

Contractor's Printed Name: NORTHERN OFFICE SUPPLY
Contractor's Federal Tax Identification Number: 201425641
Job/Service Provided: MOBILE FILING SYSTEM



PROPOSAL TO CONTRACT FOR SERVICES
KENAI PENINSULA BOROUGH
THIS PROPOSAL BECOMES A CONTRACT WHEN ACCEPTED AND SIGNED BY THE MAYOR OR HIS DESIGNATED OFFICIAL

PURCHASING DEPARTMENT
144 North Binkley Street
Soldotna, AK 99668
907-262-4441

CONTRACTOR WILL PROVIDE THE KENAI PENINSULA BOROUGH THE FOLLOWING SERVICE(S)

PURCHASE AND INSTALLATION OF 2-30"X88-1/4" AURORA B139 BIRCH COLORED SHELVING FILE CABINETS. 4 EA 36"X88-1/4" SHELVING FILE CABINETS TO BE ALONG THE OUTSIDE WALLS. SYSTEMS MUST BE SECURELY MOUNTED TO FLOOR AND/OR WALLS TO REDUCE AND OR ELIMINATE HAZARD OF TIPPING DURING EARTHQUAKES AND COMPLY WITH CURENT UBC.

THE MOBILE RANGE WILL BE 64-1/4"X36" TO ACCOMMODATE FOR THE SPRINKLER AND LIGHT. SYSTEM IS TO BE INSTALLED BY FACTORY TRAINED INSTALLER (S). THE INSTALLATION WILL BE COMPLETED WITH THE SYSTEM FULLY OPERATIONAL AND READY TO USE WITHIN SIX WEEKS FROM RECEIPT OF THE PURCHASE ORDER. SYSTEM WILL COME WITH AT LEAST A 10 YEAR UNCONDITIONAL WARRANTY COVERING PARTS AND 5 YEARS LABOR FOR THE ENTIRE SYSTEM. PRICE INCLUDES FREIGHT, INSTALLATION, CLEANUP AND TRAINING.

ACCOUNT DISTRIBUTION: 251.21135.00000.48110

Contractor's compensation will be:

NINE THOUSAND FOUR HUNDRED FIFTY DOLLARS AND NO CENTS

Insurance, if required: Auto \$

Time schedule for performance will be COMPLETED 8 WEEKS FROM PURCHASE ORDER

The following attachments are incorporated hereth by reference:

lowest of 3 Quotes Received

- Routed From Mayor's Office to: *KL*
- Clerk *KL*
- Assembly *KL*
- Legal *KL*
- Finance *KL*
- Assessing *KL*
- Planning *KL*
- Roads *KL*
- SBB *KL*
- Purchasing *KL*
- Other *KL*

DEPARTMENT/SERVICE AREA: KENAI RIVER CENTER

Not to exceed \$9,450.00
E & O \$
Date: *7-31-06*

BY SIGNING BELOW, THE CONTRACTOR HEREBY AFFIRMS THAT HE OR SHE HAS READ AND ACCEPTS ALL TERMS AND CONDITIONS OF THIS CONTRACT INCLUDING THE PROVISIONS CONTAINED ON THE REVERSE OF THIS FORM

CONTRACTOR SIGNATURE: *[Signature]*

RECOMMENDED BY: *[Signature]* DATE: *7/26/06*

APPROVED AS TO FORM: *[Signature]* DATE: *7/29*
MARK FOWLER
PURCHASING & CONTRACTING

CONTRACTOR ADDRESS & PHONE NUMBER:

NORTHERN OFFICE SUPPLY
PO BOX 233649.
ANCHORAGE, AK 99523-3649 (907) 344-6280

ACCEPTANCE BY KENAI PENINSULA BOROUGH:

PURCHASE ORDER NO. *PO07314*
[Signature] DATE: *7-31-06*
MAYOR OR DESIGNATED OFFICIAL