

TO: Board of Commissioners

FROM: Rob Sperl, Director of Parks and Planning  
Steve Hinchee, Superintendent of Planning

THROUGH: Michael Benard, Executive Director

RE: Community Center Interior Renovation – Chairs

DATE: November 11, 2022



---

**SUMMARY:**

As a part of the interior renovation project at the Community Center, new chairs are recommended to replace the existing ones.

**Chairs**

Samples of 6 chairs from 3 different manufacturers were provided with costs ranging from \$110 to \$140 per chair. The chair preferred is called Limelite from KI at a cost of \$122.40 per chair.

A total of 900 chairs are needed to replace our current inventory. 32 dollies are needed to transport and store these chairs. Our interior designer has recommended that each room have a variety of chair colors to complement the new color theme of the renovated spaces.

- Rooms with Chair totals of (30) President, Willow, Zone & Graf  
(12) gray, (6) Green, (6) Blue, (6) Orange (per room)
- Rooms with chair totals of (60) Rathje, Kelly, Atten, Central, Arrowhead  
(24) gray, (12) green, (12) blue, (12) orange (per room)
- Northside Room chair total of (80)  
(36) gray, (16) green, (16) blue, (12) orange
- Memorial Room chair total of (400)  
(200) gray, (70) green, (70) blue, (60) orange

The preferred chair is available through a Sourcewell cooperative purchasing contract. The chair manufacturer estimated a 7–9-week lead time with shipping from Green Bay, Wisconsin.

Chairs are desired to be delivered after construction is complete. This will minimize the need for storage in alternate locations.

---

**PREVIOUS COMMITTEE/BOARD ACTION:**

N/A

**REVENUE OR FUNDING IMPLICATIONS:**

Our architect previously provided an estimated budget of \$203,000 for chairs and tables. The total cost of chairs through Sourcewell is \$130,215.20

A separate recommendation for tables is being provided with an approximate cost of \$45,000.

\$500,000 is currently proposed for the 2022 budget for Community Center renovations. An additional 18% (\$90,000) is available through the special recreation funding. With change order 1, we have committed to spending \$522,124.82 in Phase 1. Additional funds are budgeted for 2023.

Once delivered, we can assess reuse elsewhere in the district or declare our current chairs and tables as surplus and place them on auction to recoup some of the cost.

**STAKEHOLDER PROCESS:**

Several staff from Recreation, Athletics and Parks Departments tested the chairs and provided input on preference. Additionally, we engaged some regular members/patrons to test/provide input.

**LEGAL REVIEW:**

N/A

**ATTACHMENTS:**

Inventory of chairs and tables  
Cut sheet for chairs  
Quote from KI  
Sourcewell contract summary

**ALTERNATIVES:**

N/A

**RECOMMENDATION:**

It is recommended that the Wheaton Park District Board of Commissioner's approve the purchase of KI chairs through Sourcewell cooperative contract in the amount of \$130,215.20.

---

Wheaton Park District  
Community Center  
2022 Table / Chair Inventory

ROOM	# of CHAIRS	# of Round Tables	# of Conference Tables 18 X 72	# 6 Ft Tables 30 X72
Memorial	400	24	6	12
President	30	0	0	0
Willow Point	30	0	0	0
Rathje	60	0	12	8
Kelly	60	0	12	8
Atten	60	0	12	8
Central	60	0	12	8
Arrowhead	60	0	12	8
Northside	80	0	0	16
Zone	30	0	0	10
Graf	30	0	12	0
<b>TOTAL</b>	<b>900</b>	<b>24</b>	<b>78</b>	<b>78</b>



\*\*SELECTED CHAIR - PRICE IN QUOTE\*\*

# LIMELITE™

Seating





# Wheaton Park District Recreation Center

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options\*

\* TBDs exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.

Quote Number: 22JLH-595860/C

CREATED 8/16/2022 | REVISED 10/21/2022 | Valid Through 11/30/2022

PRODUCT TOTALS	\$119,415.20
See Quote Detail Summary	\$10,800.00
<b>GRAND TOTAL</b>	<b>\$130,215.20</b>

**Contract Information:**  
SPA0039166 SPA0039166

**Requested Delivery Date:** To be Determined

**Sales Team:**

Jim Heyden  
jim.heyden@ki.com  
(847) 867-7898

**Sold To**  
Wheaton Park District  
1000 Manchester Rd.  
Wheaton, IL  
P. 630-653-5429

**End User**  
Wheaton Park District  
1000 Manchester Rd.  
Wheaton, IL  
P. 630-653-5429

**Ship To**  
To be Determined

**Installation**  
To be Determined



**Client Notes:**

Pricing includes freight & dock delivery.  
Installers to receive truck at site, unload, and install furniture in place. 1 complete delivery/order.  
Color/finish-TBD.



# QUOTATION

**CREATED** 01/16/2022  
**VALID THROUGH** 11/30/2022  
**Prepared By** Jim Heyden  
**Quote Filename** Wileston Park District Recreation Center - 22.IJH-595860/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
<b>Tag 1: Seating</b>							
1.1	LLDHD.BL	Transport Dolly for LimeLite High-Density Chairs	32		\$273.60	\$8,755.20	
		Price Description: Delivered/Open Market Lead Time: 2 - 4 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 10/21/2022 and is subject to change.					
1.2	LL7100	LimeLite High Density Armless Chair, Poly Seat/Back	404		\$122.40	\$49,440.00	(?)
		Shell Color Compliance to TB 117-2013 /NFR Shell Color Warm Grey /PWG Frame finish Chrome /CH Glide Option To Be Determined TBD<<<					
		Price Description: Delivered/Open Market Lead Time: 7 - 9 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 10/21/2022 and is subject to change.					
1.3	LL7100 S22342729	*Modified LimeLite High Density Armless Chair, Poly Seat/Back	170		\$122.40	\$21,308.00	(?)
		Shell Color Compliance to TB 117-2013 /NFR Shell Color NA NA Shell Color Poly Custom Color/Custom poly pentone *Modified color 555U Shell Color Per Order Net Upcharge Per Order Qty Time 500.00 Charge for Setup Chg Fee Frame finish To Be Determined TBD<<< Glide Option To Be Determined TBD<<< Additional Option Selection KI Color Match Number TBD<<< NON-STANDARD POLY- \$500 Setup External Note Fee. If SKU total on order exceeds 100 units, fee will be waived (SKU=Product/Color)					
		Price Description: Delivered/Open Market Lead Time: 7 - 9 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 10/21/2022 and is subject to change.					
1.4	LL7100	LimeLite High Density Armless Chair, Poly Seat/Back	156		\$122.40	\$19,094.40	(?)
		Shell Color Compliance to TB 117-2013 /NFR Shell Color Nemo /PNE Frame finish Chrome /CH Glide Option To Be Determined TBD<<<					
		Price Description: Delivered/Open Market Lead Time: 7 - 9 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 10/21/2022 and is subject to change.					
1.5	LL7100	LimeLite High Density Armless Chair, Poly Seat/Back	170		\$122.40	\$20,808.00	(?)
		Shell Color Compliance to TB 117-2013 /NFR Shell Color Twilight Shadow /PTI Frame finish Chrome /CH Glide Option To Be Determined TBD<<<					
		Price Description: Delivered/Open Market Lead Time: 7 - 9 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 10/21/2022 and is subject to change.					
<b>Tag 1: Seating</b>						<b>WorkGroup Product Subtotal</b>	<b>\$119,415.20</b>

## Quote Summary

**Product SubTotal: \$119,415.20**  
**Tax exempt \$0.00**

**Delivery & installation \$10,800.00**  
**Estimated Sales Tax: See Notes**  
**Quote Total: \$130,215.20**

**NOTES:**

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.
- This project contains non-standard items which are not returnable and not cancelable. The warranty on non-standard product that alters function is 1 year. The warranty on non-standard product that does not alter function, but only finish (i.e., paint or plastic color, laminate, grommet removal) matches that of the standard product. Modification to U.L. Listed products eliminates the listing. Product will not have U.L. Listing labels unless specifically spelled out on this quote.

**PROJECT LEAD TIME SUMMARY:**

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.  

<u>Shipping Location</u>	<u>MFG Lead Time Range</u>
GREEN BAY, WI	7 - 9 Weeks
- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI in-grode program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

**Final Considerations:**

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at [www.KI.com/terms](http://www.KI.com/terms)

Prepared by Jim Heyden  
Market Code: 9=9=State/Local Gov't

Opportunity #: 595860  
Quote Filename: Wheaton Park District Recreation Center  
- 22JLH-595860

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:  
KI  
1330 Bellevue Street  
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
  - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
  - Ship To Information: complete legal name, address, contact name, contact phone number
  - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
  - Issue Date: date the purchase order was issued
  - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
  - Purchase Order Total: total of all items and services included on the purchase order
  - Authorization: signature of authorized purchasing agent or buying entity
  - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
    - Quantity of each item
    - Complete model number, including all finish and option information (by line item)
    - Net purchase price (by line item)
    - Extended net purchase price (all line items)
    - Any additional applicable charges (ex: installation and/or delivery charges)
    - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

**Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.**



## Contract Number I21919-KII

Sourcewell (formerly NJPA) has awarded KI a four-year contract (# I21919-KII) that covers all KI furniture solutions and architectural walls, as well as Pallas® Textiles. The contract allows purchasing professionals from local and state K-12 school districts, higher education, government agencies and nonprofits nationwide to select a wide range of education furniture and fabric solutions at favorable pricing.

## KI Corporate Overview

At KI, we believe knowing our customers helps us serve them better. We listen. We observe. We understand that each customer has unique needs. So, we pride ourselves on helping our customers make smart contract furniture decisions by offering expert advice, design options and personalized solutions.

Since 1941, we've positioned KI as the contract furniture company that best understands the contract furniture industry and is committed to providing customers with smart solutions. By targeting specific markets with solutions for business furniture, university furniture, educational furniture, healthcare furniture and government furniture, we can quickly respond to our customers' unique needs – including the choice to procure contract furniture according to what fits their ordering and fulfillment process. That's why we say we offer far more than furniture. We're Furnishing Knowledge.

## Sourcewell Overview

The heart of Sourcewell is service. Sourcewell stands out in a world filled with acronyms. We boldly changed our name (formerly NJPA) as part of an overall plan to deepen relationships with members, and to make it easier for you to find the solutions you need.

We exist for one purpose: to help communities.

For over 40 years, Sourcewell has helped government, education, and nonprofit agencies operate more efficiently, helping them save time and money with contract purchasing solutions that are solicited nationally.

Sourcewell provides member-centered solutions that enable government, education, and nonprofit agencies to work more efficiently, and leverages its resources to strategically reinvest in the communities they serve as an invaluable service cooperative partner.

*For more information about membership, please visit [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov)*

Learn more  
about KI



KI is a trusted expert for furniture and wall systems around the globe.

USA | CANADA | MEXICO | UK | EUROPE | ASIA | MIDDLE EAST

1330 Bellevue Street • P.O. Box 8100 • Green Bay, WI 54308-8100 • 1-800-424-2432 • [ki.com](http://ki.com)

© 2020 Krueger International, Inc. All Rights Reserved. Code KI-BRL-000137/03/PDF/1020  
KI and Furnishing Knowledge are registered trademarks of Krueger International, Inc.



Furnishing Knowledge®