



**MONROE COUNTY BOARD OF COMMISSIONERS' AGENDA
OCTOBER 14, 2020
10:00 am
VIA ZOOM**

You can choose to turn off your video feed, and in fact, doing so does help with people who are connecting via slow ISP connections. To do so, right click on your video feed and left click on, I believe, Start/Stop video. In addition, if you want your audio feed to default to muted, press ALT+A and it will mute you, you can then push to talk using the space bar. You can also go to the link on the County website
<https://www.co.monroe.in.us/egov/apps/document/center.egov?view=item;id=10017> and click on the link information.

<https://monroecounty-in.zoom.us/j/84353337265?pwd=MWZ4dU9qWGVIMUJwV3RoeDFldG5GUT09>

Meeting ID: 843 5333 7265 Password: 162537 Dial by your location +1 312 626 6799 US (Chicago)

- I. CALL TO ORDER BY COMMISSIONER THOMAS**
- II. COMMISSIONERS' PUBLIC STATEMENT READ BY COMMISSIONER THOMAS**
- III. DEPARTMENT UPDATES**
- IV. PUBLIC COMMENT – FOR ITEMS NOT ON THE AGENDA, LIMITED TO 3 MINUTES**
- V. APPROVAL OF MINUTES**
 - OCTOBER 7, 2020
 - OCTOBER 9, 2020
- VI. APPROVAL OF CLAIMS DOCKET**
 - ACCOUNTS PAYABLE – OCTOBER 14, 2020

5
12

VII. NEW BUSINESS

- A. MOVE TO APPROVE: EMERGENCY MANAGEMENT LETTER OF INTENT REGARDING MITIGATION PLAN UPDATE. 14**
FUND NAME: N/A FUND NUMBER: N/A AMOUNT: N/A
Executive Summary: Monroe County Emergency Management is requesting approval to submit a letter of intent to the Indiana Department of Homeland Security. This is to indicate we wish for them to apply for mitigation funding so that we can use funding to update our Monroe County Mitigation Plan by the 2023 calendar year. A 25% match is needed from Monroe County. We must also illustrate our partners that will be included on the plan update and they are included in the attached letter.
Allison Moore, Emergency Management
- B. MOVE TO APPROVE: YSB REGARDING APPLICATION FOR 1503 GRANT. 16**
FUND NAME: 1503 YSB GRANT FUND NUMBER: 9111
GRANT AMOUNT: \$ 38,738
Executive Summary: This request is for signature on an application for the 1503 Grant through the Indiana Youth Services Association. YSB has had this grant consistently for the past ten+ years, and is making no significant changes to our funding request. We are asking for a total of \$38,738, and are required to provide a 100% match, which will be in the form of salaries currently in the LIT- Special Purpose 1114 fund. This grant funds approximately half of our FT Case Manager's salary and associated benefits, and provides supplemental funding for hourly staff in the shelter.
Viki Thevenow, Youth Services Bureau
- C. MOVE TO APPROVE: EXTEND 2020 LAMAR CONTRACT FOR SAFE PLACE PROGRAM OUTREACH. 18**
FUND NAME: RUNAWAY/HOMELESS AND PROFESSIONAL SERVICES
FUND NUMBER: 8120/30013 AMOUNT: \$1,300
Executive Summary: Lamar provides billboards to promote the Safe Place program. Original contract was to run billboards in Owen and Greene counties from September 7, 2020 to September 5th, 2021. The contract was approved March 11, 2020 and was paid in full. The contract extension will add a billboard in Monroe County to run from November 2nd, 2020 to December 27th, 2020. Contract extensions were sought out to spend down RHY funds unexpended due to COVID-related cancellations of events and outreach opportunities.
Brigitt Nasby, Youth Services Bureau

- D. MOVE TO APPROVE: EXTEND COMCAST CONTRACT FOR SAFE PLACE PROGRAM OUTREACH. 21**
FUND NAME: RUNAWAY/HOMELESS AND PROFESSIONAL SERVICES
FUND NUMBER: 8120/30013 AMOUNT: \$1,300
 Executive Summary: Comcast provides commercials on youth and family-oriented channels and through online platforms to promote the Safe Place program. Original contract was to run commercials from May 11th, 2020 to September 27th, 2020. The contract was approved March 11, 2020 and was paid in full. The contract extension will run commercials from for an additional month in 2020. Contract extensions were sought out to spend down RHY funds unexpended due to COVID-related cancellations of events and outreach opportunities.
Brigitt Nasby, Youth Services Bureau
- E. MOVE TO APPROVE: ADDITION TO 2020 NATIONAL CINEMEDIA CONTRACT FOR SAFE PLACE PROGRAM OUTREACH. 25**
FUND NAME: RUNAWAY/HOMELESS AND PROFESSIONAL SERVICES
FUND NUMBER: 8120/30013 AMOUNT: \$1,300
 Executive Summary: National Cinemedia provides ads in AMC movie theaters before PG rated movies and in the lobby as well as on online platforms to promote the Safe Place program. Original contract was to run ads from June 5th, 2020 to July 2nd, 2020. The contract was approved March 11, 2020 and was paid in full. The contract addition will run ads from November 13th, 2020 to December 17th, 2020. Contract extensions were sought out to spend down RHY funds unexpended due to COVID-related cancellations of events and outreach opportunities.
Brigitt Nasby, Youth Services Bureau
- F. MOVE TO APPROVE: AGREEMENT WITH MEDIX AN INDEPENDENT CONTRACTOR. 37**
FUND NAME: TBD FUND NUMBER: TBD AMOUNT: NOT TO EXCEED \$430,000
 Executive Summary: This agreement provides for the staffing, management, and payment of personnel for the new Monroe County COVID-19 testing site.
Jeff Cockerill, Attorney
- G. MOVE TO APPROVE: 2021 SHERIFF'S MERIT DEPUTIES CONTRACT 49**
FUND NAME: COUNTY GENERAL AND PUBLIC SAFETY LIT
FUND NUMBER: 1000 AND 1170 AMOUNT: DEPENDANT OF LENGTH OF SERVICE
 Executive Summary: This is a two year agreement with the Merit Deputy, it continues our look at comparison counties to determine wage levels. The other major change provides for additional compensation based upon educational experience.
Jeff Cockerill, Attorney

H. MOVE TO APPROVE: ORDINANCE 2020-47; AMEND ORDINANCES 86-09; 86-06 AND 86-12.

63

Amend Ordinance 86-09 by the **deletion** of the following 40 mph locations: That Road (Rockport Road to Victor Pike)

Amend Ordinance 86-09 by the **deletion** of the following **30 mph locations**: Benton Court, Benton Drive, Cox Drive, Hite Road, Viking Ridge Road, and That Road (from Victor Pike to Rogers Street)

Amend Ordinance 86-09 by the **addition** of the following **35 mph locations**: That Road (Rockport Road to Clear Creek Trail)

Amend Ordinance 86-09 by the **addition** of the following **30 mph locations**: That Road (Clear Creek Trail to Rogers Street)

Amend Ordinance 86-09 by the **addition** of the following **25 mph locations**: Benton Court, Benton Drive, Cox Drive, Hite Road, and Viking Ridge Road

Amend Ordinance 86-06 by the **addition** of the following **Stop locations**: Turner Drive for Wayport Road

Amend Ordinance 86-12 by the **addition** of the following **Yield location**: Rogers Street for Gordon Pike (at roundabout), Gordon Pike for Rogers Street (at roundabout)

Lisa Ridge, Highway

I. MOVE TO APPROVE: FLEMING INTERIOR GROUP AGREEMENT FOR HEALTH DEPARTMENT RENOVATION PROJECT.

66

FUND NAME: 2017 GO BOND FUND NUMBER: 4810 AMOUNT: \$77,167.56

Executive Summary: This proposal provides for the purchase of furniture systems for all divisions within the Monroe County Health Department. Administration, Vital Records, Environment and Septic, Food, Conference room, consultation rooms, waiting area, and break room. This is a much needed renovation for our employees and our public.

Angie Purdie, Commissioners' Administrator

J. MOVE TO APPROVE: FLEMING INTERIOR GROUP AGREEMENT FOR HEALTH DEPARTMENT RENOVATION PROJECT.

103

FUND NAME: 2017 GO BOND FUND NUMBER: 4810 AMOUNT: \$5,723.96

Executive Summary: This agreement will provide of 7 metal vertical filing cabinets for FOOD, and 4 sit to stand Units for Vital Records for the Health Department renovation project. These items are not provided by Kimball.

Angie Purdie, Commissioners' Administrator

VIII. APPOINTMENTS

IX. ANNOUNCEMENT

X. ADJOURNMENT



MONROE COUNTY BOARD OF COMMISSIONERS'
MINUTES SUMMARY*
OCTOBER 7, 2020
10:00 am
VIA ZOOM

<https://monroecounty-in.zoom.us/j/84353337265?pwd=MWZ4dU9qWGVIMUUwV3RoeDFldG5GUT09>

Meeting ID: 843 5333 7265 Password: 162537 Dial by your location +1 312 626 6799 US (Chicago)

- I. **CALL TO ORDER BY COMMISSIONER THOMAS**
- II. **COMMISSIONERS' PUBLIC STATEMENT READ BY COMMISSIONER JONES**
- III. **DEPARTMENT UPDATES**
 - Health – Penny Caudill
 - Emergency Management – Allison Moore
 - Highway – Lisa Ridge
- IV. **PUBLIC COMMENT – FOR ITEMS NOT ON THE AGENDA, LIMITED TO 3 MINUTES**
 - Trohn Enright-Randolph
- V. **APPROVAL OF MINUTES**
 - **SEPTEMBER 30, 2020**
Jones made motion to approve. Githens seconded.
Attorney Jeff Cockerill called roll.
Thomas – yes
Jones – yes
Githens – yes
Motion carried 3-0.

VI. APPROVAL OF CLAIMS DOCKET

- ACCOUNTS PAYABLE – OCTOBER 7, 2020
- PAYROLL – OCTOBER 9, 2020

Jones made motion to approve. Githens seconded.

Public comment – None

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0.

VII. REPORTS

- CLERK OF CIRCUIT COURT – AUGUST 2020

VIII. NEW BUSINESS

A. MOVE TO APPROVE: VOCA GRANT AGREEMENT.

FUND NAME: VOCA GRANT FUND NUMBER: 8121-9622

AMOUNT: \$132,933.31

Jones made motion to approve. Githens seconded.

Public comment – None

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0

B. MOVE TO APPROVE: RATIFICATION OF UNDERWOOD CONSTRUCTION, INC AGREEMENT.

FUND NAME: JUVENILE PER DIEM FUND NUMBER: 4903 AMOUNT: \$ 22,750

Jones made motion to approve. Githens seconded.

Public comment – None

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0.

C. MOVE TO APPROVE: AMENDED AGREEMENT WITH DAVEY RESOURCE GROUP.

FUND NAME: COMMUNITY & URBAN FORESTRY FUND NUMBER: 8129

AMOUNT: \$20,000

Jones made motion to approve. Githens seconded.

Public comment – None

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0.

D. MOVE TO APPROVE: ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI) AGREEMENT.

FUND NAME: CUMULATIVE CAPITAL DEVELOPMENT FUND NUMBER: 1138-30041

AMOUNT: \$20,820

Jones made motion to approve. Githens seconded.

Public comment – None

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0

E. MOVE TO APPROVE: B-TECH, LLC AGREEMENT FOR EMERGENCY OPERATIONS CENTER FIRE ALARM SYSTEM.

FUND NAME: 2018 GO BOND FUND NUMBER: 4811-40015-0000

AMOUNT: \$4,501.84

Jones made motion to approve. Githens seconded.

Public comment – None

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0

F. MOVE TO APPROVE: B-TECH, LLC AGREEMENT FOR EMERGENCY OPERATIONS CENTER FOR SECURITY SYSTEM.

FUND NAME: 2018 GO BOND FUND NUMBER: 4811-40015-0000

AMOUNT: \$999

Jones made motion to approve. Githens seconded.

Public comment – None

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0

G. MOVE TO APPROVE: RATIFICATION OF SMITHVILLE DIGITAL AGREEMENT.

FUND NAME: CABLE FRANCHISE FUND NUMBER: 2502

AMOUNT: \$ \$1,050 monthly/\$500 non-recurring

Jones made motion to approve. Githens seconded.

Thomas made motion to amend the fund name, fund number and amount. Githens seconded.

Attorney Jeff Cockerill called roll to amend the motion.

Thomas – yes

Jones – yes

Githens - yes

Public comment – None

Attorney Jeff Cockerill called roll on amended motion.

Thomas – yes

Jones – yes
Githens - yes
Motion carried 3-0

- H. **MOVE TO APPROVE: RESOLUTION 2020-44; REGARDING THE APPROVAL OF THE ISSUANCE OF MC GENERAL OBLIGATION BONDS.**
FUND NAME: TBD FUND NUMBER: TBD AMOUNT: NOT TO EXCEED \$3.1 MILLION

Jones made motion to approve. Githens seconded.
Public comment – None
Attorney Jeff Cockerill called roll.
Thomas – yes
Jones – yes
Githens – yes
Motion carried 3-0

- I. **MOVE TO APPROVE: MOU WITH CITY OF BLOOMINGTON REGARDING COMMUNITY CROSSING GRANT APPLICATION.**
FUND NAME: N/A FUND NUMBER: N/A AMOUNT: N/A

Jones made motion to approve. Githens seconded.
Public comment – None
Attorney Jeff Cockerill called roll.
Thomas – yes
Jones – yes
Githens – yes
Motion carried 3-0

- J. **MOVE TO APPROVE: MOU WITH TOWN OF ELLETTSVILLE REGARDING COMMUNITY CROSSING GRANT APPLICATION.**
FUND NAME: N/A FUND NUMBER: N/A AMOUNT: N/A

Jones made motion to approve. Githens seconded.
Public comment – None
Attorney Jeff Cockerill called roll.
Thomas – yes
Jones – yes
Githens – yes
Motion carried 3-0

- K. **MOVE TO APPROVE: TJJ LED, LLC FOR AXENIC-UV DISINFECTION SOLUTIONS.**
FUND NAME: RAINY DAY & CUMULATIVE CAPITAL
FUND NUMBER: 1186-36999-000/ 1138-30006-0000 AMOUNT: \$220,701

Jones made motion to approve. Githens seconded.
Public comment – Bill Melind
Attorney Jeff Cockerill called roll.
Thomas – yes
Jones – yes
Githens – yes
Motion carried 3-0

IX. APPOINTMENTS

- None

X. ANNOUNCEMENTS

- Monroe County Commissioners are sponsoring a **BLOOD DRIVE**, on the following dates:
 - Thursday, October 22
 - Wednesday, October 28 2pm – 7pm*
 - Monday, November 9
 - Monday, December 21

All appointment times will be **10 am to 3 pm** (unless otherwise noted) and held at the Monroe County Convention Center Conference Room, 302 S. College Ave. This is **BY APPOINTMENT ONLY.** Contact the Red Cross to schedule your appointment at 1.800.733.2767 or www.redcross.org.

- Monroe County Government Buildings are open **BY APPOINTMENT ONLY.** You can contact the offices by phone or email. **FACE COVERINGS ARE REQUIRED** when entering MCG buildings. Face coverings will be provided to you if you them.
- Local businesses and organizations can pick up free “No Shirt, No Shoes, No Mask, No Service” window clings at the [Bloomington Chamber of Commerce, 421 W 6th Street, Downtown Bloomington, Inc., 302 S College Ave.](#) or by calling the Commissioner’s office at 812.250.2550. You can pick up your window cling on **Tuesday, Wednesday and Thursday’s from 9-4** at the North Doors of the Courthouse.
- Monroe County Health Department has a complaint form on the County’s website if you have a complaint or issue with a business or retail establishment concerning face coverings, social distancing or gathering sizes. There is also a hotline 812. 803-6360. **THIS IS NOT FOR COMPLAINTS ON INDIVIDUALS!**
- Also on the County website main page is an application for those wishing to have a gathering larger than the current limits can request an increase by submitting an application. Go to www.co.monroe.in.us for more information and the application.
- Monroe County Commissioners and Monroe County Council have created the Assistance Fund for county residents who need assistance in paying rent or utilities. Contact your local Township Trustee for further information.

TOWNSHIP TRUSTEE	Phone	email
Bean Blossom- Ronald Hutson	812.935.7174	beanblossomtrustee19@gmail.com
Benton - Michelle Bright	812.339.6593	michelleabright@gmail.com
Bloomington - Kim Alexander	812.336.4976	bloomingtontownship@in.gov
Clear Creek - Thelma Jefferies	812.824.7225	thelma@bluemarble.net
Indian Creek - Chris Reynolds	812.824.4981	chreyonlds812@gmail.com
Perry - Dan Combs	812.336.3713	trustee@perrytownship.info
Polk - Chris Spiek	812.837.9446	cspiek@bluemarble.net

Richland - Marty Stephens	812.876.2509	rttfrontdesk@bluemarble.net
Salt Creek - Donn Hall	812.837.9140	donnhall403@yahoo.com
Van Buren - Rita Barrow	812.825.4490	vbtrita@bluemarble.net
Washington - Barbara Ooley	812.876.1188	ooleyb@yahoo.com

- Monroe County Government CARES Act Reimbursement Funds are available for local businesses who have incurred out of pocket expenses due to the COVID 19 pandemic. For more information or to apply visit the Monroe County website www.co.monroe.in.us
- Accepting applications for all Boards and Commission. Visit www.co.monroe.in.us for a list of all the Boards and Commission and the application.
- Next Commissioners' Meeting, Wednesday, October 14, 2020, 10am via Zoom.

XI. MEETING CONTINUED UNTIL NOON FRIDAY, OCTOBER 9, 2020.

The minute's summary of the October 7, 2020 Board of Commissioners' meeting were approved on, September 14, 2020.

Monroe County Commissioners

Ayes:

Nays:

Julie Thomas, President

Julie Thomas, President

Lee Jones, Vice President

Lee Jones, Vice President

Penny Githens

Penny Githens

Attest:

Catherine Smith, Auditor



MONROE COUNTY BOARD OF COMMISSIONERS'

MINUTES SUMMARY*

OCTOBER 7, 2020 Continued to Friday, October 9, 12:00pm VIA ZOOM
ADDENDUM

<https://monroecounty-in.zoom.us/j/84353337265?pwd=MWZ4dU9qWGVIMUJwV3RoeDFldG5GUT09>

Meeting ID: 843 5333 7265 Password: 162537 Dial by your location +1 312 626 6799 US (Chicago)

A. CALL TO ORDER BY COMMISSIONER THOMAS

NEW BUSINESS

1. Agreement for the Operation of a COVID-19 Testing Center in Monroe County, Indiana Fund Name: To be established

Amount: \$457,940.90

The Monroe County Board of Health, the Board of Commissioners, Indiana University Health Bloomington, Inc., Indiana University, and the City of Bloomington are partnering to provide a local COVID-19 testing site. The Health Department is facilitating the site and Monroe County is serving as the contracting entity for the required agreements. Indiana University and the City of Bloomington will each provide \$100,000 in direct funds for the project and Indiana University Health Bloomington, Inc., is providing in kind support valued at \$100,000. The State of Indiana will provide through the CARES Act Corona virus Relief fund and the Epidemiology and Laboratory Capacity for Infectious Diseases a grant in the sum of \$200,000 for the project.

Jones made motion to approve. Githens seconded.

Public Comment – None.

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0.

2. Ratification of Testing Site Grant Award from the State of Indiana

Fund Name: To be established **Amount:** \$200,000 to be received

Grant award: CFDA# 21.019 and 93,323

Award Names: CARES Act Coronavirus Relief Fund Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)

Executive Summary: Grant provides \$200,000 to be used specifically for a local COVID-19 Testing site.

Jones made motion to approve. Githens seconded.

Public Comment

- Ernest Rollins.
- David Askins

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0

3. Lease Agreement with Indiana University Health Bloomington, Inc.

Fund Name: To be established **Amount:** \$3,188.50/month

(\$28,696.50) PLUS the cost to install an accessibility ramp (\$10,000).

Executive Summary: Monroe County Government is leasing space from Indiana University Health Bloomington, Inc., a not for profit entity, to facilitate the provision of the aforementioned COVID-19 testing site.

Total anticipated cost of the Testing Site project: \$496,637.40 See attached budget

Jones made motion to approve. Githens seconded.

Public Comment

- Ernest Rollins.
- David Askins

Attorney Jeff Cockerill called roll.

Thomas – yes

Jones – yes

Githens – yes

Motion carried 3-0

4. Adjournment

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 10/14/2020

Item for Formal Meeting? ☒

(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐

(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:

Include VENDOR's Name in title if appropriate

Emergency Management Department letter of intent to the Indiana Department of Homeland Security for a Monroe County Mitigation Plan update.

All Grants must complete the following

Is this a grant request? Yes ☐

New Grant to the County? Yes ☐

Grant Type:

Reimbursement/Drawdown ☒

Up Front Payment ☐

County IS Pass Through ☐

Federal Agency:

Federal Program:

CFDA #

Federal Award Number and Year:

Or other identifying number

Pass Through Entity

Amount Received

Federal:

State:

Local Match:

Total Received:

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name:

Fund Number

Amount:

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

Monroe County Emergency Management is requesting approval to submit a letter of intent to the Indiana Department of Homeland Security. This is to indicate we wish for them to apply for mitigation funding so that we can use funding to update our Monroe County Mitigation Plan by the 2023 calendar year. A 25% match is needed from Monroe County. We must also illustrate our partners that will be included on the plan update and they are included in the attached letter.

Person Presenting: Allison Moore

Department: Emergency Management

Attorney who reviewed: Jeff Cockerill

County Legal Review required prior to submission of this form for all contracts

Submitted by: Allison Moore, EMA Director

Date: October 06, 2020

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us



Julie Thomas, President

OFFICE OF
MONROE COUNTY COMMISSIONERS
100 West Kirkwood Avenue
The Courthouse Room 322
BLOOMINGTON, INDIANA 47404

Telephone 812-349-2550
Facsimile 812-349-7320

Lee Jones, Vice President

Penny Githens

Ashley Steeb | Mitigation Program Specialist
Response and Recovery Division
Indiana Department of Homeland Security
Office: 317-234-8426

Date: October 6, 2020

Dear Ashley Steeb,

Please accept this letter of intent that Monroe County intends to participate in the update of the Mitigation Plan for the county.

The below organizations and departments plan to participate:

Monroe County Board of Commissioners	Monroe County Community Schools Corporation
Monroe County Health Department	Richland/Bean Blossom School System
Monroe County Council	Monroe Hospital
Monroe County Surveyor	Meadows Hospital
Monroe County Highway Department	IU Health Bloomington Hospital
Monroe County Soil and Water Department	Indiana University Emergency Management and Continuity
Monroe County Emergency Management	Town of Ellettsville
Monroe County Sheriff	Town of Stinesville
Army Corps of Engineers	City of Bloomington
Monroe Fire Chiefs Association	
IU Health Bloomington EMA	

Monroe County will provide the 25% match funding through in-kind services, as we have done in the past.

Thank you for including Monroe County in the opportunity to potentially receive funding through your grant application process.

Respectfully,

Julie Thomas, President
Monroe County Board of Commissioners

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 10-14-2020

Item for Formal Meeting? ☐

(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐

(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:

Include VENDOR's Name in title if appropriate

This request is for signature on an application for the 1503 Grant through the Indiana Youth Services Association.

All Grants must complete the following

Is this a grant request? Yes ☐

New Grant to the County? Yes ☐

Grant Type:

Reimbursement/Drawdown ☐

Up Front Payment ☐

County IS Pass Through ☐

Federal Agency:

Federal Program:

CFDA #

Federal Award Number and Year:

Or other identifying number

Pass Through Entity

Amount Received

Federal:

State:

Local Match:

Total Received:

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: 1503 YSB Grant

Fund Number 9111

Amount: 38,738

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

This request is for signature on an application for the 1503 Grant through the Indiana Youth Services Association. YSB has had this grant consistently for the past ten+ years, and is making no significant changes to our funding request. We are asking for a total of \$38,738, and are required to provide a 100% match, which will be in the form of salaries currently in the LIT- Special Purpose 1114 fund. This grant funds approximately half of our FT Case Manager's salary and associated benefits, and provides supplemental funding for hourly staff in the shelter.

Person Presenting: Viki Thevenow

Department: YSB

County Legal Review required prior to submission of this form for all contracts

Attorney who reviewed: Original grant reviewed by M. Rice

Submitted by: J. Thompson

Date: 10/6/2020

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us

ATTACHMENT B

INDIANA YOUTH SERVICES ASSOCIATION RFP Cover Sheet Youth Service Bureau Coordination <i>Should be used as First Page of the Proposal</i> REQUEST FOR FUNDS			
Section I Applicant/Agency Information			
A.	Service to be Provided:	Administration of Youth Service Bureau funds and services	
B.	Legal Applicant/Agency Name:	Monroe County Government	
	Doing Business As:	Youth Services Bureau of Monroe County: Binkley House Emergency Youth Shelter	
	Registered with Secretary of State	Circle One: Not Registered/ Registered	
C.	Federal EIN# or SS#:	35-1732462	
D.	Mailing Address: (Street)	100 W Kirkwood Ave, Room 322	
	City/State/Zip:	Bloomington, IN 47404	
	Telephone/Fax:	812-349-2550	
E.	Physical Address: (Street)	615 S Adams St	
	City/State/Zip:	Bloomington, IN 47403	
F.	Applicant's Legal Status	Circle One: Not for Profit/ Sole Proprietorship/ For Profit/ Partnership Other: (Please Describe):	
G.	Chief Executive Officer:	Julie Thomas, President	
H.	Financial Officer:	Jill Thompson, Financial & Personnel Coordinator	
I.	Contact Person for Proposal:	Victoria Thevenow, Executive Director	
	Email Address:	vthevenow@co.monroe.in.us	
J.	Geographical Area of Service:	UB DCS Region 13 and beyond	
K.	Proposed Number Served per Program:	100 Youth Annually	600 bed days annually
L.	Proposed Unit Rate/s:	152.05	
J.	Number of Agency Staff CYC credentialed:	1	
Proposed Funding Period: July 1, 2021 – June 30, 2023			
I certify that I have read the instructions in the Request for Proposals for Administration of Youth Service Bureau funds and services. I agree to comply with the information in the instructions, the assurances, and the Scope of Work. I understand that this proposal will be rejected if it is incomplete, received later than 5:00 pm EST on October 23, 2020 and/or is unsigned. I certify that the information contained in this proposal is true and accurately reflects the intent of this agency in delivery of services. I am the agency designee authorized to sign proposals on behalf of this agency.			
J.	Authorized Signature:		
	Printed Name:	Julie Thomas, Monroe County Commissioner, President	
K.	Date Submitted		
SIGN IN BLUE INK ONLY			
To be considered, proposals must be delivered to the email below no later than 5:00 pm on October 23, 2020. Respondents must submit an electronic copy of all proposal documents. Indiana Youth Services Association			

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 10/14/2019

Item for Formal Meeting? ☒
(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐
(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:
Include VENDOR's Name in title if appropriate

Request to Extend 2020 Lamar Contract for Safe Place Outreach

All Grants must complete the following

Is this a grant request? Yes ☐

New Grant to the County? Yes ☐

Grant Type:

Reimbursement/Drawdown ☐

Up Front Payment ☐

County IS Pass Through ☐

Federal Agency:

Federal Program:

CFDA #

Federal Award Number and Year:

Or other identifying number

Pass Through Entity

Amount Received

Federal:

State:

Local Match:

Total Received:

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: Runaway and Homeless, Professional

Fund Number: 8120, 30013

Amount: \$1300

Executive Summary:

Lamar provides billboards to promote the Safe Place program.

Original contract was to run billboards in Owen and Greene counties from September 7, 2020 to September 5th, 2021. The contract was approved March 11, 2020 and was paid in full.

The contract extension will add a billboard in Monroe County to run from November 2nd, 2020 to December 27th, 2020.

Contract extensions were sought out to spend down RHY funds unexpended due to COVID-related cancellations of events and outreach opportunities.

Person Presenting: Brigitt Nasby

Department: YSB

Attorney who reviewed: Original Contract - Margie Rice

County Legal Review required prior to submission of this form for all contracts

Submitted by: Brigitt Nasby

Date:

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us

Indianapolis
5711 W. Minnesota St
Indianapolis, IN 46241
Phone: 317-484-0396
Fax: 317-484-1522



CONTRACT # 3491676

Date: 9/23/2020
New/Renewal: NEW
Account Executive: Adrian Adams
Phone: 317-484-0396

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	544310-1
Name	YOUTH SERVICES BUREAU OF MONROE COUNTY
Address	615 S ADAMS ST
City/State/Zip	BLOOMINGTON, IN 47403
Contact	BRIGITT NASBY
Email Address	
Phone #	(812) 349-2043
Fax #	
P.O./ Reference #	
Advertiser/Product	PROJECT SAFE PLACE
Campaign	

Production/Other Services							
Department	Plant	Production Type	Misc	Service Dates	# Billing Periods	Invest Per Period	Cost
Poster Flex	405 Indianapolis, IN	1 poster flex for Bloomington		11/02/20	1	\$100.00	\$100.00
Total Production/Other Services Costs:							\$100.00

Space										
# of Panels: 1								Billing Cycle: Every 4 weeks		
Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Billing Periods	Invest Per Period	Cost
7678 30489836 IN	405-MONROE CO,	4TH ST E, 100' E/O WALNUT N/S	No	Poster	10' 6" x 22' 9"		11/02/20-12/27/20	2	\$600.00	\$1,200.00
Total Space Costs:										\$1,200.00
Total Costs:										\$1,300.00

Special Considerations:

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solidio with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Media Buyer
(Officer/Title)
of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Customer:	YOUTH SERVICES BUREAU OF MONROE COUNTY
Signature:	(signature above)
Name:	(print name above)
Date:	(date above)

THE LAMAR COMPANIES	This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.	
ACCOUNT EXECUTIVE: Adrian Adams	GENERAL MANAGER	DATE

INITIALS



Indianapolis
5711 W. Minnesota St
Indianapolis, IN 46241
Phone: 317-484-0396
Fax: 317-484-1522



CONTRACT # 3491676

Date: 9/23/2020
New/Renewal: NEW
Account Executive: Adrian Adams
Phone: 317-484-0396

STANDARD CONDITIONS

1. **Late Artwork:** The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
2. **Copyright/Trademark:** Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
3. **Payment Terms:** Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
4. **Service Interruptions:** If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
5. **Entire Agreement:** This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
6. **Copy Acceptance:** Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
7. **Termination:** All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
8. **Materials/Storage:** Production materials will be held at customer's written request. Storage fees may apply.
9. **Installation Lead Time:** A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.
10. **Customer Provided Production:** The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.
11. **Bulletin Enhancements:** Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.
12. **Assignment:** Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.



MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 10/14/2020

Item for Formal Meeting? ☒
(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐
(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:
Include VENDOR's Name in title if appropriate

Request to Extend Comcast Contract for Safe Place program outreach

All Grants must complete the following

Is this a grant request? Yes ☐

New Grant to the County? Yes ☐

Grant Type:

Reimbursement/Drawdown ☐

Up Front Payment ☐

County IS Pass Through ☐

Federal Agency:

Federal Program:

CFDA #

Federal Award Number and Year:

Or other identifying number

Pass Through Entity

Amount Received

Federal:

State:

Local Match:

Total Received:

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: Runaway and Homeless, Professional

Fund Number: 8120, 30013

Amount: \$1300

Executive Summary:

Comcast provides commercials on youth and family-oriented channels and through online platforms to promote the Safe Place program.

Original contract was to run commercials from May 11th, 2020 to September 27th, 2020. The contract was approved March 11, 2020 and was paid in full.

The contract extension will run commercials from for an additional month in 2020.

Contract extensions were sought out to spend down RHY funds unexpended due to COVID-related cancellations of events and outreach opportunities.

Person Presenting: Brigitt Nasby

Department: YSB

Attorney who reviewed: Original Contract - Margie Rice
County Legal Review required prior to submission of this form for all contracts

Submitted by: Brigitt Nasby

Date:

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us

All-Wks Avrg

Notes	Rate \$5.00	Tot \$5.00	Unit/ Wk	Unit Tot	Wk 1 - Wk 5 Households	Prog Name	Imp	Wk 1 9/28 '20	Wk 2 10/5 '20	Wk 3 10/12 '20	Wk 4 10/19 '20	Wk 5 10/26 '20
Total												
Indianapolis Nov19 DMA Nielsen Live+7	\$1300.00	\$1300.00		285			62838	58	65	52	61	49
	\$700.00	\$700.00		284			41410	57	65	52	61	49
2780, Bloomington IN	\$700.00	\$700.00		284			41410	57	65	52	61	49
ESPN-TV	\$183.75	\$183.75		21			7465	4	4	4	5	4
M-Su 4p-11:59p	\$14.25	\$114.00	2	8		»Various	540	2	2	2	2	
M-Su 5a-4p	\$3.75	\$33.75	2	9		»Various	176	2	2	2	3	
M-Sa 4p-11:59p	\$14.25	\$28.50	0	2		»Various	615					2
M-Sa 5a-4p	\$3.75	\$7.50	0	2		»Various	164					2
HALL-TV	\$32.00	\$32.00		16			6898	4	4	2	4	2
M-Su 4p-11:59p	\$3.25	\$13.00	1	4		»Various	595	2			2	
M-Su 5a-4p	\$1.25	\$12.50	2	10		»Various	348	2	4	2	2	
M-Sa 4p-11:59p	\$3.25	\$6.50	0	2		»Various	519					2
FRFM-TV	\$19.50	\$19.50		8			714	2	2			4
M-Su 5a-4p	\$1.50	\$6.00	1	4		»Various	57	2	2			
M-Sa 4p-11:59p	\$5.25	\$10.50	0	2		»Various	194					2
M-Sa 5a-4p	\$1.50	\$3.00	0	2		»Various	48					2
TOON-TV	\$141.00	\$141.00		54			4719	12	13	12	9	8
M-Su 5a-4p	\$1.50	\$30.00	4	20		»Various	66	4	8	4	4	
M-Su 4p-11:59p	\$3.50	\$91.00	5	26		»Various	104	8	5	8	5	
M-Sa 5a-4p	\$1.50	\$6.00	1	4		»Various	69					4
M-Sa 4p-11:59p	\$3.50	\$14.00	1	4		»Various	104					4
TRU-TV	\$45.00	\$45.00		40			2772	8	8	8	8	8
M-Su 4p-11:59p	\$1.75	\$28.00	3	16		»Various	79	4	4	4	4	
M-Su 5a-4p	\$1.50	\$8.00	3	16		»Various	60	4	4	4	4	
M-Sa 4p-11:59p	\$1.75	\$7.00	1	4		»Various	81					4
M-Sa 5a-4p	\$1.50	\$2.00	1	4		»Various	60					4

Notes	Rate \$\$.00	Tot \$\$.00	Unit/ Wk	Unit Tot	Wk 1 - Wk 5		Wk 1 9/28 '20	Wk 2 10/5 '20	Wk 3 10/12 '20	Wk 4 10/19 '20	Wk 5 10/26 '20
					Households	Imp					
NICK-TV											
M-Su 4p-11:59p	\$167.25	\$167.25	4	49	»Various	13721	11	11	8	8	11
M-Su 5a-4p	\$4.00	\$76.00	4	19	»Various	263	7	4	4	4	
M-Sa 4p-11:59p	\$2.75	\$52.25	4	19	»Various	298	4	7	4	4	
M-Sa 5a-4p	\$4.00	\$28.00	1	7	»Various	270					7
	\$2.75	\$11.00	1	4	»Various	292					4
MTV-TV											
M-Su 5a-4p	\$19.50	\$19.50	4	26	»Various	736	4	7	4	7	4
M-Su 5a-4p	\$7.75	\$16.50	4	22	»Various	29	4	7	4	7	
M-Sa 5a-4p	\$7.75	\$3.00	1	4	»Various	26					4
CMDY-TV											
M-Su 5a-4p	\$30.00	\$30.00	3	22	»Various	1811	4	6	4	4	4
M-Su 4p-11:59p	\$1.00	\$16.00	3	16	»Various	80	4	4	4	4	
M-Su 4p-11:59p	\$5.00	\$10.00	0	2	»Various	112		2			
M-Sa 5a-4p	\$1.00	\$4.00	1	4	»Various	76					4
NFLN-TV											
M-Su 5a-4p	\$26.00	\$26.00	3	28	»Various	1320	8	8	4	8	
M-Su 4p-11:59p	\$1.50	\$8.00	2	12	»Various	31	4	4	4	4	
ENT-TV											
M-Su 4p-11:59p	\$10.00	\$10.00	0	6	»Various	335		2		4	
M-Su 5a-4p	\$3.00	\$6.00	1	4	»Various	91		2			
M-Su 5a-4p	\$1.00	\$4.00	1	4	»Various	39				4	
HGTV-TV											
M-Su 5a-4p	\$8.00	\$8.00	2	2	»Various	313			2		
M-Su 5a-4p	\$4.00	\$8.00	0	2	»Various	156			2		
PAR-TV											
M-Su 5a-4p	\$18.00	\$18.00	1	12	»Various	607			4	4	4
M-Su 4p-11:59p	\$1.00	\$4.00	1	4	»Various	40			4		
M-Su 4p-11:59p	\$2.50	\$10.00	1	4	»Various	73				4	
M-Sa 5a-4p	\$1.00	\$4.00	1	4	»Various	39					4
Indianapolis Sep19 DMA Nielsen Parallel Live+7	\$600.00	\$600.00		1	»streaming imp target Bloom parents	21428	1				
8537, INDY Interactive	\$600.00	\$600.00		1		21428	1				
ESPV											
M-Su 5a-12m	\$600.00	\$600.00	0	1		21428	1				

Broadcast Month Costs - Grand Total		
Month	Gross Cost	Total Units
10/2020	\$1,165	236
11/2020	\$135	49

Reanna Bechdolt 317.522.8678

Total \$1300.00 285

This report has been prepared using NuMath® research.
NuMath® and report designs Copyright ©2020 FreeWheel Advertisers, Inc. <http://support.gototrata.com>
Nielsen Audience Estimates Copyright ©2020 The Nielsen Company, used under license, all rights reserved
Adjustments: Network Insertability and Network Carriage have been factored into calculations.
Indianapolis Nov19 DMA Nielsen Live+7
Cable Zones: COMCAST, Bloomington IN
Indianapolis Sep19 DMA Nielsen Parallel Live+7
Cable Zones: COMCAST, INDY Interactive
Indianapolis Sep19 DMA Nielsen Parallel Live+7
ESPV: unrated station

» Estimate Information indicated has been supplied by the user.
By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

Reanna L. Bechdolt

Effectv local AE 09.17.2020

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 10/14/2020

Item for Formal Meeting? ☒
(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐
(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:
Include VENDOR's Name in title if appropriate

Request to Addition to 2020 National Cinemedia
Contract for Safe Place program outreach

All Grants must complete the following

Is this a grant request? Yes ☐

New Grant to the County? Yes ☐

Grant Type:

Reimbursement/Drawdown ☐

Up Front Payment ☐

County IS Pass Through ☐

Federal Agency:

Federal Program:

CFDA #

Federal Award Number and Year:

Or other identifying number

Pass Through Entity

Amount Received

Federal:

State:

Local Match:

Total Received:

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: Runaway and Homeless, Professional

Fund Number: 8120, 30013

Amount: \$1300

Executive Summary:

National CineMedia provides ads in AMC movie theaters before PG rated movies and in the lobby as well as on online platforms to promote the Safe Place program.

Original contract was to run ads from June 5th, 2020 to July 2nd, 2020. The contract was approved March 11, 2020 and was paid in full.

The contract addition will run ads from November 13th, 2020 to December 17th, 2020.

Contract extensions were sought out to spend down RHY funds unexpended due to COVID-related cancellations of events and outreach opportunities.

Person Presenting: Brigitt Nasby

Department: YSB

Attorney who reviewed: Original Contract - Margie Rice

County Legal Review required prior to submission of this form for all contracts

Submitted by: Brigitt Nasby

Date:

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us

In-Theater Advertising Proposal
Prepared for Youth Services Bureau of Monroe County
Created for Brigitt Nasby

Fall 2020 addition



September 16, 2020
Created by Kimber McElhinney
Email: Kimber.McElhinney@ncm.com
Phone: +1 (317) 938-8499
Fax:

Regional Insertion Order Agreement

6300 South Syracuse Way, Suite 300 * Centennial, Colorado 80111 * 800.828.2828

The advertiser listed below ("Advertiser") desires to place the order set forth below ("Order") with National CineMedia, LLC ("NCM") for the regional exhibition of the advertising set forth below ("Advertising") under the terms set forth in this Regional Advertising Insertion Order and Agreement ("Agreement"), including this Order and the Regional Advertising Insertion Order Agreement Terms and Conditions attached hereto (the "Terms and Conditions"). NCM and Advertiser agree as follows

Advertiser Information Youth Services Bureau of Monroe County 615 S Adams St Bloomington, IN 47403 Phone: (812) 349-2043 Fax: Brigitt Nasby bnasby@co.monroe.in.us	Billing Information Youth Services Bureau of Monroe County 615 S Adams St Bloomington, IN 47403 Phone: (812) 349-2043 Fax: Brigitt Nasby bnasby@co.monroe.in.us	Account Director Information Acct. Dir.: Kimber McElhinney Phone: +1 (317) 938-8499 Fax: Email: Kimber.McElhinney@ncm.com
--	---	---

Order: ORD-2009-00193 **Type:** Renewal

Scenario 1

Regional LEN

Start: 11/13/2020

End: 12/17/2020

Weeks: 5.00

Weight: Best Available

Duration/Units: 00:30

Creative #	Theater Code	Theater Name	Location	# Screens	Net Rate	Net Media
502950	AMC6083	Bloomington 11	Bloomington, Indiana	11	\$5.00	\$25.00
502950	AMC6081	Bloomington 12	Bloomington, Indiana	12	\$5.00	\$25.00

Segment 2 CPS

Start: 11/13/2020

End: 12/17/2020

Weeks: 5.00

Weight: Best Available

Duration/Units: 00:30

Creative #	Theater Code	Theater Name	Location	# Screens	Net Rate	Net Media
502950	AMC6083	Bloomington 11	Bloomington, Indiana	11	\$8.00	\$440.00
502950	AMC6081	Bloomington 12	Bloomington, Indiana	12	\$11.00	\$660.00

Regional LEN

Start: 11/13/2020

End: 12/17/2020

Weeks: 5.00

Weight: Best Available

Duration/Units: 00:30

Regional Insertion Order Agreement

6300 South Syracuse Way, Suite 300 * Centennial, Colorado 80111 * 800.828.2828

Creative #	Theater Code	Theater Name	Location	# Screens	Net Rate	Net Media
502950	AMC6083	Bloomington 11	Bloomington, Indiana	11	\$5.00	\$25.00
502950	AMC6081	Bloomington 12	Bloomington, Indiana	12	\$5.00	\$25.00

Regional Insertion Order Agreement

6300 South Syracuse Way, Suite 300 * Centennial, Colorado 80111 * 800.828.2828

Payment	Comments & Special Instructions:	Total Media	\$1,200.00
Payment Terms: Monthly		Media Services	\$0.00
Payment Method: Check		Creative Services	\$0.00
		Other Services	\$0.00
P.O. Number:		Total Due	\$1,200.00
Promotional items are non-commissionable. Special effects, customized placement, rush charges, and changes are extra. All duplication, creative services, and network implementation fees are at advertiser's expense. Fulfillment costs are estimated and final costs may vary.			
BY SIGNING BELOW, ADVERTISER AGREES TO BE LEGALLY BOUND BY THE TERMS OF THIS AGREEMENT (INCLUDING THE TERMS AND CONDITIONS) AS OF THE DATE OF SIGNATURE BY NCM BELOW AND HEREBY AUTHORIZES AND DIRECTS NCM TO PROCEED UNDER THE TERMS OF THIS AGREEMENT WITH THE ADVERTISING AND OTHER SERVICES SET FORTH ON THIS ORDER AND, UNLESS OTHERWISE AGREED BY THE PARTIES, ANY OTHER ORDER PLACED BY ADVERTISER FOR REGIONAL ADVERTISING INSERTIONS ACCEPTED BY NCM			

Advertiser Signature: _____ Date: _____ National CineMedia, LLC _____ Date: _____

Order Number: ORD-2009-00193					
A	B	C	D	E	F
Logged	Scheduled	Creative Approved	Credit Approved	Posted	Audit

Regional Insertion Order Agreement

6300 South Syracuse Way, Suite 300 * Centennial, Colorado 80111 * 800.828.2828

NATIONAL CINEMEDIA, LLC REGIONAL/LOCAL ADVERTISING INSERTION ORDER AND AGREEMENT Terms and Conditions

The Agreement between National CineMedia, LLC ("NCM") and Advertiser will include, and all Advertising exhibited by NCM for Advertiser will be subject to, the following Terms and Conditions:

1. **NCM Services.** Subject to the terms of this Agreement, NCM will arrange for the Advertising to be exhibited as specified in each Order entered into under this Agreement. Notwithstanding the foregoing, the exhibition of the Advertising, and performance by NCM of its obligations under this Agreement, will be excused to the extent that (and may be delayed if) Advertiser fails to perform its obligations under this Agreement in a timely manner or otherwise fails to comply with the terms of this Agreement.
2. **In-Theatre Advertising.** All In-Theatre Advertising or other content will be subject to any audience or advertising restrictions or limitations imposed on NCM by motion picture studios, producers, distributors, exhibitors or other third parties. In addition, in its sole and absolute discretion, NCM may elect to not exhibit or present any In-Theatre Advertising or other content before any motion picture or group of motion pictures with particular movie ratings. The screen count or theatre locations for In-Theatre Advertising that are set forth on the Order may be substituted by NCM in its reasonable discretion upon notice to Advertiser. On-screen advertising placement is subject to availability and theatre lighting is subject to technical availability. The exhibition of In-Theatre Advertising shall be deemed to be delivered by NCM if it is displayed in a majority of showings in a single theatre during the applicable week.
3. **Internet and Online Advertising.** The American Association of Advertising Agencies (AAAA)/Interactive Advertising Bureau (IAB) Standard Terms and Conditions for Internet Advertising for Media Buys One Year or Less, Version 3.0 (the "IAB Terms"), a copy of which is available upon request from NCM, are incorporated into this Agreement for all Internet and online Advertising purchased under this Agreement. "Colorado" and "Denver County, Colorado" are inserted into the respective placeholders in Section XIV(d) of the IAB Terms. If there is no Agency for this Insertion Order, "Advertiser" replaces "Agency" in all instances in the IAB Terms and Section III(c) of the IAB Terms is deleted. In the event of any conflict between the terms of this Agreement and the IAB Terms, the terms of this Agreement will control.
4. **Fees and Payment.** Advertiser will pay all fees as specified on each Order within 30 days of invoice. If Advertiser fails to pay NCM any undisputed amount when due, Advertiser will be obligated to pay interest on the unpaid amount from the date such unpaid amount was due until it is paid at the rate of 12% per annum.
5. **Advertiser Obligations.** In addition to the other obligations of Advertiser set forth in this Agreement, Advertiser will, at its expense, and at its risk of loss, provide NCM with the Advertising material as required by NCM at least 4 business days in advance of the date scheduled by NCM for transfer of the materials for use or production as Advertising (dependent upon Advertising vehicle selected or if otherwise agreed to by the parties).
6. **Content.**
 - 6.1 **Advertiser Content.** All advertising, information, data, text, photographs, video, images, audio, call to action, and other content ("Content") provided by Advertiser for use in the Advertising ("Advertiser Content") is subject to prior and on-going approval by NCM and the theatre circuits where NCM will display the Advertiser Content. All Advertiser Content must be in compliance with the Media Specifications, Creative Deadlines and Advertising Guidelines at <http://adspecs.ncm.com>. NCM reserves the right to make technical changes to Advertiser Content to ensure conformance with technical specifications. Advertiser Content shall not include the exhibition or display of any trademark, service mark, logo or other branding of a third party without prior written approval of NCM. NCM may reject any Advertiser Content or Advertising for any reason. NCM has no obligation to review any Advertiser Content or Advertising for compliance with this Agreement or any applicable law, rule, or regulation. Advertiser will remain solely responsible for any liability arising from the Advertiser Content or Advertising, including but not limited to liability arising from any laws relating to obscenity, defamation, trade libel, the right of publicity or likeness, the right of or to privacy, any laws relating to intellectual property, and any laws relating to advertising. If any Advertiser Content or Advertising is rejected by NCM or a theatre circuit, Advertiser will promptly replace the Advertiser Content or Advertising with Advertiser Content or Advertising acceptable to NCM so as not to delay the schedule for the display of the Advertising. Advertiser will maintain back-up copies of all Advertiser Content and Advertising and NCM will not be liable for loss or damage to any Advertiser Content or Advertising. Advertiser agrees to and hereby does grant to NCM all rights, authorizations, consents, licenses, and clearances (collectively, "Licenses") necessary or appropriate to exhibit, distribute, broadcast, publicly present and publicly perform the Advertising and as necessary or appropriate for the performance by NCM of its other obligations under this Agreement, including, without limitation, all Licenses necessary for the public performance of musical compositions. Advertiser also grants NCM a limited License to use and display portions of the Advertising in connection with the promotion of NCM's business. Advertiser acknowledges that in certain designated "Non-Digital" theatres, NCM may not be able to immediately remove Advertiser Content upon request of Advertiser.
 - 6.2 **NCM Content.** All Content, including, without limitation, any derivatives, modifications or new versions of any Advertiser Content prepared or delivered by NCM under this Agreement ("NCM Content"), and all intellectual property rights therein and applicable thereto, are and will remain the sole and exclusive property of NCM. Advertiser agrees that NCM will retain sole and exclusive title to all NCM Content and agrees to and hereby makes all assignments necessary to provide NCM such sole and exclusive title. Advertiser receives no rights or licenses in or to any NCM Content (or in or to any NCM trademarks) under this Agreement and NCM expressly reserves all such rights.
7. **Promotional Materials.** All materials distributed or to be distributed by or on behalf of Advertiser as part of or in connection with the Advertising, including lobby promotional material ("Promotional Materials"), will be delivered to locations (at the sole expense of Advertiser and with Advertiser bearing all risk of loss) in accordance with the procedures, specifications and deadlines established by NCM. All Promotional Materials are subject to NCM and theatre circuit approval, and their final placement is determined by theatre management. At its discretion, NCM may delay the distribution of Promotional Materials. Certain Promotional Material, as determined by NCM, will contain the following statement: "THIS PROMOTION IS NOT ENDORSED BY NCM, THIS THEATRE OPERATOR OR ANY OF THEIR AFFILIATES. BY FILLING OUT THIS FORM YOU WILL OR CAN BE SOLICITED".
8. **Representations and Warranties.** Advertiser represents and warrants to NCM that: (1) Advertiser has the legal right and authority to enter into this Agreement and to perform its obligations under the Agreement; (2) Advertiser has all rights necessary to enable NCM to exercise the rights granted under this Agreement; (3) the exhibition and other use of the Advertiser Content and Advertising, the distribution and other use of the Promotional Materials, and the other activities of Advertiser and obligations of NCM under this Agreement will not violate applicable local, state and federal laws, rules, and regulations, including, without limitation, laws and regulations governing privacy and email/spam, or any self-regulatory rules or guidelines that are applicable to, or to which the Advertiser, the agency or the Advertiser Content, Advertising or Promotional Materials may be subject, or any duty toward or rights of any third party; (4) all information and data provided to NCM in connection with this Agreement is correct and current; (5) Advertiser will not collect any personally identifiable information (including, without limitation, any e-mail addresses, full names, mailing addresses and phone number of theatre patrons), or transfer any such information to any third party, without the prior written approval of NCM; (6) the Advertiser Content and Advertising do not contain any viruses, Trojan horses, worms, time bombs, or any other similar software, data, or programs that may damage, detrimentally interfere with, surreptitiously intercept, or expropriate any system, data, information, or property of another; (7) the Advertiser Content,

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Advertising and Promotional Materials are not, in whole or in part, pornographic, obscene, abusive, threatening, indecent, vulgar, defamatory, harassing, do not otherwise constitute trade libel, a violation of the right of publicity or an invasion of privacy, do not violate any other laws relating to advertising, and are not otherwise objectionable or unlawful; (8) the Advertiser Content, Advertising, and Promotional Materials are not false or misleading; (9) the Advertiser Content, Advertising and Promotional Materials do not infringe, violate or misappropriate any third party copyright, trademark, right of or to privacy, publicity or likeness, or other intellectual property or proprietary right; and (10) the Advertiser Content, Advertising and Promotional Materials are free from defects and materials in workmanship. Advertiser further covenants that if Advertiser at any time fails to have all rights necessary to enable NCM to perform its obligations and exercise its rights under this Agreement, Advertiser will obtain all such rights, and will be solely responsible for any liability of either party arising out of any claim, allegation, suit or proceeding alleging that either party does not have such rights.

9. Disclaimer and Limitation of Liability. NCM PROVIDES ALL NCM CONTENT AND ALL SERVICES PERFORMED BY NCM UNDER THIS AGREEMENT "AS-IS" AND "AS-AVAILABLE." NCM MAKES NO REPRESENTATIONS OR WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, REGARDING THE NCM CONTENT OR SUCH SERVICES, AND ADVERTISER HAS NOT RELIED ON ANY REPRESENTATIONS OR WARRANTIES OF NCM REGARDING THE NCM CONTENT OR SUCH SERVICES. NCM EXPRESSLY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES REGARDING THE NCM CONTENT AND SUCH SERVICES, INCLUDING, WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NON-INFRINGEMENT OF THIRD-PARTY RIGHTS. NCM'S TOTAL CUMULATIVE LIABILITY IN CONNECTION WITH THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR OTHERWISE, WILL NOT EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO NCM UNDER THIS AGREEMENT DURING THE 3 MONTH PERIOD IMMEDIATELY PRECEDING THE EVENTS GIVING RISE TO SUCH LIABILITY. IN NO EVENT WILL NCM BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, EXEMPLARY, PUNITIVE, SPECIAL, OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION ANY DAMAGES RELATING TO LOST DATA, LOST REVENUE OR PROFITS, OR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, ARISING FROM OR RELATING TO THIS AGREEMENT, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY (INCLUDING NEGLIGENCE), EVEN IF NCM HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. ANY UNEXCUSED FAILURE BY NCM TO PERFORM ANY OBLIGATION UNDER THIS AGREEMENT WILL AFFECT ONLY THE OBLIGATION WITH RESPECT TO WHICH THE FAILURE OCCURRED AND WILL IN NO WAY AFFECT ANY OTHER OBLIGATIONS OF NCM UNDER THIS AGREEMENT. NOTWITHSTANDING THE FOREGOING, ADVERTISER'S SOLE AND EXCLUSIVE REMEDY FOR NCM'S FAILURE TO EXHIBIT THE ADVERTISING AS SET FORTH ON THE ORDER AND IN SECTION 2 WILL BE FOR NCM TO "MAKE-GOOD" (MAKE AVAILABLE TO ADVERTISER AN ALTERNATIVE TIME PERIOD OF REASONABLY COMPARABLE VALUE FOR THE RE-EXHIBITION OF SUCH ADVERTISING). MAKE-GOOD IS ONLY AVAILABLE UPON ADVERTISER'S WRITTEN REQUEST RECEIVED BY NCM WITHIN ONE MONTH OF THE APPLICABLE FAILURE AND MUST BE DISPLAYED WITHIN ONE YEAR FOLLOWING THE APPLICABLE FAILURE. ADVERTISING SHALL BE RUN ON A PER SCREEN OR PER THEATRE /PER WEEK BASIS AND REGARDLESS OF ANY OTHER LANGUAGE TO THE CONTRARY, NCM HAS NOT MADE AND IS MAKING NO REPRESENTATIONS WITH REGARD TO NUMBER OF IMPRESSIONS. NCM SHALL USE COMMERCIAL REASONABLE EFFORTS TO CAUSE ADVERTISING TO BE DISPLAYED IN ALL APPLICABLE SHOWINGS AT THE RELEVANT THEATRES, BUT NCM DOES NOT GUARANTEE THAT ADVERTISING SHALL BE DISPLAYED IN A SPECIFIC NUMBER OF SHOWINGS AT ANY THEATRE.

10. Indemnification.

10.1 Advertiser is responsible for and will indemnify, defend, and hold harmless NCM and its subsidiaries, exhibitors and affiliates, and their owners, officers, directors, employees and agents, from and against any and all direct and indirect losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from or arising out of any: (1) actual or alleged breach by Advertiser of a provision of this Agreement; (2) negligence or willful misconduct on the part of Advertiser; (3) exhibition, distribution, display, performance, reproduction, or other use by NCM of the Advertising, Advertiser Content or Promotional Materials; or (4) damage to property or injury to or death of any person directly or indirectly caused by any use or misuse of any Advertiser Content or Advertising, including, without limitation, any Promotional Materials or other packaging or materials used in connection therewith. NCM will provide Advertiser with notice of any such claim or allegation, and NCM has the right to participate in the defense of any such claim at its expense.

10.2 NCM is responsible for and will indemnify, defend, and hold harmless Advertiser and its subsidiaries, affiliates, and their officers, directors, employees and agents, from and against any and all direct and indirect losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from or arising out of any third party claims related to (1) gross negligence or willful misconduct on the part of NCM; or (2) exhibition, distribution, display, performance, reproduction, or other use by NCM of the NCM Content, specifically excluding any Advertiser Content. Advertiser will provide NCM with notice of any such claim or allegation, and Advertiser has the right to participate in the defense of any such claim at its expense.

11. Termination and Remedies. NCM may terminate this Agreement immediately upon any breach by Advertiser of this Agreement (in addition to any other available remedy) or upon not less than 30 days' notice to Advertiser for any other reason. Upon termination for breach by Advertiser, Advertiser will not be entitled to the refund of any prepaid fees. Upon any termination, NCM is not required to preserve or maintain any Advertiser Content or Advertising. If Advertiser desires NCM to provide Advertiser with a copy of any Advertiser Content or Advertising, Advertiser must notify NCM in writing within 60 days of the last exhibition of the Advertising (such copy to be provided at Advertiser's sole expense).

12. Cancellation. Advertiser may not modify or cancel this Agreement except by written consent of NCM.

13. Insurance. Advertiser represents that it maintains a general liability insurance policy (with a financially sound and reputable insurance company) in such amounts as Advertiser deems reasonably adequate for its business and as required to perform its obligations hereunder. Upon request, Advertiser will furnish NCM with a certificate of insurance evidencing the foregoing coverage.

14. Confidentiality. Advertiser acknowledges that the Posting Information (as defined below) is confidential, and is disclosed to Advertiser solely on the condition Advertiser agrees, and it does hereby agree (for itself, its agents, employees and affiliates (collectively, the "Representatives")) that, it and its Representatives: (i) will not disclose any Posting Information to any third party; (ii) will not use the Posting Information in any business or capacity other than for its own internal business purposes under the Agreement; (iii) will implement such procedures to prevent unauthorized use or disclosure of the Posting Information as it uses to prevent disclosure, publication, dissemination or use of its own proprietary information of like nature but using at least reasonable care. "Posting Information" as used herein shall mean any post-buy analysis, posting information, post-campaign delivery reports, attendance reports, or other proof of performance. Advertiser will only disclose Posting Information to its Representatives that have a need to know and who are subject to a confidentiality obligation at least as restrictive as this Agreement. Advertiser will only disclose the Posting Information, in whole or in part, to a third party with the express, prior written consent of NCM and provided such third party is subject to a confidentiality obligation at least as restrictive as this Agreement. If Advertiser is an agency signing on behalf of another advertising party, Advertiser will ensure that such advertising party complies with the terms of this Agreement.

15. Additional Terms. Advertiser may not assign or otherwise transfer this Agreement or any of Advertiser's rights hereunder without the prior permission of NCM. Any attempt to do so in violation of the foregoing sentence will be null and void. This Agreement will be binding on the parties and upon their heirs, personal representatives, executors, administrators, successors and assigns. The parties agree for themselves and their heirs, personal representatives, executors, administrators, successors or assign to execute any instruments and to perform any acts that may be necessary or

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proper to carry out the purposes of this Agreement. This Agreement will be governed by the laws of the State of Colorado excluding its conflict of laws principles. The parties hereby irrevocably consent to the exclusive jurisdiction and venue in the state and federal courts sitting in Arapahoe County, Colorado for any dispute concerning the interpretation or effect of this Agreement. In all such disputes arising under this Agreement, the parties expressly waive all constitutional and statutory rights to trial by jury. In any action to enforce the terms of this Agreement, the prevailing party will be entitled to recover all of its costs relating thereto, including, without limitation, reasonable attorneys' fees, court costs and any other costs of collection. The relationship between the parties under this Agreement is one of independent contractors. The waiver by either party of a breach of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach. If any provision of this Agreement is deemed unenforceable, such provision will be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under applicable law and the remaining provisions will continue in full force and effect. Any failure or delay in performance by a party will be excused (and will not constitute a breach of this Agreement) to the extent due to any cause not reasonably within such party's control, including, without limitation, third party acts, omissions or failures, casualty, labor disputes, governmental action or acts of God. This Agreement sets forth the entire understanding of the parties and supersedes any and all prior oral and written agreements or understandings between the parties regarding the subject matter of this Agreement. In the event that any terms that may appear on an Advertiser's or agency's form of purchase order, insertion order, or other order form vary from or conflict with the terms of this Agreement (including without limitation pre-printed terms), the terms of this Agreement will control. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties. If Advertiser executes this contract as an agency or media buyer for a client, such Advertiser and its client shall be jointly and severally responsible for all payments hereunder. The Agreement may be executed in counterparts, each of which is deemed an original and all of which together constitute one document. Each party agrees that electronic signatures of the parties, whether digital or encrypted, have the same force and effect as manual signatures. Counterpart signatures, whether digital or manual, may be delivered by fax, email or other electronic means.



Billing Acknowledgement

To be completed by the Client's accounts payable/accounting department

Client Name:	Youth Services Bureau of Monroe County
AP Contact Name:	
AP Address:	
AP Phone:	
AP E-mail:	

Order Number:	ORD-2009-00193
Billing Frequency Requested:	<input type="checkbox"/> Bill in Full (payment due 30 days from invoice date) <input type="checkbox"/> Monthly Installments <input type="checkbox"/> Other*

Purchase Order number to be referenced (when applicable):

Check this box if you would like to receive electronic invoices: ☐

*Other Billing Instructions:

Scenario I

9/16/2020 Displayed by Theater/Zip Code

Regional LEN 0:30 11/13/2020 - 12/17/2020 (5 weeks)

DMA #	DMA	Creative #	Theater Code	Theater Name	Location	# of Screens	Projected Impressions	Net Rate	Net Weekly Cost	Net Media
25	Indianapolis	502950	AMC6083	Bloomington 11	Bloomington, Indiana	11	1,760	\$5.00	\$5.00	\$25.00
25	Indianapolis	502950	AMC6081	Bloomington 12	Bloomington, Indiana	12	3,533	\$5.00	\$5.00	\$25.00
				2		23	5,293	\$5.00	\$10.00	\$50.00

Segment 2 CPS 0:30 11/13/2020 - 12/17/2020 (5 weeks)

DMA #	DMA	Creative #	Theater Code	Theater Name	Location	# of Screens	Projected Impressions	Net Rate	Net Weekly Cost	Net Media
25	Indianapolis	502950	AMC6083	Bloomington 11	Bloomington, Indiana	11	6,511	\$8.00	\$88.00	\$440.00
25	Indianapolis	502950	AMC6081	Bloomington 12	Bloomington, Indiana	12	13,071	\$11.00	\$132.00	\$660.00
				2		23	19,582	\$9.50	\$220.00	\$1,100.00

Regional LEN 0:30 11/13/2020 - 12/17/2020 (5 weeks)

DMA #	DMA	Creative #	Theater Code	Theater Name	Location	# of Screens	Projected Impressions	Net Rate	Net Weekly Cost	Net Media
25	Indianapolis	502950	AMC6083	Bloomington 11	Bloomington, Indiana	11	1,760	\$5.00	\$5.00	\$25.00
25	Indianapolis	502950	AMC6081	Bloomington 12	Bloomington, Indiana	12	3,533	\$5.00	\$5.00	\$25.00
				2		23	5,293	\$5.00	\$10.00	\$50.00

Program Totals

Total Projected Impressions:	30,168
Total Net Media:	\$1,200.00
Total Media Services:	\$0
Total Creative Services:	\$0
Total Other Services:	\$0
Net Total:	\$1,200.00

Footnotes:

NCM Proposal for Youth Services Bureau of Monroe County Proprietary & Confidential Page 9 | Order Type : Renewal | ORD-2009-00193 | Scenario I



Creative Production Order Form

Page 1

Advertiser Information Youth Services Bureau of Monroe County 615 S Adams St Bloomington, IN 47403 Phone: (812) 349-2043 Fax: Brigitt Nasby bnasby@co.monroe.in.us	Billing Information Youth Services Bureau of Monroe County 615 S Adams St Bloomington, IN 47403 Phone: (812) 349-2043 Fax: Brigitt Nasby bnasby@co.monroe.in.us	Account Director: Kimber McElhinney Phone: +1 (317) 938-8499 Fax: Email: Kimber.McElhinney@ncm.com
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Order: ORD-2009-00193

Type: Renewal

Creative Name:

Start Date:

Ratings: Rating

Notes / Special Instructions:

Media Services:

Description	Fee

Media Services SubTotal:

Creative Services:

Description	Fee

Creative Services SubTotal:

When sending your media/creative materials to us, please include this Creative Production Order Form with your materials.

Send materials to:

National CineMedia

Attention: Sales Operations

6300 South Syracuse Way, Suite 300

Centennial, Colorado 80111

Please submit all creative materials promptly. If your creative is not received within NCM's standard production turnaround time, the on-screen start date for your ad will be delayed.

Thank you!

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard:

Item for Formal Meeting? ☒
(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐
(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:
Include VENDOR's Name in title if appropriate

Vendor #

If new vendor, enter 'NEW'

All Grants must complete the following

Is this a grant request? Yes ☐

New Grant to the County? Yes ☐

Grant Type:

Reimbursement/Drawdown ☐

Up Front Payment ☐

County IS Pass Through ☐

Federal Agency:

Federal Program:

CFDA #

Federal Award Number and Year:

Or other identifying number

Pass Through Entity

Amount Received

Federal:

State:

Local Match:

Total Received:

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name:

Fund Number:

Amount:

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

This agreement provides for the staffing, management, and payment of personnel for the new Monroe County COVID-19 testing site.

Person Presenting:

Department:

Attorney who reviewed: *County Legal Review required prior to submission of this form for all contracts*

Submitted by:

Date:

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us



SERVICE AGREEMENT

This agreement for staffing services (the "Agreement") is entered into as of the last date executed by the parties (the "Effective Date") by and between Monroe County Health Department, an Indiana non profit agency, including its subsidiaries, divisions, and affiliates ("Client"), and Medix Staffing Solutions, Inc., an Illinois corporation ("Medix"), pursuant to the provisions of this Agreement.

Recitals

WHEREAS, Medix is a staffing company that places (1) Medix job candidates for employment ("Candidates") or (2) Medix employees for assignment ("Contractors"), with its clients.

WHEREAS, "staffing services" shall consist of Medix (itself or a subcontractor), at Client request, placing Candidates or Contractors with Client, and may include, but not be limited to, the following placement types: a temporary Contractor; the conversion of a Contractor to an employee of Client; the payrolling of a Contractor; an independent contractor; or the direct hire of a Candidate by Client.

WHEREAS, Client desires to engage Medix for staffing services.

THEREFORE, the parties agree:

Agreement

1. **Independent Contractor Status.** With respect to the services provided by Medix, Medix shall be an independent contractor. Medix shall be responsible for providing any salary or other benefits to Contractors; will make all appropriate tax, social security, Medicare, and other withholding deductions and payments; will provide worker's compensation insurance coverage for its Contractors; and will make all appropriate unemployment tax payments. Medix is, and will hereafter act as, an independent contractor and not as an employee of the Client and nothing in this Agreement shall be interpreted or construed to create any employment, partnership, joint venture, or other relationship between Medix and Client. Medix will not hold itself out as having and will not state to any person that Medix has any relationship with the Client other than as an independent contractor.

2. **Temporary Contractors.** Medix will employ a Contractor and deliver such Contractor to Client on a temporary basis, as requested by Client. Medix will charge Client an hourly bill rate for the time worked by each Contractor. Unless otherwise agreed by the parties, a Medix timesheet shall be the official time record of a Contractor. Fees billed by Medix to Client shall be supported by a timesheet approved by Client. Client approval shall be provided on a weekly basis no later than noon on Tuesday for the previous week's hours worked. Medix will charge Client time and one-half the bill rate for overtime, when required by law, and holidays. Should a Contractor's assignment with the Client end within the first sixteen (16) hours of such assignment, Medix will waive the charge for that period of time. Client must immediately notify Medix of and seek prior approval from Medix for any significant change(s) in job duties or scope for Contractors on assignment with Client.

3. **Temporary-to-Permanent Conversion.** With its temporary-to-permanent conversion program, Medix provides Client with a method by which to hire a Contractor after a certain period of work time at no additional charge. Should Client elect to hire a Contractor prior to the expiration of such time period, the conversion fee schedule will apply. The conversion fee is calculated as a percentage of the Contractor's first year annualized cash salary, inclusive of non-discretionary bonuses, as an employee of Client ("First Year Annualized Salary"). The percentage applied is contingent upon the number of accumulated work hours logged by a Contractor on assignment with Client. An invoice shall be issued to Client in the amount of the conversion fee as stated below.

IT/Allied/Nursing/Care Management/Life Sciences: Accumulated Work Hours

0-256 Work Hours
257-464 Work Hours
465-672 Work Hours
673-880 Work Hours
881-1,040 Work Hours
1,041+ Work Hours

Temp-to-Perm Conversion Fee

25% of First Year Annualized Salary
20% of First Year Annualized Salary
15% of First Year Annualized Salary
10% of First Year Annualized Salary
5% of First Year Annualized Salary
Fee Waived

Healthcare Professional Services / Revenue Cycle: Accumulated Work Hours

0-250 Work Hours
251-387 Work Hours
388-524 Work Hours
525-662 Work Hours
663-800 Work Hours
801+ Work Hours

Temp-to-Perm Conversion Fee

25% of First Year Annualized Salary
20% of First Year Annualized Salary
15% of First Year Annualized Salary
10% of First Year Annualized Salary
5% of First Year Annualized Salary
Fee Waived

Clinical Research:

Accumulated Work Hours

0-1,040 Work Hours
1,041+ Work Hours

Temp-to-Perm Conversion Fee

30% of First Year Annualized Salary
Fee Waived

Client agrees that, as a requirement to convert a Contractor from temporary to permanent, Client's account must have no balances outstanding beyond the net payment terms specified in this agreement. If Client has any outstanding balance on their account with Medix, Client must obtain written approval from Medix's Director of Finance prior to converting a Contractor. Requests for approval from Medix's Director of Finance can be sent to legal@medixteam.com.

Direct Hire. Through its direct hire program, Medix will, upon Client request, submit Candidates for employment with Client in consideration for a placement fee earned upon commencement of employment (the "Direct Hire Fee"). For each Candidate placed with Client, Medix will earn the Direct Hire Fee, billed and payable according to the Agreement. For Direct Hires through Medix's Clinical Research division, the amount of the Direct Hire Fee will be 30% of the Candidate's First Year Annualized Salary. For all other Medix divisions, the amount of the Direct Hire Fee will be 25% of the Candidate's First Year Annualized Salary. Should the Candidate's employment with Client end due to voluntary termination or involuntary termination resulting from misconduct or poor work performance within thirty (30) days of commencement, Medix will replace the Candidate at no additional charge, provided that Client gives Medix notice within fifteen (15) days after the Candidate's termination. Notices of Candidate Terminations are to be sent to Medix Staffing Solutions, Inc., 222 S. Riverside Plaza, Suite 2120, Chicago, IL 60606, Attn: Billing or billing@medixteam.com.

4.

Fees. In the form of a written or electronic invoice, Medix will bill Client for, and Client agrees to pay, fees for services rendered. Fees for staffing services may be detailed in Attachment 3 of this Agreement, a subsequent statement of work or work order signed by the parties. Medix and Client may also use written work orders to specify the details (including, but not limited to, Contractor/Candidate name, start/stop date, position worked, and bill rates or placement fee) of each assignment or placement under this Agreement. Contractor fees shall be billed weekly upon commencement of a Client assignment, and for Candidates shall be billed lump sum upon commencement of employment with Client. Invoices submitted by Medix to Client are presumed to be accurate and fully payable unless disputed by Client with written notice to Medix, within the payment terms of this Agreement. Invoices will be submitted to Client via email at payments@medixteam.com. The total fee for work through June 30, 2021 shall not exceed \$430,000.

6. **Payment.** Payment on invoices for any and all staffing services is due Net 15 from the date of the invoice. Medix reserves the right to apply a late charge of 1.50% per month on the amount of the past due balance for invoices that are not paid within sixty (60) days of the Client's receipt of the invoice. If Client's account is past due and Medix has notified Client of the past due balance, Medix may, without any further notice to Client, immediately cease delivery of any and all staffing services to Client without any duty to reimburse, indemnify, defend, or hold harmless Client for costs related to the disruption, including, but not limited to, lost profits, payroll liabilities, or any other expenses. If Client's account, after default, is referred to an attorney or collection agency for collection, Client shall pay all of Medix's expenses incurred in such collection efforts, including but not limited to, court costs and reasonable attorneys' fees. Client shall remit payments of invoices to Medix Staffing Solutions, Inc., 7839 Solution Center, Chicago, IL 60677-7008.

7. **Expenses.** Client will reimburse Medix for all ordinary, necessary, and reasonable travel expenses incurred by Contractors while performing services on behalf of Client. Unless Client provides Medix Client's official expense policy, the parties agree to use Medix's expense policy, which will be provided upon request. Medix will bill Client for expenses at cost within sixty (60) days after the expense was incurred.

8. **International Travel.** Medix's Contract Employee(s) are not authorized to travel internationally without Medix's prior written permission. Client shall not request or require Medix's Contract Employee(s) to perform tasks which require international travel without Medix's prior written permission.

9. **Covenant.** Medix is not an employment agency, and therefore does not charge Candidates or Contractors for services rendered in facilitating employment. The staffing services Medix provides to Client are done so at great expense to Medix. Information, including but not limited to resumes or profiles submitted by Medix to Client, about a Candidate or Contractor, is confidential and for Client use only. Except as provided below, Client agrees that Medix is the representative of all Contractors and of all Candidates for which information is submitted to Client. Accordingly, Client agrees that if a Candidate or Contractor is hired either directly or indirectly by Client or an affiliate, subsidiary, or parent of Client within twelve (12) months of Client's receipt of a Contractor's or a Candidate's profile, or of a Contractor's last date of employment, without payment of due compensation to Medix, Client will pay Medix, as liquidated damages, an amount equal to the applicable conversion or Direct Hire Fee in this Agreement. Client further agrees that liquidated damages may not be sufficient to protect and/or restore Medix in the event that Client hires a Candidate or Contractor without Medix's approval and that, if Client's account has any balances outstanding beyond the payment terms set forth in this Agreement, Medix shall have the right to seek an injunction to prevent Client from hiring a Candidate or Contractor until Client's account is paid in full. Notwithstanding the foregoing, Medix shall not be entitled to a fee when the following occurs within the ninety (90) days immediately preceding Medix's referral or submittal of a candidate to Client: (i) Client has received a candidate's resume, profile, or information either directly or from a third party agency for the specific open position, and (ii) Client has attempted to contact the candidate directly. Client must notify Medix within three (3) business days of Medix's submittal of any candidates for whom Client is claiming Medix is not entitled a fee.

10. **Indemnification.** Medix agrees to indemnify and hold harmless Client, its parent and affiliates and their directors, officers, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the sole negligent performance of Medix, its directors, officers, employees or agents under this Agreement only. Client agrees to indemnify and hold harmless Medix, its directors, officers, employees and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of Client, its directors, officers, employees, contractors, or agents under this Agreement.

11. **Limitation of Liability.** Neither Medix nor Client will be liable or responsible for special, indirect, incidental, consequential, punitive or other similar damages, including but not limited to lost profits, that the other party may incur or experience in connection with this Agreement or the services provided, however caused, even if such party has been advised of the possibility of such damages. Medix will not be liable for any claims, costs, expenses, damages, obligations, or losses of Client or any third party arising from, or in connection with, the acts or omissions of any Candidate or Contractor.

12. **Insurance.** Medix will maintain (at its sole expense) valid policies of insurance evidencing commercial general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering Medix's negligent acts or omissions which may give rise to liability for services provided under this Agreement. Medix will also maintain workers' compensation coverage, with statutory limits, covering all employees, in each applicable state for which Medix's employees reside or work. Medix will provide a certificate of insurance evidencing naming Client as an additional insured, such coverages upon request by Client.

13. **Warranty.** Medix warrants that it will provide the services in a professional and workmanlike manner consistent with industry standards. Medix does not warrant or guarantee that a Candidate or Contractor will produce any particular result or any solution to Client's particular needs. Accordingly, Client acknowledges and agrees that Medix is not responsible for any aspect of a Candidate's or Contractor's work, including, without limitation, meeting deadlines or producing any particular work product. Client will maintain full authority and responsibility for supervising, directing, and controlling a Candidate's or Contractor's work. Contractors supplied by Medix hereunder shall be deemed employees of Medix and shall not for any purposes be considered employees or agents of Client. Medix assumes full responsibility for the selection and supervision of such contractors while performing services under this Agreement. Client assumes no liability for Medix's Contractors. Medix shall inform Client if a former employee of Client or its parent or any subsidiary will be assigned to perform services under this Agreement, and any such assignment shall be subject to Client approval. Nothing contained in this Agreement shall be construed as granting to Medix or any Contractor rights under any Client benefit plan. Client may, at its sole discretion, have Medix remove any specified Contractor from eligibility to perform services and request that such Contractor not be assigned to perform any additional services under this Agreement. Medix shall supply Client any information about Personnel that Client is required by law to obtain, including information on "leased employees" and "management services organization" as those terms are used in Secs. 414(m), (n), and (o) of the Internal Revenue Code.

14. **Motor Vehicles.** Medix's Contract Employee(s) are not authorized to operate a motor vehicle without Medix's express written permission. Client shall not request or require Medix's Contract Employee(s) to perform tasks which require driving a motor vehicle without Medix's written permission.

15. **Compliance.** Each party agrees that it will comply with applicable federal, state, and local laws in connection with the services, including but not limited to the following:

- a. **Health And Safety.** Client shall provide a safe, clean work environment that complies with all applicable local, state and federal laws. Client agrees to train, certify, evaluate and orient all Contractors in all applicable safety, hazardous communication, and operational instructions in the same manner as Client employees and as required by policy or by law, including but not limited to, all federal OSHA and equivalent state agency requirements, guidelines, and standards. To the extent a Contractor is obligated to meet site-specific training requirements in order for Client to comply with applicable site-specific legal requirements, the Client shall provide the Contractor with all necessary training before placing the Contractor into the work environment and before allowing the Contractor to commence the specific assignment. Client will provide and require all Contractors to wear all appropriate safety equipment. Client will notify Medix immediately in the event of an accident or medical treatment of any Contractor, and Client will provide Medix with a completed supervisor's report of injury. In the event of an accident or other incident involving a Contractor, Medix shall have the right to conduct an onsite investigation. Client shall cooperate with Medix in the conduct of its investigation. Client will be responsible for all OSHA recordkeeping responsibilities required by law in the performance and execution of the terms of this agreement. Client shall indemnify Medix and hold it harmless against and from any claims made or brought as a result of Client's breach of its obligations contained in this paragraph.
- b. **Background Checks.** Medix will perform background and drug screenings on its Contractors prior to beginning an assignment with Client in accordance with the screens listed in Attachment B. Requests for additional screening from the Client must be in writing and will be performed at Client's sole expense. Unless screening requirements change over time, Attachment B will be sufficient documentation of screening requirements for all Contractors going forth.
- c. **Federal and State Program Eligibility.** Medix, to the best of its knowledge, represents that neither it nor any of its employees have been or currently are under investigation for any violations of the various provisions or laws governing Medicare, Medicaid, any federally funded health care benefit program and/or any private health care benefit program which could lead to exclusion from such programs; and neither it nor any of its employees or agents has ever (1) been convicted of: (a) any offense related to the delivery of an item or service under Medicare, Medicaid, any private health care benefit program or any federally funded program; (b) a criminal offense relating to neglect or abuse of patients in connection with the delivery of a health care item or service; (c) fraud, theft, embezzlement, or other financial misconduct in connection with the delivery of a health care item or service; (d) obstructing an investigation of any crime referred to in (a), (b) or (c) above; or (e) unlawful manufacture, distribution, prescription or dispensing of a controlled substance; (2) been required to pay any civil monetary penalty regarding false, fraudulent or impermissible claims under, or payment to induce a reduction or limitation of health care services to beneficiaries of, any state, federal or private health care benefit program; or (3) been excluded from participation in Medicare, Medicaid, any private health care benefit program or any other federally funded program.

16. **Affordable Care Act.** Medix will comply fully with the Patient Protection and Affordable Care Act and the rules and regulations relating thereto (the "ACA") by offering Contractors and Contractors' dependent' minimum essential coverage when required by law.

Medix charges an amount equal to 3.25% of the bill rate to cover the cost of providing insurance under the ACA. This cost shall be listed as a separate line item on any invoices for temporary services that Client receives from Medix.

17. **Pricing Adjustment.** Medix reserves the right to increase the bill rates charged to Client for temporary staffing services due to any additional increases in the cost of doing business caused by changes in federal or state legislation and/or regulations, including, but not limited to, changes to state unemployment tax (SUTA), federal unemployment tax (FUTA), and state and/or federal healthcare reform laws. Medix will provide Client with a thirty (30) day written notice of the bill rate increases. Any rate adjustment will be applicable on a going forward basis only.

18. **Equal Opportunity.** Medix is an equal opportunity employer and refers candidates, regardless of race, sex, color, religion, creed, ancestry, national origin, physical handicap, age, marital status or other protected class status pursuant to applicable law. Client agrees and warrants that it will not reject candidates, or otherwise deem candidates unacceptable, or take any other action for any reason prohibited by federal, state, or local laws including, but not limited to, laws pertaining to employment discrimination or employee safety.

19. **Client Property.**

- a. **Ownership of Work Product.** Medix acknowledges and agrees that all work performed in connection with or related to the staffing services shall be considered "work for hire" and is the sole and exclusive property of Client and, under all circumstances, all title thereto shall remain solely and exclusively in Client. To the extent the staffing services include any of Medix's proprietary property, Medix hereby grants to Client without restriction or further payment with respect thereto, a perpetual, world-wide, non-exclusive, irrevocable and royalty-free license to use such proprietary property solely in connection with the staffing services. This Section shall apply equally to all Medix employees and Contractors, and Medix shall cause its employees and contractors to comply with its terms.
- b. **Damages.** Medix does not provide insurance coverage for any real or personal property of Client, including but not limited to machinery, equipment, computers, tools, vehicles or other real or personal property which is owned or leased by Client. Client agrees that in the event it supplies, provides, or otherwise allows Contractors to use or have access to any property of Client (including but not limited to cell phones, laptop computers, tools, etc.), Client shall be solely responsible for any damage, theft, repair, or loss associated with this property, and Client shall indemnify, hold harmless, and defend Medix against and from such claims made or brought for any damaged, stolen, or lost property of Client.

20. **Confidentiality.**

- a. **Medix/Client Information.** The parties recognize and acknowledge that, by virtue of entering into this Agreement and providing services hereunder, the parties will have access to certain information of the other party that is confidential and constitutes valuable, special, and unique property of the party. Each of the parties agrees that neither it nor his/her staff shall, at any time either during or subsequent to the term of this Agreement, disclose to others, use, copy, or permit to be copied, except pursuant to his duties for or on behalf of the other party, any secret or confidential information of the party, including, without limitation, information with respect to the party's patients, costs, prices, and treatment methods at any time used, developed, or made by the party during the term of this Agreement and that is not available to the public, without the other party's prior written consent.
- b. **Terms of this Agreement.** Except for disclosure to his/her legal counsel, accountant or financial or other advisors/consultants neither party nor its respective staff shall disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide the party with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with the provisions stated herein.
- c. **Confidentiality of Patient Information.** In the course of receiving the services to be provided by Medix under this Agreement, Client may disclose to Contractors Medix assigns to Client protected health information ("PHI"), as defined in the Health Insurance Portability and Accountability Act of 1996, as amended, and its accompanying regulations at 45 CFR Parts 160 and 164 ("HIPAA"). HIPAA permits a covered entity (as defined in HIPAA) to disclose such PHI for purposes of carrying out its health care operations (also as defined in HIPAA). Because Client is a covered entity, the disclosure by Client to Contractors Medix assigns to Client of any PHI for the purposes described in the Agreement constitutes a disclosure for purposes of health care operations. Medix and Client acknowledge that PHI is not and will not be exchanged between Medix and Client in connection with Medix's provision of staffing services and Contractors under this Agreement, and Medix shall ensure that no PHI disclosed to Personnel by Client is shared with Medix.
- d. The obligations set forth in this Section shall survive the termination of this Agreement.

21. **Termination.** Either party, upon thirty (30) days prior written notice to the other, may terminate this Agreement without cause. All rights and duties of the parties that accrued prior to the termination of the Agreement shall survive the termination.

22. **Notices.** Any notice given under this Agreement shall be in writing and delivered personally, sent overnight by a nationally recognized carrier with a tracking number, or sent by mail, certified, postage prepaid with return receipt requested. In each case, notices shall be delivered or sent to the parties at the following addresses:

If to Client:

Monroe County Health Department

If to Medix:

Medix Staffing Solutions, Inc.

119 West 7th Street
Bloomington, IN 47404

222 S. Riverside Plaza, Suite 2120
Chicago, IL 60606

Attn: Legal

Attn: Legal

23. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties, and there are no representations, warranties, covenants, or obligations except as set forth in this Agreement. This Agreement supersedes all prior and contemporaneous agreements, understandings, negotiations, and discussions, written or oral, of the parties relating to any transaction contemplated by the parties to this Agreement.

24. **Amendments and Modifications.** This Agreement may be amended, waived, changed, modified, or discharged only by an agreement in writing signed by all parties to this Agreement. Except for blanks on originally printed forms, no handwritten or separately printed additions or changes will be effective unless they are initialed or signed by both parties.

25. **Assignment.** Except as otherwise provided in this Agreement, neither party shall assign any of its rights or delegate any of its duties under this Agreement without the prior written consent of the other party. Notwithstanding the foregoing, upon written notice to Medix, Client shall have the right to assign this Agreement to an affiliate or in connection with a merger or the sale of all or substantially all of Client's assets or controlling equity interests.

26. **Governing Law.** The laws of the State of Illinois shall govern the validity and construction of this Agreement and any dispute arising out of or relating to this Agreement, without regard to the principles of conflict of laws. Each party hereby submits to the jurisdiction of the United States Federal Court System, Seventh Circuit, Illinois Northern District, Eastern Division or of the Illinois Court System, Cook County Circuit in any legal proceeding instituted by either party arising out of or relating to this Agreement.

27. **Government Contracting.** Client represents and warrants that if the services to be provided by Contractors are (i) supporting a contract for the United States, State or Local Government; or (ii) subject to any federal, state, or local prevailing wage determination, including but not limited to, the Service Contract Act of 1965, Davis-Bacon Act, or Walsh-Healey Public Contract Act, that Client acknowledges and agrees that Client is responsible for (i) prior notification to Medix of any and all projects that support a contract with the United States, State or Local Government, and (ii) the accuracy of any applicable prevailing wage determinations and flow down provisions. If it is later determined that such services provided by Contractors were in support of a United States, State or Local Government contract, Client agrees to indemnify Medix for any claims, costs, or fees which (i) Medix may incur from any misclassification related to such determination; and (ii) result from any inaccuracy of the Client provided wage determination including, but not limited to, the failure to notify Medix that the services provided by Contractors are or were required to be paid at a prevailing wage. Should Client fail to notify Medix of an applicable prevailing wage or provide accurate wage determinations, Medix reserves the right to bill Client the difference in the rate for all hours worked plus any statutory or regulatory costs associated with such rate difference. Further, Medix will charge a ten percent (10%) fee, as liquidated damages for Client's failure to notify Medix that a prevailing wage applies, which will be calculated based on the total difference in the rate for all hours worked.

28. **Waiver.** Failure to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of such term, covenant, or condition or of any other term, covenant, or condition. Any waiver or relinquishment of any right or power in this Agreement at any one or more times shall not be deemed a waiver or relinquishment of that right or power at any other time.

29. **Remedies.** The remedies set forth in this Agreement are cumulative and are in addition to any other remedies allowed at law or in equity. Resort to one form of remedy shall not constitute a waiver of alternate remedies.

30. **Severability.** A ruling by any court that one or more of the provisions contained in this Agreement is invalid, illegal or unenforceable in any respect shall not affect the validity, legality, or enforceability of any other provision of this Agreement. Thereafter, this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had been amended to a form originally contemplated by the parties to this Agreement to the greatest extent possible.

31. **Headings.** The section and subsection headings of each provision in this Agreement have been included for convenience only, are not part of this Agreement, and shall not be taken as an interpretation of any provision of this Agreement.

32. **Counterparts.** This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original. Executed agreements can be submitted to Medix at legal@medixteam.com or Medix Staffing Solutions, Inc., 222 S. Riverside Plaza, Suite 2120, Chicago, IL 60606, Attn: Contracts.

CLIENT

MEDIX STAFFING SOLUTIONS, INC.

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTACHMENT A

Orientation. Regular bill rates will be charged for all time spent in required Client orientation.

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. Overtime must have Client supervisory approval. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

Holidays. Holiday rates will apply to shifts beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday. Time and one-half will be charged for the following holidays:

New Year's Eve (from 3 PM)

New Year's Day

Memorial Day

Independence Day

Easter

Martin Luther King Day

Thanksgiving Day

Labor Day

Christmas Eve (from 3 PM)

Christmas Day

Presidents Day

Pioneer Day (Utah Only)

Bill Rates: Medix will invoice Client the below bill rates for all Contractors assigned to the applicable roles. All other roles will be negotiated on a case by case basis

<u>Skill Set</u>	<u>Bill Rate</u>
Clinical Professionals	\$60.00/hr.
Site supervisor	\$43.13/hr.
Administration	\$32.20/hr.

ATTACHMENT B

Medix will perform the following background and drug screens:

1. Contractors used for non-clinical and non-direct patient care roles:
 - 7 Year Multi-State Criminal Database
 - 7 Year County Criminal Database and Social Security Number Trace
 - If the position is in a healthcare facility or hospital, a Fraud and Abuse Control Information Systems (FACIS) Level 3 Search
2. Contractors filling certain high risk positions, including roles that require driving, Clinical and Direct Patient Care positions, and other high risk positions as determined by Medix from time to time at its sole discretion. A current list of high risk positions can be found at <https://www.medixteam.com/compliance-positions/>.
 - Everything included in Section 1 above;
 - 8 Panel Drug Screen (does not include marijuana or Quaaludes)
3. Clinical and Direct Patient Care Positions:
 - Health screens, to include, proof of or vaccination/declination of:
 - TB (Tuberculosis – using TB Skin Test)
 - Hepatitis B
 - Influenza
 - MMR (mumps, measles, and rubella)
 - Varicella, and
 - TDAP (tetanus, diphtheria, and pertussis).
4. Professional License Verification (if applicable). Unless specifically requested by Client and agreed to herein or as required by state law, Medix does not require Medical Assistants, Phlebotomists, Pharmacy Technicians, and Sterile Processing Technicians to be certified.

Medix will, upon Client request, provide Client with the results of a Contractor's background check. Client agrees to use the results of any background check sent by Medix for employment purposes only and to hold the information obtained in the strictest confidence. Client agrees that the standard background checks detailed in this section are sufficient and will not hold Medix accountable for failure to run any additional or alternate background checks.



ATTACHMENT C

INITIAL STATEMENT OF WORK OCCHHEALTH PERSONNEL

1) **Medix Responsibilities.** Medix will provide a healthcare professional as a contractor to provide the services as described below ("Personnel"). Medix will work with the Client safety team to determine the appropriate workflow and regulations for the Personnel. Prior to Medix placing Personnel on assignment with Client, Client must complete Exhibit 1 to this Statement of Work attached hereto.

2) **Scope of Services.** Personnel will perform and be responsible for: []

3) **Bill Rates.** The parties agree to the following bill rates contained in Attachment A for Personnel. The parties will negotiate other positions on a case-by-case basis.

4) **Start Date.** []

5) **Duration.** The parties agree Personnel on assignment with Client will work a minimum of twenty (20) hours per week. Should Client terminate a Personnel's services prior to Personnel completing 160 billable hours with Client, Client will pay to Medix, within thirty (30) days of the Personnel's termination, the difference between 160 hours and hours actually worked by Personnel at Personnel's bill rate. The foregoing shall not apply if Client requests removal of a Personnel due to poor work performance or Personnel misconduct. After 160 billable hours, Client may elect to continue or terminate any Personnel assignment at any time for any lawful, non-discriminatory reason.

6) **Personal Protective Equipment (PPE).** Client will supply the following PPE: [].
Should Medix provide PPE, Medix will bill Client according to the below:

- Non Thermometer PPE - Standard Ship - \$25 - additionally 0-25 masks = \$0, 25-100 masks = \$50, 100+ = \$1 each
- Non Thermometer PPE - Rush Ship - \$40 - additional 0-25 masks = \$0, 25-100 masks = \$50, 100+ = \$1 each
- Thermometer PPE - Standard Ship - \$25 + \$100 per thermometer
- Thermometer PPE - Rush Ship - \$50 + \$100 per thermometer
- Face Shields: \$5 per face shield

7) **Drug and Background.** Client agrees Personnel may commence assignments while drug and background screenings are pending. Should Personnel fail any portion of compliance, Medix will immediately remove the Personnel and work to immediately replace Personnel at the same bill rate for no additional cost. Client understands and agrees that it, not Medix, will be liable for any claims that may arise from this authorization of Personnel to start prior to the completion of drug and background screenings and that Client will be billed, and agrees to pay, for the hours worked by Personnel prior to the outcome of the drug and background screenings regardless of the outcome.

CLIENT

MEDIX STAFFING SOLUTIONS, INC.

Signature:

Signature:

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

EXHIBIT 1 TO INITIAL STATEMENT OF WORK
Worksite Evaluation – COVID19/Coronavirus Addendum

COVID19/Coronavirus Prevention and Response Protocols

1. Yes ☐ No ☐ N/A ☐ Do jobs include those that require frequent and/or close contact (within 6 ft.) with other people who may reasonably be, or may be suspected of being infected (at risk individuals)?

Yes – Medium Exposure Risk
No or N/A – Low Exposure Risk

2. Yes ☐ No ☐ Partial ☐ Does the client have an Infectious Disease Preparedness and Response Plan? This would include:

- Where, how and what sources of infection might workers be exposed
- Non-occupational risk factors at home and in community settings
- Worker's individual risk factors
- What controls are needed and in place

Yes – Low Exposure Risk
No or Partial – Medium Exposure Risk

3. Yes ☐ No ☐ Partial ☐ Does the client have basic infection prevention measures in place? This includes:

- Handwashing facilities and awareness program
- Encourages workers to STAY HOME if they are sick
- Encourages respiratory etiquette (covering coughs and sneezes)
- Proper tissue and trash receptacles
- Flexible work hours/staggered shifts and the ability to increase the physical distance between workers
- Alternatives to shared tools and equipment when possible.
- Regular housekeeping practices including routine disinfection of surfaces, tools and equipment with EPA approved cleaning products

Yes - Low Exposure Risk
No or Partial – Medium Exposure Risk

4. Yes ☐ No ☐ N/A ☐ Does the client have policies and procedures for prompt identification and isolation of sick people if appropriate?

Yes or N/A – Low Exposure Risk
No – Medium Exposure Risk

5. Yes ☐ No ☐ Partial ☐ Are these engineering controls present to minimize the potential for infection transmission?

- ☐ High efficiency or HEPA air filter system
- ☐ Increased indoor air ventilation rates
- ☐ Physical barriers, sneeze guards, drive through areas
- ☐ Improved or more frequent cleaning & disinfecting practices

Yes - Low Exposure Risk
No or Partial - Medium Exposure Risk

6. Yes ☐ No ☐ Partial ☐ Are these administrative controls present to minimize the potential for infection transmission?

- ☐ Encouraging sick workers to STAY AT HOME
- ☐ Offering paid sick leave
- ☐ Alternating days/shifts to reduce the total number of employees onsite at any one time
- ☐ Minimizing contact between workers, customers, vendors, etc.
- ☐ Suspending travel to high risk locations
- ☐ Emergency preparedness and communication plans in place
- ☐ Training for workers on COVID19 risk factors, protective behaviors and prevention best practices

Yes – Low Exposure Risk

No or Partial – Medium Exposure Risk

7. Some OSHA requirements apply to protecting workers from exposure to infection from SARS-CoV2 (COVID19/Coronavirus). Is there training in place with no known deficiencies noted?

- ☐ Personal Protective Equipment (PPE) – Training and Compliance
- ☐ Bloodborne Pathogens – Universal Precautions
- ☐ No training provided

8. Yes ☐ No ☐ N/A ☐

Do the job descriptions or positions include: temperature taking; screening client's employees prior to entering the worksite, transporting, testing, or other close proximity to possible Covid-19 samples; or cleaning, sanitizing, disinfecting, or any other similar janitorial or cleaning function involving areas where cases of individuals with Covid-19 were present or reasonably could be present, including but not limited to, hospitals, health clinics, or nursing homes/senior living communities?

9. If the answer to 8 is "yes," who is responsible for providing Contractors proper PPE?

- ☐ Medix
- ☐ Client
- ☐ No PPE provided

10. Yes ☐ No ☐

Has the Client been cited for or is the Client currently under investigation or pending litigation for any actual or alleged violation(s) relating to Covid, including but not limited to, failure to provide a safe work environment or adequate PPE?

- ☐ By signing below, I verify that the above information is true and accurate to the best of my knowledge.

Completed by: _____

Signature: _____

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard:

Item for Formal Meeting? ☐

(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐

(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:

Include VENDOR's Name in title if appropriate

Vendor #

All Grants must complete the following

Is this a grant request? Yes ☐

New Grant to the County? Yes ☐

If new vendor, enter 'NEW'

Grant Type:

Reimbursement/Drawdown ☐

Up Front Payment ☐

County IS Pass Through ☐

Federal Agency:

Federal Program:

CFDA #

Federal Award Number and Year:

Or other identifying number

Pass Through Entity

Amount Received

Federal:

State:

Local Match:

Total Received:

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name:

Fund Number

Amount:

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

This is a two year agreement with the Merit Deputy, it continues our look at comparison counties to determine wage levels. The other major change provides for additional compensation based upon educational experience. Dependant on Length of service, approximately \$252,000 in direct salary increase.

Person Presenting:

Department:

Attorney who reviewed:

County Legal Review required prior to submission of this form for all contracts

Submitted by:

Date:

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us

**Contract by and Between the Monroe County Commissioners
and the
Monroe County Sheriff Merit Deputies**

ARTICLE I – COMPENSATION

Section 1: Definitions

The parties to this agreement are the merit deputies of the Monroe County Sheriff's Office (hereinafter "police officers"), additional Monroe County Employees as defined in Monroe County Code 251-2, and the Monroe County Commissioners.

This contract is subject to approval by the Monroe County Council.

Section 2: Union Membership

The parties agree that the Monroe County Code Section 251-2 shall be amended to include only Merit Deputies as part of the Collective Bargaining Unit.

Section 3: Work Schedule

The parties to this contract make the following assumptions concerning the work schedule for police officers of the Monroe County Sheriff's Office:

1. Police officers work a 6 day on and 3 day off schedule.
2. Eight hours, 15 minutes constitutes a work shift for police officers.
3. Three work shifts are scheduled per day.
4. Police officers assigned as detectives or in administrative assignments work a 5 day on (Monday through Friday) and 2 day off schedule. Eight hours constitutes a work shift for police officers assigned as detectives.
5. The Sheriff may change the work schedule only after giving 30 days written notice to the police officers. The written notice shall include the Sheriff's reasoning for the change.

Subsection A: Shift Assignments

1. Between November 1 and November 15 for each year affected by this Agreement, a "bidding season" shall be open for each police officer to submit their first, second and third choice for shift assignment.

2. Shift assignments become effective on the first (1st) day of January of each year of this Agreement following the “bidding season”
3. Shift assignments may be altered based upon the needs of the department for a period not to exceed 90 calendar days each year.

Subsection B: Salary

1. The 2021 base salary of all Police Officers employed by the Monroe County Sheriff’s Office subject to this agreement shall be:

Deputies	(Merit Pole 2)			
Base	1 Year	3 Year	8 Year	14 Year
\$53,331	\$56,119	\$58,908	\$60,302	\$61,696
Sergeants	(Merit Pole 3)			
Base	1 Year	3 Year	8 Year	14 Year
N/A	N/A	\$61,310	\$62,883	\$64,456
Lieutenants	(Merit Pole 4)			
Base	1 Year	3 Year	8 Year	14 Year
N/A	N/A	\$65,619	\$66,992	\$68,364

Either party may reopen this contract for salary negotiation purposes after the final Waggonner, Irwin, Scheele & Associates Study is issued to the Monroe County Council.

Section 3: Shift Bonus

Police officers working 2nd Shift, 3rd Shift, or any split shift shall receive shift bonus pay of \$80 for Third Shift and \$70 For Second Shift per pay period. Police officers working a regularly scheduled split shift (a shift that splits the normal eight hour and fifteen minute shift) shall be paid a shift bonus Shift bonus shall not be paid to an officer on sick leave or administrative/disciplinary leave. Shift bonus' will be paid to officers, whose would have been scheduled to work 2nd Shift, 3rd Shift, or any Split Shift, using any vacation, holiday, and comp time during the pay period.

Section 4: Payroll

Police officers employed by the Monroe County Sheriff shall receive the minimum salary reflective in the Monroe County Compensation Policy.

Subsection A: Pay Limitation for New Police Officers

Probationary police officers shall enter into the Field Training Officer program and will not be eligible for shift pay or special patrol pay. Such probationary period shall end when the officers successfully complete the Field Training Office program.

Section 5: Overtime Pay

Subsection A: Straight Time Payments

If the Monroe County Sheriff receives a law enforcement grant which specifically authorizes payment for additional hours worked that exceeds the straight time payment rate set forth above, the police officer may be paid at the higher rate as set forth in the grant. All such payments must come from the grant funds.

Subsection B: Overtime Computation

Police officers who work overtime authorized by the Monroe County Sheriff shall be compensated at one and one-half times their straight time rate for all time worked in the excess of his/or her shift as defined in section 2.

Subsection C: Call Out

Police officers shall be given a minimum credit of three hours for all call outs.

Section 6: Specialty Pay

Subsection A: Field Training Officers

Police officers who are assigned as Field Training Officers will receive instructional pay of **\$1,000** per calendar year. Instructional pay shall be paid during the 1st pay period of the following year. Bonus pay shall be pro-rated, based upon months of service, in the event a Police officer was not assigned as a Field Training Officer for an entire calendar year. The number of Field Training Officers shall not exceed **10**. The Monroe County Sheriff has sole discretion as to declaration of Field Training Officers.

Subsection B: Bargaining Committee Members

Police officers who are assigned to be members of the bargaining committee will be eligible to accrue up to 24 hours of comp time annually while performing their duties related to the committee. All comp time must be approved in writing prior to accrual as provide in the Monroe County Personnel Policy.

Subsection C: Training Instructors

Officers who are assigned Training Instructors will receive instructional pay of \$500 per calendar year. Additional pay shall be paid during the 1st pay period of the following year. Bonus pay shall be pro-rated, based upon months of service, in the event an Officer was not designated as a Training Instructor for an entire calendar year. The Monroe County Sheriff has sole discretion as to designation and assignment of Training Instructors.

Subsection D: Specialty Units

Officers who are assigned to a Specialty Unit (CIRT, Dive, Bicycle, Accident Reconstruction) will receive additional pay of \$500 per Specialty up to 2 Specialties per calendar year. Specialty Unit pay shall be paid during the 1st pay period of the following year. Bonus pay shall be pro-rated, based upon months of service, in the event an Officer was not assigned to a Specialty Unit for an entire calendar year. The Monroe County Sheriff has sole discretion as to designation and assignment of Specialty Unit Members.

Subsection E: Detectives

Officers who are assigned to the Detective Division will receive additional pay of \$1,400 per calendar year. Additional pay shall be paid during the 1st pay period of the following year. Additional pay shall be pro-rated, based upon months of service, in the event an Officer was not assigned as a Detective for an entire calendar year. The Monroe County Sheriff has sole discretion as to designation and assignment of Detectives.

Subsection F: Education Incentives

Officers who received degrees from accredited institutions of higher learning shall receive higher education pay of \$500 for an associate's degree, \$2,000 for a bachelor's degree, and \$2,500 for a master's degree. Education Incentive pay shall be only be paid to those who have attained the degree, and provide certification from the institution of higher learning, on or before December 20th of the year. Education incentives shall be paid during the 1st pay period of the following year.

ARTICLE II – CLOTHING ALLOWANCE

Section 1: Annual Allowance

Police Officers shall be paid an allowance for uniforms and equipment related to their job. The uniform allowance payments shall be made in two installments. The first installment of \$800 shall be paid the last pay period of January and the second installment of \$800 shall be paid the last pay period in July.

Subsection A: New Police Officers

New police officers shall receive the total annual allotment at the start of their employment. They will be eligible to receive the uniform allowance as set forth in Article II Section 1 above at the next schedule installment payment of uniform allowance that occurs after the first employment anniversary date. Any police officer who terminates their employment, or is terminated by the Sheriff or the Sheriff's Merit board, with one year or less of continuous service, shall return all uniforms and equipment provided by the Monroe County Sheriff or repay the value of the clothing and equipment provided by the Monroe County Sheriff.

Subsection B: Uniform Allowance Payments

Uniform allowance payments are prepayment for uniform necessities covering a period of six months each. Police officers shall return to the County a prorated portion of their clothing allowance received upon their termination of employment. Uniform allowance payments shall be prorated on a monthly basis for the purpose of computation of repayment upon termination.

ARTICLE III – BENEFIT DAYS

Section 1: Paid Vacations

Police Officers are entitled to vacations with regular pay according to the following schedule:

First full year of employment – after 6 months	5 days
Beginning at the end of the first full year until the end of the fifth year (the 10 days will be prorated for the period between the end of the first full year of employment and January 1 st of the subsequent year.)	10 days
Beginning of the sixth year until the end of the tenth year	15 days
Beginning of the eleventh year until the end of fifteenth year	20 days
Beginning of sixteenth year until termination of employment	25 days

Subsection A: Accrual

Vacations are to be scheduled on a calendar year basis. A police officer will be eligible for an increase in vacation days in the same manner as other Sheriff Department employees.

Subsection B: Scheduling

Vacation requests shall be considered and assigned on a seniority basis with senior police officers having first priority. In order to be eligible for seniority vacation preferences, a police officer must submit their request to the Sheriff, Chief Deputy, or Shift Commander by January 31 of the year in which the vacation is to be scheduled. Scheduling of vacation requests received after January 31 deadline will be processed on a first come, first serve basis.

Subsection C: Vacation Accrual During Leave of Absence

During a leave of absence, vacation time will not accrue.

Subsection D: Vacation Carry-Over and Illness During Vacation

With written permission from the Sheriff, a maximum of ten vacation days may be carried over into the next calendar year or may be converted into sick days. If a police officer is ill for three or more days during a scheduled vacation, the time may be recognized as sick leave and the vacation days may be rescheduled.

Subsection E: Vacation Pay Allocation at Termination of Employment

Terminal vacation pay will be granted for vacation allowances earned but not yet taken, provided the police officer leaves in good standing and meets termination requirements of two weeks notice before leaving employment.

Subsection F: Early Vacation Pay

Vacation pay may be given to a police officer before the start of vacation if requested. A written request must be submitted to the Monroe County Auditor's Office four weeks in advance.

Subsection G: Effect of Prior Service

Police officers shall receive credit for prior years of employment as Monroe County Deputies in the computation of vacation eligibility. However, for all police officers re-hired after January 1, 2001, no credit shall be given for any time which preceded an interruption of service exceeding one year.

Section 2: Paid Holidays

All police officers shall receive, on January 1st, an annual allowance of 16 days off with pay as compensation for working on county and legal holidays. These days off shall be scheduled with the permission of the Sheriff and may be taken in full or ½ day increments. Two days prior notice to the Sheriff or his designee is required before taking such days. New hires shall have the number of holidays pro-rated based on their date of employment. Police officers shall have the number of holidays pro-rated upon termination based on their termination date.

Section 3: Paid Sick Leave

Police officers shall receive one paid day per month sick leave. Unused sick days shall accumulate. To be eligible for sick leave, a police officer must call in to report the sickness or injury at least two hours prior to the beginning of the police officer's normal shift. However, if the County's Personnel Policy is change to eliminate sick leave and replace it with Personal Benefit days, then this contract shall be void.

Subsection A: Conversion of Sick Days

Police officers may convert four sick days per year to personal business days. Personal business days must be requested and approved forty-eight hours in advance of the beginning of the police officer's regular shift, except in emergency situations. Personal business days may not be carried over from year to year. However, if the County's Personnel Policy is change to eliminate sick leave and replace it with Personal Benefit days, then this contract shall be void.

Subsection B: Work Related Injury or Illness

Police officers with a job related sickness or injury shall be entitled to receive full compensation pending a doctor's release to return to work or eligibility for disability pension subject to the following:

1. Payment of the police officer's salary is to be based on a 2/3 wage contribution from Worker's Compensation Insurance and a 1/3 contribution from the County.
2. A police officer's job-related sickness or injury shall not be deducted from the police officer's accumulated sick days, but will require certification from a doctor.
3. The provision applies only to the period when the police officer is receiving Worker's Compensation benefits and is unable to work

Subsection C: Paid Sick Leave Allocation at Termination of Employment

After July 1st of 2013, Any police officer shall receive sick leave pay upon termination of employment in accordance with the schedule below for sick leave allowances earned but not yet taken.

For police officers with 10 years of Monroe County Service but less than 20 years of service. 20% of the sick time earned but not taken for up to 480 hours. For police officers with over 20 years of service. 40% of the sick time earned buy not taken up to 480 hours.

For example a 10 year and one day police officer who earns \$20 an hour retires with 1000 hours of sick leave allowances earned but not taken. That officer will be entitled to 20% of \$9600 (20 an hour and 480 hours) or \$1,920. If the same officer had 20 year and one day of service as a police officer with the Monroe County Sheriff's Department, that officer will be entitled to 40% of \$9600, or \$3840.

However, if the County's Personnel Policy is change to eliminate sick leave and replace it with Personal Benefit days, then the reference in this section to sick leave shall be refer to personal benefit time.

The County reserves the right to switch to a paid time off system for its benefits. If this occur than the rights bestowed on the police officers shall terminate, and the paid time off system for all county employees shall govern this issue.

ARTICLE IV – OTHER BENEFITS

Section 1: Insurance

Police officers shall receive any medical, dental and life insurance which are available to regular county employees. Two members of the bargaining unit may serve on any county human resource committee as voting members.

Section 2: Worker's Compensation

The County shall carry Worker's Compensation for all employees in the bargaining unit as required by law.

Section 3: Death Benefits

A police officer shall be eligible for death benefits as set forth by Indiana law and Sheriff's Office benefits.

Section 4: Retirement Benefits

Retirement benefits will follow guidelines set forth by the Indiana Statute. The maximum monthly pension for a police officer who retires, will be increased by no more or no less than two percent (2%) of that average monthly wage for each year of service over twenty (20) years to a maximum of seventy-four percent (74%) of that average monthly wage plus twenty dollars (\$20)

Subsection A: County Health Clinic Access

Any employee subject to this agreement who are at least fifty-five (52) years of age and have been employed as a police officer for at least twenty (20) years, as well as having retired in good standing with the Sheriff's Office, may request access to the

County Health Clinic. Such access shall only be denied in the event the Health Clinic is no longer able to handle additional clients. Such determination will lie solely with the Administrator of the Health Clinic. The employees' access to the County Health Clinic Access will be at the same charge as part-time employees.

Subsection B: Retirement Age

Police officers who are at least 52 years of age and have been employed as a Police officer for the minimum amount of years to receive earned benefits are eligible to retire and collect the earned benefits.

Section 5: Take Home Vehicles

Merit Deputies shall have use of their issued take home vehicles within the limit of the adjoining Counties of Monroe County. These counties include Morgan County, Owen County, Greene County, Lawrence County, Brown County, and Jackson County. The Sheriff has the authority to determine eligibility for take home vehicles, and may remove any officers' eligibility for safety or disciplinary reasons.

Section C: Deferred Retirement Option Plan

The Retirement benefits plan will include a Deferred Retirement Option Plan in compliance with Indiana statute. Merit deputies may choose to opt into the 457B Plan.

ARTICLE V – MONROE COUNTY PERSONNEL POLICE-SAME

Unless specifically addressed by the Merit Board, police officers will be subject to the Monroe County Personnel Policy.

ARTICLE VI – SAVING CLAUSE

In the event any article, section or portion of this Agreement should be held invalid and unenforceable by any court of competent jurisdiction, such decision shall apply only to the specific article, section or portion thereof specifically specified in the Court's decision; and upon issuance of such a decision, the employer and the Fraternal Order of Police agree to attempt to negotiate a substitute for the invalidated article, section or portion thereof.

The Monroe County Sheriff and the Sheriff's Merit Board are not parties to the Contract. Pursuant to Indiana law, provisions such as hours of work, work schedules, overtime lists, layoffs and union security are subject to change without notice by the Sheriff or the Merit Board. Should the Sheriff or the Merit Board take actions that materially alter the terms of this Contract, the parties agree to attempt to negotiate a substitute for the invalid article, section or portion thereof.

The Merit Duty Representatives confirms that they are duly authorized to execute this contract on behalf of the bargaining unit, that all internal Union process and procedures have been met for execution of this agreement.

ARTICLE VII – EFFECTIVE DATE AND TERMINATION DATE OF CONTRACT

Section 1: Duration of Agreement

This agreement shall be effective on January 1, 2021, and shall remain in full force and effect until December 31, 2023.

Section 2: Extension of Contract

The parties that this agreement may only be extended by written document executed by representatives of the Monroe County police officers, Monroe County Commissioners and the Monroe County Council.

Commissioners of Monroe County, Indiana

“Ayes”

“Nays”

Julie Thomas, President

Julie Thomas, President

Lee Jones, Vice President

Lee Jones, Vice President

Penny Githens

Penny Githens

ATTEST: Passed on _____ day of _____, 20____.

Catherine Smith, Monroe County Auditor

MONROE COUNTY SHERIFF

Brad Swain

MERIT DEPUTY REPRESENTATIVES:

With the below signatures, the Merit Deputy Representatives Represent and Warrant that they are authorized by the Collective Bargaining Unit to execute this contract on its behalf, and that all necessary procedures have been taken to grant such authorization.

Representative

Representative

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 10/14/20

Item for Formal Meeting? ☒

(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐

(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:

Include VENDOR's Name in title if appropriate

Ordinance 2020-47 To Amend the following ordinances:
Speed Limit Sign 86-09, Stop Sign 86-06, Yield 86-12

Vendor #

If new vendor, enter 'NEW'

All Grants must complete the following

Is this a grant request? Yes ☐

New Grant to the County? Yes ☐

Grant Type:

Reimbursement/Drawdown ☐

Up Front Payment ☐

County IS Pass Through ☐

Federal Agency:

Federal Program:

CFDA #

Federal Award Number and Year:

Or other identifying number

Pass Through Entity

Amount Received

Federal:

State:

Local Match:

Total Received:

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name:

Fund Number

Amount:

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

Amend Ordinance 86-09 by the deletion of the following 40 mph locations: That Road (Rockport Road to Victor Pike)
Amend Ordinance 86-09 by the deletion of the following 30 mph locations: Benton Court, Benton Drive, Cox Drive, Hite Road, Viking Ridge Road, That Road (from Victor Pike to Rogers Street)
Amend Ordinance 86-09 by the addition of the following 35 mph locations: That Road (Rockport Road to Clear Creek Trail)
Amend Ordinance 86-09 by the addition of the following 30 mph locations: That Road (Clear Creek Trail to Rogers Street)
Amend Ordinance 86-09 by the addition of the following 25 mph locations: Benton Court, Benton Drive, Cox Drive, Hite Road, Viking Ridge Road
Amend Ordinance 86-06 by the addition of the following Stop locations: Turner Drive for Wayport Road
Amend Ordinance 86-12 by the addition of the following Yield location: Rogers Street for Gordon Pike (at roundabout), Gordon Pike for Rogers Street (at roundabout)

Person Presenting: Lisa Ridge

Department: Highway

County Legal Review required prior to submission of this form for all contracts

Attorney who reviewed: Lee Baker

Submitted by: Ginger Henson

Date: 10/8/2020

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us

Page 63 of 106

Form Approved 1/1/19

ORDINANCE 2020 – 47

An ordinance to amend various traffic ordinances listed below in the Monroe County Code.

SECTION I

An ordinance to amend Ordinance 86-09 regarding regulatory speed conditions for vehicular traffic on designated roads, streets, etc., in Monroe County, Indiana.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF MONROE COUNTY, BLOOMINGTON, INDIANA, AS FOLLOWS:

That Appendix A of Ordinance 86-09 is amended by the **deletion** of the following **40 mph** locations:

- **That Road (Rockport Road to Victor Pike)**

That Appendix A of Ordinance 86-09 is amended by the **deletion** of the following **30 mph** locations:

- **Benton Court**
- **Benton Drive**
- **Cox Drive**
- **Hite Road**
- **Viking Ridge Road**
- **That Road (Victor Pike to Rogers Street)**

That Appendix A of Ordinance 86-09 is amended by the **addition** of the following **35 mph** locations:

- **That Road (Rockport Road to Clear Creek Trail)**

That Appendix A of Ordinance 86-09 is amended by the **addition** of the following **30 mph** locations:

- **That Road (Clear Creek Trail to Rogers Street)**

That Appendix A of Ordinance 86-09 is amended by the **addition** of the following **25 mph** locations:

- **Benton Court**
- **Benton Drive**
- **Cox Drive**
- **Hite Road**
- **Viking Ridge Road**

SECTION 4: Any vehicle operator who is found to violate any provision of this ordinance commits a Class E Ordinance violation, and a Class D ordinance violation for each subsequent violation. The vehicle operator shall be fined in accordance with Monroe County Code Chapter 115.

SECTION II

An ordinance to amend Ordinance 86-06 regarding regulatory stop conditions for vehicular traffic on designated roads, streets, etc., in Monroe County, Indiana.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF MONROE COUNTY, BLOOMINGTON, INDIANA, AS FOLLOWS:

That Appendix A of Ordinance 86-06 is amended by the **addition** of the following **stop** location:

- **Turner Drive for Wayport Road**

SECTION 4: Any vehicle operator who is found to violate any provision of this ordinance commits a Class E Ordinance violation, and a Class D ordinance violation for each subsequent violation. The vehicle operator shall be fined in accordance with Monroe County Code Chapter 115.

SECTION III

An ordinance to amend Ordinance 86-12 regarding regulatory yield conditions for vehicular traffic on designated roads, streets, etc., in Monroe County, Indiana.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF MONROE COUNTY, BLOOMINGTON, INDIANA, AS FOLLOWS:

Appendix A of Ordinance 86-12 is amended by the **addition** of the following **yield** location:

- **Rogers Street for Gordon Pike (at roundabout)**
- **Gordon Pike for Rogers Street (at roundabout)**

SECTION 4: Any vehicle operator who is found to violate any provision of this ordinance commits a Class E Ordinance violation, and a Class D ordinance violation for each subsequent violation. The vehicle operator shall be fined in accordance with Monroe County Code Chapter 115.

ORDINANCE 2020 -- 47

Passed and adopted by the Board of Commissioners of Monroe County, on this 14th day of October, 2020.

BOARD OF COMMISSIONERS

"YES" VOTES (AYES)

"NO" VOTES (NAYS)

JULIE THOMAS
PRESIDENT

JULIE THOMAS
PRESIDENT

LEE JONES
VICE PRESIDENT

LEE JONES
VICE PRESIDENT

PENNY GITHENS

PENNY GITHENS

ATTEST:

CATHERINE SMITH
MONROE COUNTY AUDITOR

CERTIFICATION OF PUBLICATION AND EFFECTIVE DATE

I certify that the publication requirements of IC 36-2-4-8(b) have been fulfilled by the publication of this ordinance, after adoption by the Board of Commissioners, in the Herald Times (Bloomington) on _____ and _____, and in the Journal (Ellettsville) on _____ and _____. Thus the effective date of the ordinance is _____, Catherine Smith, Monroe County Auditor

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 10/14/2020

Item for Formal Meeting? ☒

(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐

(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:

Include VENDOR's Name in title if appropriate

Approval of proposed furniture purchase by Fleming Interior Group from the State approved QPA #16342- Kimball (expires 8/31/22) for the Health Department renovation project.

Vendor #

010983

If new vendor, enter 'NEW'

All Grants must complete the following

Is this a grant request? Yes ☐

New Grant to the County? Yes ☐

Grant Type:

Reimbursement/Drawdown ☐

Up Front Payment ☐

County IS Pass Through ☐

Federal Agency:

Federal Program:

CFDA #

Federal Award Number and Year:

Or other identifying number

Pass Through Entity

Amount Received

Federal:

State:

Local Match:

Total Received:

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: 2017 GO Bond

Fund Number: 4810

Amount: \$77,167.56

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

This proposal provides for the purchase of furniture systems for all divisions within the Monroe County Health Department. Administration, Vital Records, Environment and Septic, Food, Conference room, consultation rooms, waiting area, and break room. This is a much needed renovation for our employees and our public.

Person Presenting: Angie Purdie

Department: Board of Commissioners

County Legal Review required prior to submission of this form for all contracts

Attorney who reviewed: Jeff Cockerill

Submitted by: Angie

Date: 10/12/20

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us



Bill To:
MONROE CO HEALTH DEPT
100 W KIRKLAND
BLOOMINGTON IN 47404

Installation Location:
MONROE CO HEALTH DEPT
100 W KIRKLAND
BLOOMINGTON IN 47404

Account Manager:
MONROE CO HEALTH DEPT

Date: 10/7/2020
Valid Until: 10/30/2020

Proposal No.: 1468

FINAL PROPOSAL

OFFICE REMODEL

Item	Qty.	Part No.	Description	Unit	Extended
ADMIN					
1	4	K54GC	NASH GUEST CLUB	\$ 645.00	\$2,580.00
			BACK UPHOLSTERY GRADE 2 GRADE 2		
			BACK UPHOLSTERY PATTERN COLOR 20502 DORSET AVOCADO		
			SEAT UPHOLSTERY GRADE 1 GRADE 1		
			SEAT UPHOLSTERY PATTERN COLOR 11510 VESSEL COAST		
			FINISH PRICE GROUP STD STANDARD GROUP 1		
			FINISH COLOR CO CANYON		
2	2	TTET40	TRAXX,40H,FULL END TRIM	\$ 32.33	\$64.66
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
3	1	FIT6037PMM	TRAXX,60WX37H,TILE,DRY MARKER,PORCELAIN/MAGNETIC	\$ 311.10	\$311.10
4	1	TTFC	TRAXX,FASTENER CONCEALMENT	\$ 10.68	\$10.68
5	1	TTWMT22	TRAXX,72W,EXTRUSION,SET OF TWO	\$ 110.72	\$110.72
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
6	1	FEP1227L	FOOTPRINT,12WX27H,FREESTANDING,END PANEL,LAMINATE	\$ 89.67	\$89.67
			LAMINATE COLOR CO CANYON		
			SPECIAL DEPTH,9-12 *** ---		
			SPECIAL HEIGHT,20-27 3/4 *** ---		
7	1	FBG	FOOTPRINT,GUSSET BRACKET FOR END PANEL	\$ 10.37	\$10.37
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		

Item	Qty.	Part No.	Description	Unit	Extended
8	1	53KE2415PMBFCL	PRIORITY,24DX15W,PEDESTAL,MOBILE,CUSH TOP,LETTER,BE,LAMINATE	\$ 437.80	\$437.80
			PULL ARC462 ARC,CINDER		
			LOCK KS SPECIFY CORE SEPARATELY		
			FRONT LAMINATE COLOR CO CANYON		
			CHASSIS LAMINATE COLOR CO CANYON		
			BACK LAMINATE COLOR CO CANYON		
			FABRIC GRADE 2 GRADE 2		
			FABRIC PATTERN COLOR 20502 DORSET AVOCADO		
9	1	53K2448WSSL	PRIORITY,24DX48W,SURFACE,RECTANGLE,HPL	\$ 161.48	\$161.48
			APPLICATION E EXTENSION		
			RIM PROFILE P 1/8" MOLDED VIN		
			WORKSURFACE GROMMET G1RMB G1,RIGHT,MATTE BLACK		
			SURFACE LAMINATE PRICE GROUP STD STANDARD GROUP 1		
			LAMINATE COLOR CO CANYON		
			VIN RIM COLOR CO CANYON		
10	1	53K2472TBTSEMP	PRIORITY,TABLE BASE,FOR 72W TOP,SINGLE ELEC,T LEG,MAIN,PAINT	\$ 1,056.09	\$1,056.09
			SWITCH TYPE STD_MAIN STD,MAIN TABLE APP ONLY		
			RAIL/COLUMN PAINT CLR 544 SILVER PEARL		
			FOOT COLOR 544 SILVER PEARL		
11	1	53K21CMSS	PRIORITY,CABLE MANAGER,SNAP-ON,FOR SNGL STAGE ELECTRIC BASES	\$ 52.27	\$52.27
			PAINT COLOR 544 SILVER PEARL		
12	1	53K2472WSSL	PRIORITY,24DX72W,SURFACE,RECTANGLE,HPL	\$ 220.44	\$220.44
			APPLICATION M MAIN		
			RIM PROFILE P 1/8" MOLDED VIN		
			WORKSURFACE GROMMET G1RMB G1,RIGHT,MATTE BLACK		
			SURFACE LAMINATE PRICE GROUP STD STANDARD GROUP 1		
			LAMINATE COLOR CO CANYON		
			VIN RIM COLOR CO CANYON		
13	1	53K2490WSSL	PRIORITY,24DX90W,SURFACE,RECTANGLE,HPL	\$ 265.76	\$265.76
			APPLICATION M MAIN		
			RIM PROFILE P 1/8" MOLDED VIN		
			WORKSURFACE GROMMET G1CMB G1,CENTER,MATTE BLACK		
			SURFACE LAMINATE PRICE GROUP STD STANDARD GROUP 1		
			LAMINATE COLOR CO CANYON		
			VIN RIM COLOR CO CANYON		
14	1	53K26BRFP	PRIORITY,BASE,ROUND,FIXED HEIGHT,PAINT	\$ 900.72	\$900.72
			PAINT COLOR 544 SILVER PEARL		

Item	Qty.	Part No.	Description	Unit	Extended
15	2	53K3067BCOSSFL	PRIORITY,30WX67H,BOOKCASE,FRSTDG,OPEN,STRAIGHT,5 SHELF,LAM CHASSIS LAMINATE COLOR CO CANYON	\$ 448.80	\$897.60
16	1	53K36RDL	PRIORITY,36DIAMETER,TABLE TOP,ROUND,HPL RIM PROFILE P 1/8" MOLDED VIN SURFACE LAMINATE PRICE GROUP STD STANDARD GROUP 1 LAMINATE COLOR CO CANYON VIN RIM COLOR CO CANYON	\$ 219.56	\$219.56
17	1	53K5431SOHML	PRIORITY,54WX31H,OVERHEAD,HINGED DOOR,WALL MOUNT,LAMINATE LOCK KS SPECIFY CORE SEPARATELY FRONT LAMINATE COLOR CO CANYON CHASSIS LAMINATE COLOR CO CANYON	\$ 615.56	\$615.56
18	1	53K6612PSR	PRIORITY,66WX12H,PRIVACY SCREEN,RESIN RESIN COLOR 22 ALPINE WHITE	\$ 199.41	\$199.41
19	1	53KE2418SESL	PRIORITY,24DX18W,END SUPPORT PANEL,LEFT,LAMINATE CHASSIS LAMINATE COLOR CO CANYON	\$ 203.28	\$203.28
20	1	53KE2430PUBBFL	PRIORITY,24DX30W,UNDERSURFACE PED,FILE LEFT,BB RIGHT,LF,LAM PULL ARC462 ARC,CINDER LOCK KS SPECIFY CORE SEPARATELY FRONT LAMINATE COLOR CO CANYON CHASSIS LAMINATE COLOR CO CANYON	\$ 674.52	\$674.52
21	1	53KE2472CSFL2	PRIORITY,24DX72W,CREDENZA,STORAGE,HPL,FF/FF RIM PROFILE P 1/8" MOLDED VIN PULL ARC462 ARC,CINDER LOCK KS SPECIFY CORE SEPARATELY WORKSURFACE GROMMET X NO GROMMET SURFACE LAMINATE PRICE GROUP STD STANDARD GROUP 1 LAMINATE COLOR CO CANYON FRONT LAMINATE COLOR CO CANYON CHASSIS LAMINATE COLOR CO CANYON VIN RIM COLOR CO CANYON	\$ 949.08	\$949.08
22	2	53KPSBSP	PRIORITY,SCRN BRACKET,SURFACE MT,PAINT,SET OF 2 BRKT/SPRT PAINT COLOR 544 SILVER PEARL	\$ 31.94	\$63.88
23	1	KAC5420TBKW	ACCESSORIES-CG,54WX20H,TACKBOARD,WALL MOUNT	\$ 169.84	\$169.84

Item	Qty.	Part No.	Description	Unit	Extended
			FABRIC GRADE B GRADE B		
			FABRIC PATTERN COLOR 10522 PROSE GLACIER		
24	1	K56TMBUB4LSL	JOYA,TASK,BLACK MESH BACK,UPH SEAT,4LK,SLIDER,FULL ASSY	\$ 322.93	\$322.93
			SEAT UPHOLSTERY GRADE 1 GRADE 1		
			SEAT UPHOLSTERY PATTERN COLOR 11607 CALI PIER		
25	1	99KCMU	PERKS,CABLE MGR,UNDERSURFACE,SET OF 6	\$ 24.64	\$24.64
26	8	KCCB006	NONGSA CSGDS,LOCK CORE-BLK,BLK HNGD KEY,KEY 006	\$ 11.88	\$95.04
27	1	KC2GMK	NONGSA CASEGOODS,LOCK CORE,RED-GRAND MASTER KEY	\$ 6.60	\$6.60
28	1	KCCB1CK	NONGSA CASEGOODS,LOCK CORE,YELLOW-CHANGE KEY	\$ 3.96	\$3.96
29	1	1960010	NONGSA SYSTEMS,TOUCH UP PAINT,BOTTLE	\$ 16.01	\$16.01
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
30	1	1787339	NONGSA SYSTEMS,TOUCH-UP MARKER,WOOD FINISH	\$ 29.80	\$29.80
			MARKER FINISH DF DRIFTWOOD		
31	1	1787339	NONGSA SYSTEMS,TOUCH-UP MARKER,WOOD FINISH	\$ 29.80	\$29.80
			MARKER FINISH CO CANYON		
32	1	1960010	NONGSA SYSTEMS,TOUCH UP PAINT,BOTTLE	\$ 16.01	\$16.01
			PAINT PRICE GROUP STD M STANDARD GROUP M,METALLIC		
			PAINT COLOR 544 SILVER PEARL		
33	2	99K1211DO	PERKS,12DX11W DRAWER ORGANIZER,BLACK	\$ 44.44	\$88.88
Sub total:					\$10,898.16
ASSIST ADMIN					
34	2	93P305FP	NARRATE2019,5 HIGH,FRAME,POWERED	\$ 133.29	\$266.58
			POWER OPTION 8S 8 WIRE,SHARED NEUTRAL		
			WIREWAY COVER PD1 1 PUNCHED POWER & DATA,1 BLANK		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		

Item	Qty.	Part No.	Description	Unit	Extended
35	1	93P305FP	NARRATE2019,5 HIGH,FRAME,POWERED	\$ 133.29	\$133.29
			POWER OPTION 8S 8 WIRE,SHARED NEUTRAL		
			WIREWAY COVER P1 1 PUNCHED,1 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
36	1	93P305FP	NARRATE2019,5 HIGH,FRAME,POWERED	\$ 133.29	\$133.29
			POWER OPTION 8S 8 WIRE,SHARED NEUTRAL		
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
37	1	33P96TCP	NARRATE,TOP CAP,PAINT	\$ 35.69	\$35.69
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
38	1	33P24TCP	NARRATE,TOP CAP,PAINT	\$ 10.68	\$10.68
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
39	4	33P602TTSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 43.01	\$172.04
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
40	2	33P301TTSTS	NARRATE,1 HIGH,TILE,SUPPORT TRAXX,SLAT	\$ 104.62	\$209.24
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
41	1	33P601TTSTA	NARRATE,1 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 22.27	\$22.27
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
42	3	93P120PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 39.04	\$117.12
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
43	4	33P305ITTTA	NARRATE,5 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 48.50	\$194.00
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		

Item	Qty.	Part No.	Description	Unit	Extended
44	1	93P120PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 35.38	\$35.38
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
45	8	93P42MFS	NARRATE2019,MID-FRAME SUPPORT	\$ 15.86	\$126.88
46	1	93P425FN	NARRATE2019,5 HIGH,FRAME,NON-POWERED	\$ 111.94	\$111.94
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
47	1	33P42TCP	NARRATE,TOP CAP,PAINT	\$ 14.34	\$14.34
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
48	1	33P422ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 31.42	\$31.42
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
49	1	33P423ITTTA	NARRATE,3 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 43.31	\$43.31
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
50	2	93P42PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 11.29	\$22.58
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
51	1	93P42PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 14.64	\$14.64
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
52	1	33P425ITTTA	NARRATE,5 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 68.63	\$68.63
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
53	1	12S2415PUBBFM	FOOTPRINT,24DX15WX27H,STOR,PEDESTAL,BBF,FLAT PROFILE,PAINT	\$ 208.62	\$208.62
			PULL ARC462 ARC,CINDER		
			LOCK KSB SPECIFY CORE SEPARATELY		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		

Item	Qty.	Part No.	Description	Unit	Extended
			PAINT COLOR 425 SHADOW		
54	1	12S2415PUFFM	FOOTPRINT,24DX15WX27H,STOR,PEDESTAL,FF,FLAT PROFILE,PAINT	\$ 190.63	\$190.63
			PULL ARC462 ARC,CINDER		
			LOCK KSB SPECIFY CORE SEPARATELY		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
55	1	14S1842FC	FOOTPRINT,STORAGE,CUSHION TOP	\$ 110.11	\$110.11
			FABRIC GRADE 2 GRADE 2		
			FABRIC PATTERN COLOR 20502 DORSET AVOCADO		
56	1	14S1842POOBLFLM	FOOTPRINT,STORAGE,PED,O TOP,OPEN,BOX,LF,LH,PAINT	\$ 533.45	\$533.45
			PULL ARC462 ARC,CINDER		
			LOCK KSB SPECIFY BLACK CORE SEPARATE		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			SUPPORT 4LA 4 INCH LEG ANODIZED		
57	2	33P60XOHBKIT	NARRATE, 60 OVHD BRKT KIT,FLAT/BEVEL PF	\$ 28.67	\$57.34
			BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
58	1	33W1927BCA	NARRATE,2 HI,WKSURF BRKT,MID-SPRT	\$ 51.85	\$51.85
			BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
59	1	33W2427ES	NARRATE,WKSURF,END-SPRT LEG	\$ 105.53	\$105.53
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
60	5	33WBSA	NARRATE,WORKSURFACE BRKT,EDGE	\$ 1.22	\$6.10
			BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
61	1	IBSC	FOOTPRINT,BEVEL PF OVHD GNG BRKT,XSITE/CETRA/TRAXX/IW,PKG 4	\$ 10.37	\$10.37
62	2	IS146016RP	FOOTPRINT,14DX60WX16H,STORAGE,RCDN DOOR,PAINT,BEVEL PF	\$ 285.48	\$570.96
			LOCK KSB SPECIFY CORE SEPARATELY,BLACK		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		

Item	Qty.	Part No.	Description	Unit	Extended
63	1	SS24120WSSL3	FOOTPRINT,24DX120W,SURF,1 3/16T,STR,LAMINATE,WIRE MGR PF	\$ 289.75	\$289.75
			RIM PROFILE P 1/8" MOLDED VIN		
			LAMINATE PRICE GROUP STD STANDARD GROUP 1		
			LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			WIRE MANAGER COLOR 425 SHADOW		
			SPECIAL DEPTH,9-23 13/16 *** ----		
			SPCL WIDTH,113 15/16-119 13/16 *** ----		
			ADD WIRE MANAGER,LEFT *** ----		
			ADD WIRE MANAGER,RIGHT *** ----		
			MITER CUT *** ----		
64	1	K56TMBUB4LSL	JOYA,TASK,BLACK MESH BACK,UPH SEAT,4LK,SLIDER,FULL ASSY	\$ 322.93	\$322.93
			SEAT UPHOLSTERY GRADE 1 GRADE 1		
			SEAT UPHOLSTERY PATTERN COLOR 11510 VESSEL COAST		
65	3	33PEJB18	NARRATE,ELEC,JMPR,PANEL-TO-PANEL,8 WIRE	\$ 24.10	\$72.30
66	1	33PEPE6B8	NARRATE,6 FT PWR ENTRY,FLOOR/WALL,8 WIRE	\$ 73.51	\$73.51
67	1	33PER18S	NARRATE,RCPT,CKT 1,8WIRE,SHARED NTRL	\$ 9.15	\$9.15
			COLOR 462 CINDER		
68	1	33PER28S	NARRATE,RCPT,CKT 2,8WIRE,SHARED NTRL	\$ 9.15	\$9.15
			COLOR 462 CINDER		
69	1	93P25FCLPP	NARRATE2019,5 HIGH,2-WAY,L CONNECTOR,PAINT/PAINT	\$ 62.53	\$62.53
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			CONNECTOR PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			INSIDE EDGE PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
70	2	93P5ETCP	NARRATE2019,5 HIGH,END TRIM,PAINT	\$ 38.43	\$76.86
			TOP CAP PROFILE F FLAT		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
71	1	KACGB1	ACCESSORIES-CG,GANGING BRACKET,FOR UNDERSURF <(>&<)> LOW STO	\$ 17.60	\$17.60

Item	Qty.	Part No.	Description	Unit	Extended
72	7	KSCD005	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 005	\$ 8.24	\$57.68
73	2	99K1211DO	PERKS,12DX11W DRAWER ORGANIZER,BLACK	\$ 44.44	\$88.88
74	1	99K1212SSM	PERKS,12W,SLANT SORT,METAL	\$ 53.24	\$53.24
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
75	2	99K0913PTP	PERKS PAPER TRAY,PAINT	\$ 57.64	\$115.28
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
76	1	99KCMU	PERKS,CABLE MGR,UNDERSURFACE,SET OF 6	\$ 24.64	\$24.64
Sub total:					\$4,881.78

BREAK ROOM

77	3	K95P	POLY,STACKING,PLASTIC	\$ 150.07	\$450.21
			PLASTIC COLOR NV NAVY		
			PRICE TIER PQ1-3 PRICE QTY 1-3 CHAIRS		
78	1	74K3030SPLL	DOCK,MEETING TABLE,SQUARE,LAMINATE(TFL)	\$ 168.96	\$168.96
			RIM PROFILE P 1/8" MOLDED VIN		
			GROMMET X NO GROMMET		
			SURFACE LAMINATE COLOR DF DRIFTWOOD		
			VIN RIM COLOR DF DRIFTWOOD		
79	1	74K2628CFX	DOCK,TABLE BASE,X,BLADE,FIXED,PAINT	\$ 236.72	\$236.72
			COLUMN COLOR 462 CINDER		
			FOOT/BRIDGE COLOR 462 CINDER		
Sub total:					\$855.89

CONSULT

80	2	95-2D	EVENT,SIDE,4 LEG,ARMS,3/4 ROUND BACK	\$ 204.64	\$409.28
			BACK UPHOLSTERY GRADE 4 GRADE 4		
			BACK UPHOLSTERY PATTERN COLOR 41310 SILVERTEX SAPPHIRE		
			SEAT UPHOLSTERY GRADE 4 GRADE 4		
			SEAT UPHOLSTERY PATTERN COLOR 41310 SILVERTEX SAPPHIRE		
			PAINT PRICE GROUP STD M STANDARD GROUP M,METALLIC		
			PAINT COLOR 501 PLATINUM METALLIC		
			GLIDE STD STANDARD,BLACK NYLON BALL		

Item	Qty.	Part No.	Description	Unit	Extended
81	1	TTWMT144	TRAXX,144W,EXTRUSION,SET OF TWO	\$ 159.21	\$159.21
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
82	1	FIT4237SS37P	TRAXX,42WX37H,TILE,37 SLAT,PAINT TRIM CHANNEL	\$ 530.09	\$530.09
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
83	1	FIT4237A	TRAXX,42WX37H,TILE,ACOUSTICAL	\$ 127.19	\$127.19
			RAILROAD FABRIC Y YES		
			FABRIC GRADE A GRADE A		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
84	1	FIT4237PMM	TRAXX,42WX37H,TILE,DRY MARKER,PORCELAIN/MAGNETIC	\$ 220.82	\$220.82
85	2	TTET40	TRAXX,40H,FULL END TRIM	\$ 32.33	\$64.66
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
86	1	TTCFC	TRAXX,FASTENER CONCEALMENT	\$ 10.68	\$10.68
87	3	IBTWS	TRAXX,SUPPORT,SURFACE BRACKET,INTERWORKS APPLICATIONS	\$ 5.19	\$15.57
88	1	53K3048WBAELL	PRIORITY,30DX48W,SURFACE,BENCHING,ARC-END,TFL	\$ 128.04	\$128.04
			RIM PROFILE P 1/8" MOLDED VIN		
			SURFACE LAMINATE COLOR DF DRIFTWOOD		
			VIN RIM COLOR DF DRIFTWOOD		
89	1	74K3228CFX	DOCK,TABLE BASE,X,BLADE,FIXED,PAINT	\$ 248.60	\$248.60
			COLUMN COLOR 462 CINDER		
			FOOT/BRIDGE COLOR 462 CINDER		
90	1	76K183617BFP	FIXT,BENCH,FRAME,PAINT	\$ 597.96	\$597.96
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 462 CINDER		
91	1	76K1836BTU	FIXT,BENCH TOP,UPHOLSTERED	\$ 329.56	\$329.56
			CUSHION UPHOLSTERY GRADE 4 GRADE 4		
			SEAT UPHOLSTERY PATTERN COLOR 41310 SILVERTEX SAPPHIRE		

Item	Qty.	Part No.	Description	Unit	Extended
			THREAD COLOR MATCH CLOSEST MATCH		
92	4	99K16POM	PERKS,16W,POCKET ORGANIZER,METAL	\$ 44.00	\$176.00
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
Sub total:					\$3,017.66
ENVIRO & SEPTIC					
93	2	93P425FP	NARRATE2019,5 HIGH,FRAME,POWERED	\$ 151.59	\$303.18
			POWER OPTION 8S 8 WIRE,SHARED NEUTRAL		
			WIREWAY COVER P2 2 PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
94	2	93P365FP	NARRATE2019,5 HIGH,FRAME,POWERED	\$ 142.44	\$284.88
			POWER OPTION 8S 8 WIRE,SHARED NEUTRAL		
			WIREWAY COVER PD2 2 PUNCHED POWER & DATA		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
95	2	33P78TCP	NARRATE,TOP CAP,PAINT	\$ 24.71	\$49.42
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
96	4	33P782ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 53.07	\$212.28
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
97	4	33P421ITTTTS	NARRATE,1 HIGH,TILE,TRIM TRAXX,SLAT	\$ 146.10	\$584.40
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
98	4	33P361ITTTA	NARRATE,1 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 13.12	\$52.48
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
99	4	33P782ITTTA	NARRATE,2 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 53.07	\$212.28
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		

Item	Qty.	Part No.	Description	Unit	Extended
100	8	93P78PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 22.27	\$178.16
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
101	4	93P78PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 25.62	\$102.48
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
102	2	93P36MFS	NARRATE2019,MID-FRAME SUPPORT	\$ 14.64	\$29.28
103	2	93P42MFS	NARRATE2019,MID-FRAME SUPPORT	\$ 15.86	\$31.72
104	1	93P365FN	NARRATE2019,5 HIGH,FRAME,NON-POWERED	\$ 104.62	\$104.62
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
105	1	93P425FN	NARRATE2019,5 HIGH,FRAME,NON-POWERED	\$ 111.94	\$111.94
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
106	1	33P78TCP	NARRATE,TOP CAP,PAINT	\$ 24.71	\$24.71
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
107	2	33P783ITTA	NARRATE,3 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 81.44	\$162.88
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
108	2	33P782ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 53.07	\$106.14
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
109	2	93P78PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 22.27	\$44.54
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
110	2	93P78PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 25.62	\$51.24

Item	Qty.	Part No.	Description	Unit	Extended
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
111	4	93P305FN	NARRATE2019,5 HIGH,FRAME,NON-POWERED	\$ 96.38	\$385.52
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
112	4	33P30TCP	NARRATE,TOP CAP,PAINT	\$ 11.59	\$46.36
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
113	4	33P302ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 22.57	\$90.28
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
114	4	33P303ITTTA	NARRATE,3 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 32.03	\$128.12
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
115	8	93P30PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 7.93	\$63.44
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
116	4	93P30PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 11.29	\$45.16
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
117	4	33P305ITTTA	NARRATE,5 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 48.50	\$194.00
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
118	4	99K1212SSM	PERKS,12W,SLANT SORT,METAL	\$ 53.24	\$212.96
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
119	4	99K0913PTP	PERKS PAPER TRAY,PAINT	\$ 57.64	\$230.56
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		

Item	Qty.	Part No.	Description	Unit	Extended
120	1	TTCFC	TRAXX,FASTENER CONCEALMENT	\$ 10.68	\$10.68
121	2	TTWMT72	TRAXX,72W,EXTRUSION,SET OF TWO	\$ 110.72	\$221.44
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
122	1	TTWMT144	TRAXX,144W,EXTRUSION,SET OF TWO	\$ 159.21	\$159.21
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
123	4	12S2415PMBFCTM1	FOOTPRINT,24DX15WX25H,STOR,PED,BF,MBL,CUSH TOP,FLAT PF,PAINT	\$ 282.13	\$1,128.52
			PULL ARC462 ARC,CINDER		
			LOCK KSB SPECIFY CORE SEPARATELY		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			UPHOLSTERY GRADE 2 GRADE 2		
			FABRIC PATTERN COLOR 20502 DORSET AVOCADO		
124	4	12S2415PUFFM	FOOTPRINT,24DX15WX27H,STOR,PEDESTAL,FF,FLAT PROFILE,PAINT	\$ 190.63	\$762.52
			PULL ARC462 ARC,CINDER		
			LOCK KSB SPECIFY CORE SEPARATELY		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
125	4	33W1927BCA	NARRATE,2 HI,WKSURF BRKT,MID-SPRT	\$ 51.85	\$207.40
			BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
126	24	33WBSA	NARRATE,WORKSURFACE BRKT,EDGE	\$ 1.22	\$29.28
			BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
127	4	IBF1	FOOTPRINT,SURFACE,FLAT BRACKET	\$ 4.58	\$18.32
128	4	AC48WSSR	FOOTPRINT,SURFACE SUPPORT RAIL 48	\$ 15.56	\$62.24
129	16	IBTWS	TRAXX,SUPPORT,SURFACE BRACKET,INTERWORKS APPLICATIONS	\$ 5.19	\$83.04
130	1	SS24367824WSSELL3	FOOTPRINT,36DX78W,SURF,STR,EXTD,R,LAM{TFL},WIRE MGR PF	\$ 314.46	\$314.46
			RIM PROFILE P 1/8" MOLDED VIN		

Item	Qty.	Part No.	Description	Unit	Extended
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			WIRE MANAGER COLOR 425 SHADOW		
131	4	SS2442WSSLL3	FOOTPRINT,24DX42W,SURF,1 3/16,STRAIGHT,LAM(TFL),WIRE MGR PF	\$ 80.52	\$322.08
			RIM PROFILE P 1/8" MOLDED VIN		
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			WIRE MANAGER COLOR 425 SHADOW		
			SPECIAL DEPTH,9-23 13/16 *** ----		
			SPCL WIDTH,35 15/16-42 13/16 *** ----		
			ADD WIRE MANAGER,LEFT *** ----		
			ADD WIRE MANAGER,RIGHT *** ----		
			MITER CUT *** ----		
132	2	SS24723624WSSELL3	FOOTPRINT,36DX72W,SURF,STR,EXTD,LT,LAM(TFL),WIRE MGR PF	\$ 290.97	\$581.94
			RIM PROFILE P 1/8" MOLDED VIN		
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			WIRE MANAGER COLOR 425 SHADOW		
133	1	SS24367224WSSELL3	FOOTPRINT,36DX72W,SURF,STR,EXTD,R,LAM(TFL),WIRE MGR PF	\$ 290.97	\$290.97
			RIM PROFILE P 1/8" MOLDED VIN		
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			WIRE MANAGER COLOR 425 SHADOW		
134	4	IS147216RP	FOOTPRINT,14DX72WX16H,STORAGE,RCDN DOOR,PAINT,BEVEL PF	\$ 343.43	\$1,373.72
			LOCK KRB RDM CORE INCL,NOT INSTL,BLACK		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
135	4	ISBRKT	FOOTPRINT,BEVEL PF OVERHEAD BRACKET,TRAXX APPL	\$ 12.51	\$50.04
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
136	4	K56TMBUB4LSL	JOYA,TASK,BLACK MESH BACK,UPH SEAT,4LK,SLIDER,FULL ASSY	\$ 322.93	\$1,291.72
			SEAT UPHOLSTERY GRADE 1 GRADE 1		
			SEAT UPHOLSTERY PATTERN COLOR 11607 CALI PIER		
137	2	33PEJB18	NARRATE,ELEC,JMPR,PANEL-TO-PANEL,8 WIRE	\$ 24.10	\$48.20

Item	Qty.	Part No.	Description	Unit	Extended
138	2	33PEPE6B8	NARRATE,6 FT PWR ENTRY,FLOOR/WALL,8 WIRE	\$ 73.51	\$147.02
139	4	33PER18S	NARRATE,RCPT,CKT 1,8WIRE,SHARED NTRL COLOR 462 CINDER	\$ 9.15	\$36.60
140	4	33PER28S	NARRATE,RCPT,CKT 2,8WIRE,SHARED NTRL COLOR 462 CINDER	\$ 9.15	\$36.60
141	2	93P35FCTPP	NARRATE2019,5 HIGH,3-WAY,T CONNECTOR,PAINT/PAINT TOP CAP PROFILE F FLAT TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW CONNECTOR PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW INSIDE EDGE PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW	\$ 66.19	\$132.38
142	5	93P5ETCP	NARRATE2019,5 HIGH,END TRIM,PAINT TOP CAP PROFILE F FLAT PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW	\$ 38.43	\$192.15
143	3	93P5WMB	NARRATE2019,5 HIGH,WALL MOUNT,CHANNEL	\$ 33.55	\$100.65
144	2	KCCB007	NONGSA CSGDS,LOCK CORE-BLK,BLK HNGD KEY,KEY 007	\$ 11.88	\$23.76
145	2	KSCD007	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 007	\$ 8.24	\$16.48
146	2	KCCB008	NONGSA CSGDS,LOCK CORE-BLK,BLK HNGD KEY,KEY 008	\$ 11.88	\$23.76
147	2	KSCD008	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 008	\$ 8.24	\$16.48
148	2	KCCB009	NONGSA CSGDS,LOCK CORE-BLK,BLK HNGD KEY,KEY 009	\$ 11.88	\$23.76
149	2	KSCD009	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 009	\$ 8.24	\$16.48
150	2	KCCB010	NONGSA CSGDS,LOCK CORE-BLK,BLK HNGD KEY,KEY 010	\$ 11.88	\$23.76

Item	Qty.	Part No.	Description	Unit	Extended
151	2	KSCD010	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 010	\$ 8.24	\$16.48
152	4	99K1211DO	PERKS,12DX11W DRAWER ORGANIZER,BLACK	\$ 44.44	\$177.76
153	2	99KCMU	PERKS,CABLE MGR,UNDERSURFACE,SET OF 6	\$ 24.64	\$49.28
Sub total:					\$12,032.21

FOOD

154	1	93P244FN	NARRATE2019,4 HIGH,FRAME,NON-POWERED	\$ 75.95	\$75.95
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
155	1	33P24TCP	NARRATE,TOP CAP,PAINT	\$ 10.68	\$10.68
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
156	1	33P242ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 18.91	\$18.91
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
157	1	33P242ITTTA	NARRATE,2 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 18.91	\$18.91
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
158	2	93P24PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 6.41	\$12.82
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
159	1	93P24PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 9.46	\$9.46
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
160	1	33P244ITTTA	NARRATE,4 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 33.25	\$33.25
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
161	2	93P364FN	NARRATE2019,4 HIGH,FRAME,NON-POWERED	\$ 89.67	\$179.34

Item	Qty.	Part No.	Description	Unit	Extended
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
162	1	33P72TCP	NARRATE,TOP CAP,PAINT	\$ 20.44	\$20.44
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
163	2	33P722ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 49.11	\$98.22
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
164	2	33P722ITTTA	NARRATE,2 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 49.11	\$98.22
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
165	2	93P72PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 20.44	\$40.88
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
166	2	93P72PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 24.10	\$48.20
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
167	1	93P304FP	NARRATE2019,4 HIGH,FRAME,POWERED	\$ 120.48	\$120.48
			POWER OPTION 8S 8 WIRE,SHARED NEUTRAL		
			WIREWAY COVER P1 1 PUNCHED,1 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
168	1	93P304FP	NARRATE2019,4 HIGH,FRAME,POWERED	\$ 120.48	\$120.48
			POWER OPTION 8S 8 WIRE,SHARED NEUTRAL		
			WIREWAY COVER PD1 1 PUNCHED POWER & DATA,1 BLANK		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
169	1	33P60TCP	NARRATE,TOP CAP,PAINT	\$ 18.00	\$18.00
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		

Item	Qty.	Part No.	Description	Unit	Extended
170	4	33P602ITTTA	NARRATE,2 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 43.01	\$172.04
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
171	4	93P60PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 17.08	\$68.32
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
172	2	93P424FP	NARRATE2019,4 HIGH,FRAME,POWERED	\$ 135.73	\$271.46
			POWER OPTION 8S 8 WIRE,SHARED NEUTRAL		
			WIREWAY COVER P1 1 PUNCHED,1 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
173	1	33P84TCP	NARRATE,TOP CAP,PAINT	\$ 28.37	\$28.37
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
174	4	33P842ITTTA	NARRATE,2 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 57.34	\$229.36
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
175	4	93P84PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 25.01	\$100.04
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
176	1	93P364FN	NARRATE2019,4 HIGH,FRAME,NON-POWERED	\$ 89.67	\$89.67
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
177	1	33P36TCP	NARRATE,TOP CAP,PAINT	\$ 12.81	\$12.81
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
178	4	33P362ITTTA	NARRATE,2 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 27.76	\$111.04
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		

Item	Qty.	Part No.	Description	Unit	Extended
179	4	93P36PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 9.46	\$37.84
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
180	2	93P24FCLPP	NARRATE2019,4 HIGH,2-WAY,L CONNECTOR,PAINT/PAINT	\$ 61.31	\$122.62
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			CONNECTOR PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			INSIDE EDGE PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
181	1	TTWMT72	TRAXX,72W,EXTRUSION,SET OF TWO	\$ 110.72	\$110.72
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
182	1	12S2415PMBFCTM1	FOOTPRINT,24DX15WX25H,STOR,PED,BF,MBL,CUSH TOP,FLAT PF,PAINT	\$ 282.13	\$282.13
			PULL ARC462 ARC,CINDER		
			LOCK KSB SPECIFY CORE SEPARATELY		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			UPHOLSTERY GRADE 2 GRADE 2		
			FABRIC PATTERN COLOR 20502 DORSET AVOCADO		
183	2	12S2415PMBFCTM1	FOOTPRINT,24DX15WX25H,STOR,PED,BF,MBL,CUSH TOP,FLAT PF,PAINT	\$ 282.13	\$564.26
			PULL ARC462 ARC,CINDER		
			LOCK KSB SPECIFY CORE SEPARATELY		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			UPHOLSTERY GRADE 2 GRADE 2		
			FABRIC PATTERN COLOR 20502 DORSET AVOCADO		
184	2	14S1842FC	FOOTPRINT,STORAGE,CUSHION TOP	\$ 110.11	\$220.22
			FABRIC GRADE 2 GRADE 2		
			FABRIC PATTERN COLOR 20502 DORSET AVOCADO		
185	1	14S1842POOBLFLM	FOOTPRINT,STORAGE,PED,O TOP,OPEN,BOX,LF,LH,PAINT	\$ 533.45	\$533.45
			PULL ARC462 ARC,CINDER		
			LOCK KSB SPECIFY BLACK CORE SEPARATE		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			SUPPORT 4LA 4 INCH LEG ANODIZED		

Item	Qty.	Part No.	Description	Unit	Extended
186	1	14S1842POOBLFRM	FOOTPRINT,STORAGE,PED,O TOP,OPEN,BOX,LF,RH,PAINT	\$ 533.45	\$533.45
			PULL ARC462 ARC,CINDER		
			LOCK KSB SPECIFY BLACK CORE SEPARATE		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			SUPPORT 4LA 4 INCH LEG ANODIZED		
187	2	33W0227SS	FOOTPRINT,WKSURFACE,STICK SUPPORT LEG	\$ 79.51	\$159.02
			PAINT PRICE GROUP STDM STANDARD GROUP M,METALLIC		
			PAINT COLOR 544 SILVER PEARL		
188	1	33W1927BCA	NARRATE,2 HI,WKSURF BRKT,MID-SPRT	\$ 51.85	\$51.85
			BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
189	10	33WBSA	NARRATE,WORKSURFACE BRKT,EDGE	\$ 1.22	\$12.20
			BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
190	4	IBF1	FOOTPRINT,SURFACE,FLAT BRACKET	\$ 4.58	\$18.32
191	6	IBTWS	TRAXX,SUPPORT,SURFACE BRACKET,INTERWORKS APPLICATIONS	\$ 5.19	\$31.14
192	1	AC72WSSR	FOOTPRINT,SURFACE SUPPORT RAIL 72	\$ 18.30	\$18.30
193	1	AC48WSSR	FOOTPRINT,SURFACE SUPPORT RAIL 48	\$ 15.56	\$15.56
194	1	SS24723624WSSELL3	FOOTPRINT,36DX72W,SURF,STR,EXTD,LT,LAM(TFL),WIRE MGR PF	\$ 290.97	\$290.97
			RIM PROFILE P 1/8" MOLDED VIN		
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			WIRE MANAGER COLOR 425 SHADOW		
195	1	SS2436WSSLL3	FOOTPRINT,24DX36W,SURFACE,1 3/16T,STR,LAM(TFL),WIRE MGR PF	\$ 71.07	\$71.07
			RIM PROFILE P 1/8" MOLDED VIN		
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			WIRE MANAGER COLOR 425 SHADOW		
			SPECIAL DEPTH,9-23 13/16 *** ----		
			SPCL WIDTH,29 15/16-35 13/16 *** ----		

Item	Qty.	Part No.	Description	Unit	Extended
			ADD WIRE MANAGER,LEFT *** ----		
			ADD WIRE MANAGER,RIGHT *** ----		
			MITER CUT *** ----		
196	1	SS2460WSSLL3	FOOTPRINT,24DX60W,SURF,1 3/16,STRAIGHT,LAM(TFL),WIRE MGR PF	\$ 108.28	\$108.28
			RIM PROFILE P 1/8" MOLDED VIN		
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			WIRE MANAGER COLOR 425 SHADOW		
			SPECIAL DEPTH,9-23 13/16 *** ----		
			SPECIAL WIDTH,5 7/8-59 13/16 *** ----		
			ADD WIRE MANAGER,LEFT *** ----		
			ADD WIRE MANAGER,RIGHT *** ----		
			MITER CUT *** ----		
197	1	53K2460TBTSEMP	PRIORITY,TABLE BASE,FOR 60W TOP,SINGLE ELEC,T LEG,MAIN,PAINT	\$ 1,020.14	\$1,020.14
			SWITCH TYPESTD_RETURNSTD,MAIN TABLE W/RETURN APP		
			RAIL/COLUMN PAINT CLR 544 SILVER PEARL		
			FOOT COLOR 544 SILVER PEARL		
198	1	53K2460TBTSERP	PRIORITY,TABLE BASE,FOR 60W TOP,SNGL ELEC,T LEG,RETURN,PAINT	\$ 741.00	\$741.00
			RAIL/COLUMN PAINT CLR 544 SILVER PEARL		
			FOOT COLOR 544 SILVER PEARL		
199	1	SS2460WSSLL1	FOOTPRINT,24DX60W,SURF,1 3/16,STRAIGHT,LAM(TFL),SGL RIM PF	\$ 138.47	\$138.47
			RIM PROFILE P 1/8" MOLDED VIN		
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			SPECIAL DEPTH,9-23 13/16 0000000684 SPECIAL DEPTH,9-23 13/16		
			SPECIAL DEPTH,9-23 13/16 23.0000 23		
			SPECIAL DEPTH,9-23 13/16 *** ----		
			SPECIAL WIDTH,5 7/8-59 13/16 0000000668 SPECIAL WIDTH,5 7/8-59 13/16		
			SPECIAL WIDTH,5 7/8-59 13/16 59.0000 59		
			SPECIAL WIDTH,5 7/8-59 13/16 *** ----		
			ADD WIRE MANAGER,LEFT *** ----		
			ADD WIRE MANAGER,RIGHT *** ----		
			GROMMET,LEFT *** ----		
			GROMMET,CENTER 0000000665 GROMMET,CENTER		
			GROMMET,CENTER 50 FACTORY INSTALL 99KG50 CENTER		
			GROMMET,CENTER *** ----		
			GROMMET,RIGHT *** ----		
			MITER CUT *** ----		
200	1	SS2460WSSLL1	FOOTPRINT,24DX60W,SURF,1 3/16,STRAIGHT,LAM(TFL),SGL RIM PF	\$ 138.47	\$138.47
			RIM PROFILE P 1/8" MOLDED VIN		

Item	Qty.	Part No.	Description	Unit	Extended
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			SPECIAL DEPTH,9-23 13/16 0000000684 SPECIAL DEPTH,9-23 13/16		
			SPECIAL DEPTH,9-23 13/16 23.0000 23		
			SPECIAL DEPTH,9-23 13/16 *** ----		
			SPECIAL WIDTH,5 7/8-59 13/16 0000000668 SPECIAL WIDTH,5 7/8-59 13/16		
			SPECIAL WIDTH,5 7/8-59 13/16 59.0000 59		
			SPECIAL WIDTH,5 7/8-59 13/16 *** ----		
			ADD WIRE MANAGER,LEFT *** ----		
			ADD WIRE MANAGER,RIGHT *** ----		
			GROMMET,LEFT 0000000674 GROMMET,LEFT		
			GROMMET,LEFT 50 FACTORY INSTALL 99KG50 LEFT		
			GROMMET,LEFT *** ----		
			GROMMET,CENTER *** ----		
			GROMMET,RIGHT *** ----		
			MITER CUT *** ----		
201	2	25K2372RTBLL	KORE,RECTANGLE BENCHING TOP,TFL	\$ 157.52	\$315.04
			RIM PROFILE P MOLDED VIN		
			GROMMET G1CMB G1,CENTER,MATTE BLACK		
			LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
202	1	25K4827SELAADAP	KORE,SUPPORT,END LEG,A FRAME,ANGLE D LEG,PAINT	\$ 380.42	\$380.42
			FRAME PAINT PRICE GROUP STD M STANDARD GROUP M,METALLIC		
			PAINT COLOR 544 SILVER PEARL		
203	1	25K4872SBAFDAP	KORE,SUPPORT,BENCH A FRAME,ANGLE D LEG,PAINT	\$ 519.33	\$519.33
			FRAME PAINT PRICE GROUP STD M STANDARD GROUP M,METALLIC		
			PAINT COLOR 544 SILVER PEARL		
204	1	25K7221TFF	KORE,TILE WITH FRAME,FABRIC	\$ 549.56	\$549.56
			FRAME PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
205	5	K56TMBUB4LSL	JOYA,TASK,BLACK MESH BACK,UPH SEAT,4LK,SLIDER,FULL ASSY	\$ 322.93	\$1,614.65
			SEAT UPHOLSTERY GRADE 1 GRADE 1		
			SEAT UPHOLSTERY PATTERN COLOR 11607 CALI PIER		
206	2	33PEJB18	NARRATE,ELEC,JMPR,PANEL-TO-PANEL,8 WIRE	\$ 24.10	\$48.20

Item	Qty.	Part No.	Description	Unit	Extended
207	1	33PEJB28	NARRATE,ELEC,JMPR,PNL-90 CONN-PANEL,8 WIRE	\$ 24.40	\$24.40
208	1	33PEPE4B8	NARRATE,4 FT PWR ENTRY,FLOOR/WALL,8 WIRE	\$ 68.02	\$68.02
209	2	33PER18S	NARRATE,RCPT,CKT 1,8WIRE,SHARED NTRL COLOR 462 CINDER	\$ 9.15	\$18.30
210	1	33PER28S	NARRATE,RCPT,CKT 2,8WIRE,SHARED NTRL COLOR 462 CINDER	\$ 9.15	\$9.15
211	4	93P4ETCP	NARRATE2019,4 HIGH,END TRIM,PAINT TOP CAP PROFILE F FLAT PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW	\$ 34.16	\$136.64
212	1	AC48WSSR	FOOTPRINT,SURFACE SUPPORT RAIL 48	\$ 15.56	\$15.56
213	2	93P4WMB	NARRATE2019,4 HIGH,WALL MOUNT,CHANNEL	\$ 32.64	\$65.28
214	1	KSCD011	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 011	\$ 8.24	\$8.24
215	1	KSCD012	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 012	\$ 8.24	\$8.24
216	1	KSCD013	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 013	\$ 8.24	\$8.24
217	1	KSCD014	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 014	\$ 8.24	\$8.24
218	1	KSCD015	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 015	\$ 8.24	\$8.24
219	5	99K1211DO	PERKS,12DX11W DRAWER ORGANIZER,BLACK	\$ 44.44	\$222.20
220	2	99KCMU	PERKS,CABLE MGR,UNDERSURFACE,SET OF 6	\$ 24.64	\$49.28
Sub total:					\$11,304.06
INTERN					
221	3	93P484FN	NARRATE2019,4 HIGH,FRAME,NON-POWERED	\$ 103.40	\$310.20

Item	Qty.	Part No.	Description	Unit	Extended
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
222	3	33P48TCP	NARRATE,TOP CAP,PAINT	\$ 15.25	\$45.75
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
223	6	33P482ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 35.08	\$210.48
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
224	6	33P482ITTTA	NARRATE,2 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 35.08	\$210.48
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
225	6	93P48PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 14.34	\$86.04
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
226	6	93P48PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 17.69	\$106.14
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
227	1	93P484FN	NARRATE2019,4 HIGH,FRAME,NON-POWERED	\$ 103.40	\$103.40
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
228	1	33P48TCP	NARRATE,TOP CAP,PAINT	\$ 15.25	\$15.25
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
229	1	33P482ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 35.08	\$35.08
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
230	1	33P482ITTTA	NARRATE,2 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 35.08	\$35.08
			FABRIC GRADE A GRADE A RAILROADED		

Item	Qty.	Part No.	Description	Unit	Extended
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
231	2	93P48PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 14.34	\$28.68
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
232	1	93P48PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 17.69	\$17.69
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
233	1	33P484ITTTA	NARRATE,4 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 66.19	\$66.19
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
234	1	TTCFC	TRAXX,FASTENER CONCEALMENT	\$ 10.68	\$10.68
235	1	TTWMT144	TRAXX,144W,EXTRUSION,SET OF TWO	\$ 159.21	\$159.21
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
236	14	33WBSA	NARRATE,WORKSURFACE BRKT,EDGE	\$ 1.22	\$17.08
			BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
237	1	FEP2327L	FOOTPRINT,23WX27H,FREESTANDING,END PANEL,LAMINATE	\$ 145.49	\$145.49
			LAMINATE COLOR CO CANYON		
			SPECIAL DEPTH,9-22 3/416 *** ----		
			SPECIAL HEIGHT,20-27 3/4 *** ----		
			FINISH TOP EDGE *** ----		
			DELETE VEIN LINE 0000000948 DELETE VEIN LINE		
			DELETE VEIN LINE Y YES		
			DELETE VEIN LINE *** ----		
238	8	IBTWS	TRAXX,SUPPORT,SURFACE BRACKET,INTERWORKS APPLICATIONS	\$ 5.19	\$41.52
239	3	SS2436WSSL3	FOOTPRINT,24DX36W,SURFACE,1 3/16T,STR,LAM(TFL),WIRE MGR PF	\$ 71.07	\$213.21
			RIM PROFILE P 1/8" MOLDED VIN		
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			WIRE MANAGER COLOR 425 SHADOW		
			SPECIAL DEPTH,9-23 13/16 *** ----		

Item	Qty.	Part No.	Description	Unit	Extended
			SPCL WIDTH,29 15/16-35 13/16 *** ----		
			ADD WIRE MANAGER,LEFT *** ----		
			ADD WIRE MANAGER,RIGHT *** ----		
			MITER CUT *** ----		
240	1	SS2448WSSLL3	FOOTPRINT,24DX48W,SURF,1 3/16,STR,LAM(TFL),WIRE MGR PF	\$ 89.67	\$89.67
			RIM PROFILE P 1/8" MOLDED VIN		
			SURF LAMINATE COLOR CO CANYON		
			RIM COLOR CO CANYON		
			WIRE MANAGER COLOR 425 SHADOW		
			SPECIAL DEPTH,9-23 13/16 *** ----		
			SPCL WIDTH,41 15/16-47 13/16 *** ----		
			ADD WIRE MANAGER,LEFT *** ----		
			ADD WIRE MANAGER,RIGHT *** ----		
			MITER CUT *** ----		
241	4	K56TMBUB4LSL	JOYA,TASK,BLACK MESH BACK,UPH SEAT,4LK,SLIDER,FULL ASSY	\$ 322.93	\$1,291.72
			SEAT UPHOLSTERY GRADE 1 GRADE 1		
			SEAT UPHOLSTERY PATTERN COLOR 11607 CALI PIER		
242	4	93P4ETCP	NARRATE2019,4 HIGH,END TRIM,PAINT	\$ 34.16	\$136.64
			TOP CAP PROFILE F FLAT		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
243	4	93P4WMB	NARRATE2019,4 HIGH,WALL MOUNT,CHANNEL	\$ 32.64	\$130.56
244	1	99KCMU	PERKS,CABLE MGR,UNDERSURFACE,SET OF 6	\$ 24.64	\$24.64
Sub total:					\$3,530.88
MEETING ROOM					
245	16	K95P	POLY,STACKING,PLASTIC	\$ 99.76	\$1,596.16
			PLASTIC COLOR NV NAVY		
			PRICE TIER PQ4-24 PRICE QTY 4-24 CHAIRS		
246	2	K56MSXAM1	JOYA,SIDE,MESH BACK,ARMLESS,UPH SEAT,CASTERS,QTY1	\$ 272.62	\$545.24
			SEAT UPHOLSTERY GRADE 1 GRADE 1		
			SEAT UPHOLSTERY PATTERN COLOR 11510 VESSEL COAST		
			FRAME COLOR 490 CHROME FRAME		
247	4	K56MSXAM3	JOYA,SIDE,MESH BACK,ARMLESS,UPH SEAT,CASTERS,QTY3	\$ 652.74	\$2,610.96
			SEAT UPHOLSTERY GRADE 1 GRADE 1		

Item	Qty.	Part No.	Description	Unit	Extended
			SEAT UPHOLSTERY PATTERN COLOR 11510 VESSEL COAST		
			FRAME COLOR 490 CHROME FRAME		
248	2	75K269628CFFTM	DOCK, TABLE BASE, T, KONFIGUR, FLIP NEST, PAINT	\$ 590.04	\$1,180.08
			COLUMN/FLIP MECH COLOR 462 CINDER		
			FOOT COLOR 462 CINDER		
			CASTER COLOR C45 BLACK CASTER		
249	2	75K3096RTL	DOCK, TRAINING TABLE, RECTANGULAR, LAMINATE	\$ 292.60	\$585.20
			RIM PROFILE P 1/8" MOLDED VIN		
			GROMMET X NO GROMMET		
			SURFACE LAMINATE PRICE GROUP STD STANDARD GROUP 1		
			LAMINATE COLOR DF DRIFTWOOD		
			VIN RIM COLOR DF DRIFTWOOD		
250	1	75K2GL	DOCK, GANGING LATCH, BLACK SET OF 2	\$ 33.88	\$33.88
				Sub total:	\$6,551.52

VITAL RECORDS STAFF

251	1	93P303FP	NARRATE2019, 3 HIGH, FRAME, POWERED	\$ 114.99	\$114.99
			POWER OPTION 8S 8 WIRE, SHARED NEUTRAL		
			WIREWAY COVER PD1 1 PUNCHED POWER & DATA, 1 BLANK		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC		
			PAINT COLOR 425 SHADOW		
252	1	93P303FP	NARRATE2019, 3 HIGH, FRAME, POWERED	\$ 114.99	\$114.99
			POWER OPTION 8S 8 WIRE, SHARED NEUTRAL		
			WIREWAY COVER P1 1 PUNCHED, 1 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC		
			PAINT COLOR 425 SHADOW		
253	1	33P60TCFGIP	NARRATE, TOP CAP, FRAMELESS GLASS, INSR, PAINT	\$ 100.04	\$100.04
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			CLIP COLOR 446 BLACK		
254	1	33P602FG32	NARRATE, FRAMELESS GLASS, CLEAR	\$ 167.45	\$167.45
255	1	33P602ITSTA	NARRATE, 2 HIGH, TILE, FAB, SUPPORT TRAXX, FIRE RATED TILE	\$ 43.01	\$43.01
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		

Item	Qty.	Part No.	Description	Unit	Extended
256	1	33P301ITTTTS	NARRATE,1 HIGH,TILE,TRIM TRAXX,SLAT	\$ 104.62	\$104.62
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
257	1	33P301ITTTA	NARRATE,1 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 11.29	\$11.29
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
258	2	93P60PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 17.08	\$34.16
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
259	1	93P60PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 20.13	\$20.13
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
260	1	33P603ITTTA	NARRATE,3 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 61.00	\$61.00
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
261	4	93P303FN	NARRATE2019,3 HIGH,FRAME,NON-POWERED	\$ 78.08	\$312.32
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
262	2	33P60TCP	NARRATE,TOP CAP,PAINT	\$ 18.00	\$36.00
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
263	4	33P602ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 43.01	\$172.04
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
264	4	33P601ITTTA	NARRATE,1 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 22.27	\$89.08
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
265	4	93P60PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 17.08	\$68.32
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		

Item	Qty.	Part No.	Description	Unit	Extended
			PAINT COLOR 425 SHADOW		
266	4	93P60PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 20.13	\$80.52
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
267	2	93P363FN	NARRATE2019,3 HIGH,FRAME,NON-POWERED	\$ 84.49	\$168.98
			WIREWAY COVER NP2 2 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
268	2	33P36TCP	NARRATE,TOP CAP,PAINT	\$ 12.81	\$25.62
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
269	2	33P362ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 27.76	\$55.52
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
270	2	33P361ITTTA	NARRATE,1 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 13.12	\$26.24
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
271	4	93P36PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 9.46	\$37.84
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
272	2	93P36PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 13.12	\$26.24
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
273	2	33P603ITTTA	NARRATE,3 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 61.00	\$122.00
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
274	2	93P303FP	NARRATE2019,3 HIGH,FRAME,POWERED	\$ 114.99	\$229.98
			POWER OPTION 8S 8 WIRE,SHARED NEUTRAL		
			WIREWAY COVER PD1 1 PUNCHED POWER & DATA,1 BLANK		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		

Item	Qty.	Part No.	Description	Unit	Extended
275	2	93P303FP	NARRATE2019,3 HIGH,FRAME,POWERED	\$ 114.99	\$229.98
			POWER OPTION 85 8 WIRE,SHARED NEUTRAL		
			WIREWAY COVER P1 1 PUNCHED,1 NON-PUNCHED		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
276	2	33P60TCFGIP	NARRATE,TOP CAP,FRAMELESS GLASS,INSR,PAINT	\$ 100.04	\$200.08
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			CLIP COLOR 446 BLACK		
277	2	33P602FG32	NARRATE,FRAMELESS GLASS,CLEAR	\$ 167.45	\$334.90
278	2	33P602ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 43.01	\$86.02
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
279	2	33P301ITTTTS	NARRATE,1 HIGH,TILE,TRIM TRAXX,SLAT	\$ 104.62	\$209.24
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
280	2	33P301ITTTA	NARRATE,1 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 11.29	\$22.58
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
281	4	93P60PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 17.08	\$68.32
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
282	2	93P60PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 20.13	\$40.26
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
283	2	33P603ITTTA	NARRATE,3 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 61.00	\$122.00
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
284	2	93P303FP	NARRATE2019,3 HIGH,FRAME,POWERED	\$ 114.99	\$229.98
			POWER OPTION 85 8 WIRE,SHARED NEUTRAL		

Item	Qty.	Part No.	Description	Unit	Extended
			WIREWAY COVER PD2 2 PUNCHED POWER & DATA		
			WIREWAY PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
285	1	33P60TCFGIP	NARRATE,TOP CAP,FRAMELESS GLASS,INSR,PAINT	\$ 100.04	\$100.04
			TOP CAP PROFILE F FLAT		
			TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
			CLIP COLOR 446 BLACK		
286	1	33P602FG32	NARRATE,FRAMELESS GLASS,CLEAR	\$ 167.45	\$167.45
287	1	33P602ITSTA	NARRATE,2 HIGH,TILE,FAB,SUPPORT TRAXX,FIRE RATED TILE	\$ 43.01	\$43.01
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
288	1	33P301ITTTTS	NARRATE,1 HIGH,TILE,TRIM TRAXX,SLAT	\$ 104.62	\$104.62
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
289	1	33P301ITTTA	NARRATE,1 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 11.29	\$11.29
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
290	2	93P60PTT	NARRATE2019,PANEL MOUNTED TRIM TRAXX	\$ 17.08	\$34.16
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
291	1	93P60PST	NARRATE2019,PANEL MOUNTED SUPPORT TRAXX	\$ 20.13	\$20.13
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
292	1	33P603ITTTA	NARRATE,3 HIGH,TILE,FAB,TRIM TRAXX,FIRE RATED TILE	\$ 61.00	\$61.00
			FABRIC GRADE A GRADE A RAILROADED		
			FABRIC PATTERN COLOR 10433 COMPOSE SHIMMER		
293	4	12S1915PUBBFM	FOOTPRINT,19DX15WX27H,STOR,PEDESTAL,BBF,FLAT PROFILE,PAINT	\$ 205.57	\$822.28
			PULL ARC462 ARC,CINDER		
			LOCK KSB SPECIFY CORE SEPARATELY		
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		

Item	Qty.	Part No.	Description	Unit	Extended
294	4	33W1927BCA	NARRATE,2 HI,WKSURF BRKT,MID-SPRT BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW	\$ 51.85	\$207.40
295	20	33WBSA	NARRATE,WORKSURFACE BRKT,EDGE BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW	\$ 1.22	\$24.40
296	4	IBF1	FOOTPRINT,SURFACE,FLAT BRACKET	\$ 4.58	\$18.32
297	4	AC48WSSR	FOOTPRINT,SURFACE SUPPORT RAIL 48	\$ 15.56	\$62.24
298	2	KSY25172794010	FOOTPRINT,36DX66W,SURF,STR,EXTD,R,LAM(TFL),WIRE MGR PF, REF MODEL # SS24366624WSSELL3...66" SIDE REDUCED TO 59-7/8" RIM PROFILE P 1/8" MOLDED VIN SURF LAMINATE COLOR CO CANYON RIM COLOR CO CANYON WIRE MANAGER COLOR 425 SHADOW	\$ 284.87	\$569.74
299	2	KSY25172794020	FOOTPRINT,36DX66W,SURF,STR,EXTD,LT,LAM(TFL),WIRE MGR PF, REF MODEL # SS24663624WSSELL3...66" SIDE REDUCED TO 59-7/8" RIM PROFILE P 1/8" MOLDED VIN SURF LAMINATE COLOR CO CANYON RIM COLOR CO CANYON WIRE MANAGER COLOR 425 SHADOW	\$ 284.87	\$569.74
300	4	SS2424WSSELL3	FOOTPRINT,24DX24W,SURFACE,1 3/16T,STR,LAM (TFL),WIRE MGR PF RIM PROFILE P 1/8" MOLDED VIN SURF LAMINATE COLOR CO CANYON RIM COLOR CO CANYON WIRE MANAGER COLOR 425 SHADOW SPECIAL DEPTH,9-23 13/16 *** ---- SPCL WIDTH,5 15/16 - 23 13/16 *** ---- ADD WIRE MANAGER,LEFT *** ---- ADD WIRE MANAGER,RIGHT *** ---- MITER CUT *** ----	\$ 62.22	\$248.88
301	4	K56TMBUB4LSL	JOYA,TASK,BLACK MESH BACK,UPH SEAT,4LK,SLIDER,FULL ASSY SEAT UPHOLSTERY GRADE 1 GRADE 1 SEAT UPHOLSTERY PATTERN COLOR 11607 CALI PIER	\$ 322.93	\$1,291.72
302	4	33PEJB18	NARRATE,ELEC,JMPR,PANEL-TO-PANEL,8 WIRE	\$ 24.10	\$96.40

Item	Qty.	Part No.	Description	Unit	Extended
303	2	33PEJB58	NARRATE,ELEC,JMPR,PNL-180/120 CONN-PANEL,8 WIRE	\$ 24.40	\$48.80
304	2	33PEPE6B8	NARRATE,6 FT PWR ENTRY,FLOOR/WALL,8 WIRE	\$ 73.51	\$147.02
305	4	33PER18S	NARRATE,RCPT,CKT 1,8WIRE,SHARED NTRL COLOR 462 CINDER	\$ 9.15	\$36.60
306	4	33PER28S	NARRATE,RCPT,CKT 2,8WIRE,SHARED NTRL COLOR 462 CINDER	\$ 9.15	\$36.60
307	2	93P23FCLPP	NARRATE2019,3 HIGH,2-WAY,L CONNECTOR,PAINT/PAINT TOP CAP PROFILE F FLAT TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW CONNECTOR PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW INSIDE EDGE PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW	\$ 59.48	\$118.96
308	2	93P33FCTPP	NARRATE2019,3 HIGH,3-WAY,T CONNECTOR,PAINT/PAINT TOP CAP PROFILE F FLAT TOP CAP PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW CONNECTOR PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW INSIDE EDGE PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW	\$ 61.92	\$123.84
309	6	93P3ETCP	NARRATE2019,3 HIGH,END TRIM,PAINT TOP CAP PROFILE F FLAT PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW	\$ 23.18	\$139.08
310	4	33W2427ES	NARRATE,WKSURF,END-SPRT LEG PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW	\$ 105.53	\$422.12
311	4	99K1212SSM	PERKS,12W,SLANT SORT,METAL PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC PAINT COLOR 425 SHADOW	\$ 53.24	\$212.96

Item	Qty.	Part No.	Description	Unit	Extended
312	4	99K0913PTP	PERKS PAPER TRAY,PAINT	\$ 57.64	\$230.56
			PAINT PRICE GROUP STD STANDARD GROUP 1,NON-METALLIC		
			PAINT COLOR 425 SHADOW		
313	4	99K1211DO	PERKS,12DX11W DRAWER ORGANIZER,BLACK	\$ 44.44	\$177.76
314	2	99KCMU	PERKS,CABLE MGR,UNDERSURFACE,SET OF 6	\$ 24.64	\$49.28
315	1	KSCD001	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 001	\$ 8.24	\$8.24
316	1	KSCD002	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 002	\$ 8.24	\$8.24
317	1	KSCD003	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 003	\$ 8.24	\$8.24
318	1	KSCD004	NONGSA UNIV,LOCK CORE-BLK,BLK HNGD KEY,KEY 004	\$ 8.24	\$8.24
Sub total:					\$9,995.10

WAITING

319	7	95-2D	EVENT,SIDE,4 LEG,ARMS,3/4 ROUND BACK	\$ 204.64	\$1,432.48
			BACK UPHOLSTERY GRADE 4 GRADE 4		
			BACK UPHOLSTERY PATTERN COLOR 41310 SILVERTEX SAPPHIRE		
			SEAT UPHOLSTERY GRADE 4 GRADE 4		
			SEAT UPHOLSTERY PATTERN COLOR 41310 SILVERTEX SAPPHIRE		
			PAINT PRICE GROUP STDM STANDARD GROUP M,METALLIC		
			PAINT COLOR 501 PLATINUM METALLIC		
			GLIDE STD STANDARD,BLACK NYLON BALL		
320	2	95-9D	EVENT,BARIATRIC,ROUND OPEN BACK	\$ 581.15	\$1,162.30
			BACK UPHOLSTERY GRADE 4 GRADE 4		
			BACK UPHOLSTERY PATTERN COLOR 41310 SILVERTEX SAPPHIRE		
			SEAT UPHOLSTERY GRADE 4 GRADE 4		
			SEAT UPHOLSTERY PATTERN COLOR 41310 SILVERTEX SAPPHIRE		
			PAINT PRICE GROUP STDM STANDARD GROUP M,METALLIC		
			PAINT COLOR 501 PLATINUM METALLIC		
			GLIDE STD STANDARD,BLACK NYLON BALL		
321	2	K92MO24L	JOELLE,MODULAR OTTOMAN HPL TOP 3MM VIN SQ EDGE	\$ 576.20	\$1,152.40
			PRIMARY UPHOLSTERY GRADE 2 GRADE 2		
			PRIMARY UPH PATTERN COLOR 22171 SEDONA FAWN		
			THREAD COLOR MATCH CLOSEST MATCH		
			RIM PROFILE P 1/8" MOLDED VIN		

Item	Qty.	Part No.	Description	Unit	Extended
			SURFACE LAMINATE PRICE GROUP	STD	STANDARD GROUP 1
			LAMINATE COLOR	DF	DRIFTWOOD
			LEG COLOR	501	PLATINUM
			POWER GROMMET	X	NO POWER GROMMET
			POWER GROMMET	X	NO POWER GROMMET
				Sub total:	\$3,747.18
X_DESIGN					
322	1	DESIGN	DESIGN SERVICES	\$ 3,720.00	\$3,720.00
				Sub total:	\$3,720.00
X_INSTALL					
323	1	INSTALL	INSTALLATION OF HEALTH DEPT FURNITURE FOR MULTIPLE SPACES DURING NORMAL BUSINESS HOURS	\$ 6,996.00	\$6,996.00
				Sub total:	\$6,996.00
Grand Total:					\$77,530.44

MONROE COUNTY BOARD OF COMMISSIONERS

Date to be heard: 10/14/2020

Item for Formal Meeting? ☒

(Ex: Routine items, continuing grants)

OR

Item for Work Session / Discussion ☐

(Ex: Public interest items, Ordinance changes, new grants and grants that add personnel)

Title of item to appear on the agenda:

Include VENDOR's Name in title if appropriate

Approval of proposed furniture purchase by Fleming Interior Group of 7 metal vertical filing cabinets for FOOD, and 4 sit to stand Units for Vital Records. These items are not provided by Kimball

Vendor #

010983

All Grants must complete the following

Is this a grant request? Yes ☐

New Grant to the County? Yes ☐

Grant Type:

Reimbursement/Drawdown ☐

Up Front Payment ☐

County IS Pass Through ☐

Federal Agency:

Federal Program:

CFDA #

Federal Award Number and Year:

Or other identifying number

Pass Through Entity

Amount Received

Federal:

State:

Local Match:

Total Received:

Contracts/Agreements/MOU- Interlocal/Ordinance/Resolution/Grant item:

Fund Name: 2017 GO Bond

Fund Number: 4810

Amount: \$5,723.96

If there is a monetary number in the Amount Box, you HAVE to include the Fund Name & Number. IF this is a grant waiting on the creation of a Fund Name & Number, indicate that in the boxes.

Executive Summary:

Person Presenting: Angie Purdie

Department: Board of Commissioners

Attorney who reviewed: Jeff Cockerill

County Legal Review required prior to submission of this form for all contracts

Submitted by: Angie

Date: 10/12/20

Each agenda request and all necessary documents to the Auditor's Office (Anita Freeman) at: afreeman@co.monroe.in.us AND to the Commissioner's

Office e-mail: Commissionersoffice@co.monroe.in.us



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Making your space work with furniture

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Suite 110
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Main: 317.316.8300
www.figfurniture.com

P R O P O S A L

DATE	PROPOSAL#
10/07/2020	01468A

VALID THROUGH: 10/30/20

CUSTOMER: MONROE COUNTY HEALTH DEPT - QPA #16342 RM 322 100 W KIRWOOD AVE BLOOMINGTON IN 47404

INSTALL AT: MONROE COUNTY HEALTH DEPT - QPA #16342 RM 322 100 W KIRWOOD AVE BLOOMINGTON INDIANA 47404
--

CUSTOMER P.O.#

SALESPERSON

TERMS

M FLEMING_E

NET 35 DAYS

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
1	7	28-402	28"d x 15"w x 52.25"h, 4 Drawer - Letter Size, Lock, 2800 SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes (Gl Global Standard Colors 1-Cappucino (Textured Stone Dust) C-Keyed For Lock #W401 M-Leveling Glide M-Interlock (For 4 Openings) With Lock (STD) Security Bar Not Required Counterweight Not Required Tag(s): FOOD	490.56	3,433.92
2	4	QSL	QUICKSTAND LITE BASE Black Std Crossbar Mount for 2 Monitors up to 24"W Clamp Mount Tag(s): VITAL RECORDS STAFF	572.51	2,290.04
<p>By signing this proposal, I agree and understand the following: Fleming Interior Group agrees to sell office product to Monroe Co Health. Monroe Co Health agrees to make proper payment in accordance with the payment terms as stated on the</p>					
CONTINUED...					



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Indianapolis, IN 46280
Main: 317.316.8300

P R O P O S A L

DATE	PROPOSAL#
10/07/2020	01468A

VALID THROUGH: 10/30/20

CUSTOMER:
MONROE COUNTY HEALTH DEPT - QPA #16342
RM 322
100 W KIRWOOD AVE
BLOOMINGTON IN 47404

INSTALL AT:
MONROE COUNTY HEALTH DEPT - QPA #16342
RM 322
100 W KIRWOOD AVE
BLOOMINGTON INDIANA 47404

CUSTOMER P.O.#

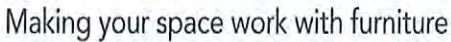
SALESPERSON

TERMS

M FLEMING_E

NET 35 DAYS

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
<p>Fleming Interior Group invoice. To proceed with this order, please issue a purchase order to Fleming Interior Group with reference to proposal # 1468A and a 50% deposit. Changes to quantities, finishes, drawing and/or layout and fabrics must be requested in writing, can only be made with the approval of Fleming Interior Group and is determined by production status from our manufacturers. Any changes that can be made to an order will affect delivery dates and possibly pricing. Special order products and Interstuhl seating cannot be cancelled or changed and standard furniture orders are subject to a cancellation fee. If your order has been delivered/installed, it cannot be cancelled or returned. Installation is on proposal 1468 and must be installed at the same time.</p>					



www.figfurniture.com

P R O P O S A L

DATE	PROPOSAL#
10/07/2020	01468A

VALID THROUGH: 10/30/20

CUSTOMER:

MONROE COUNTY HEALTH DEPT - QPA #16342

RM 322
100 W KIRWOOD AVE
BLOOMINGTON IN 47404

INSTALL AT:

MONROE COUNTY HEALTH DEPT - QPA #16342

RM 322
100 W KIRWOOD AVE
BLOOMINGTON INDIANA 47404

CUSTOMER P.O.#

SALESPERSON

TERMS

M FLEMING_E

NET 35 DAYS

[illegible]