customer shall forthwith provide Arconas with copies of any documents which are reasonably requested by Arconas to evidence the remittance of any taxes, duties or other assessments relating to the self-assessment and remittance of taxes, duties or other assessments paid by the Customer relating to an Order. The Customer shall indemnify and save Arconas and Arconas' directors harmless from any taxes, duties, assessments, penalties, interest or other amounts which may be payable by or assessed against Arconas or its directors as a result of or in connection with the Customer's failure to pay in full when due all taxes, duties or other assessments relating to an Order.

prices, payment and taxes

A Customer may not cancel any order without Arconas' approval and then only upon payment of the applicable cancellation charges set forth herein. The effective date of any approved cancellation shall be the date that Arconas receives notice from the Customer of its request to cancel an order (the "Cancellation Date"). Cancellation charges shall be assessed as follows: (i) for orders scheduled to ship within ten (10) days of the Cancellation Date, cancellation charges shall be one hundred percent (100%) of the Purchase Price; (ii) for shipments scheduled beyond ten (10) days from the Cancellation Date, cancellation charges shall be fifty percent (50%) of the Purchase Price. Arconas is under no obligation to accept any order cancellation and may refuse any Customer request for cancellation in Arconas' sole discretion. In the event of an approved cancellation, Arconas shall have the right to retain any funds paid in the form of a progress or deposit payment, as applicable, towards satisfaction of a cancellation charge payable hereunder.

cancellation

terms of sale

The occurrence of any one of the following events before payment in full is received by Arconas shall be an "Event of Default": (a) the Customer fails to make a payment when due and payable; (b) the Customer fails or neglects to perform any of its obligations hereunder; (c) the Customer makes any false or misleading representation to Arconas in connection with this Agreement; (d) the Customer enters into any arrangement with its creditors or any of them or suspends payment generally or is otherwise unable to pay its debts as they become due; (e) a receiver for the Customer or any material portion of its property is appointed or steps are taken for the appointment of such receiver by any person or entity; (f) if a bankruptcy, liquidation, insolvency or other similar proceeding is filed by or against the Customer, and in the case of an involuntary proceeding, is not vacated or set aside within sixty (60) days of its commencement; or (g) a breach or default by the Customer occurs under any other agreement between the Customer and Arconas or with respect to any other obligation of the Customer to Arconas. Upon the occurrence of an Event of Default, in addition to any other remedies available to Arconas under this Agreement or at law, Arconas shall have the right to terminate this Agreement and retain any funds paid in the form of a progress or deposit payment, as applicable, towards satisfaction of any expenses, costs, damages or other liabilities incurred by Arconas related to the Event of Default.

events of default

So long as any amount of the Purchase Price and any other charges payable hereunder in connection with an Order remain outstanding, title to the Products shall remain with Arconas. Arconas hereby retains and the Customer hereby grants to Arconas a security interest in the Products purchased hereunder until the Customer has made payment in full for the Products. The Customer shall execute, deliver or endorse any and all instruments, documents, assignments, security agreements and other agreements and writings that Arconas may at any time reasonably request in order to secure, protect, perfect or enforce the security interest and Arconas' rights under this Agreement. Arconas shall have all of the rights of a secured party with respect to the Products purchased hereunder under applicable laws. Upon the Customer's default of any payment obligation, in addition to other rights and remedies it has under this Agreement and may have at law, Arconas may exercise all the rights and remedies of a secured party in respect of the Products on default under applicable law, including, without limitation, the right to enforce the security interest to retake possession of any or all of the Products. Upon payment of the Purchase Price and all other charges payable by the Customer in connection with an Order, title to the Products shall transfer to the Customer and the security interest granted hereunder to Arconas shall be discharged.

title to products and arconas security interest

The Customer shall indemnify, defend and hold Arconas harmless from and against any and all claims, actions, losses, damages, demands, liabilities, costs and expenses, including reasonable attorney's fees and expenses, whether or not a suit or other proceeding is initiated, which may arise from, but not limited to, the following events: (i) representations or misrepresentations made by the Customer, (ii) any neglect by the Customer or end-users, (iii) the Customer's or end-users' use of the Products not in compliance with the Products' intended purposes, (iv) installation of the Products by the Customer is not in accordance with Arconas' installation guidelines, (v) Customer's or end-users' modifications or alterations of Products that have not been approved by Arconas, (vi) damage from Customer or end-user misuse of the Products, or (vii) any other act, or failure to act, not in accordance with the terms of this Agreement by the Customer, or any other breach by the Customer of any covenants of the Customer under this Agreement.

indemnification

This Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario, Canada. The application of the United Nations Convention for the International Sale of Goods is excluded and shall not apply to any purchase and sale made hereunder. Any legal suit or action arising out of or relating to this Agreement may be instituted in a court of competent jurisdiction in Ontario, Canada and the Customer waives any objection which it may now otherwise have or hereafter have to the waiving of the venue of any such suit, action or proceeding and hereby subjects itself to the jurisdiction of any such court.

governing law; consent to jurisdiction

terms of sale

07.20

assignment	The Customer may not assign, transfer or otherwise encumber this Agreement or any part thereof without express written consent of Arconas. Arconas may assign and transfer this Agreement or any interest or right hereunder or any interest or right in the Products and/or grant a security interest in the Products, in whole or in part. Subject to the foregoing, this Agreement shall inure to the benefit of, and is binding upon, the successors and permitted assigns of the parties.
force majeure	A party's obligations hereunder will be excused during any time period when it is unable to perform such obligations hereunder due to circumstances beyond its reasonable control, including but not limited to fire, flood, embargoes, war, strikes, lockouts or other labour disturbances, shortages of labour or materials, acts of God, omissions or delays in acting by any governmental authority or other party. The party so affected, upon giving prompt written notice to the other party, shall be excused from performance of its obligations hereunder to the extent of the during of such event provided that such party shall use its reasonable commercial efforts to avoid or remove such event.
entire agreement	The Customer's acceptance of any Products purchased under this Agreement shall be deemed acceptance of all the terms and conditions stated herein. Arconas' failure to object to any provisions contained in any communication from the Customer shall not be deemed a waiver of the provisions contained herein. This Agreement represents the entire agreement between the parties relating to the subject matter hereof and shall supersede all prior written or oral understandings and/or other terms in any purchase order or other document, now or hereafter delivered, except that this Agreement shall not supersede other written agreements between the parties that expressly reference this Agreement.

warranty

At Arconas we are proud of the products we manufacture. We confidently warranty our products against defects in material and workmanship when properly installed, maintained and used for their intended purposes.

The Arconas warranty extends for 10 years from date of manufacture to the original purchaser for products used on a single shift (8 hours) basis. Products with higher usage will be covered for 5 years. Electrical components against defects in parts and workmanship as for a period of 1 year from the date of the initial installation.

Arconas will provide field repair or replacement of warranted parts free of charge during the first year of a warranty. Thereafter, Arconas will replace defective parts for our customer to install.

Arconas products are designed to provide long service under normal use; damage resulting from misuse, abuse, negligence or accident are not covered. While serviceability will be maintained, we cannot prevent normal wear and tear, colour and texture change.

warranty

Arconas shall not be held liable for consequential, economic or incidental damages arising from any product defect.

freight

Freight terms shall be as described in the Order.

<u>Customers should refuse shipments showing visible damage</u>. Where concealed damage is discovered customers should immediately notify the transportation company. Any claims must be directed to the transportation company. Arconas' responsibility ceases at point of pick up by the carrier at our facility. Claims must originate at point of delivery.

COM materials are to be sent prepaid to Arconas, 5700 Keaton Crescent, Mississauga, ON Canada L5R 3H5. The packing slip accompanying the shipment must show the client's name and purchase order number to which the material is to be applied as well as the yardage shipped, fabric content and value. Also, a sample of the fabric must be enclosed with the packing slip. This information is mandatory for Customs purposes.

NOTE: The client is responsible for paying Duties and Taxes, plus freight charges incurred by commercial couriers.

A sample of the COM material must be supplied directly from the customer prior to the time of order to allow Arconas to assess suitability and to ensure accurate requirements. The Arconas warranty does not apply to COM material. A surcharge will apply for any material requiring special handling. Arconas reserves the right to refuse any fabric not considered suitable for our products. The customer will be notified before cutting if any COM material or pattern is deemed unsuitable for a product. Inquire with the factory for warranty of COM fabrics.

fabrics

Yardage given throughout the price list is based on 54" wide material <u>without pattern</u>. For a patterned fabric, please inquire with the factory.

California technical bulletin 133 is a flammability test procedure for seating furniture for use in public occupancies. The "all components" test requires that a product be tested in the finished form, in which it will be used within an installation. The code requires that a product "does not support combustion.

Arconas is able to alter our standard foam to pass CAL133. Call Customer Service for applicable products and pricing.

CAL 133

NOTE: When product is required to pass CAL133 insure that the fabric selected will also be able to pass this test.

public and modular

aerea™

bernù® aero metal

bernù® aero wood

bernù® aero poly

bernù® aero wood/poly

bernù® bench

flyaway

place®

 $\mathsf{setz}^{^{\scriptscriptstyle\mathsf{TM}}}$

ARCONAS

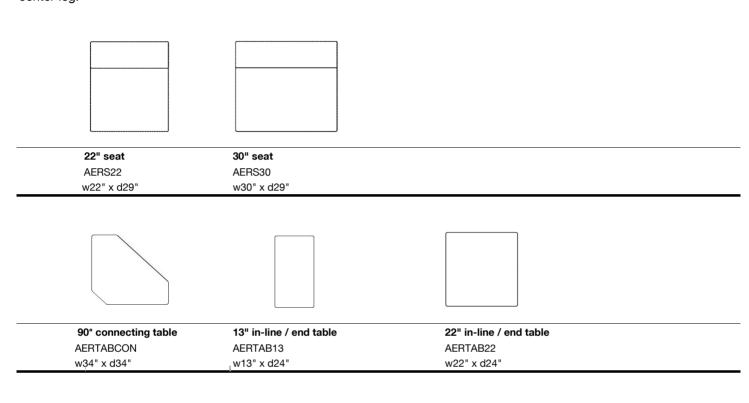
coffee table

table

Model No.		C.O.M.	Α	В	С	D	Е	F	G	Н
		898	898	927	956	986	1015	1044	1073	1102
AERS30A		2.5 yds								
w33" d29" h32" sh17.5" ah23"	armchair (30" seat with p	polyureth	ane arm	ıs)						shipping 75 lbs.
		1593	1593	1657	1722	1785	1850	1914	1978	2043
AERLOVE w64" d29" h32" sh17.5" ah23"	loveseat (30" seats with	5.5 yds	ane arme	e at ande	`					shipping 150 lbs.
W04 029 1102 SITTI.S &ITZS	ioveseat (50 seats with	polyultil	ane anns	s at enus	,					shipping 100 lbs.
		2128	2128	2198	2268	2338	2408	2478	2549	2618
AERSOFA		6 yds								
w71" d29" h32" sh17.5" ah23"	sofa (22" seats with poly		arms at	t ends)						shipping 200 lbs.
	1	535	535	552	570	587	605	622	640	657
AEROTT30		1.5 yds								
w31" d25" sh17.5"	ottoman (30" seat)									shipping 50 lbs.
		1070	1070	1105	1140	1175	1210	1245	1280	1315
AER2B		3 yds								
w62" d25" sh17.5"	two seat bench (30" sea									shipping 100 lbs.
		1444	1444	1496	1548	1601	1654	1706	1759	1811
AER3B		4.5 yds								
w68" d25" sh17.5"	three seat bench (22" se	ats)								shipping 150 lbs.

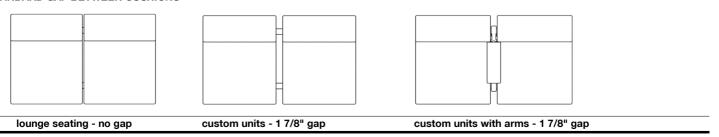
SEATING COMPONENTS

Choose from 22" and 30" seat widths; intermediate, end, and connecting tables; and arms to create customized configurations. *Maximum beam length for a unit is 144" / 3657mm.* Beam lengths exceeding 72" / 1829mm requires a center leg.





STANDARD GAP BETWEEN CUSHIONS



		0011				_	_	_		
Model No.		C.O.M.	А	В	С	D	Е	F	G	H
		642	642	665	688	712	735	759	782	805
AERS22		2 yds								
w25" d29" h32" sh17.5"	22" seat									shipping 65 lbs.
		695	695	724	753	783	812	841	870	899
AERS30		2.5 yds								
w33" d29" h32" sh17.5"	30" seat									shipping 75 lbs.
		80								
AERARMU										
w4" d15" ah23"	arm rest with polyuretha	ne pad								shipping 5 lbs.
		Laminat	te	Veneer		Solid Su Granite		_		
AERTAB13		313		422		529				
w13" d24"	13" in-line /end table									shipping 10 lbs.
AERTAB22		422		529		743				0
w22" d24"	22" in-line /end table									shipping 15 lbs.
		529		637		850				
AERTABCON										
w34" d34"	90° connecting table									shipping 25 lbs.
	set	101								
AERLEGS	legs for bariatric chair (f	ront + ba	ck)							shipping 3 lbs.

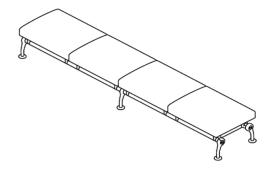
BENCH COMPONENTS

Choose from 22" and 30" seat widths to create customized bench configurations.

Maximum beam length for a bench unit is 144" / 3657mm. Beam lengths exceeding 72" / 1829mm requires a center leg.



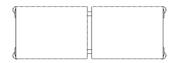




22" ottoman 30" ottoman

STANDARD GAP BETWEEN CUSHIONS





custom bench units - 1 7/8" gap is optional lounge bench units - no gap

Model No. C.O.M. В С D Е F G Н

1.5 yds

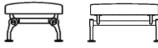






AEROTT22

1 yd w23" d25" sh17.5" ottoman (22" seat) shipping 43 lbs.





AEROTT30 w31" d25" sh17.5"

ottoman (30" seat) shipping 50 lbs.



43

GLIDE-FLOOR

dia3" floor mounting glides, set of 2 (upcharge) shipping .5 lb.



set of four 79

GLIDE-NONSLIP

dia3" non-slip glide for hard floors (upcharge) shipping 1 lb.

construction

Legs, Back Supports and Arms

- Die cast aluminum

Beams and End Caps

- 1.842" hexagonal shape extruded aluminum

Seat and Back

- Polyurethane foam moulded over welded steel frames

Foam

 Injected moulded CFC free, fire retardant HR urethane with BiOH Polyols

finish

Aluminum

- Powder coat
- Cloud Silver
- Textured Black
- Custom colours available Minimum quantities apply.

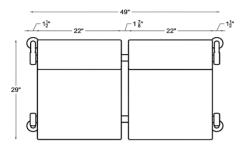
tables

- Standard Arconas laminates w/ vinyl edge
- Standard Arconas solid surface & granite

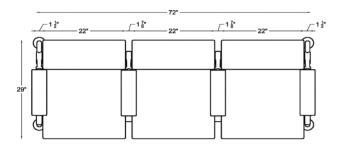
to order specify

- Model number
- Powder coat finish
- Fabric
- Layout

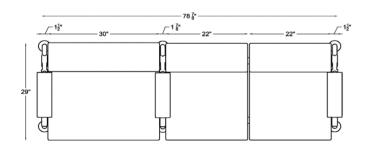
CUSTOM CONFIGURATION EXAMPLES illustrate beam length calculations.



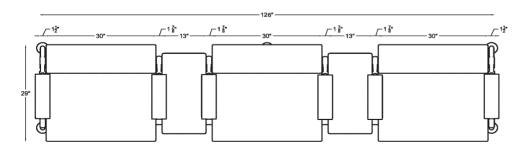
ex. 1: Two seat unit with gap. Beam length 49" / 1245 mm.



ex. 2: Three seat unit with arms at every seat position. Beam length 72" / 1829 mm.

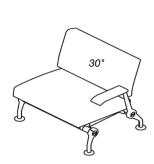


ex. 3: <u>Bariatric</u> applications require legs to be positioned on both sides of the seat. Reference page 11 for leg price. Beam length 78 7/8" / 2003 mm.



ex. 4: Three seat unit with arms and 13" intermediate tables. Beam length 125" / 3175 mm.

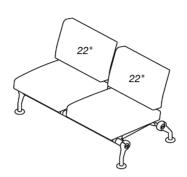
This page illustrates pricing for custom configurations. Component prices (page 11) are used to calculate any configuration that is not an Arconas standard lounge unit.



Config 1:30" seat unit with arm, grade A fabric.

AERS30 + AERARMU

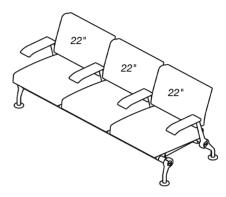
695 + 80 = \$775



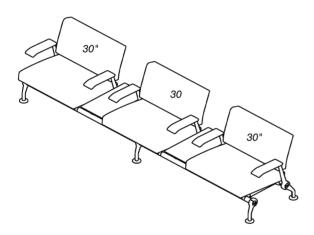
Config 2: 22" seat units with gap between seats; no arms, grade C fabric.

AERS22 + AERS22

688 + 688 = \$1376



Config 3: 22" seat units with arms, grade G fabric. (AERARMU x 4) + (AERS22 x 3) $(80 \times 4) + (782 \times 3) = 320 + 2346 = 2666

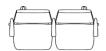


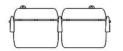
Config 4: 30" seat units with arms and 13" laminate inline tables with extra leg set, grade B fabric. (AERARMU x 6) + (AERS30 x 3) + (AERTAB13 x 2) + AERLEGS (80 x 6) + (724 x 3) + (313 x 2) + 101 = 480 + 2172 + 626 + 101 = \$3379

bernù® aero series product map

metal + wood + poly + wood/poly combo + bernù bench designer davide tonizzo

public and modular

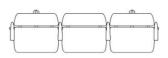




two seat unit

wide two seat unit





three seat unit

wide three seat unit









four seat unit









five seat unit

linear units







two to five seat units per side

back to back linear units



inside curve unit (inc. wedge table)







outside curve unit

curved units







inside and outside curved units, back to back

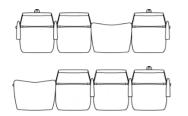
back to back curved units



21" table, can be located at any seat position

table

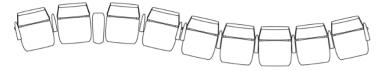
metal + wood + poly + wood/poly combo + bernù bench designer davide tonizzo





21" table, can be located at any seat position

linear and curved units can accommodate more than one table



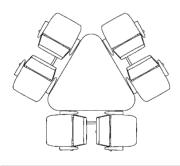
inside + outside curved units



inside + outside curved units, back to back



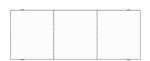
inside + outside curved units, back to back





cluster units cluster







wood upholstered

bench



Model No.		C.O.M.	. A	В	С	D	Е	F	G	Н
	Unit price incl	udes se	ats o	nly.						
	Perforated Metal (No Upholstery)	780								
	Seat + Back Pads	968 2 yds	968	991	1014	1038	1061	1084	1108	1131
BA2SM w49" d28.5" h33" sh17"	two seat unit, metal s	seat and bad	ck with u	ıpholster	ed pads					shipping 104 lbs.
BA3SM	Perforated Metal Seat + Back Pads	1019 1297 3 yds	1297	1333	1367	1402	1437	1473	1508	1542
w72" d28.5" h33" sh17"	three seat unit, metal		ack with	upholste	ered pads	3				shipping 170 lbs.
DA 40M	Perforated Metal Seat + Back Pads	1294 1664	1664	1710	1757	1804	1850	1897	1944	1990
BA4SM w95" d28.5" h33" sh17"	four seat unit, metal	4 yds seat and ba	ck with u	upholster	ed pads					shipping 225 lbs.
	Perforated Metal	1534								
BA5SM	Seat + Back Pads	1994 5 yds	1994	2052	2111	2169	2227	2286	2344	2402
w118" d28.5" h33" sh17"	five seat unit, metal s		k with u	pholster	ed pads					shipping 280 lbs.
	Perforated Metal Seat + Back Pads	1483 1856	1856	1903	1950	1996	2043	2090	2136	2183
BA4SINSM w105" d33" h33" sh17"	Inside curve four sea	4 yds	l coat an	d back w	rith unhal	stored n	ade inc	wadaa t	able	shipping 211 lbs.
W100 000 1100 31117	moide carve rour sea	t unit, meta	seat an	u back w	лат арто	Stereu p	aus, mo.	weage to	abie	3111pping 211 lb3.
DAGOOUTM	Perforated Metal Seat + Back Pads	1719 2183	2183	2241	2300	2358	2416	2475	2533	2591
BA5SOUTM w119.5" d33" h33" sh17"	Outside curve five se	5 yds at unit, met	al seat a	nd back	with upho	olstered	pads			shipping 243 lbs.
	Perforated Metal	3902			•	'				11 0
	Seat + Back Pads	4447	4447	4517	4587	4657	4727	4797	4867	4937
BACLUSTERM		6 yds								
w104" d92" h33" sh17"	six seat cluster unit,	with laminat	te centra	al table						shipping 472 lbs.
	Solid surface	1325								
BACLUSTERM	Granite	1423								
w104" d92" h33" sh17"	optional cluster table	top (upcha	rge)							shipping 200 lbs.
BA2SMBAR	Seat + Back pad	939 3 yard	939 Is	973	1007	1041	1075	1109	1143	1177
w59.5" d28.5" h33" sh17"	two seat extra wide (re extra l	ead time)					shipping 170 lbs.
	Seat + Back pad	1260	1260	1305	1350	1396	1441	1486	1532	1577
BA3SMBAR w87.5" d28.5" h33" sh17"	three seat extra wide	4 yards (26") unit (r		ıire extra	lead time	e)				shipping 225 lbs.



Model No.		C.O.M.	Α	В	С	D	E	F	G	Н
	Unit price includ	es se:	ats ar	nd a 21	1" tahl	le.				
	Omi price meiaa	C3 3C	ats an	iu a z	tabi	<u>C.</u>				
()	Perforated Metal	615								
	(No Upholstery)									
	Seat + Back Pads	885	885	897	908	920	932	944	955	967
<u> </u>		1 yd								
BA2SM										
w49" d28.5" h33" sh17"	one seat unit, metal seat	and bac	k with p	ads and	21" lamir	nate table	9			shipping 115 lbs.
	Doutovated Matel	000								
	Perforated Metal Seat + Back Pads	923 1220	1220	1244	1267	1290	1314	1007	1060	1004
BA3SM	Seal + Back Paus	1220 2 yds	1220	1244	1207	1290	1314	1337	1360	1384
w72" d28.5" h33" sh17"	two seat unit, metal seat		k with p	ads and	21" lamir	nate table	e			shipping 170 lbs.
	,									
	Perforated Metal	1198								
	Seat + Back Pads	1550	1550	1585	1620	1655	1690	1725	1760	1795
BA4SM		3 yds								
w95" d28.5" h33" sh17"	three seat unit, metal sea	at and ba	ck with	pads and	d 21" lam	inate tab	ole			shipping 225 lbs.
	B (
	Perforated Metal	1437	1010	1000	0000	0050	0100	01.40	0100	0040
BA5SM	Seat + Back Pads	1916	1916	1962	2009	2056	2102	2149	2196	2243
w118" d28.5" h33" sh17"	four seat unit, metal seat	4 yds	k with n	ads and	21" lamiı	nate table	e			shipping 280 lbs.
WITE GEORGIA TIES SITT	Tour Sout unit, motar Sout	and bac	ж т	auo una		iato tabi				or apparing 200 above.
	Perforated Metal	1386								
	Seat + Back Pads	1904	1904	1939	1974	2009	2044	2079	2114	2149
BA4SINSM		3 yds								
w105" d33" h33" sh17"	Inside curve three seats,	inc. wed	ige table	e, plus 21	" lamina	te table				shipping 225 lbs.
	Perforated Metal	1623								
BA5SOUTM	Seat + Back Pads	2270	2270	2316	2363	2410	2457	2503	2550	2597
w119.5" d33" h33" sh17"	Outside curve four seat u	4 yds ınit. meta	al seat a	nd back	with pad	s. and 21	l" lamina	te table		shipping 290 lbs.
WITELE GET THEE GITT	Catolac carvo roar coat t	,	ui oout u	ina baok	With pau	o, a.i.a 2 i	- Idiiiiid	10 10510		6 lipping 200 lb6.
	Solid surface	365								
BERNTABLE										
w24.5" d19" h"17	21" table (upcharge)									shipping 12 lbs.
shipping specifications	Bernù aero metal is shipped								hipping s	pace.
	A minimum order will occupy			ou.ft. Pleas	e contact	factory for	r specific s	shipping		
assembly	specifications. Weight is as a Average assembly time is 45			nle to assi	emble a 4	seat unit				
construction	Foam	finish	101 Z p00	pio 10 466		stered Pac	ds		to orde	er specify
Legs, Seat sides, Arms & End Caps	- Moulded CFC-free fire	Aluminu	ım		•			-in fabrics.		del number
- Die cast aluminum	retardant HR urethane		with brigh	nt		Seat Pads	_		- Fab	
Beam	power		ned accer		- Pow	der coat ir	n cloud silv	ver	- Tab	le top finish
- Anodized beam	- Power options available		ted Seath		(stan	dard finish	1)		- Layo	out
Seat and Back	See page 69	- Powc	der coat w	vith	tables					
- Perforated or solid steel panels	legs	Arcon	nas stand	ard	- Stan	dard Arco	nas			
embroidery	- Floor mounting cantilever	colou	rs		lamir	nates with	vinyl edge	;		
- Call for pricing. Minimum quantities.	leg option available				- Stan	dard Arco	nas solid	surface		



designer davide tonizzo

Upholstery Model No. F G Options Wood C.O.M. В С D Ε Н Unit price includes seats only. No upholstery Seat Pad Only 1 yd Seat + Back Pad BA2SW two seat unit, wood seat and back w49" d28.5" h33" sh17" shipping 90 lbs. No upholstery Seat Pad Only 1.5 yds 1241 **BA3SW** Seat + Back Pad 3 vds w72" d28.5" h33" sh17" shipping 125 lbs. three seat unit, wood seat and back No upholstery 2 yds Seat Pad Only BA4SW Seat + Back Pad 4 yds w95" d28.5" h33" sh17" four seat unit, wood seat and back shipping 170 lbs. No upholstery Seat Pad Only 2.5 vds BA5SW Seat + Back Pad 5 yds w118" d28.5" h33" sh17" five seat unit, wood seat and back shipping 210 lbs. No upholstery Seat Pad Only 2 yds **BA4SINSW** Seat + Back Pad 4 yds w105" d33" h33" sh17" Inside curve four seat unit, wood seat and back, inc. laminate wedge table shipping 170 lbs. No upholstery Seat Pad Only 2.5 yds 2081 **BA5SOUTW** Seat + Back Pad 5 yds Outside curve five seat unit, wood seat and back w119.5" d33" h33" sh17" shipping 210 lbs. No upholstery Seat Pad Only 3 yds Seat + Back Pad 6 yds **BACLUSTERW** w104" d92" h33" sh17" six seat cluster unit, with laminate central table shipping 350 lbs. Solid surface Granite **BACLUSTERW** w104" d92" h33" sh17" optional cluster table top (upcharge) shipping 200 lbs.

public and modular



designer davide tonizzo public and modular Upholstery Model No. G Options Н Unit price includes seats and a 21" table. No upholstery 656 Seat Pad Only .5 yd 762 768 774 780 786 792 797 757 757 Seat + Back Pad 797 797 808 820 832 843 855 867 878 BA2SW w49" d28.5" h33" sh17" one seat unit, wood seat and back and 21" laminate table shipping 90 lbs. No upholstery 1058 Seat Pad Only 1182 1194 1252 1264 1 yd 1182 1205 1217 1229 1241 BA3SW Seat + Back Pad 2 yds 1255 1255 1279 1302 1325 1349 1372 1395 1419 w72" d28.5" h33" sh17" two seat unit, wood seat and back and 21" laminate table shipping 125 lbs. No upholstery 1307 Seat Pad Only 1.5 yds 1494 1494 1511 1528 1546 1563 1581 1599 1616 BA4SW Seat + Back Pad 3 yds 1604 1604 1639 1674 1709 1744 1779 1814 1849 w95" d28.5" h33" sh17" three seat unit, wood seat and back and 21" laminate table shipping 170 lbs. No upholstery 1590 Seat Pad Only 2 yds 1839 1839 1862 1885 1909 1932 1956 1979 2002 BA5SW 2265 2312 Seat + Back Pad 4 yds 1985 1985 2032 2079 2125 2172 2219 w118" d28.5" h33" sh17" four seat unit, wood seat and back and 21" laminate table shipping 210 lbs. No upholstery 1661 Seat Pad Only 1.5 yds 1847 1847 1864 1882 1900 1917 1935 1952 1970 **BA4SINSW** Seat + Back Pad 3 yds 1957 1992 2027 2062 2097 2132 2167 2202 1957 w105" d33" h33" sh17" shipping 170 lbs. Inside curve three seats inc. wedge table and 21" laminate table No upholstery 1944 2 yds 2262 2286 2309 2333 2356 Seat Pad Only 2193 2193 2216 2239 **BA5SOUTW** Seat + Back Pad 4 yds 2339 2432 2479 2525 2572 2619 w119.5" d33" h33" sh17" Outside curve four seat unit, wood seat and back, and 21" laminate table shipping 210 lbs. Solid surface 365 **BERNTABLE** 21" table (upcharge) w24.5" d19" h"17 shipping 12 lbs. shipping specifications Bernù aero wood is shipped for local assembly. Every 12 seats occupy an estimated 60 cu.ft. of shipping space. A minimum order will occupy an estimated 20 cu.ft. Please contact factory for specific shipping specifications. Weight is as shown above. Average assembly time is 45 minutes for 2 people to assemble a 4 seat unit assembly construction Foam Seat and Back tables to order specify Legs, Arms & End Caps - CFC-free fire retardant - Maple - Standard Arconas - Model number - Oak - Fabric - Die cast aluminum HR urethane laminates w/ vinyl edge Beam finish - Walnut or solid surface - Table top finish - Anodized beam Aluminum - Custom wood options available - Layout - Floor mounting cantilever Seat and Back - Satin with bright Minimum quantities apply. - Moulded Plywood polished accents leg option available



Model No. Price

Unit price includes seats only.



968

В	Р	2	S	F

w49" d28.5" h33" sh17"	two seat unit, polyurethane seat and back	shipping 115 lbs.
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1297

BP3SP

w72" d28.5" h33" sh17"	three seat unit, polyurethane seat and back	shipping 170 lbs.
------------------------	---	-------------------

1664

BP4SP

w95" d28.5" n33" sn17" four seat unit, polyuretnane seat and back snipping	225	IDS.	
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1994

BP5SP

w118" d28.5" h33" sh17" five seat unit, polyurethane seat and back	shipping 280 lbs.
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1856

2183

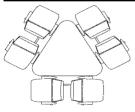
BP4SINSP

w105" d32.5" h33" sh17"	Inside curve four seat unit, polyurethane seat and back, inc. wedge table	shipping 190 lbs.
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oriippii ig 100 ib

BP5SOUTP

w119.5" d33" sh17" Outside curve five seat unit, polyurethane seat and back shipping 21	8 lbs.
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4447

BPCLUSTER

w104" d92" h33" sh17" six seat cluster unit, with laminate central table shipping 350 lb.

Solid surface 1325 Granite 1423

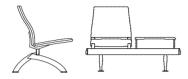
BPCLUSTER

w104" d92" h33" sh17" optional cluster table top (upcharge) shipping 200 lbs.



Model No.

Unit price includes seats and a 21" table.



885

BP2SP

w49" d28.5" h33" sh17" one seat unit, polyurethane seat and back and 21" laminate table shipping 95 lbs.

1220

BP3SP

w72" d28.5" h33" sh17" two seat unit, polyurethane seat and back and 21" laminate table shipping 127 lbs.

1550

BP4SP

w95" d28.5" h33" sh17" three seat unit, polyurethane seat and back and 21" laminate table shipping 175 lbs.

1916

BP5SP

w118" d28.5" h33" sh17" four seat unit, polyurethane seat and back and 21" laminate table shipping 200 lbs.

1904

BP4SINSP

w105" d32.5" h33" sh17" laminate table shipping 225 lbs.

Inside curve three seat unit, polyurethane seat and back, inc. wedge table and 21"

2270

BP5SOUTP

w119.5" d33" h33" sh17" Outside curve four seat unit, polyurethane seat and back and 21" laminate table shipping 290 lbs.



Solid surface 365

BERNTABLE

assembly

w24.5" d19" h"17 **21" table (upcharge)** shipping 12 lbs. **shipping specifications**Bernù aero poly is shipped for local assembly. Every 12 seats occupy an estimated 60 cu.ft. of shipping space.

A minimum order will occupy an estimated 20 cu.ft. Please contact factory for specific shipping

specifications. Weight is as shown above.

Average assembly time is 45 minutes for 2 people to assemble a 4 seat unit

construction

Legs, Arms & End Caps

- Die cast aluminum

Seat and Back
- Contoured self-

- Contoured self-skinning polyurethane foam moulded over steel frame Beam
- Anodized beam

power- Power options availableSee page 69

finish Aluminum

- Satin with bright polished accents
Seat and Back

- Three standard colours legs

tables

- Standard Arconas laminates w/ vinyl edge

- Standard Arconas solid surface

to order specify

Model numberFabric

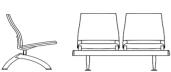
- Table top finish

Layout

Floor mounting cantilever option available



Model No. Price

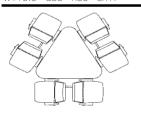


Unit price includes seats only.

886

BP2SWP		
w49" d28.5" h33" sh17"	two seat unit, polyurethane seat and wood back	shipping 76 lbs.
	1176	
BP3SWP		
w72" d28.5" h33" sh17"	three seat unit, polyurethane seat and wood back	shipping 100 lbs.
	1500	
BP4SWP		
w95" d28.5" h33" sh17"	four seat unit, polyurethane seat and wood back	shipping 140 lbs.
	1790	
BP5SWP	1790	
w118" d28.5" h33" sh17"	five seat unit, polyurethane seat and wood back	shipping 165 lbs.
	1758	
BP4INSWP		
w105" d32.5" h33" sh17"	Inside curve four seat unit, polyurethane seat and wood back, inc. wedge table	shipping 155 lbs.
	1976	
BP5OUTSWP		

Outside curve five seat unit, polyurethane seat and wood back



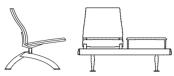
4245

BACL	LIST	TFR	MΡ
	.oo	ı∟ıı	V V I

w104" d92" h33" sh17"	six seat cluste	r unit, with laminate central table	shipping 390 lbs.
	Solid surface	1325	
	Granite	1423	
BACLUSTERWP			
w104" d92" h33" sh17"	optional cluste	r table top (upcharge)	shipping 200 lbs.

shipping 175 lbs.

Model No.



Unit price includes seats and a 21" table.

770

BF	°2S	W	F
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BP2SWP		
w49" d28.5" h33" sh17"	one seat unit, polyurethane seat and wood back and 21" laminate table	shipping 105 lbs.
	1139	
BP3SWP		
w72" d28.5" h33" sh17"	two seat unit, polyurethane seat and wood back and 21" laminate table	shipping 150 lbs.
	1550	
BP4SWP		
w95" d28.5" h33" sh17"	three seat unit, polyurethane seat and wood back and 21" laminate table	shipping 200 lbs.
	1753	
BP5SWP		
w118" d28.5" h33" sh17"	four seat unit, polyurethane seat and wood back and 21" laminate table	shipping 250 lbs.
DD (INOM/D	1782	
BP4INSWP		shipping 215 lbs.
w105" d32.5" h33" sh17"	Inside curve three seat unit, polyurethane seat and wood back, inc. wedge table and 21" la	minate table
	2106	
BP5OUTSWP	2100	
w119.5" d33" h33" sh17"	Outside curve four seat unit, polyurethane seat and wood back and 21" laminate table	shipping 250 lbs.
		andstand —accuser
	Solid surface 365	
BERNTABLE		

shipping specifications

w24.5" d19" h"17

Bernù aero wood/poly is shipped for local assembly. Every 12 seats occupy an estimated 60 cu.ft. of shipping space. A minimum order will occupy an estimated 20 cu.ft. Please contact factory for specific shipping specifications. Weight is as shown above. Average assembly time is 45 minutes for 2 people to assemble a 4 seat unit.

assembly

construction

Legs, Arms & End Caps

- Die cast aluminum

Beam

- Anodized beam

Back - Moulded Plywood, Veneer

Seat - Ergonomically contoured self-skinning polyurethane foam moulded over steel frame,

- Cantilever options available

finish **Aluminum**

- Satin with bright polished accents Back - wood finishes

- Custom wood options available.

21" table (upcharge)

- Minimum quantities apply.

Seat and Back

Seat - Standard Arconas poly colors

- Maple
- Oak - Walnut

- Combine any standard poly colour with any standard wood finish.

tables

- Standard Arconas laminates w/ vinyl edge
- Standard Arconas solid surface

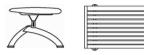
to order specify

- Model number

shipping 15 lbs.

- Seat finish
- Backrest finish
- Table top finish
- Layout

Model No. Solid Wood





1089

BB2SM/O/W

w48" d24" sh17"

two seat wood bench (Maple/Oak/Walnut)

shipping 70 lbs. 5 cu.ft. (Maple 55 lbs)



1386

BB3SM/O/W

w72" d24" sh17" three seat wood bench (Maple/Oak/Walnut) shipping 100 lbs. 7.5 cu.ft. D F C.O.M. В С Ε G Н



1163 1181 1198 1216 1233 1110 1110 1128 1146

1.5 yds

BB2SU w48" d24" sh17"

w72" d24" sh17"

two seat upholstered bench shipping 130 lbs. 10 cu.ft.



1467 1493 1519 1414 1414 1440 1546 1571 1598

2.25 yds

shipping 160 lbs. 12.5 cu.ft.

shipping specifications

Bernù bench is shipped for local assembly. Each bench occupies an estimated 5 cu.ft. of shipping space.

A minimum order will occupy an estimated 1 cu.ft. Please contact factory for specific shipping

specifications. Weight is as shown above.

three seat upholstered bench

Average assembly time is 10 minutes for 2 people to assemble a bench unit.

construction

assembly

Legs & End Caps

- Die cast aluminum

Beam

- Anodized beam

Wood Seat

- Hard wood slats

Upholstered seat pad

- CFC-free fire retardant HR urethane foam

finish

Aluminum

- Satin with bright polished accents

Seat - solid wood

- Maple

- Oak

- Walnut

- Custom wood options available Minimum quantities apply.

to order specify

- Product name

- Model number

- Fabric / Wood Finish

- Layout

Model No.		C.O.M.	Α	В	С	D	E	F	G	Н
BALUXE2SM		1284 3 yds	1284	1318	1352	1386	1420	1454	1488	1522
w49" d28.5" h44.5" sh17"	two seat bernu luxe unit	with uph	olstered	pads						shipping 200 lbs.
BALUXE3SM		1772 4.5 yds	1772	1823	1874	1925	1976	2027	2078	2129
w72" d28.5" h44.5" sh17"	three seat bernu luxe un	it with up	holstere	ed pads						shipping 300 lbs.
BALUXE4SM		2296 6 yds	2296	2364	2432	2501	2569	2637	2705	2773
w95" d28.5" h44.5" sh17"	four seat bernu luxe unit	t with uph	olstered	l pads						shipping 400 lbs.
BALUXE5SM		2785 7.5 yds	2785	2870	2955	3040	3125	3210	3295	3380
w118" d28.5" h44.5" sh17"	five seat bernu luxe unit	with uph	olstered	pads						shipping 500 lbs
BERNCHAISE		158 1.5 yds	158	175	192	209	226	243	260	277
w21.5" d28.5" h44.5" sh17"	bernu luxe upholstered f	footrest								shipping 40lbs

Model No. Price

76

BERNARM

w2" d14.5" ah12" solid-die cast aluminum loop arm shipping 6 lbs.



42

BERNALARM

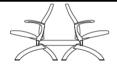
w2" d14.5" ah12" solid die-cast aluminum cantilever arm shipping 4 lbs.



70

BERNALDRINK

dia3.5" d5" ah22.5" solid die-cast aluminum drink holder arm shipping 5 lbs.



set of two 144

BERNBTOBR

w28.5" d4" h3.5' bernù aero retrofit back to back connector shipping 16 lbs.

IP2580

83

w9.45" d2.75" h4" bernu aero retrofit back to back connector ADA bracket

shipping 2 lb.



solid surface 152

w9" d20" h17'

9" wedge table, for curved units (upcharge) shipping 5 lbs.



GLIDE-FLOOR

dia3' floor mounting glides, set of 2 (upcharge) shipping 1 lb.



set of four 79

set of six 119

GLIDE-NONSLIP dia3" antislide glide for hard floors (upcharge) shipping 1 lb.



32

43

w20.5" d2.75" h2.75"

cable management device for power modules (linear units only)

shipping 2 lbs

68173

d28.5" h36" sh20"

set of two 65

prm (persons with reduced mobility) raised seat bracket. For 4-5 seat units only. 1 seat per unit. shipping 110lbs

two seat unit	Accessibility embroidery options
three seat unit	
four seat unit	
five seat unit	single units
two to five seat unit	back to back units
two seat unit	
three seat unit	
four seat unit	
five seat unit	bench units

intermediate table

connecting table

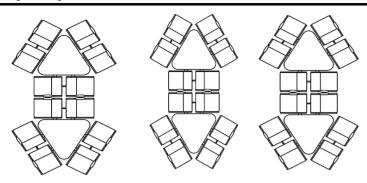
tables

end table

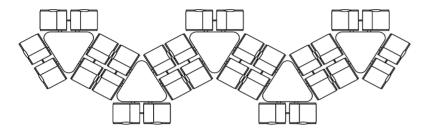
corner table



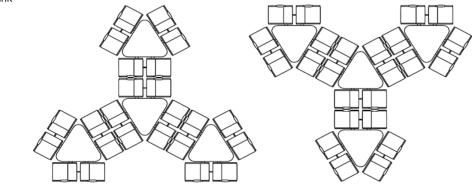
designer douglas ball public and modular end table corner table, connects seat units at 90 degrees intermediate table, replaces an interior seat position units with tables connecting table, connects seat units drink holders units with drink holders footrests with intermediate table units with footrests cluster unit, with central table cluster unit



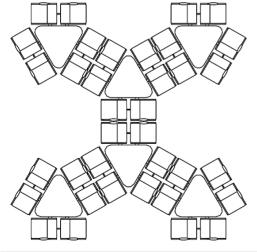
duo

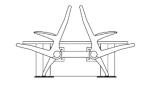


link



alliance





family cluster layouts



Model No.		C.O.M.	A	В	С	D	E	F	G	Н
		1421 2.5 yds	1421	1449	1477	1506	1534	1562	1591	1619
FLY2S w46.5" d29.5" h36.5" sh17.5"	two seat unit (no arms)									shipping 117 lbs.
FLY3S		1951 3.75 yd:	1951	1991	2030	2070	2110	2150	2189	2229
w69" d29.5" h36.5" sh17.5"	three seat unit (no arms)		5							shipping 165 lbs.
FLY4S w92" d29.5" h36.5" sh17.5"	four seat unit (no arms)	2481 5 yds	2481	2535	2588	2642	2696	2750	2804	2857 shipping 205 lbs.
FLY5S	, , ,	3037 6.25 yd:	3037 s	3103	3168	3233	3298	3363	3430	3493
w115" d29.5" h36.5" sh17.5"	five seat unit (no arms)	, -								shipping 250 lbs.
FLY3S		2061 2.5yds	2061	2101	2140	2180	2219	2259	2299	2339
w69" d29.5" h36.5" sh17.5"	two seat unit (no arms),	and inter	mediate	laminate	table					shipping 165 lbs.
FLY4S		2590 3.75 yd:	2590 s	2644	2698	2752	2806	2860	2914	2967
w92" d29.5" h36.5" sh17.5"	three seat unit (no arms)	, and inte	ermedia	te lamina	te table					shipping 205 lbs.
FLY5S		3147 5yds	3147	3212	3278	3342	3408	3473	3538	3603
w115" d29.5" h36.5" sh17.5"	four seat unit (no arms),		mediate	laminat	e table					shipping 250 lbs.
shipping specifications assembly	Flyaway is shipped for local A minimum order will occup specifications. Weight is as Average assembly time is 1.	y an estim shown abo	ated 20 d	ou.ft. Pleas	se contact	factory for			space.	
construction Legs, Seat sides and Arms - Die cast aluminum Seat and Back - Steel pan molded into CFC-free fire retardant HR urethane	Frame - 3.5" diameter steel tube Back to Back Connection - 1"x 3" rectangular steel tu End Caps	ıbe	Frame	nt polish and Back der coated		silver		- Prod - Mod - Alur - Fab - Top	finish as a	r
	- Nylon		embro Access	i dery sibility log	os			- Lay	DUT	

- Call for pricing. Minimum quantities apply.



Model No.			C.O.M.	Α	В	С	D	E	F	G	Н
FLY4D			2891 5 yds	2891	2945	2999	3052	3106	3160	3214	3268
w46.5" d61.5" h36.5" sh17.5"	four seat unit ba	ck to bac	k, (two	seats pe	er side, n	o arms)					shipping 265 lbs.
FLY6D			3951 7.5 yds	3951	4030	4110	4189	4268	4348	4427	4506
w69" d61.5" h36.5" sh17.5"	six seat unit bac	k to back	, (three	seats pe	er side, n	o arms)					shipping 325 lbs.
FLY8D			5011 10 yds	5011	5115	5220	5325	5430	5535	5640	5745
w92" d61.5" h36.5" sh17.5"	eight seat unit b	ack to ba	ck, (foui	r seats p	er side,	no arms)					shipping 420 lbs.
FLY10D			6124 12.5 yds	6124	6254	6384	6515	6645	6776	6906	7036
w115" d61.5" h36.5" sh17.5"	ten seat unit bad	k to back	k, (five s	eats per	side, no	arms)					shipping 515 lbs.
			4688 7.5 yds	4688	4768	4847	4926	5006	5085	5164	5244
FLYCLUSTER											
w107.5" d94" h36.5" sh17.5"	six seat cluster	unit, with	laminat	e centra	l table						shipping 500 lbs.
FLYCLUSTER	Solid su	rface	1288								
w104" d92" h33" sh17"	optional cluster		s (upcha	irge)							shipping 200 lbs.
Benches (Indoor only)		ed Perforate Stainless									
Model No.	Steel	Steel	C.O.M.	Α	В	С	D	Е	F	G	Н
FLY2B	1060		1105 1 yd	1105	1117	1128	1139	1151	1162	1173	1185
w45" d26" h18"	two seat bench		. , .							shi	oping 77 lbs. 5 cu.ft.
FLY3B	1511	1807.3	1579 1.5 yds	1579	1596	1613	1630	1647	1664	1681	1698
w68" d26" h18"	three seat bench	1	-							shipp	ing 90 lbs. 7.5 cu.ft.
FLY4B	1994	2389.9	2085 2 yds	2085	2107	2130	2153	2175	2198	2221	2243
w91" d26" h18"	four seat bench									shippi	ng 115 lbs. 10 cu.ft.
FLY5B	2417	2927.6	2530 2.5 yds	2530	2559	2587	2616	2644	2672	2700	2729
w114" d26" h18"	five seat bench									shipping	g 140 lbs. 12.5 cu.ft.





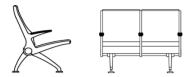
Model No.		Price	
	Laminate	339	shipping 40 lbs.
	Solid Surface	657	shipping 48 lbs.
	Granite	702	shipping 55 lbs.
FLYENDTAB w9" d23" h17.5" e	nd table (includes b	eam extension and table brackets)	
	Laminate	375	shipping 50 lbs.
	Solid Surface	738	shipping 48 lbs.
	Granite	783	shipping 65 lbs.
FLYCORNTAB-IN/OUT			
w30.5" d30.75" h17.5" ir	iside and outside co	orner table (connects two units at 90 d	legrees)
	Laminate	110	shipping 40 lbs.
	Solid Surface	458	shipping 48 lbs.
۷الـ	Granite	503	shipping 55 lbs.
FLYINTTAB w21" d23" h17.5" ir	ntermediate table (r	eplaces an interior seat position)	
w21" d23" h17.5" ir	ntermediate table (r Laminate	eplaces an interior seat position)	shipping 40 lbs.
			shipping 40 lbs. shipping 48 lbs.
w21" d23" h17.5" ir	Laminate	263	
w21" d23" h17.5" ir	Laminate Solid Surface	263 607	shipping 48 lbs.

connecting table (connects two units in a row)

public and modular

w21" d23" sh17.5"

Model No. Price



arm with black molded arm pad
34

all aluminum arm

34

FLYARM

w2.75" d11" ah22.5"

arm, black molded arm pad on casting or all aluminum

shipping 9 lbs.

63

dia3.5" d5" ah22.5"

drink holder, polished stainless steel. Only for arm with black molded arm pad

shipping 4 lbs.

Y ED

238.04 238.04 249.37 260.71 272.04 283.38 294.71 306.05 317.38

1 yd

FLY-FR

w22" d22" h17" **footrest** shipping 15 lbs.

GLIDE-FLOOR

dia3" floor mounting glides, set of 2 (upcharge)

43

79

shipping .5 lbs.



GLIDE-NONSLIP

dia3" antislide glide for hard floors, set of 4 (upcharge)

set of four

shipping .5 lbs.



Model No. Price



71

IP2510

w20" d4" h2.5" standard flyaway cable management device for 2 & 3 seat units

shipping 1.5 lbs.



142

IP2576

w42.5" d4" h2.5"

flyaway cable management device for 4 seat units

shipping 2.3 lbs.



213

IP2575

w65.5" d4" h2.5"

flyaway cable management device for 5 seat units

shipping 3.5 lbs.



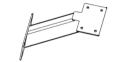
set of two 449

FLYBTOBR

w25.75" d3" h5.5"

flyaway retrofittable back to back connector

shipping 20lbs.



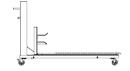
177

FLYBTOBRADA

w9.45" d2.75" h4"

flyaway retrofittable back to back connector ADA bracket

shipping 5lbs.



5443

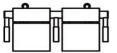
FLYMOVER

w28" d66.5" h44"

furniture mover

shipping 210 lbs.

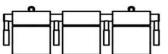
standard configuration (wider gap between seats with power and arm options.)



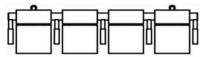


Accessibility embroidery options

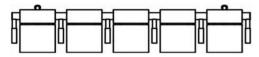
two seat unit



three seat unit



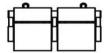
four seat unit



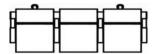


five seat unit single units with arm options

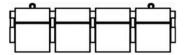
tandem configuration (narrow gap between seats, with arms only. Power option not available.)



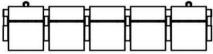
two seat unit



three seat unit

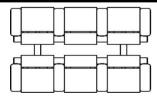


four seat unit





five seat unit single units with arms



two to five seat unit back to back units

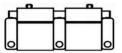


table, can be located at any seat position

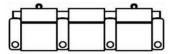
table

GSA Price List - 39

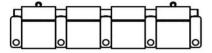
standard configuration shown with power and drink holder arms



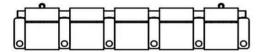
two seat unit



three seat unit



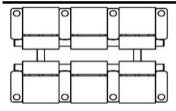
four seat unit



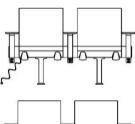


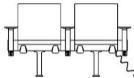
five seat unit

single units with tablet arms, power & drink holders



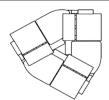
two to five seat unit back to back units





inlet located left or right (when facing)

power cord management

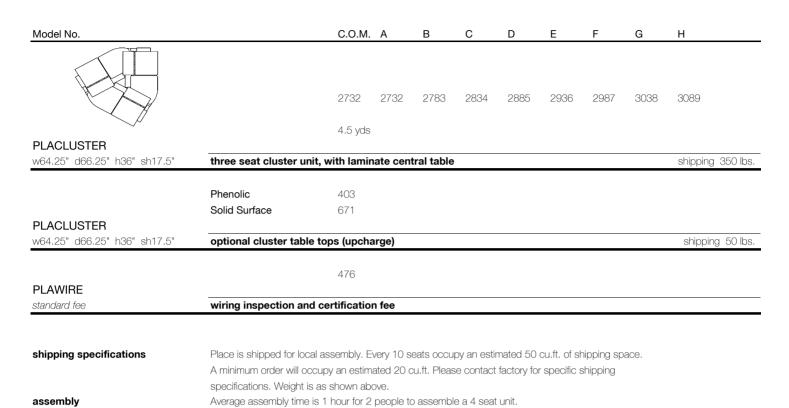


three seat cluster unit



designers curt fentress & michael mccoy

Model No.		C.O.M.	Α	В	С	D	Е	F	G	Н
		1069	1069	1104	1139	1174	1209	1244	1279	1314
ш <u>ы</u> ш ш PLA2SS		3 yds								
/56" d28" h36" sh17.5"	two seat unit									shipping 100 lb
N 4000		1571	1571	1624	1677	1729	1782	1834	1887	1939
PLA3SS /82" d28" h36" sh17.5"	three seat unit	4.5 yds								shipping 140 lb
		2073	2073	2144	2214	2284	2354	2424	2494	2564
PLA4SS /109" d28" h36" sh17.5"	four seat unit	6 yds								shipping 220 lb
	·	OFOE	0505	0650	0740	0000	0015	2002	2001	
PLA5SS		2565 7.5 yds	2565	2653	2740	2828	2915	3003	3091	3178
v136" d28" h36" sh17.5"	five seat unit									shipping 280 lb
andem configuration (narrow gap Model No.	o between seats with	cantilever arr C.O.M.		only - po	ower <u>not</u> C	availabl	e.) E	F	G	Н
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		O.O.IVI.	Λ			<u> </u>	<u> </u>	1	<u>u</u>	
]	1063	1063	1098	1134	1168	1203	1239	1274	1309
		3 yds								
PLA2ST v49" d28" h36" sh17.5"	two seat unit									shipping 100 lb
		1566	1566	1619	1671	1724	1776	1829	1882	1934
		1500	1000	1010						
	three seat unit	4.5 yds	1000							shipping 140 lb
	three seat unit	4.5 yds				2279	2349	2418	2489	shipping 140 lb
v72" d28" h36" sh17.5" PLA4ST			2068	2138	2209	2279	2349	2418	2489	2559
v72" d28" h36" sh17.5" PLA4ST	three seat unit	4.5 yds 2068				2279	2349	2418	2489	2559
v72" d28" h36" sh17.5" PLA4ST v96" d28" h36" sh17.5"		4.5 yds 2068 6 yds 2560				2279	2349	2418	2489	2559
PLA4ST v119" d28" h36" sh17.5"		4.5 yds 2068 6 yds	2068	2138	2209					2559 shipping 220 lb 3173
PLA4ST v96" d28" h36" sh17.5"	four seat unit	4.5 yds 2068 6 yds 2560 7.5 yds	2068	2138	2209	2823		2998	3085	2559 shipping 220 lb
PLA5ST v119" d28" h36" sh17.5"	four seat unit	4.5 yds 2068 6 yds 2560	2068	2138	2209	2823			3085	2559 shipping 220 lb 3173
PLA3ST w72" d28" h36" sh17.5" PLA4ST w96" d28" h36" sh17.5" PLA5ST w119" d28" h36" sh17.5"	four seat unit	4.5 yds 2068 6 yds 2560 7.5 yds	2068	2138	2209	2823		2998	3085	2559 shipping 220 lb 3173



construction

Legs and Arms

- Die cast aluminum

Beam

- Extruded aluminum

Seat and Back

- Steel pan molded into CFC-free fire retardant HR urethane

Power Module

- AC outlet & 2 USB ports
- Qi wireless unit must be ordered with PLAPOW

Tablet Arm

- Black phenolic surface

Pad Arm

- Black molded arm pad

Back to Back Connection

- Extruded aluminum

End Caps

- Nylon

finish

Aluminum

- Bright polish

tables

- Standard Arconas laminates with vinyl edge
- Standard Arconas solid surface/granite

embroidery

Accessibility logos

- Call for pricing. Minimum quantities apply.

- Product name
- Model number
- Fabric
- Top finish as appropriate
- Layout



designers curt fentress & michael r	nccoy	public and modular
Model No.	Price	
	52	
PLACARM		
w2.75" d11" ah24"	black molded pad arm on casting	shipping 6 lbs.
	Fenix phenolic upcharge	
	139 30	
П Л		
PLATARM		
w6" d11" ah24"	black phenolic tablet arm on casting (qi wireless must be purchased with PLAPOW)	shipping 10 lbs.
	Fenix phenolic upcharge	
	165 30	
PLATARMDH	black who well a bablak awa with interweted driver balder on analism	objected 11 lbs
w6" dia3.5" d5" ah24"	black phenolic tablet arm with integrated drink holder on casting	shipping 11 lbs.
	182	
PLAPOW		
w2.5" d2.5" h2.5"	power module (AC connection + 2 USB ports; universal sockets available)	shipping .5 lbs.
	476	
PLAWIRE		
standard fee	wiring inspection and certification fee (per beam)	
	<u>IP2511</u> <u>IP2512</u>	
	12 17	
alternate length cords	8- or 10-foot power cord 12- or 15-foot power cord	
	188	
	100	
PLABTOB		
adds 7.5" width to two single rows	back to back connector (set of two)	shipping 25 lbs.
	40	
GLIDE-FLOOR	43	
dia3"	floor mounting glides, set of 2 (upcharge)	shipping .5 lbs.
GLIDE-NONSLIP	79	
dia3"	antislide glide for hard floors, set of 4 (upcharge)	shipping .5 lbs.
N		
	28	
PLAARMCOV	place arm cover	shipping .5 lbs.
4.	32	
PLAPOWCOV	place power cover	shipping .5 lbs.
	P P	5 bb8 .0 .00.

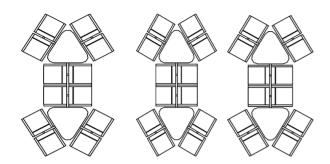
07.20



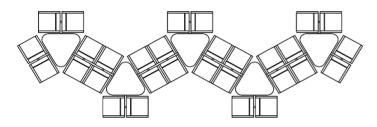
designer arconas public and modular single seat unit (W 24"/609 mm) bariatric seat unit (W 30"/762 mm) Accessibility embroidery options two seat unit three seat unit four seat unit five seat unit single units back to back units two to four seat unit two seat unit three seat unit four seat unit five seat unit bench units tables end table

six seat cluster unit, with central table

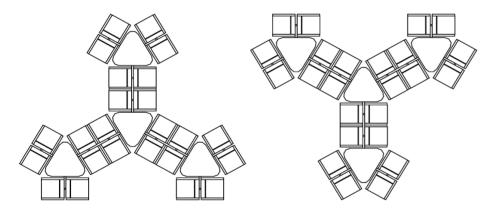
cluster unit



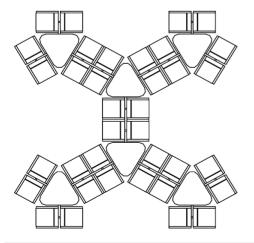
duo



link



tripod



family cluster layouts

GSA Price List - 45

Model No.	Upholstery Options	Metal	C.O.M.	Δ	В	С	D	E	F	G	Н
Model No.	Ориона	IVICIAI	O.O.IVI.						'	<u> </u>	- 11
	No Upholstery	460									
SETZBAR	Seat + Back Pad	1 yd	631	631	643	655	666	678	690	702	714
w30" d23.5" h30.5" sh17.5"	single bariatric	seat unit									shipping 75 lbs.
	No Upholstery	336									
SETZ1S	Seat + Back Pad	1 yd	443	443	455	467	478	490	502	514	525
w25" d23.5" h30.5" sh17.5"	single seat unit										shipping 70 lbs.
	No Upholstery	511									
SETZ2S	Seat + Back Pad	2 yds	699	699	722	746	769	793	817	840	864
w48" d23.5" h30.5" sh17.5"	two seat unit										shipping 90 lbs.
SETZ3S w71" d23.5" h30.5" sh17.5"	No Upholstery Seat + Back Pad three seat unit	645 3 yds	908	908	943	978	1014	1049	1085	1120	1155 shipping 120 lbs.
SETZ4S w94" d23.5" h30.5" sh17.5"	No Upholstery Seat + Back Pad four seat unit	780 4 yds	1117	1117	1164	1211	1258	1305	1352	1400	1447 shipping 150 lbs.
SETZ5S w117" d23.5" h30.5" sh17.5"	No Upholstery Seat + Back Pad five seat unit	909 5 yds	1320	1320	1379	1438	1497	1556	1615	1674	1732 shipping 180 lbs.
shipping specifications	Setz is shipped for A minimum order v	will occup	y an estim	ated 20 c						ace.	

assembly

specifications. Weight is as shown above.

Average assembly time is 1 hour for 2 people to assemble a 4 seat unit.

construction

Seats

- Perforated steel
- Tamper resistant hardware

Supports

- Tubular steel

End Caps and Glides

- Nylon
- Sealed steel end caps

finish

- Powder coat
- See Arconas Standards for colour
- Zinc plated undercoat for outdoor use - add 13%
- Clear top coat recommended over metallic finishes, and outdoor use add \$67/seat

glide

- Units may be fixed to floor add \$92 per unit

options

- Embroidery of company logo, accessibility symbol, etc. Call for pricing. Minimum quantities apply.
- Special safety features add 10%
- Bariatric seat height 19.5". Call for pricing.

tables

- Perforated steel



	Upholstery										
Model No.	Options	Metal	C.O.M.	Α	В	С	D	E	F	G	Н
	m										
A4	ľ										
	ம No Upholstery	940									
	no opnoistery ₽	940									
l l	Seat + Back Pad	4 yds	1265	1265	1313	1360	1407	1454	1501	1548	1596
SETZ4D											
w48" d49" h30.5" sh17.5"	four seat unit ba	ck to ba	ck, (two	seats pe	er side)						shipping 150 lbs.
	No Unbalatan	1010									
	No Upholstery	1213									
	Seat + Back Pad	6 yds	1677	1677	1747	1818	1889	1960	2030	2101	2172
SETZ6D											
w71" d49" h30.5" sh17.5"	six seat unit bac	k to bac	k, (three	seats pe	er side)						shipping 210 lbs.
	No Upholstery	1492									
	Seat + Back Pad	8 yds	2094	2094	2189	2283	2377	2471	2566	2660	2754
SETZ8D		•									
w94" d49" h30.5" sh17.5"	eight seat unit b	ack to b	ack, (fou	r seats p	er side)						shipping 270 lbs.
	No Upholstery	2887									
	140 opilolotory	2001									
	Seat + Back Pad	6 yds	3342	3342	3413	3484	3555	3625	3696	3767	3837
SETZ CLUSTER											
w96" d83.5" h30.5" sh17.5"	six seat cluster	unit, with	n laminat	e centra	l table						shipping 350 lbs.
9											
	No Upholstery	460									
	,,										
	Seat + Back Pad	4 yds	629	629	652	676	700	723	747	770	794
SETZ2WM											
w48" d23.5" h30.5" sh17.5"	two seat wall me	ount unit									shipping 90 lbs.
	No Upholstery	580									
SETZ3WM	Seat + Back Pad		817	817	852	888	923	958	994	1029	1065
74 100 5 1 00 5 1 47 5	- Dack Fau	- yuu	••	017	002	000	020	550	004	1020	1000

tables - cluster only

Laminate

- Standard Arconas laminates

w71" d23.5" h30.5" sh17.5"

- to order specify
- Product name
- Model number
- Finish
- Fabric as appropriate

three seat wall mount unit

- Layout

shipping 120 lbs.



designer arconas											public and modula
	l labalaton :										
Model No.	Upholstery Options	Metal	C.O.M.	Α	В	С	D	Е	F	G	Н
	·										
	No Upholstery	431									
	0 t D l	4	F07	507	500	011	000	004	0.40	050	070
SETZ2B	Seat Pad	1 yd	587	587	599	611	623	634	646	658	670
w44" d23.5" sh17.5"	two seat bench	unit								shippin	ng 100 lbs. 20 cu.ft
	No Upholstery	543									
SETZ3B	Seat Pad	1.5 yds	766	766	783	801	819	837	854	872	890
w67" d23.5" sh17.5"	three seat benc	n unit								snipping	g 150 lbs. 29 cu.ft.
	No Upholstery	658									
SETZ4B	Seat Pad	2 yds	949	949	973	997	1020	1044	1067	1091	1114
w90" d23.5" sh17.5"	four seat bench									shipping	g 200 lbs. 39 cu.ft.
057750	No Upholstery	760							1000	1000	4000
SETZ5B w113" d23.5" sh17.5"	Seat Pad five seat bench	2.5 yds	1116	1116	1145	1175	1204	1234	1263	1292	1322 g 250 lbs. 48 cu.ft.
W110 020.0 SIII7.0	live Seat belich	unit								SHIPPHI	g 200 lbs. 40 cu.it.
Cuff bench											
	Upholstery										
Model No.	Options	Metal	C.O.M.	Α	В	С	D	Е	F	G	Н
	No Upholstery	652									
	NO Opholstery	002									
	Seat Pad	.5 yd	765	765	771	777	783	788	794	800	806
SETZ1BC											
w25" d23.5" sh17.5"	one seat bench	with han	dcuff rail							shipp	ing 50 lbs. 20 cu.ft
T											
	No Upholstery	824									
	rto opnolotory	02 1									
SETZ2BC	Seat Pad	1 yds	982	982	994	1005	1017	1029	1041	1052	1064
w44" d23.5" sh17.5"	two seat bench	with han	dcuff rail							shipping	g 100 lbs. 29 cu.ft.
0577000	No Upholstery	1064	1000	1000	1015	1000	1051	4000	1000		
SETZ3BC w67" d23.5" sh17.5"	Seat Pad three seat benc	1.5 yds		1298 sil	1315	1333	1351	1368	1386	1404	1421 g 150 lbs. 29 cu.ft.
WOT 420.0 SHIT.0	tinee Seat Bene	II WILII IIC	inacan re	411						3i iippii i	g 100 lb3. 20 cd.it.
	No Upholstery	1298									
SETZ4BC	Seat Pad	2 yds	1589	1589	1612	1636	1659	1683	1707	1730	1754
w90" d23.5" sh17.5"	four seat bench	with har	dcuff rai	l and ce	ntral leg					shipping	g 200 lbs. 39 cu.ft.
	e										
cuff bench construction	finish	int								er specify duct name	
Heavy duty all steel structureSealed steel end caps	- Hammered pa See Arconas		ls							duct name del number	
- Tamper resistant hardware	Jee AICUITAS	o otal lual U	0						- IVIOC - Finis		
- Floor mounting pads										ric as appr	ropriate
- Handcuff rail									- Lay		



Model No. Price 36 **SETZARM** w2" d23.5" ah24" arm, all metal shipping 5 lbs. 311 **SETZET** w21" d23.5" h17.5" end table shipping 40 lbs. 485 **SETZDT** double end table, for back to back units w21" d49" h17.5" shipping 50 lbs. 46 **SETZCONNT** "T" connector secures units at 90 degrees shipping 5 lbs. 13 shipping 5 lbs. **SETZCONN** in-line connector 44

floor mounting glides (per unit)

GSA Price List - 49

shipping .5 lbs.

GLIDE-FLOOR



designer Morelli Designers public and modular

Model No. Price

MOR2SM

w66" d21" h17.75" 2 seat all metal bench shipping 68lbs

906

[[335333389214434596] [313444445144451688]

MOR3SM

w84" d21" h17.75" 3 seat all metal bench shipping 90lbs

MOR2SWO 1133

w66" d21" h17.75" 2 seat ipe wood bench

options

- Ipe wood slats

- Perforated steel planks

finishes

Legs

- cloud silver or textured black

Metal Planks

- cloud silver or textured black

Ipe Wood Slats

- natural finish

to order specify

- Product name
- Model number
- Finishes

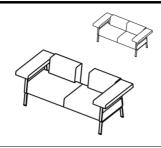
shipping 68lbs

lounge

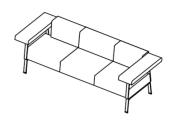
connex datum twenty-twenty

ARCONAS









armchair	(arm	left or	right)
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two seat sofa with arms

two seat twist sofa

three seat sofa with arms







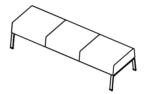
chair, no arms

two seat sofa, no arms

three seat sofa, no arms







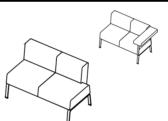
ottoman

two seat bench

three seat bench









chair, full back, no arms

two seat, full back, no arms

two seat, one side flush

three seat, full back, no arms













30° inside/outside wedge

45° inside/outside wedge

30° bench

45° bench















90° connecting table 12"

24"

12"

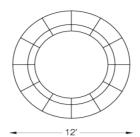
24"

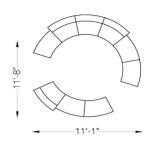
inline connecting tables

end tables

end legs connecting



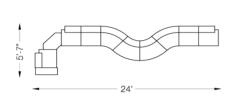


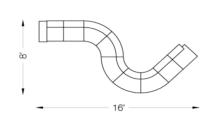


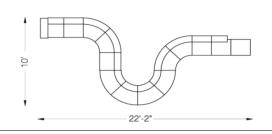
45° outside wedge

30° outside wedge

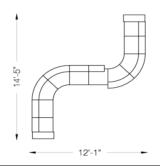
 30° inside wedge + benches

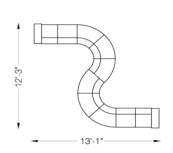


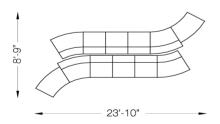






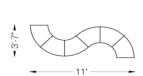


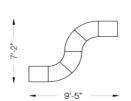


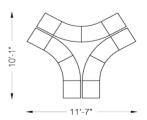


back to back









benches



Calculating Atrium Configuration

45 outside degree wedges in Grade A fabric

= (8 x CON1450C) + (8 x CONCLEG)

 $= (8 \times 832) + (8 \times 77)$

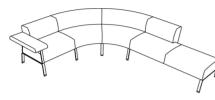
= 6656 + 616

= \$7272

NOTE:

The cost of the end leg on linear units is included in the chair price.





Calculating Waiting Area Configuration

Armchair + 45 degree inside wedges + chair + ottoman in Grade C fabric

= CON10AR + (2 x CON1451C) + CON10FR + CON01B + (3 x CONCLEG) + (2 x CONLEG)

 $= 762 + (2 \times 954) + 777 + 461 + (3 \times 77) + (2 \times 40)$

= 762 + 1908 + 777 + 461 + 231 + 80

= \$4219

waiting area



Calculating Library Configuration

30 degree inside wedges + 30 degree bench in Grade G fabric

= (4 x CON1301C) + (2 x CON130B) + (5 x CONCLEG) + (2 x CONLEG)

 $= (4 \times 1153) + (2 \times 727) + (5 \times 77) + (2 \times 40)$

= 4612 + 1454 + 385 + 80

= \$6531

library



Calculating **Public Spaces** Configuration

45 degree inside wedges + 45 degree outside wedges + armchairs in $\underline{\text{Grade B}}$ fabric

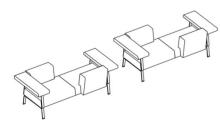
= (2 x CON1451C) + (2 x CON1450C) + CON10AL + CON10AR + (5 x CONCLEG) + (2 x CONLEG)

 $= (2 \times 922) + (2 \times 864) + 736 + 736 + (5 \times 77) + (2 \times 40)$

= 1844 + 1728 + 736 + 736 + 385 + 80

= \$5509

public spaces



Calculating Twist Sofas Configuration

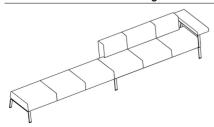
twist sofa + twist sofa in Grade H fabric

= CON22TA + CON22TA + (4 x CONLEG)

= 1645 + 1645 + 160

= \$3450

twist sofas in a business lounge



Calculating Reception Area Configuration

3 seat bench + connecting leg + 3 seat sofa with arm on left in Grade E fabric

= CON03B + CONCLEG + (2 x CONLEG) + CON30AL

= 1331 + 77 + (2 x 40) + 2219

= 1331 + 77 + 80 + 2219

= \$3707

reception area

Model No.		C.O.M.	Α	В	С	D	Е	F	G	Н
		710	710	736	762	788	814	841	867	893
CON10AL/R		2.25 yds	3							
w34" d28.5" h29" sh17.5" ah28.5"	armchair, arm on left or	right wh	en seate	ed					shipp	ing 72 lbs. 27 cu.ft.
		725	725	751	777	803	830	856	882	909
CONTOEAL /B		2.25 yds	3							
CON10FAL/R w34" d28.5" h29" sh17.5" ah28.5"	armchair with flush back	k, arm or	left or I	ight whe	n seated				shipp	ing 65 lbs. 27 cu.ft.
		1277	1277	1330	1382	1435	1488	1540	1592	1645
2011004		4.5 yds								
CON20A w68" d28.5" h29" sh17.5" ah28.5"	two seat sofa with arms								shippir	ng 132 lbs. 45 cu.ft.
		1308	1308	1361	1413	1466	1518	1571	1623	1676
CON20FA		4.5 yds								
w68" d28.5" h29" sh17.5" ah28.5"	two seat sofa, full back v	with arms	5						shippir	ng 135 lbs. 45 cu.ft.
		1277 4.5 yds	1277	1330	1382	1435	1488	1540	1592	1645
CON22TA		4.0 yus								100 15 0
w68" d28.5" h29" sh17.5" ah28.5"	twist sofa								snippir	ng 132 lbs. 45 cu.ft.
		1916	1916	1991	2068	2143	2219	2295	2371	2447
CON30A		6.5 yds								
w84" d28.5" h29" sh17.5" ah28.5"	three seat sofa with arm	s							shippir	ng 145 lbs. 55 cu.ft.
B		264	each							
CONPOWARM	upcharge for powered-a For use with units with 2							ontact cu	stomer s	ervice.

Model No.		C.O.M.	A	В	С	D	E	F	G	Н
		608	608	631	654	678	701	725	748	771
CON10N		2 yds								
w29.5" d28.5" h29" sh17.5"	chair, no arms								shipp	ping 43 lbs. 27 cu.ft.
		1083 4 yds	1083	1129	1176	1223	1270	1316	1363	1410
CON20N		1 yao								
w59" d28.5" h29" sh17.5"	two seat sofa, no arms								shipp	oing 76 lbs. 40 cu.ft.
		1623	1623	1693	1763	1833	1903	1973	2043	2113
CON30N		6 yds								
w75" d28.5" h29" sh17.5"	three seat sofa, no arms								shipp	oing 90 lbs. 50 cu.ft.
		436	436	449	461	474	487	500	513	525
CON01B		1.1 yds								
w25" d25" h17.5"	ottoman								shipp	oing 30 lbs. 18 cu.ft.
		783	783	809	835	861	886	912	938	963
CON02B		2.2 yds								
w50" d25" h17.5"	two seat bench								shipp	oing 53 lbs. 22 cu.ft.
		1177	1177	1216	1254	1293	1331	1369	1408	1446
CON03B w75" d25" h17.5"	three seat bench	3.3 yds							shipp	oing 72 lbs. 32 cu.ft.

Model No.		C.O.M.	Α	В	С	D	Е	F	G	Н
		602	602	625	648	671	695	718	742	765
CON10F		2 yds								
w25" d28.5" h29" sh17.5"	flush full back chair, no	arms							shipp	ing 40 lbs. 27 cu.ft.
		1112 4 yds	1112	1159	1206	1252	1299	1346	1392	1439
CON20F	ture seek flush full head.								ablas	dag CE lba 40 ou ft
w50" d28.5" h29" sh17.5"	two seat flush full back	sota, no a	arms						Snipp	oing 65 lbs. 40 cu.ft.
		1098 4 yds	1098	1144	1191	1238	1284	1331	1378	1424
CON29FL/R		. ,								
w50" d28.5" h29" sh17.5"	two seat flush back sofa	a, flush er	nd on rig	ht or left	when se	ated, no	arms		shipp	ing 65 lbs. 40 cu.ft.
		1200 4.25 yd:	1200 s	1250	1299	1348	1398	1448	1498	1547
CON29FAL/R										
w54.5" d28.5" h29" sh17.5"	two seat flush back sofa	a, arm on	left or ri	ght wher	seated				shipp	ing 92 lbs. 40 cu.ft.
		1654 6 yds	1654	1724	1794	1864	1934	2004	2074	2144
CON30F										
w75" d28.5" h29" sh17.5"	three seat flush full back	k sofa, no	arms						shipp	ing 90 lbs. 50 cu.ft.

construction

Frame

- Kiln dried hardwood, hardwood plywood

Legs

- Steel

Foam

- Injected moulded CFC-free fire retardant HR urethane

options

Connecting leg - no charge

- Connects two units, removing one leg

finishes

Leg and arm supports

- Powder coat - Cloud silver

- Product name
- Model number
- Right or Left arms as appropriate
- Leg & arm supports finish
- Fabric
- Layout

Model No.		C.O.M.	Δ	В	С	D	E	F	G	Н	
WIOGOT NO.		0.0.111.						•	u		
	7	943	943	978	1013	1048	1083	1118	1153	1188	
		3 yds									
CON1301C											
w23.5-37.5" d28.5" h29" sh17.5"	30 degree inside wedge								shippi	ng 35 lbs.	26 cu.ft.
	<i>></i>	890	890	922	954	986	1019	1051	1083	1115	
		2.75 yd:	S								
CON1300C w37.5-23.5" d28.5" h29" sh17.5"	30 degree outside wedge	<u> </u>							shinni	ng 28 lbs.	26 cu ft
W61.6 26.6 426.6 H26 6H11.6	oo aog.oo oatolao noag.								опрр	ng 20 100.	20 cant.
		890	890	922	954	986	1019	1051	1083	1115	
		2.75 yd:	S								
CON1451C w16-36.5" d28.5" h29" sh17.5"	45 degree inside wedge								chinni	ng 33 lbs.	26 ou ft
W10-30.3 020.3 1129 S1117.3	45 degree mside wedge								Silibbi	11g 33 lbs.	20 Cu.ii.
		832	832	864	896	929	961	993	1025	1057	
		2.75 yd:	S								
CON1450C											
w36.5-16" d28.5" h29" sh17.5"	45 degree outside wedge	•							shippi	ng 30 lbs.	26 cu.ft.
	>	622	622	639	657	674	692	709	727	744	
	\		622	639	657	674	692	709	727	744	
CON130B	<i>\</i>	622 1.5 yds	622	639	657	674	692	709			
CON130B w37.5-26" d25" h17.5"	30 degree bench		622	639	657	674	692	709		744 ng 23 lbs.	21 cu.ft.
	30 degree bench		622 595	639	630	647	692	709			21 cu.ft.
	30 degree bench	1.5 yds							shippi	ng 23 lbs.	21 cu.ft.
	30 degree bench	1.5 yds 595							shippi 700	ng 23 lbs.	

upholstery for curved units

- Solid, non-repeat fabrics with some stretch are best suited for curved units.
- Yardage requirement will vary according to combination of units and fabric specified.
- Submit sample to confirm yardage and workability.

legs for curved units

- Sold seperately

Powder coat -Cloud silver

Model No.



77

CONCLEG

w2.5" d24.5" h9.75" connecting centre leg shipping 10 lbs.



92

CONCLEGF

w2.5" d24.5" h9.75" connecting leg, with floor mounting bracket shipping 10 lbs.



40

CONLEG

w1.5" d24.5" h9.75" **end leg** shipping 7 lbs.



63

CONLEGE

w1.5" d24.5" h9.75" end leg, with floor mounting bracket shipping 7 lbs.

legs

- Steel

finishes

Legs

- Powder coat - Cloud silver

options

Connecting leg - no charge

- Connects two units, removing one leg

Model No. Laminate

629

CON90C

w23" d23" h.75" **90° connecting table (mounted height 11.5")** shipping 12 lbs.



209

CON12N

w12.5" d21" h.75" 12" inline connecting table (mounted height 11.5") shipping 6 lbs.



472

CON24N

w24" d21" h.75" **24" inline connecting table (mounted height 11.5")** shipping 12 lbs.



222

CON12E

w12" d21" h.11.5" **12" end table** shipping 15 lbs.



523

CON24E

w24" d21" h.11.5" **24" end table** shipping 21 lbs.

table

- Baltic birch with reversed beveled edge with laminate top

option

- power module mounted below table

finish

- standard Arconas laminates



Model No. Price Laminate Tabletop Veneer Tabletop 1923 2115 DATPC w46" d46" h28" powder coat frame with adjustable glides shipping 100 lbs. Laminate Tabletop Veneer Tabletop 2982 3221 **DATSS** w46" d46" h28" stainless steel frame with adjustable glides shipping 100 lbs. Ε F В С D G C.O.M. Α Н 468 311 311 337 363 389 415 441 494 2.25 yds **TWENOTTS** w20" d20" h17" ottoman (price per unit) shipping 20 lbs. 166 **DATPOW** w4" d4" h2" moirè power hub - two AC connections & two USB ports shipping specifications Datum is shipped fully assembled. Datum occupies 37 cu.ft. and every ottoman occupies an estimated 4 cu.ft. of shipping space. A minimum order will occupy an estimated 37 cu.ft. Please contact factory for specific shipping specifications. Weight is as shown above.

construction

Tabletop

- Baltic birch with reversed beveled edge with laminate or veneer top

Frame

- Welded steel

Ottomans

Injected moulded BioFoam

- CFC-free fire retardant H.R. urethane
- low V.O.C. & formaldehyde free

finish

frame

- standard Arconas powder coat
- upgrade stainless steel

table glides

nylon/metal adjustable glides

ottoman glides

Standard - nylon glides

Castors - call for pricing.

tabletop

- standard Arconas laminates
- upgrade wood veneer

moirè power hub

Options: four AC outlets or four USB ports

- Product name
- Model number
- Finish
- Fabric as appropriate
- Top finish as appropriate
- Layout

designer arconas modular lounge

Model No.		C.O.M.	Α	В	С	D	Е	F	G	Н
		691 2.25 yd	691 s	749	806	864	923	981	1038	1096
TWENOTTS w20" d20" h17"	square ottoman									shipping 20 lbs.
		628 1.75 yd	628 S	674	718	763	809	854	898	943
TWEN5115OTT d20" h17.5"	round ottoman	1.70 ya								shipping 20 lbs.

shipping specifications

Ottomans are shipped fully assembled. Every ottoman occupies an estimated 2 cu.ft. of shipping space. A minimum order will occupy an estimated 2 cu.ft. Please contact factory for specific shipping specifications. Weights shown above.

construction

Ottoman

Injected moulded BioFoam

- CFC-free fire retardant H.R. urethane
- Low V.O.C.
- Formaldehyde free

top

Upholstered

Solid surface

- white corian

feet

Standard - nylon glides Castors - Call for pricing

- Product name
- Model number
- Fabric

power

inPower[™] bar inPower[™] flex

ARCONAS

designer swave studios power

Upholstered Gables Model No. Laminate top Solid surface top Grade A Fabric 2345 836 132 set of two PB6024 counter depth bar with white laminate leg panels. Unit includes 2 legs and 2 inPower flex modules and is floor fastened. Distance between legs: 25' w60" d24" h36" shipping 500 lbs. PB6024ADA wheelchair accessible counter depth bar with white laminate leg panels. Unit includes 2 legs and 2 inPower w60" d24" h32 shipping 500 lbs. flex modules and is floor fastened. Distance between legs: 30" 2946 1172 132 set of two PB6030 free-standing counter with white laminate leg panels. Unit includes 2 legs and 4 inPower flex modules. Distance between legs: 25" w60" d30" h36" shipping 500 lbs. PB6030ADA wheelchair accessible counter with white laminate leg panels. Unit includes 2 legs and 4 inPower flex w60" d30" h32' modules and is floor fastened. Distance between legs: 30" shipping 500 lbs. 3521 956 132 set of two PB9024 counter depth bar with white laminate leg panels. Unit includes 3 legs and 3 inPower flex modules and is floor fastened. Distance between legs: 25' w90" d24" h36" shipping 700 lbs. 4714 1413 132 set of two PB9030 free-standing counter with white laminate leg panels. Unit includes 3 legs and 6 inPower flex modules and is floor fastened. Distance between legs: 25' w90" d30" h36" shipping 700 lbs.



inPowerTM flex provides power for the most common personal electronic devices such as laptop computers, DVD players, PDAs, MP3 Players, PSPs, digital cameras, etc.

This unique power source comes in two options: the inPower flex, and inPower flex 3. The inPower flex consists of a module with dual receptacles for 120 VAC and two 5 VDC USB ports. The inPower flex 3 consists of two receptacles for 120 VAC, and two 5 VDC USB-C ports. The receptacles can be connected in series to power many modules from a single source. Modules can be mounted on linear units and back-to-back units, under intermediate or connecting tables and under cluster tabletops. Special brackets are provided for each specific application.

The inPower™ flex system is designed to minimize tripping of the building circuit breakers. This will minimize the need to access the electrical closets when an overload occurs.

InPower units are available for North America, Europe (U.K.), India and Universal.

The inPower flex module includes a circuit breaker to limit the current that can be drawn by a user to approximately 5 AC (600 watts). This prevents the use of high current devices (hair dryers, travel irons, vacuums, etc.), while allowing the use of all consumer electronics. When a high current device is used, only the one receptacle module shuts down, and can be easily reset by resetting the circuit breaker. Modules also feature tamper resistant eletrical receptacles.

overview



inPower™ flex

- -120 VAC 12 A for daisy chained system
- -120 VAC 5A maximum for each module

power capacity

-5 VDC 2100 mA maximum for each USB receptacle

Daisy chains are used to connect one unit to another from a single wall receptacle.

Up to 5 power modules can be connected in a series.

daisy chain

Maximum 32 feet of jumper cable length in a series.

Inlet power daisy chain limit - resettable breaker with fault indication

- Daisy chain 12 Amp max
- Module limit resettable breaker 5 Amps

InPower flex features GFI with test and reset buttons and fault indicator light

protection

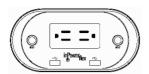
2500 MA over-current protection on USB

warranty

Arconas warrants inPower™ Flex components against defects in parts and workmanship as for a period of 1 year from the date of the initial installation. The inPower™ Flex components must be properly installed and maintained in a dry indoor location and used for their intended purposes.



Model No. Price

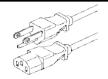


317

IP2500 w6.7" d6.3" h3.3"

inPower flex kit (inc. power module with seat / table bracket and 6' jumper / power cord). Includes dual AC receptacles and two USB ports

shipping 1.5 lbs.

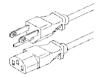


11

IP2511

8 foot or 10 foot jumper / power cord (upcharge)

shipping .5 lb.



16

IP2512 12 foot or 15 foot jumper / power cord (upcharge)

shipping .5 lb.



32

IP2510 cable management device (Flyaway only)

shipping 1.5 lbs.

call for pricing

IP2513

custom seat bracket for non-Arconas products

shipping 2 lbs.

inPower Flex construction

Face Plate

- Die-cast aluminum

Shell

- Molded nylon case

LED Panel

- Blue LED indicator light

finish

Face plate

- Satin polished

Shell colour

- Black

inPower Flex 3 construction

Face Plate

- Die-cast aluminum

Shell

- Die-cast aluminum

LED Panel

- Blue LED indicator light

finish

Face plate

- Black

Shell colour

- Black

options

- Brackets available for all Arconas beam seating.
- Alternative brackets can be designed to affix in Power Flex to non-Arconas seating.
- International version available at 220V
- Mounts below tables

to order specify

- Product name
- Model number
- Bracket model number

additional information

For additional more information on the inPower flex, please refer to the product's specifications or visit www.inpowerflex.com

waste, recycling, and outdoor

bike rax x series



Model No. Price BRX1PC Powder coated 162 w4" d19" h27" bikerax with one hoop shipping 12lbs BRX2PC Powder coated 298 w26" d19" h27" bikerax with two hoops shipping 24lbs BRX3**PC** Powder coated 389 bikerax with three hoops w48" d19" h27" shipping 36lbs

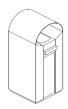
material

- 12 guage steel tube
- 3/16" base plates
- zinc plated under coat protection

finishes

- Powder coat, Arconas standards

Note: Requires floor mounting. Hardware not provided.





53 litres (14 gallons)

trashbox, with hood trashbox, without hood





85 litres (22.5 gallons)

super trashbox, with hood super trashbox, without hood









76 litres (20 gallons)

 161 litres (42.5 gallons)
 161 litres (42.5 gallons)
 151 litres

 rux II MAX
 rux III
 rux IV







smokestax with hood

smokestax, wall mounted

smokebox, wall mounted





optional graphics

Corporate graphic vinyl on front panel

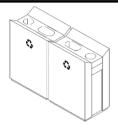
- Average vinyl size: w10" x h3"

to order specify

- Graphic size
- Graphic colors (Pantone)
- File format AI, EPS, TIFF, JPG
- File resolution 300dpi

trashbox and super trashbox





standard front panel graphics

Recycling symbol

- Vinyl size: w4" x h4"
- Symbol color: green



to order specify

- Graphic size





upgraded front panel graphics

Recycling symbol and text

- Vinyl size: w3.75" x h18"
- Symbol color: green
- Text color
 - Blue
 - Dark grey
 - Silver metallic



to order specify

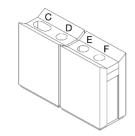
- Graphic size
- Text color

rux II and rux IV

70 - GSA Price List

Specify sorting symbol locations







C ____ E __ G _

rux II and rux IV

standard sorting symbols on lid

- Vinyl size: Approximately w5" x h4"
- Symbol and text color
 - Dark grey, silver metallic, or white















WA - Waste

PL - Plastic

PA - Paper

GL - Glass

ME - Metal

OR - Organics

RE - Recycling















GA-X2 - Garbage

PL-X2 - Plastic

PA-X2 - Paper

GL-X2 - Glass

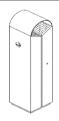
ME-X2 - Metal OR - Organics

RE-X2 - Recycling

to order specify

- Graphic size
- Graphic color
- Sorting symbol locations (left)

rux II and rux IV









standard graphics

Smoking symbol on front panel

- Vinyl size: dia 2.5"
- Symbol color
 - Dark grey
 - Silver metallic

to order specify

- Graphic size
- Graphic color

optional graphics

Corporate graphic on front panel

- Average vinyl size: w6" x h2"

to order specify

- Graphic size
- Graphic colors (Pantone)
- File format AI, EPS, TIFF, JPG
- File resolution 300dpi

smokestax and smokebox

Model No.			Price	
	ХЗТЕН РС ХЗТЕН SP ХЗТЕН AS	Powder coated panels Stainless steel front and rear panels, powder coated accents All stainless steel	600 812 916	
w16.5" d15" h40"	trashbox, exter	ior trash receptacle with hood, 53 litres (14 gallons)		shipping 78 lbs. 7 cu.ft.
	X3TE PC X3TE SP X3TE AS	Powder coated panels Stainless steel front and rear panels, powder coated accents All stainless steel	551 741 822	
w16.5" d15" h33"	trashbox, interi	or / exterior trash receptacle without hood, 53 litres (14 gal	llons)	shipping 72 lbs. 6 cu.ft.
	X3TEH PC -X3A X3TEH SP -X3A X3TEH AS -X3A	PC Powder coated	754 965 1136	
w16.5" d15" h40"	trashbox, exter	ior trash receptacle with hood and ashbox, 53 litres (14 gal	lons)	shipping 78 lbs. 7 cu.ft.

construction & features

Recessed Base and Body

- Steel and/or stainless steel

Exterior steel models

- Zinc undercoat

Lid

- Hinged and chained

Freestanding or floor fastened

- Unit ships standard with floor fastening hardware

Adjustable levelling glides

Polyethylene liner

Allen key lock

finish

Powder coat

- Standard X Series finishes

Brushed stainless steel

options

- Custom corporate or sponsor graphics Call for pricing
- Custom openings
- Custom colours
- Custom graphic programs available to meet you specific needs
- Call for pricing

- Product name
- Model number
- Finish
- Graphic
- Graphic colour, if any
- Corporate graphics, if any

Model No.			Price			
	X3SEH PC X3SEH SP X3SEH AS	Powder coated panels Stainless steel front and rear panels, powder coated a	642 accents 858 1074			
		Powder coated in light blue with PPE decals	642			
w23.5" d15" h40"	super trashbox	exterior trash receptacle with hood, 85 litres (22	2.5 gallons)	shipping 108 lbs. 10 cu.f		
<u> </u>						
	X3SE PC	Powder coated panels	580			
	X3SE SP	Stainless steel front and rear panels, powder coated	accents 786	786		
	X3SE AS	All stainless steel	960	960		
X3SEPC-PI		Powder coated in light blue with PPE decals	580			
w23.5" d15" h33"	super trashbox	interior / exterior trash receptacle without hood	I, 85 litres (22.5 gallons)	shipping 102 lbs. 9 cu.f		
	X3SEH PC -X3A	NPC Powder coated	796			
	X3SEH SP -X3A	PC Powder coated	1012			
	X3SEH AS -X3A	SS Stainless steel	1294			
w23.5" d15" h40"	super trashbox	exterior trash receptacle with hood and ashbox	. 86 litres (23 gallons)	shipping 108 lbs. 10 cu.f		

Model No.			Price	
	X3R2E PC X3R2E SP X3R2E AS	Powder coated panels Stainless steel front and rear panels, powder coated accents All stainless steel	654 846 1027	
w23.5" d15" h33"	rux II, recyclin	g unit, 76 litres (20 gallons)		shipping 102 lbs. 9 cu.ft.
	X3RR21 PC X3RR21 SP X3RR21 AS	Powder coated panels Stainless steel front and rear panels, powder coated accents All stainless steel	1284 1690 2015	
w47" d15" h33"	rux II MAX, su	per trashbox unit, 161 litres (42.5 gallons)		shipping 204 lbs. 18 cu.ft.
	X3R3I PC X3R3I SP X3R3I AS	Powder coated panels Stainless steel front and rear panels, powder coated accents All stainless steel	1284 1690 2015	
w47" d15" h33"	rux III, recyclir	ng and trashbox units, 161 litres (42.5 gallons)		shipping 204 lbs. 18 cu.ft.
	X3R4I PC X3R4I SP X3R4I AS	Powder coated panels Stainless steel front and rear panels, powder coated accents All stainless steel	1284 1690 2015	
w45" d15" h33"	rux IV, recyclir	ng unit, 151 litres (40 gallons)		shipping 204 lbs. 18 cu.ft.

- Product name
- Model number
- Finish
- Sorting Symbols
 - see page 78

Model No.			Price	
	X3SS PC X3SS SP X3SS AS	Powder coated panels Stainless steel front and rear panels, powder coated accents All stainless steel	419 629 739	
w9" d8.5" h44.5"	smokestax, as	shtray with hood		shipping 62 lbs. 3 cu.ft.
	X3SSW PC X3SSW SP X3SSW AS	Powder coated panels Stainless steel front and rear panels, powder coated accents All stainless steel	311 374 615	
w9" d8.5" h27"	smokestax, w	all mounted ashtray		shipping 38 lbs. 2 cu.ft.
2	X3SB PC X3SB AS	Powder coated outer, stainless steel inner All stainless steel	257 342	
w9" d6.5" h16"	smokebox, wa	all mounted ashtray		shipping 18 lbs. 1 cu.ft.

construction	&	features
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Recessed Base and Body

- Steel and/or stainless steel

Exterior steel models

- Zinc undercoat

Freestanding or floor fastened

- Unit ships standard with floor fastening hardware

Adjustable levelling glides

Allen key lock

finish

Powder coat

- Standard X Series finishes

Brushed stainless steel

standard graphics

- Smoking symbol

options

- Custom corporate or sponsor graphics - Call for pricing

- Product name
- Model number
- Finish
- Graphic
- Graphic colour, if any
- Corporate graphics, if any

Model No. Price



2353

X3TEPC-GP-WAORPL

w47" d22" h44" graph-x III sorting station shipping 225 lbs



3047

X3TEPC-GP-ORWAPAPL

w62" d22" h44" graph-x IV sorting station shipping 300 lbs

construction & features

Recessed Base and Body

- 16ga. steel with polyester powder coated finish
- indoor use only

Units are on casters

finish

Powder coat

- Green Organics
- Black Waste
- Silver Metallic Paper
- Blue Metal/Glass/Plastic

standard graphics

- Arconas standard sorting graphics

options

- Custom corporate or sponsor graphics - Call for pricing

- Product name
- Model number
- Finishes
- Graphic colour, if any
- Corporate graphics, if any



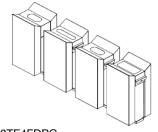
Model No. Price



1872

X3TE3PC

w58.5" d15" h33" **lin-x III sorting station** shipping 225 lbs



2496

X3TE4FDPC

w79.5" d15" h33" lin-x IV sorting station shipping 300 lbs

construction & features

Recessed Base and Body

- 16ga. steel with polyester powder coated finish
- indoor use only

Units are on casters

finish

Powder coat

- Green Organics
- Brown Waste
- Silver Metallic Paper
- Blue Metal/Glass/Plastic

standard graphics

- Arconas standard sorting graphics

options

- Custom corporate or sponsor graphics - Call for pricing

- Product name
- Model number
- Finishes
- Graphic colour, if any
- Corporate graphics, if any



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