

## **RFQ Tabulation**

NOTE: The information contained on the tabulation is the quote received. The low quote does not assume award. Award is based on the low, responsive and responsible quote.

				RFQ Issue Date 10/31/2025				RFQ No. 424155			RFQ Due Time: 2:00 PM		RFQ Due Date 11/21/2025		
RFQ Bidder Name(s)				Forward Space LLC											
Line	Qty	Office Furniture Products & Services		Unit Cost		Total	Unit Cost	Т	otal	Unit Cost	Total		Unit Cost	Total	
1	1	Steelcase furnishings their subsidairies and all product lines at a discount rate from current catalog	\$	59,780.00	\$	59,780.00		\$	-		\$			\$ -	
2	1	Steelcase parts and accessories, their subsidiaries and - all product lines at a discount rate from current catalog pricing	\$	5,937.00	\$	5,937.00									
3	300	Reconfiguration of furnishings	\$	100.00	\$	30,000.00									
4	45	Installer: Straight time Monday-Friday between 6:00 am & 3:00 pm, billed per hour	\$	100.00	\$	4,500.00									
5	65	Installer:After hours Monday -Friday after 3:00 pm, billed per man hour	\$	127.00	\$	8,255.00									
6	65	Installer: Saturday Rate, billed per man hour	\$	127.00	\$	8,255.00									
7	5	Installer: Sunday Rate, billed per man hour	\$	150.00	\$	750.00									
8	40	Hourly rate for Design and Space Planning Services	\$	100.00	\$	4,000.00					\$	-		\$ -	
9	25	Hourly rate for Driver Delivery from Warehouse	\$	125.00	\$	3,125.00		\$	-		\$	-		\$ -	
Total Bid Amount					\$	124,602.00		\$	_		\$	-		\$ -	