CITY OF WASHINGTON

Joan E. Baxter, C.P.A. - Controller 301 Walnut Street Washington, IL 61571

Ph. (309) 444-1124 Fax (309) 444-9779 jbaxter@ci.washington.il.us www.washington-illinois.org

MEMORANDUM

TO:

Mayor Manier and City Council

FROM:

Joanie Baxter, Controller

DATE:

February 28, 2019

SUBJECT:

Purchase of chairs for City Hall Conference Room

The chairs in the City Hall conference room were purchased in 2009 when the building was renovated. They are starting to show wear and many are in need of repair of which parts are expensive or not readily available.

A quote has been received from Henricksen who supplied all the furnishings for City Hall to replace the conference chairs with ones similar to those in the offices that were replaced a few years ago. In addition, the chairs on rollers that provide extra seating for all three conference rooms will also be replaced.

The quote for eight conference chairs and 12 chairs on rollers, including setup is \$5,551.60. There are sufficient funds within the Legislative/Administrative budget for FY18-19 to make this purchase.

Staff recommends approval of the purchase in the amount of \$5,551.60 from Henricksen. This item will be on the agenda for the March 4, 2019 City Council meeting for action.



www.henricksen.com

Date:

2/20/2019

401 SW Water Street Suite 507 Peoria, Illinois 61602 P: 309.636.0033 F: 309.636.0034

Quoted To:

CITY OF WASHINGTON

301 WALNUT STREET WASHINGTON, IL 61571 Ship To:

CITY OF WASHINGTON BECKY HOLMES 107 LEGION ROAD WASHINGTON, IL 61571

Sales Person:

ELLEN PUTNAM

E.PUTNAM@HENRICKSEN.COM

Customer Support

RACHELLE WORKMAN

R.WORKMAN@HENRICKSEN.COM

Desc ALLSTEEL HON Qty Cat. Model# Desc .F	CONTRACT PRICING - ISSUE P.O. TO HENRICKSEN TCPN CONTRACT # R142201 TCPN CONTRACT # R142208 MEMBER ID 2556484 8 HSN HIWM1	List Price \$692.00	Disc %		
Cat. Model# Desc	HSN		Disc %		
Model# Desc	**-		56.00	Unit Sell \$304.48	Ext Self \$2,435.84
		3032.00	56.00	3304.46	\$2,435.8 4
.H .M \$(1) .OP 72 .T .SB	Ignition Wk Mid-bck Pneu Swivel tilt Tilt Bck Ht Adj Arm: Fixed CASTER: Hard (Standard) Back: Mesh Back Gr 1 UPH Optic Color: Aurora FRAME: Black Base: Standard Base				
Qtv	12	List Price	Disc %	Unit Sell	Ext Sell
Cat. Model#	ALC K-PPCOSNO	\$607.00	61.00	\$236.73	\$2,840.76
Desc .BLK .3 .POLYST	Seek Work Fxd Arms Poly Bk Poly Seat Slvr Fr Cstr CLR: Black Multi-surface Caster Polymer Seat				
Otv	1	List Price	Disc %	Unit Sell	Ext Sell
Cat. Model#	ALC FREIGHT	\$0.00	0.00	\$0.00	\$0.00
Desc	INCLUDES FREIGHT				
Qty	1	List Price	Disc %	Unit Sell	Ext Sell
Cat. Model#	MRI INSTALI	\$0.00	0.00	\$275.00	\$275.00
			Total:		\$5,551.60
	.T .SB Qtv Cat. Model# Desc .BLK .3 .POLYST Qtv Cat. Model# Desc Qtv	72 Color: Aurora .T FRAME: Black .SB Base: Standard Base Qty 12 Cat. ALC Model# K-PPCOSNO Desc Seek Work Fxd Arms Poly Bk Poly Seat Slvr Fr Cstr .BLK CLR: Black .3 Multi-surface Caster .POLYST Polymer Seat Qty 1 Cat. ALC Model# FREIGHT Desc INCLUDES FREIGHT Qty 1 Cat. MRI Model# INSTALL	72 Color: Aurora .T FRAME: Black .SB Base: Standard Base Qtv 12 List Price Cat. ALC \$607.00 Model# K-PPCOSNO Desc Seek Work Fxd Arms Poly Bk Poly Seat Slvr Fr Cstr .BLK CLR: Black .3 Multi-surface Caster .POLYST Polymer Seat Qtv 1 List Price Cat. ALC \$0.00 Model# FREIGHT Desc INCLUDES FREIGHT Qtv 1 List Price Cat. MRI \$0.00 Model# INSTALL	72 Color: Aurora .T FRAME: Black .SB Base: Standard Base Qty 12 List Price Disc % Cat. ALC \$607.00 61.00 Model# K-PPCOSNO Desc Seek Work Fxd Arms Poly Bk Poly Seat Slvr Fr Cstr .BLK CLR: Black .3 Multi-surface Caster .POLYST Polymer Seat Qty 1 List Price Disc % Cat. ALC \$0.00 0.00 Model# FREIGHT Desc INCLUDES FREIGHT Qty 1 List Price Disc % Cat. MRI Model# INSTALL Desc PLUS INSTALLATION	72 Color: Aurora .T FRAME: Black .SB Base: Standard Base Qtv 12 List Price Disc % Unit Sell Cat. ALC \$607.00 61.00 \$236.73 Model# K-PPCOSNO Desc Seek Work Fxd Arms Poly Bk Poly Seat Sivr Fr Cstr .BLK CLR: Black .3 Multi-surface Caster .POLYST Polymer Seat Qtv 1 List Price Disc % Unit Sell Cat. ALC \$0.00 0.00 \$0.00 Model# FREIGHT Desc INCLUDES FREIGHT Qtv 1 List Price Disc % Unit Sell Cat. MRI Desc INSTALL Desc PLUS INSTALLATION