

University of California, San Diego

Date: December 9, 2008
RFQ# 0835SFC

THIS IS NOT AN ORDER
REQUEST FOR QUOTE

For
SCRIPPS SEASIDE FORUM

It is the Vendor's responsibility to read the entire document and to comply with all requirements listed herein.

Submittal Due Date and Time:

All submittals must be received on or before 3:00 p.m. Pacific Time, **December 16, 2008.**
Return one (1) original copy (electronic version preferred) to:

University of California, San Diego
MC 0210
9500 Gilman Dr.
La Jolla, California 92093-0210
Attn: Sean Crowder, Procurement Specialist
PH# (858) 534-3754
FAX# (858) 534-8295
sfcrowder@ucsd.edu

Late Submittals Will Not Be Accepted

IMPORTANT

University of California, San Diego

Bid Receipt Acknowledgment

for
SCRIPPS SEASIDE FORUM

RFQ#0835SFC

Upon Receipt of the University Bid RFQ SIO CLUSTER NODES, please acknowledge receipt of this document and provide corrected information as requested below. Return fax or email receipt of this page will insure that UCSD have accurate information to forward any changes, addendum or clarification's during the quote process.

Please Fax or email this completed page to:

If a fax or email is not available you may remit this page to the following address:

University of California, San Diego
MC 0210
9500 Gilman Dr.
La Jolla, California 92093-0210
Attn: Sean Crowder
(858) 534-3754, Fax (858) 534-8295
sfcrowder@ucsd.edu

RESPONDENT IDENTIFICATION:

Company Name (Print)

Correct Mailing Address

Authorized Representative Name (Print)

Title of Authorized Representative

Telephone No. (include area code)

Fax No. and E-mail address

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Part A.

INTRODUCTION

1. General Description and Background Information:

UCSD was established in the late 1950s. The main campus is located in La Jolla and is part of the Ten-campus statewide University of California system. UCSD is comprised of 6 colleges, with approximately 25,000 faculty and staff, and 26,500 undergraduate and graduate students. Primary facilities include UCSD's main campus in La Jolla which is located 10 miles north of San Diego, consisting of about 220 buildings on 1200 acres, and several major satellite facilities. The highly regarded School of Medicine is within walking distance of the VA Hospital. UCSD is also home of the renowned Geisel Library and the Erwin and Joan Jacobs School of Engineering. UCSD's Thornton Hospital, Shiley Eye Center, and the Mesa Apartment complex, are at locations near or adjacent to the main campus. Other facilities include the UCSD Medical Center at Hillcrest, near downtown San Diego; the UCSD Kearny Mesa Annex; Scripps Institution of Oceanography at La Jolla; and facilities at La Jolla, Point Loma, and other San Diego County sites.

With its six undergraduate colleges and renowned faculty, UCSD ranks as one of the top ten research institutions in the country, and, offers its students the better of two worlds – the intimacy of a small college environment combined with the benefits of a world-class university. UCSD has five Nobel laureates on its faculty, and of all public universities in the U.S., has the second highest number of faculty elected to prestigious national academies. UCSD ranks fifth in the nation and first in the University of California system according to the amount of federal research dollars the campus spends on research and development. Last year UCSD received \$400 million in research funding.

2. Scope:

The University of California, San Diego, Procurement and Contracts Department is requesting quotes for server hardware with the performance capabilities and specifications, as outlined in Attachment I.

3. Definitions

SELLER--- The term "Seller", "Supplier", "Contractor", "Bidder", "Respondent", "Provider", and "Vendor", are used interchangeably herein and refer to the same entity, the provider of goods and services to the University.

CONTRACT – The resulting contract issued by the UCSD Purchasing Department, which is also at times Referred to herein as the "Agreement", or as the "order".

REGENTS OF THE UNIVERSITY --- The terms "University", "University of California, San Diego", "UCSD", "Procurement Specialist", "Buyer", "Department", and "Regents of the University of California" are used interchangeably herein and refer to the same entity: Regents of the University

REQUESTOR – The terms "Requestor", "requesting department", "department", "end user", and "jurisdictional personnel" are interchangeably herein and refer to the same entity, the receiver of goods and services.

VENDOR CONTRACT or PURCHASE ORDER - - The documents to be furnished to the successful contractor(s) by UCSD Procurement personnel, specifically describes the work to be done.

WORK -- "Work" shall include all obligations, duties requirements, and responsibilities required for the successful completion of the Contract by the Seller, including the furnishing of all supervision, labor,

materials, equipment and other supplies, incidental with the execution of the Contract and in accordance with the terms and conditions set forth in the Contract.

Part B. GENERAL REQUIREMENTS - TERMS and CONDITIONS

1. **Location/Delivery:** The delivery address for items purchased shall be specified, by individual order releases via Purchase Orders, authorized by the UCSD Purchasing Department. Approximate lead times for the products offered in your response should be included as a part of your bid. **On-time deliveries of product ordered is a critical component of compliance in any awards made as a result of this solicitation.**

2. **Additional Terms and Conditions:**

a. University of California standard purchase order terms and conditions, Appendix A, Appendix SD and Supplement 5, apply to any resulting contract and are made a part of this solicitation, by reference, as if fully set forth herein. Appendix A, Appendix SD and Supplement 5 may be located at the following web address : <http://www-bfs.ucsd.edu/pur/appendices/appendices.htm>

Vendors must view the above terms online prior to the submission of their bid response.

b. The University, the Federal Sponsoring Agency, the Controller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers, or records of the seller which are directly pertinent to this order for the purpose of making audits, examinations, excerpts, and transcriptions.

c. Invoices are to be rendered only after the items and services have been furnished. Invoices must be itemized; all applicable discounts identified, and must reference a UCSD purchase order number, credit card #, index or other unique order identifier as agreed upon by the University and Vendor as a means of order identification. Minimum offered Payment terms shall be net 30 days after receipt of an acceptable invoice and the University highly encourages vendors to offer discounts for earlier payments. **Please List your offered invoice payment terms:**

_____ .

Invoices for orders placed **Must** reference a UCSD Purchase Order Number and be sent to:

Univ. of Calif., San Diego
Disbursements Division, Mail Code 0955
9500 Gilman Dr.
La Jolla, Ca. 92093-0955

d. Electronic Commerce requirements:

e. Vendor shall provide all applicable rebates, credits, incentives earned, used, or on account. Checks shall be made payable to "The Regents of the University of California" and mailed to the University of California, San Diego, 9500 Gilman Dr., La Jolla, California, 92093-0955. Vendor shall make reference to department name and purchase order number on all checks.

f. If applicable, the successful bidder will furnish upon delivery of each equipment item a minimum of one copy of schematics, diagrams, parts list, and operation literature in sufficient detail to allow thorough inspection and testing.

g. The seller warrants and represents that the equipment, when delivered, shall conform to all applicable safety standards and, where applicable, requirements of the California Occupational Safety and

Health Act. Published Warranty details of the products offered by bidder must be included with your bid response and may be used in the award phase of this RFQ process.

- h. Product liability: Seller shall fully indemnify, defend, and hold harmless the University from and against any and all claim, action, and liability, for injury, death, and property damage, arising out of the dispensing or use of any of seller's product provided under authorized University orders. In addition to the liability imposed by law on the seller for damage or injury (including death) to persons or property by reason of the negligence, willful acts or omissions, or strict liability of the seller or his agents, which liability is not impaired or otherwise affected hereby, the seller hereby assumes liability for and agrees to save University harmless and indemnify it from every expense, liability or payment by reason of any damage or injury (including death) to persons or property suffered or claimed to have been suffered through any act or omission of the seller.

The University agrees to provide seller with prompt notice of any such claims and to permit seller to defend any claim or suit, and that it will cooperate fully in such defense.

- i. Final acceptance: The University will agree to final acceptance only after the equipment is tested and found to perform within acceptable standards of operation, in compliance with all published and implied performance specifications, and is considered by the University to be ready for practical application.
- j. The University shall retain the right to cancel any purchase order that results from your offer, at any time, for cause, at the option of and without penalty to the University.
- k. The University is not liable for any cost incurred by Bidders prior to the issuance of an agreement, contract or purchase order.
- l. Responses to Become Public Records. All materials submitted in response to this solicitation become a matter of public record and shall be regarded as public record.

Designation of Confidential Information

The Regents will recognize as confidential only those elements in each response which are trade secrets as that term is defined in the law of California and which are clearly marked as 'TRADE SECRET, 'CONFIDENTIAL,' or 'PROPRIETARY.' Vague designations and blanket statements regarding entire pages or documents are insufficient and shall not bind The Regents to protect the designated matter from disclosure.

The California Public Records Act limits The Regents' ability to withhold pre-qualification and bid data to trade secrets or records, the disclosure of which is exempt or prohibited pursuant to federal or state law. If a submittal contains any trade secrets that a Contractor does not want disclosed to the public or used by The Regents for any purpose other than evaluation of the Contractor's eligibility, each sheet of such information must be marked with the designation "Confidential." The Regents will notify the submitter of data so classified of any request to inspect such data so that the submitter will have an opportunity to establish that such information is exempt from inspection in any proceeding to compel inspection.

The Regents Not Liable for Required Disclosure

The Regents shall not in any way be liable or responsible for the disclosure of any records if they are not plainly marked 'TRADE SECRET,' 'CONFIDENTIAL,' or 'PROPRIETARY,' or if disclosure is required by law or by an order of the court.

- m. Subcontracting: Vendor (Contractor) has prime contract responsibility; subcontractors may be used, but the prime contractor must accept full responsibility for subcontractors' performance. All subcontractors must be identified by the contractor, and the contractor must describe the type of contractual arrangement with all subcontractors. The prime contractor shall be responsible for meeting all terms and conditions of this agreement. The University reserves the right to approve/disapprove all subcontractors.

In the event that University determines that an employee of vendor or a subcontractor hired by vendor is unqualified, unruly, or in any way endangering the project, vendor shall remove employee/subcontractor at the request of the University. This provision shall apply to all vendor personnel.

Vendor shall pay to each employee and subcontractor a salary for work on this contract not less than the general prevailing wage rate in effect in the locality in which the work is done.

Contractor, and any subcontractors performing work hereunder, shall maintain accounts, records, documents and other evidence ("Records") detailing all elements of their quotation costs and supporting all charges made by them under any contract resulting from this request for proposal. These records shall be retained by contractor and subcontractor for a period of three (3) years from the date of the expiration of any resulting contract. The system of accounts employed by the contractor and the subcontractors hereunder shall be satisfactory to the University, shall be in accordance with generally accepted accounting principles consistently applied, and shall be subject to inspection and audit by University and any of its duly authorized representatives at all reasonable times and places.

- n. It is understood and agreed by the University and vendor that in the performance of this agreement, vendor shall be, and act as an independent contractor and not as an agent or employee of the University. It is expressly understood and agreed that this agreement is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association between University and vendor. Vendor is not an employee of the University and is not entitled to the benefits provided by University to its employees, including but not limited to, group insurance, pension plans, worker's compensation or unemployment insurance.

Vendor shall be solely responsible for the conduct and control of the work to be performed by vendor under this agreement. Vendor's services for the University shall be performed in accordance with currently approved methods and ethical standards applicable to vendor's professional capacity.

- o. Equal Employment Opportunity - All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The clause contained in the Department of Commerce Regulations at 37 CFR Part 401.14 - Patent

- p. Rights - Small Businesses and Nonprofit Organizations is incorporated into any order resulting from this request for proposal by reference. For purposes of this request for proposal, in the above clause the term "Contract" shall mean "Order"; the term "Contractor" shall mean "Seller"; and the terms "Government" and "Contracting Officer" shall mean "University".
- q. Any order resulting from this Request for Quote shall be subject to the examination and audit by the California State Auditor for a period of three years after final payment under this order. The

examination and audit shall be confined to those matters connected with the performance of the contract, including, but not limited to, the cost of administering the contract.

1. **Responsible Proposals**

Any resultant award made as a result of this solicitation shall be to the lowest cost, responsive and responsible bidder. All proposals deemed administratively and technically responsive, will be reviewed and evaluated for consideration of an award in response to this RFQ. Proposals, which are deemed non-responsive, and/or proposals from bidders deemed non-responsible, will receive no further review or consideration under this RFQ. Proposals from responsive, responsible bidders will be evaluated by conditions defined throughout this RFQ.

Administrative Responsible bidder evaluation includes:

- Bidder must have verifiable successful experience during the last three (3) years in providing similar products and related support services. References may be requested.
- Financial strength of bidder. Audited financial statements for the past two (2) years (or equivalent data) to demonstrate financial stability and strength for providing the required products and services on a long-term basis may be requested.
- Does your company agree to accept the University of California Terms and Conditions?
- Does your company currently carry insurance that meets the requirements listed in and set forth in the University of California Terms and Conditions of Purchase? If not, will you comply if a contract is awarded?
- Bidders must be able to demonstrate the capability of providing the required UC service guarantees by possessing adequate available resources, including personnel, facilities, product access, order processing and delivery capabilities, equipment, systems, organization structure, operation controls, quality control, and other related factors. Supplier must disclose any partnership utilized to fulfill the requirements of this RFP.
- Does your company agree to abide by and operate within the guidelines of all applicable federal and state laws, regulations and labor codes?
- Do you possess all trade, professional and/or business licenses as may be required by the work contemplated by this RFP?
- Must have sent their bid in time to meet the RFQ deadline.

Technically Responsible bidder evaluation includes

- Does the proposed system meet all of the proposal requirements and minimum specifications?
- Does any proposed support and maintenance of the system meet the minimum specifications?

In addition to the information required above, UC may request additional information either from the bidder or others, and may utilize site visits and bidder presentations, as reasonably required by the UC to verify the bidder's ability to successfully meet the requirements of this RFQ.

Quotes that indicate evidence of related experience, willingness and ability to the services requested in this RFQ, will be considered responsible. UCSD may participate in bidder presentations or site visits as evidence

to help determine if the respondent is responsible. If, after participating in presentations or site visits, it is determined that bidders cannot provide the services as defined by this RFQ, the bidders may be eliminated as non-responsible.

2. Responsive Quotations and Bid Acceptance Period

All quotations shall remain valid for a period of ninety (90) days from the closing date for the receipt of submittals.

All prices and information required must be typewritten or written in ink. Make no erasures or inter-lineations on the bid since this will invalidate the bid. Additional information may be submitted as attachments; however, alternate proposals will not be considered for award. Any questions regarding the bid form or specifications, contact the Purchasing Department Procurement Specialist for clarification.

3. Required Submittals

The contract will be awarded to the bidder having the lowest cost and met all of the requirements as specified in this RFQ. To be considered responsive, all bidders shall:

- a. Submit a bid to the University of California, San Diego, Procurement and Contracts Department no later than the designated time and date set for bid quotation receipt in order to be considered. **Late bids may be rejected.**
- b. **Product Literature:** Bidders may be required to provide product literature including technical specifications for each model bid in order to be considered responsive.

Bidders must provide DETAILED EXPLANATIONS outlining their ability to meet the specifications as described in Attachment I. Evaluation on the extent to which quotations meet specifications will be performed and determined SOLELY by the UC San Diego Procurement and Contracts Department.

- c. Provide a quote that is complete and complies with the specifications and legal requirements. Quotes which are incomplete will be considered non responsive and rejected without further consideration.

Please quote your price per unit, for each item offered, F.O.B. DESTINATION, FREIGHT PREPAID AND ADDED, to the University of California, San Diego, 9500 Gilman Dr., La Jolla, California 92093, including the following information.

1. Product Description:	XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX
2. Mfg. Name and Item No.:	XXXXXXXXXXXXXXXX
3. Price per unit:	\$ XXXXX
4. Estimated Freight Costs:	\$ XXXXX
5. Manufacturing Lead Time for Delivery:	XXXXXXXXXXXXXXXX

Unless otherwise indicated, prices are to remain fixed and firm, for the period and the University shall receive the benefit of any general price declines.

4. Caution to Respondents

Bidder is cautioned not to delete or make changes in provisions, terms or specifications/agreements of this proposal, as such changes will render bid non-responsive.

5. Withdrawal or Modification of Bids

Submittals may be modified by a written, faxed or telegraphed request from Bidder prior to the deadline for receiving RFQ responses. The University may revise or amend the Request for Quote prior to the due date for RFQ responses. If, in the opinion of the University, the revision(s) or amendment(s) will require changes in the request for quote, the due date may be extended to all participants.

6. Submittals and Correspondence

Questions relating to the interpretation of the quote documents may be directed to:

University of California, San Diego
Sean Crowder, Procurement Specialist
9500 Gilman Dr.
La Jolla, California 92093-0210
Phone: (858) 534-8295, Fax: (858) 534-8295, E-Mail: sfcrowder@ucsd.edu
RFQ# 0835SFC

10. Confidential Information

This submittal request, and one copy of each original response received, together with copies of all documents pertaining to any award, if issued, shall be kept by University for a period of five years from date of contract expiration or termination and made a part of a file or record which shall be open to public inspection. If your response contains any trade secrets that you do not want disclosed to the public or used by University for any purpose other than evaluation of your approach, the top of each sheet of such information must be marked with the following legend: "CONFIDENTIAL INFORMATION"

Indicate proprietary information and/or business secrets in your response by underlining the text of such proprietary information. Text other than the underlined in your response may be disclosed pursuant to written request and in accordance with University policy.

All information submitted as a part of that bid must be open to public inspection (except items marked as trade secrets and considered a trade secret under the California Public Records Act) after the award has been made.

Should a request be made of University for information that has been designated confidential by the bidder and on the basis of that designation, University denies the request for information; the bidder may be responsible for all legal costs necessary to defend such action if the denial is challenged in a court of law.

11. Lowball Submittals

Purchase contracts shall be entered into only after it has been determined that prices to be paid are reasonable. The University reserves the rights to have Bidder provide supporting documentation justifying Bidder's pricing and Bidder's ability to meet proposed University contract obligations prior to issuance of an award or contract.

12. Bid Protest

Any actual or prospective contractor who has a complaint regarding the solicitation or award of a contract, and not the pre-qualification process should first attempt to resolve the grievance with the Procurement Specialist, Purchasing Manager, or other University contracting officer involved in the transaction. A

protest or notice of other controversy must be filed promptly and in any event within fourteen (14) calendar days after such complainant knows or should have known of the facts giving rise thereto. All protests or notices of other controversies must be in writing.

PART D EVALUATION FACTORS & BASIS OF AWARD

1. Evaluation Criteria

The University of California, San Diego, reserves the right to award on an all-or-none basis or to make split awards. The University's decision as to how the resulting contracts will be awarded will be based on the overall lowest bid, based on hardware and service contract pricing, warranty, technical response, and successful audit examinations. An award will be made on a lowest cost basis.

2. Right to Reject of Offers

The University may reject any and all quotation if deemed in the best interest of the University, and reject a quotation of any party who has been delinquent or unfaithful in any former contract with the University. The University reserves the right to re-solicit information or quotes.

The University reserves the right to negotiate minor exceptions, irregularities, or errors made by Respondent in this RFQ. These errors may be corrected by the Respondent involved provided that, in the judgment of the Purchasing Manager or his designee, such action will not negate fair competition and will permit proper comparative evaluations of quotes submitted.

The University will review Respondent's exceptions, if any, as noted in the RFQ response. Respondents are cautioned not to delete or make changes in provisions, terms or specifications of this RFQ, as such changes may affect your being given further consideration for this requirement. The University will reject any proposal which it deems does not meet the terms of the solicitation.

If the solicitation does not result in the University obtaining reasonable prices in the opinion of the University, when considering all the price and cost factors associated with the acquisition of these services, the University shall reject all quotes. All participating respondents shall be notified of the rejection, the reasons for the rejections, and advised of the next course of action with regard to the contract. The University is the sole judge in determining if pricing offered is reasonable.

3. Submittal Exceptions

Exceptions to this RFQ should be noted. Each deviation or modification must be accompanied with an explanation of why the deviation or modification is offered. Please reference the RFQ page and section affected. Under exceptions describe your compliance with the stated University terms and conditions

Attachment I

SPECIFICATIONS/REQUIREMENTS

The referenced items and quantities listed RFQ are estimates only. No minimum or maximum commitments are implied or guaranteed.

Delivery and Installation Must Be Completed No Later Than January 28, 2009

Primary Auditorium Chair

Manufacturer: AllSeating

Product Name: Fluidside Basic

Model Number: 82054-NA-SIL-60B

Arms: None

Seat Cushion Fabric: Architex International. Name: Tibet, Color: Ravensara. Durable: Exceeds 100,000 double rubs, Content: 100% Zeftron Nylon, Stain Repellent Light Acrylic Backing.

Seat Back: Fluid Basic Mesh

Legs: Silver

Quantity: 350

Ganging Clips: 190

Model Number: GBNA

Color: Silver

Storage Carts: 12

Model Number: _____

Meeting Room Executive Chair

Manufacturer: Krug

Product Name: Dorso Weave S Line Midback

Model Number: DOC1-M2211M

Seat Cushion Fabric: Black – Grade 3, Mirage 2199 Ebony (100,000 double rubs)

Seat Back: Knit Back Weave - Black

Arms: Fixed black with polished chrome finish accents

Leg/Base: Polished Chrome Base, Top and Bottom Back accent bars – Chrome

Quantity: 55

Auditorium Tables

Manufacturer: Versteel

Product Name: Vela

Model Number: VETC2460ETL-LPF2S

Description: Cantilever vela base, rectangular tops, square corners on the tables, bases with locking casters.

Size: 24x60

Cutouts: None

Legs: Cantilever Vela base, powder coated finish - "AY Alloy".

Locking Casters (4 per table): Vela Wheel – BCV

Top: Wilsonart "Silver" 4830-07

Edge Band: 1 1/4" PVC – Versteel color "Alloy"

Quantity: 45

Small, Medium, and Large Meeting Room Tables

Manufacturer: Versteel

Product Name: Vela

Model Number: VETC2460ETL-LPF2S

Description: Cantilever vela base, rectangular tops, square corners on the tables, mesh sides.with quarter rounds without legs (flat bracketed to table). Include wire management clips under table.

Size: 24x60

Mesh Legway (pair): WML

Wire Management Plastic Runner: Under GTop Mount #WRT

Size: 24x60

Legs: Cantilever Vela base, powder coated finish - "AY Alloy".

Top: Wilsonart "Silver" 4830-07

Edge Band: 1 1/4" PVC – Versteel color “Alloy

Quantity: 18

Cutouts: Standard for providing computer and power connections on 15 tables; vendors to include receptacles.

Custom Cutouts for 3 tables: 1 cutout (7.170” wide x 5.509” deep), location on tabletop TBD; receptacles/equipment to be provided by other.

Quarter Rounds for Tables

Manufacturer: Versteel

Product Name: Vela

Quarter Rounds: 24” quarter round w/o base #VENB24QR

Description: quarter rounds without legs (flat bracketed to table).

Brackets: Tablelink - TLE

Size: 24x60

Top: Wilsonart "Silver" 4830-07

Edge Band: 1 1/4" PVC – Versteel color “Alloy”

Quantity: 12

Extra Large Meeting Room Tables

Manufacturer: Versteel

Product Name: Vela

Model Number: VETC2460ETL-LPF2S

Description: Cantilever vela base, rectangular tops with quarter rounds without legs (flat bracketed to table). Include wire management clips under table. Square corners on the tables. Mesh sides.

Size: 30x60

Cutouts: Custom cutout (7.170” wide x 5.509” deep), location on tabletop TBD

Legs: Cantilever Vela base, powder coated finish - "AY Alloy".

Top: Wilsonart "Silver" 4830-07

Edge Band: 1 1/4" PVC – Versteel color “Alloy

Quantity: 12

Quarter Rounds for Tables

Manufacturer: Versteel

Product Name: Vela

Model Number: WAW2 30QRF

Description: quarter rounds without legs (flat bracketed to table).

Size: To fit with table 30x60

Top: Wilsonart "Silver" 4830-07

Edge Band: 1 1/4" PVC – Versteel color “Alloy”

Quantity: 4

Balcony Fixed Seating – This item must be delivered no later than February 27, 2009

Manufacturer: Theater Solutions, Inc. (TSI)

Product Name: Acclaim Chair

Model Number: ACCLAIM C1

Seat Cushion Fabric: Architex International. Name: Tibet, Color: Ravensara. Durable: Exceeds 100,000 double rubs, Content: 100% Zeftron Nylon, Stain Repellent Light Acrylic Backing.

Armrests: Wood finish to match TSI Sample Chair #613

Outer Back Panel: Wood finish to match TSI Sample Chair #613

Side Panels: Wood finish to match TSI Sample Chair #613

Steel Legs/frame: Powder coated finish - Black

Warranty: 12-year

Quantity: TBD by measurement of as built plan.