



BOARD OF DIRECTORS MEETING

August 20, 2026

5:00 P.M.

Fieldstone Golf Club Board Room • 1984 Taylor Road, Auburn Hills, MI
Minutes of the TIFA Board Meeting will be on file in the City Clerk's Office • 248-370-9402

MEETING CALLED TO ORDER

1) ROLL CALL

2) PERSONS WISHING TO BE HEARD

3) APPROVAL OF MINUTES

- a) TIFA Regular Meeting Minutes – July 21, 2026

4) CONSENT AGENDA

All items listed are considered to be routine by the Tax Increment Finance Authority and will be enacted by one motion. There will be no separate discussion of these items unless a Board Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

- a) FY 2026 Adopted Budget and YTD Summary – July 31, 2026

5) UNFINISHED BUSINESS

6) NEW BUSINESS

- a) ChargePoint Renewal
- b) Parking Lease Extension – Auburn Square
- c) Purchase Approval – City Hall Office Remodel

7) CORRESPONDENCE & PRESENTATIONS

- a) 2027 – 2031 Budget Presentation

8) EXECUTIVE DIRECTOR REPORT

9) BOARD MEMBER COMMENTS

10) ADJOURNMENT

Next Meeting is Scheduled for September 8, 2026 at 5:30 p.m.



CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: AUGUST 24, 2026

AGENDA ITEM NO 7A1

TAX INCREMENT FINANCE AUTHORITY

**“Not Yet Approved”
CITY OF AUBURN HILLS
TAX INCREMENT FINANCE AUTHORITY MEETING**

July 21, 2026

CALL TO ORDER: Chairman Kneffel called the meeting to order at 5:34 PM.

ROLL CALL: Present: Kneffel, Goodhall, Ferro, Fletcher, Long
Absent:
Also Present: Andrew Hagge, Assistant to the City Manager/TIFA Executive Director; Tim Wisser, Manager of Municipal Properties; Jackie Monroy-Krieg, Director of Senior Services
Guests: Gail Cartwright

LOCATION: COUNCIL CONFERENCE ROOM, 1827 N. Squirrel Road, Auburn Hills, MI 48326

PERSONS WISHING TO BE HEARD

Executive Director Hagge took this time to introduce Gail Cartwright to the Board of Directors. Gail is a part-time employee for the City of Auburn Hills as well as a member of the Public Safety Advisory Committee.

APPROVAL OF MINUTES

A. TIFA Regular Meeting Minutes – June 9, 2026

There was no discussion on the approval of the minutes.

**Moved by Mr. Goodhall to approve the TIFA Board of Directors Regular Meeting Minutes from June 9, 2026, as presented.
Seconded by Dr. Fletcher**

**Yes: Kneffel, Goodhall, Fletcher, Ferro, Long
No: none**

Motion Carried

CORRESPONDENCE & PRESENTATIONS

None

CONSENT AGENDA

A. FY 2026 Adopted Budget and YTD Summary – June 30, 2026

There was no discussion of the Consent Agenda.

Moved by Dr. Fletcher to approve the Consent Agenda.

Seconded by Mr. Goodhall

Yes: Kneffel, Goodhall, Fletcher, Ferro, Long
No: None

Motion Carried

UNFINISHED BUSINESS

None

NEW BUSINESS

A. Community Center Carriage Room Workstation Technology Purchase

Mr. Hagge presented the agenda item regarding the approval to purchase workstation technology equipment. The request before the TIFA Board was to approve a budget amendment in order for staff to purchase the necessary technological equipment to create an additional workstation in the Community Center's Carriage Room. Some of that technology includes a new desk phone, computer, monitor, and docking station, among other items. The new workstation would be used by different part-time staff, part-time interns, and other seasonal help.

Moved by Dr. Fletcher to approve the purchase of workstation technology at the Community Center in the amount of \$4,240.26. Furthermore, authorize a budget amendment increasing appropriations within the TIF-D budget to accommodate this purchase.

Seconded by Mr. Ferro

Yes: Kneffel, Goodhall, Fletcher, Ferro, Long
No: None

Motion Carried

B. Multi-Sport Athletic Field Scoreboard Purchase

Mr. Wisser presented the agenda item regarding the approval to purchase a new scoreboard at the Multi-Sport Athletic Field. The existing scoreboard has taken on damage over its more than 20-year life at the Auburn Hills Multi-Sport Athletic Field, and its electronic components have become unreliable. The new, proposed scoreboard will be slightly larger (16' by 5' compared to 18' by 8') and feature larger LED numerals. Mr. Wisser noted that the timing of this purchase is critical so that it can be installed before the Fall sports season. Additionally, Mr. Wisser noted that the scoreboard would be installed by DPW staff. Finally, the request before the TIFA Board included a budget amendment to support this purchase.

Moved by Mr. Ferro to amend the 2026 TIFA-D budget with an increase of appropriations of \$16,000 and to authorize the purchase of a Daktronics FB-2018 scoreboard for \$15,085.

Seconded by Dr. Fletcher

Yes: Kneffel, Goodhall, Fletcher, Ferro, Long
No: None

Motion Carried

C. Community Center Wesson Room Table Replacement

Mrs. Monroy-Krieg presented the agenda item regarding the approval to purchase replacement tables for the Community Center's Wesson Room. Earlier in 2026, Director Monroy-Krieg brought a similar request to the TIFA Board, which featured a request to purchase replacement tables for the Seyburn Room in the Community Center. This request is for the replacement tables in the Wesson Room. The 2026 TIF-D budget included \$45,000 to replace tables in the Seyburn Room. The Seyburn

Room tables came in under budget. The remaining budget leftover from the original \$45,000 would be used to purchase the Wesson Room tables.

Moved by Dr. Fletcher to approve the quote from KI, Sourcewell delivered and installed for \$7,823.24 for eight flip-top square Uniframe tables.

Seconded by Mr. Ferro

Yes: Kneffel, Goodhall, Fletcher, Ferro, Long
No: None

Motion Carried

D. Dutton Farm Grant Reimbursement Payment

Mr. Hagge presented the agenda item regarding the reimbursement payment for the grant that was awarded to Dutton Farm. Earlier in 2026, the TIFA Board approved a grant for Dutton Farm's expansion of services project. The grant was a reimbursement grant in the amount of \$246,445.00. Dutton Farm has begun that project and has made significant steps toward completion. Dutton Farm requested to be reimbursed for money that has already been spent on the project. Further, Mr. Hagge noted to the Board that Dutton Farm wishes to be reimbursed for the total grant amount in three separate reimbursement payments. The request before the TIFA Board is to authorize the Executive Director to provide the first reimbursement payment to Dutton Farm in the amount of \$88,740.90. If approved, the Executive Director will request documentation evidencing that work has been completed and that invoices have been paid. If those requests have been met, then the Executive Director will work to provide that first reimbursement payment.

Moved by Mr. Long to authorize the Executive Director to provide the first reimbursement payment to Dutton Farm. Furthermore, authorize a budget amendment increasing appropriations within the 2026 TIF-B budget to support the grant reimbursement payment.

Seconded by Dr. Fletcher

Yes: Kneffel, Goodhall, Fletcher, Ferro, Long
No: None

Motion Carried

E. TIF-D Budget Amendments in Support of "Auburn Hills Celebrates America's 250th Birthday" Event

Mr. Hagge presented the agenda item regarding the proposed budget amendments associated with the "Auburn Hills Celebrates America's 250th Birthday" event. In 2026, the TIFA Board budgeted \$25,000 to support the 250th drone show event. The total event costs were paid by either dollars budgeted from the TIFA Board or dollars from corporate event sponsors. As corporations sent sponsorship checks to the city in support of this event, those checks were both deposited and spent from TIF-D accounts. The request before the TIFA Board was to amend the TIF-D budget to properly acknowledge and account for both the revenues and expenditures associated with corporate sponsorships.

Moved by Mr. Long to authorize a budget amendment to increase revenues in the 2026 TIF-D budget. Further, authorize a budget amendment increasing appropriations, by the same amount, in the 2026 TIF-D budget.

Seconded by Mr. Ferro

Yes: Kneffel, Goodhall, Fletcher, Ferro, Long
No: None

Motion Carried

F. Withdrawal of Proposed Parking Lease Agreements

Mr. Hagge presented the agenda item regarding the withdrawal of previously proposed parking lease agreements made by the TIFA to two downtown developments. Several years ago, when now-established downtown developments were being built (commonly referred to as “Designhaus” and “The Brunswick”), the TIFA Board authorized the Executive Director to propose parking lease agreements to these developments. The two aforementioned downtown developments would sign parking lease agreements with the TIFA to rent spaces within the city’s downtown parking structure. Those downtown developments never got back with and corresponded with the Executive Director, and after several years, no parking lease agreements were executed. Now more than four years have passed since the TIFA Board provided the Executive Director that authorization a couple things have changed. First, with the upcoming development, The Webster, there are no longer the same number of spaces available within the parking structure. Second, the proposed lease rates have changed over those four years as well. The memo before the TIFA Board would be to formally rescind those offers made to Designhaus and The Brunswick. This would officially close that loop and prevent any future dispute regarding parking spot renting within the downtown parking structure.

Moved by Mr. Ferro to rescind the TIFA Board’s prior approvals of the proposed parking-space lease agreements with Riverside 2, LLC, commonly known as The Brunswick, and Designhaus, LLC; withdraw and revoke any outstanding offers to enter into those agreements; terminate any authority previously granted to the TIFA Executive Director to execute those agreements; and direct the TIFA Executive Director to provide written notice of this action to each entity.

Seconded by Dr. Fletcher

Yes: Kneffel, Goodhall, Fletcher, Ferro, Long
No: None

Motion Carried

EXECUTIVE DIRECTOR REPORT

Mr. Hagge discussed a few items with the Board, including Anthony Barash’s resignation from the TIFA Board, future budgeting for a 2027 drone show event, scheduling the upcoming August TIFA meeting, and what to expect on the August TIFA meeting agenda. Mr. Hagge mentioned to the Board that Mr. Barash resigned because he has officially accepted to attend law school at the University of Pittsburgh. Because of this commitment, he will no longer be able to fulfill the duties of a TIFA Board member. Additionally, the drone show event, sponsored by the TIFA, was a success and met with overwhelmingly positive support. For that reason, the city seeks to hold the event again in 2027. Executive Director noted to the Board that he intends to budget \$30,000 to support the event with the Board’s support. The TIFA Board was supportive of budgeted \$30,000 for next year’s drone show event. Finally, the TIFA Board discussed when to hold its next meeting. The August meeting takes place at Fieldstone Golf Club and features a budget presentation. The Board found consensus around holding that upcoming meeting on Thursday, August 20th at 5:00 PM at Fieldstone Golf Club.

BOARD MEMBER COMMENTS

None

ANNOUNCEMENT OF NEXT MEETING

The next regularly scheduled TIFA Board of Directors meeting is scheduled for Thursday, August 20, 2026, at 5:00 p.m. at Fieldstone Golf Club located at, 1984 Taylor Road, Auburn Hills, Michigan 48326.

ADJOURNMENT

Moved by Mr. Goodhall to adjourn the TIFA Board meeting.

Seconded by Dr. Fletcher

Yes: Kneffel, Goodhall, Ferro, Fletcher, Long

No: None

Motion carried

The TIFA Board of Directors meeting adjourned at 7:00 p.m.

Steve Goodhall
Secretary of the Board

Andrew Hagge
Assistant to the City Manager



TO: Chairman Kneffel and Members of the TIFA Board of Directors

FROM: Andrew Hagge, Assistant to the City Manager, TIFA Executive Director;

DATE: August 5, 2026

SUBJECT: FY 2026 Adopted Budget and YTD Summary – July 31, 2026

STATEMENT OF NET POSITION

TIF-A

- \$2.8 million cash
- \$1,125,468 million invested
 - \$636,426 – MiClass
 - \$489,042 – MiClass Edge

TIF-B

- \$12.9 million cash
- \$3.5 million invested
 - \$3.5 million – MiClass Edge

TIF-D

- \$5.3 million cash
- \$0 invested

TIFA 85-A STATEMENT OF REVENUES AND EXPENDITURES

- Approximately 58% of budgeted revenues have been received for TIF-A in fiscal year 2026.

Property Taxes:	\$719,688
Other Revenue:	\$46,828
Interest:	\$56,080
EV Charging Fees:	\$2,182
	\$824,779
- Approximately 10% of budgeted expenditures have been utilized for fiscal year 2026.

TIFA 85-B STATEMENT OF REVENUES AND EXPENDITURES

- Approximately 73% of budgeted revenues have been received for TIF-B in fiscal year 2026.

Property Taxes:	\$1,330,101
Interest:	\$209,945
	\$1,540,046
- Approximately 14% of budgeted expenditures have been utilized for fiscal year 2026.

TIFA 86-D STATEMENT OF REVENUES AND EXPENDITURES

- Approximately 36% of budgeted revenues have been received for TIF-D in fiscal year 2026.

Property Taxes:	\$271,027
Interest:	\$64,212
EV Charging Fees:	\$1,734
Event Sponsorships:	\$43,000
	\$379,973
- Approximately 16% of budgeted expenditures have been utilized for fiscal year 2026.

An appropriate motion is:

Move to receive and file the TIFA Financial Report for period ending July 31, 2026.

BALANCE SHEET REPORT FOR CITY OF AUBURN HILLS
Balance As of 07/31/2026

GL Number	Description	YTD Balance 07/31/2026
Fund: 251 TIFA A		
*** Assets ***		
251-000-001.000	CASH	2,801,775.93
251-000-017.004	CASH - MICCLASS	636,425.76
251-000-017.005	CASH - MICCLASS EDGE	489,041.77
251-000-040.000	ACCOUNTS RECEIVABLE	18,202.40
251-000-062.000	Lease Receivable	45,650.00
251-000-130.000	LAND	6,336,254.47
251-000-132.000	LAND IMPROVEMENTS	5,523,510.43
251-000-133.000	ACCUM DEPREC-LAND & IMPROV	(2,956,797.92)
251-000-136.000	BLDGS, BLDG ADDITIONS AND	6,409,122.17
251-000-137.000	ACCUM DEPREC-BLDGS & ADDS & IMPROVEMNTS	(1,981,313.81)
251-000-146.000	OFFICE EQUIPMENT AND FURN	238,719.42
251-000-147.000	ACC. DEPR. - OFFICE EQUIP	(179,547.20)
251-000-159.000	MACHINERY & EQUIPMENT	167,877.38
251-000-160.000	ACCUM DEPREC-MACH & EQUIP	(129,411.82)
251-000-163.000	ROADS & INFRASTRUCTURE	17,713,486.23
251-000-164.000	ACCUM DEPREC-ROAD & INFRASTURE	(10,576,581.32)
Total Assets		24,556,413.89
*** Liabilities ***		
251-000-275.000	DUE TO TAXPAYERS	13,602.81
251-000-360.001	Deferred Inflow of Resources	45,650.00
Total Liabilities		59,252.81
*** Fund Equity ***		
251-000-390.000	FUND BALANCE	24,088,291.47
Total Fund Equity		24,088,291.47
Total Fund 251:		
TOTAL ASSETS		24,556,413.89
BEG. FUND BALANCE		24,088,291.47
+ NET OF REVENUES & EXPENDITURES		408,869.61
= ENDING FUND BALANCE		24,497,161.08
+ LIABILITIES		59,252.81
= TOTAL LIABILITIES AND FUND BALANCE		24,556,413.89

BALANCE SHEET REPORT FOR CITY OF AUBURN HILLS
Balance As of 07/31/2026

GL Number	Description	YTD Balance 07/31/2026
Fund: 252 TIFA B		
*** Assets ***		
252-000-001.000	CASH	12,914,818.27
252-000-017.004	CASH - MICLASS	0.19
252-000-017.005	CASH - MICLASS EDGE	3,544,645.22
252-000-132.000	LAND IMPROVEMENTS	1,415,205.92
252-000-133.000	ACCUM DEPREC-LAND & IMPROV	(1,199,831.01)
252-000-158.000	CONSTRUCTION-IN-PROGRESS	352,456.78
252-000-159.000	MACHINERY & EQUIPMENT	64,200.00
252-000-160.000	ACCUM DEPREC-MACH & EQUIP	(33,360.00)
252-000-163.000	ROADS & INFRASTRUCTURE	9,772,855.05
252-000-164.000	ACCUM DEPREC-ROAD & INFRASTURE	(3,859,984.90)
Total Assets		22,971,005.52
*** Liabilities ***		
252-000-275.000	DUE TO TAXPAYERS	(37,134.31)
Total Liabilities		(37,134.31)
*** Fund Equity ***		
252-000-390.000	FUND BALANCE	22,177,348.18
Total Fund Equity		22,177,348.18
Total Fund 252:		
TOTAL ASSETS		22,971,005.52
BEG. FUND BALANCE		22,177,348.18
+ NET OF REVENUES & EXPENDITURES		830,791.65
= ENDING FUND BALANCE		23,008,139.83
+ LIABILITIES		(37,134.31)
= TOTAL LIABILITIES AND FUND BALANCE		22,971,005.52

BALANCE SHEET REPORT FOR CITY OF AUBURN HILLS
Balance As of 07/31/2026

GL Number	Description	YTD Balance 07/31/2026
Fund: 253 TIFA D		
*** Assets ***		
253-000-001.000	CASH	5,353,016.60
253-000-017.004	CASH - MICLASS	1.33
253-000-019.000	TAXES RECEIVABLE	(76,579.77)
253-000-130.000	LAND	2,017,211.00
253-000-132.000	LAND IMPROVEMENTS	3,726,962.87
253-000-133.000	ACCUM DEPREC-LAND & IMPROV	(1,667,371.19)
253-000-136.000	BLDGS, BLDG ADDITIONS AND	21,064,504.40
253-000-137.000	ACCUM DEPREC-BLDGS & ADDS & IMPROVEMNTS	(11,058,029.47)
253-000-146.000	OFFICE EQUIPMENT AND FURN	25,794.03
253-000-147.000	ACC. DEPR. - OFFICE EQUIP	(20,634.55)
253-000-158.000	CONSTRUCTION-IN-PROGRESS	117,611.35
253-000-159.000	MACHINERY & EQUIPMENT	42,919.48
253-000-160.000	ACCUM DEPREC-MACH & EQUIP	(40,902.85)
253-000-163.000	ROADS & INFRASTRUCTURE	8,984,067.60
253-000-164.000	ACCUM DEPREC-ROAD & INFRASTURE	(3,198,350.27)
Total Assets		25,270,220.56
*** Liabilities ***		
253-000-214.703	DUE TO TRUST AND AGENCY	16,105.67
253-000-275.000	DUE TO TAXPAYERS	42,731.86
253-000-339.000	UNEARNED (DEFERRE) REVENUE	(76,579.77)
Total Liabilities		(17,742.24)
*** Fund Equity ***		
253-000-390.000	FUND BALANCE	25,528,811.06
Total Fund Equity		25,528,811.06
Total Fund 253:		
TOTAL ASSETS		25,270,220.56
BEG. FUND BALANCE		25,528,811.06
+ NET OF REVENUES & EXPENDITURES		(240,848.26)
= ENDING FUND BALANCE		25,287,962.80
+ LIABILITIES		(17,742.24)
= TOTAL LIABILITIES AND FUND BALANCE		25,270,220.56

REVENUE AND EXPENDITURE REPORT FOR CITY OF AUBURN HILLS

Balance As of 07/31/2026

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2026 Original Budget	2026 Amended Budget	YTD Balance 07/31/2026	Available Balance 07/31/2026	% Bdgt Used	Account Classificatio n
Fund: 251 TIFA A							
Account Category: Revenues							
Department: 735 TIFA A							
20	PROPERTY TAXES	945,566.00	945,566.00	719,688.36	225,877.64	76.11	
25	STATE SHARED REVENUE	192,335.00	192,335.00	0.00	192,335.00	0.00	
35	CHARGES FOR SERVICES	300.00	300.00	2,182.06	(1,882.06)	727.35	
28	INTEREST REVENUE	104,514.00	104,514.00	56,080.37	48,433.63	53.66	
39	OTHER REVENUE	80,537.00	80,537.00	46,828.40	33,708.60	58.15	
38	TRANSFERS FROM FUNDS	100,000.00	100,000.00	0.00	100,000.00	0.00	
Total Dept 735 - TIFA A		1,423,252.00	1,423,252.00	824,779.19	598,472.81	57.95	
Revenues		1,423,252.00	1,423,252.00	824,779.19	598,472.81	57.95	
Account Category: Expenditures							
Department: 735 TIFA A							
251-735-708.000-TREELIGHTING	OVERTIME WAGES	2,600.00	2,600.00	0.00	2,600.00	0.00	
251-735-715.000-TREELIGHTING	SOCIAL SECURITY	200.00	200.00	0.00	200.00	0.00	
251-735-722.000	WORKERS COMPENSATION	22.00	22.00	17.37	4.63	78.95	
251-735-729.000	PRINTING	1,500.00	1,500.00	0.00	1,500.00	0.00	
251-735-730.000	POSTAGE	250.00	250.00	0.00	250.00	0.00	
251-735-732.000	SOFTWARE & LICENSES SUBSCRIPTIONS	10,000.00	10,000.00	0.00	10,000.00	0.00	
251-735-799.000	EQUIPMENT UNDER \$5,000	2,800.00	2,800.00	0.00	2,800.00	0.00	
251-735-800.199	LANDSCAPE/GEN MAINT	10,000.00	10,000.00	1,048.01	8,951.99	10.48	
251-735-802.000-CHAMBER_3395	CONTRACTED SERVICES	5,000.00	5,000.00	0.00	5,000.00	0.00	
251-735-802.000-THEDEN__3388	CONTRACTED SERVICES	5,000.00	5,000.00	3,700.50	1,299.50	74.01	
251-735-810.000	INVESTMENT MANAGEMENT FEES	425.00	425.00	19.99	405.01	4.70	
251-735-817.000	CONSULTANT SERVICES	5,000.00	5,000.00	0.00	5,000.00	0.00	
251-735-851.000-PKSTRUC_3381	TELEPHONE	1,231.00	1,231.00	713.10	517.90	57.93	
251-735-851.000-THEDEN__3388	TELEPHONE	0.00	0.00	730.08	(730.08)	100.00	
251-735-885.000	COMMUNITY RELATIONS	3,000.00	3,000.00	0.00	3,000.00	0.00	
251-735-885.000-TREELIGHTING	COMMUNITY RELATIONS	15,000.00	15,000.00	0.00	15,000.00	0.00	
251-735-921.000-CHAMBER_3395	ELECTRIC	2,280.00	2,280.00	1,146.05	1,133.95	50.27	
251-735-921.000-PKSTRUC_3381	ELECTRIC	35,000.00	35,000.00	17,468.97	17,531.03	49.91	
251-735-921.000-THEDEN__3388	ELECTRIC	2,570.00	2,570.00	710.74	1,859.26	27.66	
251-735-922.000	STREET LIGHTING	52,000.00	52,000.00	27,207.78	24,792.22	52.32	
251-735-922.000-RIVERSD_3311	STREET LIGHTING	11,000.00	11,000.00	4,297.58	6,702.42	39.07	
251-735-922.000-SKATEPRK_202	STREET LIGHTING	325.00	325.00	153.35	171.65	47.18	
251-735-923.000-CHAMBER_3395	HEAT	2,000.00	2,000.00	1,080.93	919.07	54.05	
251-735-923.000-PKSTRUC_3381	HEAT	250.00	250.00	139.59	110.41	55.84	
251-735-923.000-THEDEN__3388	HEAT	2,000.00	2,000.00	1,049.03	950.97	52.45	
251-735-924.000-CHAMBER_3395	CABLE TV SERVICES	1,600.00	1,600.00	879.68	720.32	54.98	
251-735-924.000-THEDEN__3388	CABLE TV SERVICES	3,200.00	3,200.00	1,513.04	1,686.96	47.28	
251-735-927.000-CHAMBER_3395	WATER CONSUMPTION	1,000.00	1,000.00	44.52	955.48	4.45	
251-735-927.000-FIREST1_3483	WATER CONSUMPTION	4,200.00	4,200.00	616.78	3,583.22	14.69	
251-735-927.000-PKSTRUC_3381	WATER CONSUMPTION	730.00	730.00	58.38	671.62	8.00	
251-735-927.000-RIVERSD_3311	WATER CONSUMPTION	27,800.00	27,800.00	7,504.67	20,295.33	27.00	
251-735-927.000-RIVERWDS_300	WATER CONSUMPTION	1,300.00	1,300.00	136.92	1,163.08	10.53	
251-735-927.000-THEDEN__3388	WATER CONSUMPTION	1,100.00	1,100.00	324.47	775.53	29.50	
251-735-929.000	IRRIGATION WATER AND MAINT.	45,000.00	45,000.00	9,362.80	35,637.20	20.81	
251-735-929.000-SKATEPRK_202	IRRIGATION WATER AND MAINT.	0.00	0.00	1.50	(1.50)	100.00	
251-735-931.000-CHAMBER_3395	BLDG. MAINTENANCE	6,253.00	6,253.00	3,851.64	2,401.36	61.60	

REVENUE AND EXPENDITURE REPORT FOR CITY OF AUBURN HILLS

Balance As of 07/31/2026

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2026 Original Budget	2026 Amended Budget	YTD Balance 07/31/2026	Available Balance 07/31/2026	% Bdgt Used	Account Classificatio n
Fund: 251 TIFA A							
Account Category: Expenditures							
Department: 735 TIFA A							
251-735-931.000-PKSTRUC_3381	BLDG. MAINTENANCE	10,000.00	10,000.00	5,690.99	4,309.01	56.91	
251-735-931.000-THEDEN__3388	BLDG. MAINTENANCE	2,000.00	2,000.00	78.10	1,921.90	3.91	
251-735-933.000-THEDEN__3388	EQUIPMENT MAINTENANCE	0.00	0.00	375.00	(375.00)	100.00	
251-735-935.005	BRIDGE REPAIRS AND MAINTENANCE	3,500.00	3,500.00	0.00	3,500.00	0.00	
251-735-937.000	PARKING LOT MAINTENANCE	2,500.00	2,500.00	0.00	2,500.00	0.00	
251-735-937.001	PATHWAY MAINTENANCE	10,000.00	81,000.00	81,000.00	0.00	100.00	
251-735-937.003	SIDEWALK MAINTENANCE	10,000.00	10,000.00	0.00	10,000.00	0.00	
251-735-957.000	MISC/CONTINGENCY	1,000.00	1,000.00	150.28	849.72	15.03	
251-735-957.002	LIABILITY INSURANCE	7,642.00	7,642.00	7,612.00	30.00	99.61	
251-735-959.000	PROPERTY TAXES	2,000.00	2,000.00	10,415.24	(8,415.24)	520.76	
251-735-967.100	SITE IMPROVEMENT GRANTS	100,000.00	200,000.00	0.00	200,000.00	0.00	
251-735-972.000	LAND AND IMPROVEMENTS	100,000.00	100,000.00	0.00	100,000.00	0.00	
251-735-975.000	BLDG. ADDITIONS & IMPROVEMENTS	25,000.00	25,000.00	0.00	25,000.00	0.00	
251-735-975.000-THEDEN__3388	BLDG. ADDITIONS & IMPROVEMENTS	350,000.00	461,860.00	115,380.50	346,479.50	24.98	
251-735-995.004	ADMINISTRATIVE CHARGES	64,878.00	64,878.00	70,864.00	(5,986.00)	109.23	
251-735-995.007	INTERFUND SERVICES	42,255.00	42,255.00	40,566.00	1,689.00	96.00	
251-735-995.101-PKSTRUC_3381	TRANSFER TO GENERAL FUND	3,000,000.00	3,000,000.00	0.00	3,000,000.00	0.00	
Total Dept 735 - TIFA A		3,992,411.00	4,275,271.00	415,909.58	3,859,361.42	9.73	
Expenditures		3,992,411.00	4,275,271.00	415,909.58	3,859,361.42	9.73	
Fund 251 - TIFA A:							
TOTAL REVENUES		1,423,252.00	1,423,252.00	824,779.19	598,472.81	57.95	
TOTAL EXPENDITURES		3,992,411.00	4,275,271.00	415,909.58	3,859,361.42	9.73	
NET OF REVENUES & EXPENDITURES:		(2,569,159.00)	(2,852,019.00)	408,869.61	(3,260,888.61)		

REVENUE AND EXPENDITURE REPORT FOR CITY OF AUBURN HILLS

Balance As of 07/31/2026

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2026 Original Budget	2026 Amended Budget	YTD Balance 07/31/2026	Available Balance 07/31/2026	% Bdgt Used	Account Classificatio n
Fund: 252 TIFA B							
Account Category: Revenues							
Department: 736 TIFA B							
20	PROPERTY TAXES	1,754,202.00	1,754,202.00	1,330,101.21	424,100.79	75.82	
25	STATE SHARED REVENUE	81,340.00	81,340.00	0.00	81,340.00	0.00	
28	INTEREST REVENUE	261,862.00	261,862.00	209,944.83	51,917.17	80.17	
Total Dept 736 - TIFA B		2,097,404.00	2,097,404.00	1,540,046.04	557,357.96	73.43	
Revenues		2,097,404.00	2,097,404.00	1,540,046.04	557,357.96	73.43	
Account Category: Expenditures							
Department: 736 TIFA B							
252-736-732.000	SOFTWARE & LICENSES SUBSCRIPTIONS	30,000.00	30,000.00	0.00	30,000.00	0.00	
252-736-800.199	LANDSCAPE/GEN MAINT	10,000.00	10,000.00	0.00	10,000.00	0.00	
252-736-810.000	INVESTMENT MANAGEMENT FEES	6,700.00	6,700.00	427.60	6,272.40	6.38	
252-736-885.000	COMMUNITY RELATIONS	16,000.00	16,000.00	5,000.00	11,000.00	31.25	
252-736-901.000	ADVERTISING/MARKETING	1,000.00	1,000.00	0.00	1,000.00	0.00	
252-736-922.000	STREET LIGHTING	12,500.00	12,500.00	5,891.17	6,608.83	47.13	
252-736-929.000	IRRIGATION WATER AND MAINT.	40,000.00	40,000.00	2,467.06	37,532.94	6.17	
252-736-957.000	MISC/CONTINGENCY	500.00	500.00	0.00	500.00	0.00	
252-736-967.100	SITE IMPROVEMENT GRANTS	100,000.00	435,240.90	246,500.00	188,740.90	56.64	
252-736-972.000	LAND AND IMPROVEMENTS	2,000,000.00	2,000,000.00	0.00	2,000,000.00	0.00	
252-736-972.000-EXECUTIVESAD	LAND AND IMPROVEMENTS	0.00	154,019.22	201,444.10	(47,424.88)	130.79	
252-736-973.005	NON MOTORIZED PATHWAYS	10,000.00	10,000.00	0.00	10,000.00	0.00	
252-736-995.004	ADMINISTRATIVE CHARGES	30,086.00	30,086.00	29,257.00	829.00	97.24	
252-736-995.007	INTERFUND SERVICES	38,295.00	38,295.00	91,782.00	(53,487.00)	239.67	
252-736-995.101	TRANSFER TO GENERAL FUND	109,875.00	109,875.00	58,393.20	51,481.80	53.15	
252-736-995.203-CENTRERD_SAD	TRANSFER TO LOCAL STREETS	1,200,000.00	1,200,000.00	0.00	1,200,000.00	0.00	
252-736-995.203-INNOVATION	TRANSFER TO LOCAL STREETS	550,000.00	550,000.00	0.00	550,000.00	0.00	
252-736-995.301	TRANSFER TO PATROL DEPT	386,622.00	386,622.00	68,092.26	318,529.74	17.61	
Total Dept 736 - TIFA B		4,541,578.00	5,030,838.12	709,254.39	4,321,583.73	14.10	
Expenditures		4,541,578.00	5,030,838.12	709,254.39	4,321,583.73	14.10	
Fund 252 - TIFA B:							
TOTAL REVENUES		2,097,404.00	2,097,404.00	1,540,046.04	557,357.96	73.43	
TOTAL EXPENDITURES		4,541,578.00	5,030,838.12	709,254.39	4,321,583.73	14.10	
NET OF REVENUES & EXPENDITURES:		(2,444,174.00)	(2,933,434.12)	830,791.65	(3,764,225.77)		

REVENUE AND EXPENDITURE REPORT FOR CITY OF AUBURN HILLS

Balance As of 07/31/2026

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2026 Original Budget	2026 Amended Budget	YTD Balance 07/31/2026	Available Balance 07/31/2026	% Bdgt Used	Account Classificatio n
Fund: 253 TIFA D							
Account Category: Revenues							
Department: 737 TIFA D							
20	PROPERTY TAXES	358,906.00	358,906.00	271,026.96	87,879.04	75.51	
25	STATE SHARED REVENUE	587,927.00	587,927.00	0.00	587,927.00	0.00	
35	CHARGES FOR SERVICES	500.00	500.00	1,734.19	(1,234.19)	346.84	
28	INTEREST REVENUE	76,932.00	76,932.00	64,211.90	12,720.10	83.47	
39	OTHER REVENUE	0.00	43,000.00	43,000.00	0.00	100.00	
Total Dept 737 - TIFA D		1,024,265.00	1,067,265.00	379,973.05	687,291.95	35.60	
Revenues		1,024,265.00	1,067,265.00	379,973.05	687,291.95	35.60	
Account Category: Expenditures							
Department: 737 TIFA D							
253-737-703.000	WAGES - TEMPORARY & PART-TIME	24,000.00	24,000.00	18,066.84	5,933.16	75.28	
253-737-715.000	SOCIAL SECURITY	1,836.00	1,836.00	1,382.11	453.89	75.28	
253-737-720.000	PENSION DC	0.00	0.00	292.86	(292.86)	100.00	
253-737-799.000	EQUIPMENT UNDER \$5,000	45,000.00	49,240.26	33,853.62	15,386.64	68.75	
253-737-800.199	LANDSCAPE/GEN MAINT	6,000.00	6,000.00	1,963.23	4,036.77	32.72	
253-737-810.000	INVESTMENT MANAGEMENT FEES	1,500.00	1,500.00	85.15	1,414.85	5.68	
253-737-885.000	COMMUNITY RELATIONS	2,000.00	70,000.00	60,845.69	9,154.31	86.92	
253-737-922.000	STREET LIGHTING	75,000.00	75,000.00	47,420.43	27,579.57	63.23	
253-737-927.000	WATER CONSUMPTION	350.00	350.00	280.86	69.14	80.25	
253-737-927.000-2458ESEYBURN	WATER CONSUMPTION	0.00	0.00	38.85	(38.85)	100.00	
253-737-927.000-ADMBLDG_1827	WATER CONSUMPTION	6,000.00	6,000.00	1,288.58	4,711.42	21.48	
253-737-927.000-FIREADM_3410	WATER CONSUMPTION	300.00	300.00	180.56	119.44	60.19	
253-737-927.000-LIBRARY_3400	WATER CONSUMPTION	4,000.00	4,000.00	1,276.67	2,723.33	31.92	
253-737-927.000-SEYBURN MNSN	WATER CONSUMPTION	8,000.00	8,000.00	1,082.93	6,917.07	13.54	
253-737-927.000-SPORTFD_1800	WATER CONSUMPTION	8,000.00	8,000.00	2,043.97	5,956.03	25.55	
253-737-929.000	IRRIGATION WATER AND MAINT.	50,000.00	50,000.00	6,877.17	43,122.83	13.75	
253-737-931.000-ADMBLDG_1827	BLDG. MAINTENANCE	275,000.00	275,000.00	18,624.84	256,375.16	6.77	
253-737-931.001-SPORTFD_1800	PARK MAINTENANCE	0.00	16,000.00	0.00	16,000.00	0.00	
253-737-935.000	ROAD MAINTENANCE	25,000.00	25,000.00	0.00	25,000.00	0.00	
253-737-937.000	PARKING LOT MAINTENANCE	1,200,000.00	726,197.40	64,192.25	662,005.15	8.84	
253-737-937.003	SIDEWALK MAINTENANCE	5,000.00	5,000.00	0.00	5,000.00	0.00	
253-737-957.000	MISC/CONTINGENCY	150.00	150.00	0.00	150.00	0.00	
253-737-957.002	LIABILITY INSURANCE	270.00	270.00	284.00	(14.00)	105.19	
253-737-972.000	LAND AND IMPROVEMENTS	900,000.00	2,020,151.90	246,373.70	1,773,778.20	12.20	
253-737-972.000-CAMPUSSIGNXX	LAND AND IMPROVEMENTS	150,000.00	150,000.00	0.00	150,000.00	0.00	
253-737-977.000	MACHINERY & EQUIPMENT	12,000.00	12,000.00	18,750.00	(6,750.00)	156.25	
253-737-995.004	ADMINISTRATIVE CHARGES	26,080.00	26,080.00	75,301.00	(49,221.00)	288.73	
253-737-995.007	INTERFUND SERVICES	10,938.00	10,938.00	20,316.00	(9,378.00)	185.74	
253-737-995.203-SEYBURNDRI	TRANSFER TO LOCAL STREETS	425,000.00	397,264.93	0.00	397,264.93	0.00	
Total Dept 737 - TIFA D		3,261,424.00	3,968,278.49	620,821.31	3,347,457.18	15.64	
Expenditures		3,261,424.00	3,968,278.49	620,821.31	3,347,457.18	15.64	
Fund 253 - TIFA D:							
TOTAL REVENUES		1,024,265.00	1,067,265.00	379,973.05	687,291.95	35.60	
TOTAL EXPENDITURES		3,261,424.00	3,968,278.49	620,821.31	3,347,457.18	15.64	
NET OF REVENUES & EXPENDITURES:		(2,237,159.00)	(2,901,013.49)	(240,848.26)	(2,660,165.23)		

REVENUE AND EXPENDITURE REPORT FOR CITY OF AUBURN HILLS

Balance As Of 07/31/2026

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2026 Original Budget	2026 Amended Budget	YTD Balance 07/31/2026	Available Balance 07/31/2026	% Bdgt Used	Account Classificatio n
Report Totals:							
TOTAL REVENUES - ALL FUNDS		4,544,921.00	4,587,921.00	2,744,798.28	1,843,122.72	59.83	
TOTAL EXPENDITURES - ALL FUNDS		11,795,413.00	13,274,387.61	1,745,985.28	11,528,402.33	13.15	
NET OF REVENUES & EXPENDITURES:		(7,250,492.00)	(8,686,466.61)	998,813.00	(9,685,279.61)		



TO: Chairman Kneffel and Members of the TIFA Board of Directors

FROM: Andrew Hagge, Assistant to the City Manager, TIFA Executive Director

DATE: August 12, 2026

SUBJECT: ChargePoint Service Plan Renewals

INTRODUCTION AND HISTORY

In 2025, the TIFA Board of Directors renewed the maintenance and cloud plans between ChargePoint and TIFA for the electric vehicle charging stations located in downtown Auburn Hills and on the Municipal Campus for a period of one (1) year. The current agreement is set to expire in October of 2026.

Attached for the Board's review is a quote to renew the ChargePoint Assurance Plan and the Commercial Service Plan. The cost for a one-year extension of both plans is \$8,850. This is the same cost as it was in 2025, when it was approved by the TIFA Board last Summer. A one-year renewal is recommended to allow staff the opportunity to explore other options as technological advancements occur within the EV charging market. These one-year renewal terms offer the city maximum flexibility when it comes to both market rates and market technological, and service levels.

Renewal of these plans will provide staff with 24/7 software management support and equipment maintenance support.

The Auburn Hills Tax Increment Finance Authority has budgeted \$10,000 for this service. Approval of the service agreement will not require a budget amendment.

STAFF RECOMMENDATION

Staff recommends approval of a one-year extension of the ChargePoint Assurance Plan and Commercial Service plan.

An appropriate motion is:

Move to approve a one-year renewal of the ChargePoint Cloud Plan and the ChargePoint Assure Maintenance and Management Plan in an amount not to exceed \$8,850.

Quotation

ChargePoint, Inc.
Driving a Better Way™
chargepoint.com

Sales Representative: Jerimae Albento
E-Mail: jerimae.albento@ext.chargepoint.com
Telephone:

Quote Number: Q-633028-1
Date: 7/20/2026
Expires On: 8/31/2026

Primary Contact: Brandon Skopek

Customer: The City of Auburn Hills
ChargePoint Org: ORG19420

ChargePoint Cloud Plans

Product Name	Product Description	Quantity	End Date	Total Price (USD)
CPCLD-COMMERCIAL-REN	Prepaid cotermious renewal Commercial Cloud Plan. Includes Secure Network Connection, On-going Station Software updates, Station Inventory, 24x7 Driver Support, Host Support, Session Data and Analytics, Fleet Vehicle Management and Integration, Fleet Access Control, Valet Dashboard, Power Management (Circuit, Panel, Site Sharing), Scheduled Charging, Driver Access Control, Pricing and Automatic Funds Collection, Waitlist, Videos (on supported hardware).	12.0	10/26/2027	4,440.00

ChargePoint Assure Maintenance and Management

Product Name	Product Description	Quantity	End Date	Total Price (USD)
CT4000-ASSURE-REN	Prepaid cotermious renewal of ChargePoint Assure for CT4000 stations. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	7.0	10/26/2027	4,410.00

Total : USD 8,850.00

Quote Acceptance

- + All invoices are: Net 30 days or prepaid.
 - + The provision of cloud services described in this agreement is subject to the terms and conditions of the Master Services and Subscription Agreement between the parties.
 - + All pricing confidential between Customer and ChargePoint.
 - + Prices do not include tax where applicable. This quote is subject to sales tax based on the state or province in which the goods or services will be delivered. Sales tax will be included at time of invoice and is non-negotiable.
 - + Customer confirms that the shipping and billing information provided in the quote is accurate for ChargePoint's shipping and invoicing purposes.
 - + Customer to be invoiced at time of shipment
 - + Additional purchase terms and conditions can be found at <http://www.chargepoint.com/termsandconditions>
 - + Unless the parties have executed a written agreement covering the products or services in this quote, then this quote is accepted and governed solely by the Terms and Conditions applicable to the products and services set forth in this quote and located at:
 1. ChargePoint Cloud Subscriptions Terms and Conditions found at <https://www.chargepoint.com/legal/mssa/>;
 2. ChargePoint's ChargePoint as a Service Agreement found at <https://www.chargepoint.com/legal/cpaas/>;
 3. ChargePoint Terms and Conditions of Purchase found at <https://www.chargepoint.com/legal/termsandconditions/>;
 4. ChargePoint Support Services Terms and Conditions found at: <https://www.chargepoint.com/legal/support-services/>;
 5. ChargePoint Deployment and Consulting Services Terms and Conditions found at <https://www.chargepoint.com/legal/deployment-consulting-services/>; and
 6. ChargePoint API Services Terms and Conditions found at <https://www.chargepoint.com/legal/deployment-consulting-services/>.
- Any preprinted or additional or different terms stated or referenced in any Customer purchase order or any such similar document are excluded and will not be binding and notice of objection to them is hereby given.

By signing this quote I hereby acknowledge that I have the authority to purchase the product detailed on this document on behalf of my organization. Furthermore, I agree to the terms and conditions set forth above and that this signed quote shall act as a purchase order.

Signature:

Accounts Payable Contact Name:

Name (Print):

Accounts Payable Contact E-Mail:

Title:

Bill To Details:

Date:

Bill to Company Name:

Street:

City:

State:

Postal Code:

Country:

Renewal Details

Cloud Plan Renewals

Station Name	Station S/N	Station Location	Product Name	Token S/N	Current Expiration Date	New Expiration Date	Price (USD)
AUBURN HILLS / AUBURN RD 01	171841005100	3386 Auburn Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383483	10/27/2026	10/26/2027	370.00
AUBURN HILLS / CAMPUS P2	224441104646	1827 N Squirrel Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383485	10/27/2026	10/26/2027	370.00
AUBURN HILLS / CAMPUS P2	224441104646	1827 N Squirrel Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383481	10/27/2026	10/26/2027	370.00
AUBURN HILLS / CAMPUS P3	213741044987	1827 N Squirrel Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383480	10/27/2026	10/26/2027	370.00
AUBURN HILLS / COMMUNITYCENTER	231041044773	1827 N Squirrel Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383474	10/27/2026	10/26/2027	370.00
AUBURN HILLS / COMMUNITYCENTER	231041044773	1827 N Squirrel Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383490	10/27/2026	10/26/2027	370.00
AUBURN HILLS / DEN PARKING LOT	172041005876	3388 Auburn Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383484	10/27/2026	10/26/2027	370.00
AUBURN HILLS / DEN PARKING LOT	172041005876	3388 Auburn Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383486	10/27/2026	10/26/2027	370.00
AUBURN HILLS / GARAGE EV 01	172041005879	3380 Auburn Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383489	10/27/2026	10/26/2027	370.00
AUBURN HILLS / GARAGE EV 01	172041005879	3380 Auburn Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383479	10/27/2026	10/26/2027	370.00
AUBURN HILLS / GARAGE EV 02	152541002675	3380 Auburn Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383482	10/27/2026	10/26/2027	370.00
AUBURN HILLS / GARAGE EV 02	152541002675	3380 Auburn Rd Auburn Hills Michigan 48326	CPCLD-COMMERCIAL-REN	REN1752132383478	10/27/2026	10/26/2027	370.00

Assure Maintenance Renewals

Station Name	Station S/N	Station Location	Product Name	Token S/N	Current Expiration Date	New Expiration Date	Price (USD)
AUBURN HILLS / AUBURN RD 01	171841005100	3386 Auburn Rd Auburn Hills Michigan 48326	CT4000-ASSURE-REN	RXSJ1752132383488	10/27/2026	10/26/2027	630.00
AUBURN HILLS / CAMPUS P2	224441104646	1827 N Squirrel Rd Auburn Hills Michigan 48326	CT4000-ASSURE-REN	RXSJ1752132383472	10/27/2026	10/26/2027	630.00
AUBURN HILLS / CAMPUS P3	213741044987	1827 N Squirrel Rd Auburn Hills Michigan 48326	CT4000-ASSURE-REN	RXSJ1752132383487	10/27/2026	10/26/2027	630.00

AUBURN HILLS / COMMUNITYCENTER	231041044773	1827 N Squirrel Rd Auburn Hills Michigan 48326	CT4000- ASSURE-REN	RXSJ1752132383476	10/27/2026	10/26/2027	630.00
AUBURN HILLS / DEN PARKING LOT	172041005876	3388 Auburn Rd Auburn Hills Michigan 48326	CT4000- ASSURE-REN	RXSJ1752132383473	10/27/2026	10/26/2027	630.00
AUBURN HILLS / GARAGE EV 01	172041005879	3380 Auburn Rd Auburn Hills Michigan 48326	CT4000- ASSURE-REN	RXSJ1752132383477	10/27/2026	10/26/2027	630.00
AUBURN HILLS / GARAGE EV 02	152541002675	3380 Auburn Rd Auburn Hills Michigan 48326	CT4000- ASSURE-REN	RXSJ1752132383475	10/27/2026	10/26/2027	630.00



TO: Chairman Kneffel and Members of the TIFA Board of Directors

FROM: Andrew Hagge, Assistant to the City Manager, TIFA Executive Director

DATE: August 12, 2026

SUBJECT: Parking Space Lease Agreement Extension – Auburn Square

INTRODUCTION AND HISTORY

This is a request to extend the existing Parking Space Lease Agreement with Auburn Square (Auburn Hills Housing, LLC). Going back more than a decade, the Auburn Square apartment building and the downtown Auburn Hills parking structure were built as companion pieces. Each floor of the apartment building has direct access to each floor of the parking structure and vice versa. Furthermore, Auburn Square is responsible for some ongoing maintenance within the Auburn Hills parking structure, like the maintenance of parking structure elevators for example.

The current parking space lease agreement between the TIFA and Auburn Square apartments (for 97 spaces) is set to expire on December 31, 2026. Largely, the agreement between the two parties will remain the same. The biggest difference would be the lease amount, or the rental rate per spot.

Lease Schedule:

The amounts below state the applicable per-parking-space, per-month rent for each calendar year of the term:

- a. January 1, 2027 - Thirty-Five Dollars (\$35.00)
- b. January 1, 2028 - Thirty-Five Dollars (\$35.00)
- c. January 1, 2029 - Thirty-Five Dollars (\$35.00)
- d. January 1, 2030 - Thirty-Seven Dollars and Fifty Cents (\$37.50)
- e. January 1, 2031 - Thirty-Seven Dollars and Fifty Cents (\$37.50)
- f. January 1, 2032 - Thirty-Seven Dollars and Fifty Cents (\$37.50)
- g. January 1, 2033 - Thirty-Seven Dollars and Fifty Cents (\$37.50)
- h. January 1, 2034 - Thirty-Seven Dollars and Fifty Cents (\$37.50)
- i. January 1, 2035 - Forty Dollars (\$40.00)
- j. January 1, 2036 - Forty Dollars (\$40.00)
- k. January 1, 2037 - Forty Dollars (\$40.00)
- l. January 1, 2038 - Forty Dollars (\$40.00)
- m. January 1, 2039 - Forty Dollars (\$40.00)

Additionally, the TIFA has a parking space lease agreement with The Webster development for 100 spaces that was agreed to in 2022. The above rates match the already agreed-upon rates between the TIFA and The Webster. This will help to create consistency between the two downtown developments and the parking structure. From years 2027 – 2029, the rental rates will bring in \$40,740 annually. From years 2030 – 2034, the rental rates will bring in \$43,650 annually. And, from 2034 – 2039, the above rental rates will bring in \$46,560 annually.

The proposed contract terms would provide an extension to the agreement beginning on January 1, 2027, and would expire on December 31, 2039.

Direct Marketing Campaign

The attached, drafted parking space lease agreement has been reviewed and approved by the City of Auburn Hills legal team. Additionally, the proposed agreement extension has been agreed to in principle by the owner and developer of Auburn Square apartments. The next, remaining steps would be for the TIFA Board of Directors to approve the drafted agreement extension and provide authorization to the TIFA Executive Director to fully execute the agreement.

STAFF RECOMMENDATION

Staff recommends approval of the attached parking space lease agreement with Auburn Hills Housing, LLC. It is important to note that the term of this Parking Space Lease Agreement will go beyond the TIFA's sunset and, therefore, will require approval by the Auburn Hills City Council.

An appropriate motion is:

Move to approve the Parking Space Lease Agreement Extension between the Auburn Hills Tax Increment Finance Authority and Auburn Hills Housing, LLC, upon final review and approval by the City Attorney and authorize the Executive Director to sign the final agreement. Furthermore, recommend approval of the Parking Space Lease Agreement Extension to the Auburn Hills City Council.

PARKING SPACE LEASE AGREEMENT

This Parking Space Lease Agreement (“Agreement”) is made this ____ day of _____, 2026 by and between the Auburn Hills Tax Increment Finance Authority, a public body corporate under the Recodified Tax Increment Financing Act, PA 57 of 2018, Part 3, MCL 125.4301 et seq., whose address is 1827 N. Squirrel Road, Auburn Hills, Michigan 48326, (herein referred to as the “Lessor” or “TIFA”), and Auburn Hills Housing, LLC, a Michigan Limited Liability Company whose address is 1575 Watertower Place, East Lansing, Michigan 48823, (herein referred to as the “Lessee”). Lessor does hereby agree to lease to Lessee parking spaces located at 3381 Primary Street Parking Garage, Auburn Hills, Michigan, such parking spaces being further described herein as Exhibit A at the aforementioned location. Lessor and Lessee are sometimes hereinafter referred to collectively as the “Parties” or each as “Party.”

RECITALS

WHEREAS, The Lessor owns the parking structure located at 3381 Primary Street, Auburn Hills, Michigan 48326 (the “Structure”); and

WHEREAS, The Lessee is the owner of Auburn Square Apartments located at 3386 Auburn Road, Auburn Hills, Michigan 48326; and

WHEREAS, The Lessee desires to lease from the Lessor, and the Lessor desires to lease to Lessee, that portion of the Structure described in Section 1, below, for the Permitted Use described in Section 2, below;

NOW, THEREFORE, in consideration of the mutual premises and agreements set forth below, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, the Parties hereby agree as follows:

- 1. Effective Date; Term:** This Agreement shall be effective upon execution by the Parties (the “Effective Date”); however, Lessee’s right to use the leased parking spaces shall commence on January 1, 2027 (the “Commencement Date”). The Lessor hereby leases to the Lessee ninety-seven (97) parking spaces at 3381 Primary Street Parking Garage that are depicted on and have the designated space numbers as set forth in Exhibit A. Unless earlier terminated pursuant to this Agreement, the term shall commence on the Commencement Date and expire on December 31, 2039.
- 2. Permitted Use:** Lessee shall use the leased parking spaces solely for the parking of passenger vehicles by Lessee, Lessee’s tenants, residents of Auburn Square Apartments, and their authorized guests and invitees. Lessee shall not use, or permit the use of, the leased parking spaces for vehicle storage, commercial parking operations, repair or maintenance of vehicles, storage of personal property, hazardous materials, or any use other than ordinary passenger-vehicle parking. Lessee’s rights under this Agreement are subject to all reasonable rules and regulations adopted by Lessor or otherwise applicable to the Structure for the operation, maintenance, safety, and use of the Structure.

3. **Rent:** The Lessee agrees to pay rent ("Rent") to the Lessor in accordance with the Rent Schedule set forth in Section 4 below for all ninety-seven (97) spaces leased under this Agreement. Lessor shall invoice Lessee once per calendar year, and Rent shall be due and payable within thirty (30) days after the date of Lessor's invoice, unless otherwise stated in the invoice. The one (1) invoice shall cover the annual rent costs for all ninety-seven (97) spaces for the entire calendar year. Failure to timely pay Rent when due shall constitute a material breach of this Agreement if not cured within ten (10) days after written notice from Lessor. In addition to any other rights or remedies available under this Agreement or applicable law, Lessor may recover from Lessee all reasonable costs of collection, including reasonable attorneys' fees, incurred because of Lessee's failure to timely pay Rent. Any Rent paid in advance for the time period which includes the actual termination of this Agreement shall be pro-rated on a per day basis.
4. **Rent Schedule:** The Rent payable by Lessee for each parking space leased under this Agreement shall be as follows. The amounts below state the applicable per-parking-space, per-month Rent for each calendar year of the Term:
- a. January 1, 2027 - Thirty-Five Dollars (\$35.00)
 - b. January 1, 2028 - Thirty-Five Dollars (\$35.00)
 - c. January 1, 2029 - Thirty-Five Dollars (\$35.00)
 - d. January 1, 2030 - Thirty-Seven Dollars and Fifty Cents (\$37.50)
 - e. January 1, 2031 - Thirty-Seven Dollars and Fifty Cents (\$37.50)
 - f. January 1, 2032 - Thirty-Seven Dollars and Fifty Cents (\$37.50)
 - g. January 1, 2033 - Thirty-Seven Dollars and Fifty Cents (\$37.50)
 - h. January 1, 2034 - Thirty-Seven Dollars and Fifty Cents (\$37.50)
 - i. January 1, 2035 - Forty Dollars (\$40.00)
 - j. January 1, 2036 - Forty Dollars (\$40.00)
 - k. January 1, 2037 - Forty Dollars (\$40.00)
 - l. January 1, 2038 - Forty Dollars (\$40.00)
 - m. January 1, 2039 - Forty Dollars (\$40.00)
5. **Liability; Indemnification:** The Lessor shall not be responsible for damage or loss to possessions or items left in the Lessee's vehicles. Lessor shall not be responsible for damage to Lessee's vehicles, whether or not such damage is caused by other vehicle(s) or person(s) in the parking lot and surrounding area. The Lessor shall in no way be liable for any personal injuries (including death) or property damage caused by or resulting from the use of the designated space numbers in Exhibit A within the Structure by the Lessee, or the Lessee's employees, agents, visitors, or contractors. The Lessee shall indemnify, defend, and save the Lessor, and its officers, employees, agents and representatives harmless from and against any and all liability, claims, damages, expenses, fees, penalties, legal proceedings, lawsuits and causes of action of every kind, including the Lessor's costs and reasonable attorneys' fees, incurred as a result of any breach by the Lessee of any covenant of this Lease, or as a result of the negligence, gross negligence, or willful misconduct of the Lessee, or the Lessee's employees, agents, visitors, tenants, or contractors; provided, however, that the obligation of the Lessee to indemnify shall not extend to the negligence,

gross negligence, or willful misconduct of the Lessor, or the Lessor's employees, agents, or representatives.

- 6. Termination:** In the event of a material breach of this Agreement by either party, the non-breaching party may provide written notice of default to the breaching party, which notice shall identify the nature of the breach and shall be directed to the breaching Party at the Party's address as listed in this Agreement. If the breaching party fails to cure the breach within thirty (30) days after receipt of the notice, the non-breaching party may terminate this Agreement by written notice. Notwithstanding the foregoing, failure to timely pay Rent shall be governed by the cure period set forth in Section 3. In addition, either Party shall have the right to terminate this Agreement for any reason or no reason by providing one (1) year written notice to the other Party at the Party's address as listed in this Agreement and, in the event of termination of this Agreement, Auburn Hills Housing, LLC and its successors, tenants and invitees shall be allowed to park in the 3381 Primary Street Parking Garage in the same manner as the general public is allowed to park, subject to availability, and subject to the same terms, conditions and parking fees, if any, that the general public is subject to.
- 7. Insurance:** The Lessee shall maintain at all times commercial general liability insurance insuring the Lessor and the Lessee against all claims or demands for personal injuries to or death of any person, and damage to or destruction or loss of property, that may be claimed to have occurred in or around the Structure or leased parking spaces. The policies shall cover such risks and be in such amounts as the Lessor from time to time may reasonably request, but in any event with a combined single limit for bodily injury and property damage per occurrence of not less than Two Million Dollars (\$2,000,000.00). The Lessee's insurance shall be issued by an insurer licensed to do business in the State of Michigan and shall contain a waiver of subrogation endorsement. The Lessee shall deliver to the Lessor certificates of such insurance coverage and evidence of payment of all premiums promptly upon demand by the Lessor, which certificates shall show the Lessor as an additional insured and shall provide that no cancellation, reduction in amount, or material change in coverage shall be effective until at least thirty (30) days after receipt of written notice to the Lessor.
- 8. Severability:** If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed and enforced as so limited.
- 9. Amendment:** This Agreement may be modified or amended only by a written instrument signed by all Parties.
- 10. Waiver of Contractual Rights:** The failure of either Party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that Party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

- 11. Assignment:** Neither Party may assign or transfer this Agreement without the prior written consent of the non-assigning Party, which approval shall not be unreasonably withheld.
- 12. Compliance with Law:** Throughout the term of this Agreement, the Lessee and its tenants, at their sole cost and expense, shall comply with any and all laws, regulations and ordinances that are applicable to the designated space numbers in Exhibit A within the Structure. The Lessee shall not be required to correct any condition on or of the Structure that existed at the Effective Date and at that time represented a violation of or noncompliance with, any applicable law, regulation or ordinance by the Lessor.
- 13. Entire Agreement:** This Agreement and the May 29, 2012 Development Agreement contain the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. This Agreement supersedes any prior written or oral arrangement between the Parties, except for the May 29, 2012 Development Agreement. The Parties acknowledge that the prior Parking Space Lease Agreement dated October 24, 2016 expires by its own terms on December 31, 2026. Lessee's right to use the parking spaces under this Agreement shall commence on January 1, 2027, and this Agreement shall supersede and replace the October 24, 2016 Parking Space Lease Agreement as of that date. Except as expressly stated herein, this Agreement shall not amend, supersede, or impair any continuing rights or obligations under the May 29, 2012 Development Agreement.
- 14. Taxes:** All licensing fees, charges, assessments, and taxes relating to the Lessee's ownership of Auburn Square Apartments shall be paid by the Lessee.

Exhibit A

Description of Leased Space Assignments

END OF AGREEMENT, SIGNATURE PAGES FOLLOW

IN WITNESS WHEREOF, the parties hereto have caused this Parking Space Lease Agreement to be executed as of the date first above written.

WITNESSES:

PRINTED: _____

PRINTED: _____

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

LESSOR:

**AUBURN HILLS TAX INCREMENT
FINANCE AUTHORITY,**
Michigan public body corporate

By: _____

Andrew Hagge

Its: Executive Director

The foregoing Parking Space Lease Agreement was acknowledged before me this _____ day of _____, 2026, on behalf of the Auburn Hills Tax Increment Finance Authority, by Andrew Hagge, in his capacity as Executive Director of the Auburn Hills Tax Increment Finance Authority.

Notary Public
Oakland County, Michigan
Acting in _____ County
My Commission Expires: _____

SIGNATURES CONTINUE ON FOLLOWING PAGE

WITNESSES:

PRINTED: _____

PRINTED: _____

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

LESSEE:

**Auburn Hills Housing, LLC,
A Michigan Limited Liability Company**

By: _____

Steven J. Calverley

Its: Manager

The foregoing Parking Space Lease Agreement was acknowledged before me this _____ day of _____, 2026, by Steven J. Calverley, in his capacity as Manager, of and on behalf of Auburn Hills Housing, LLC, a Michigan Limited Liability Company.

Notary Public
Oakland County, Michigan
Acting in _____ County
My Commission Expires: _____

PARKING SPACE LEASE AGREEMENT

This Parking Space Lease Agreement ("Agreement") is made this 21st day of October, 2016 by and between the Auburn Hills Tax Increment Finance Authority, a public body corporate under PA 450 of 1980, whose address is 1827 N. Squirrel Road, Auburn Hills, Michigan 48326, herein referred to as the "Lessor" or "TIFA", the City of Auburn Hills, a Michigan Municipal Corporation, whose address is 1827 N. Squirrel Road, Auburn Hills, Michigan, 48326, hereinafter referred to as the "City," and Auburn Hills Housing, LLC, a Michigan Limited Liability Company whose address is 1575 Watertower Place, East Lansing, Michigan 48823, herein referred to as the "Lessee, and the Lessor does hereby agree to lease the Lessee parking spaces located at 3381 Primary Street Parking Garage, Auburn Hills, Michigan, such parking spaces being further described herein as Exhibit A at the aforementioned location. Lessor and Lessee are sometimes hereinafter referred to collectively as the "Parties" or each as "Party."

RECITALS

WHEREAS, The Lessor owns the parking structure located at 3381 Primary Street, Auburn Hills, Michigan 48326 (the "Structure"); and

WHEREAS, The Lessee is the owner of Auburn Square Apartments located at 3386 Auburn Road, Auburn Hills, Michigan 48326; and

WHEREAS, The Lessee desires to lease from the Lessor, and the Lessor desires to lease to Lessee, that portion of the Structure described in Section 1, below, for the Permitted Use described in Section 2, below;

NOW, THEREFORE, in consideration of the mutual premises and agreements set forth below, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, the Parties hereby agree as follows:

- 1. Term:** The Lessor hereby leases to the Lessee the parking spaces at 3381 Primary Street Parking Garage that are depicted on and have the designated space numbers as set forth in Exhibit A. The lease of forty-nine (49) spaces will start on October 1, 2016 and the lease of the forty-eight (48) additional spaces will begin on January 1, 2017, with the ninety-seven (97) total spaces being leased by the Lessor to the Lessee. Unless earlier terminated pursuant to this agreement, the term shall expire on December 31, 2026.
- 2. Rent:** The Lessee agrees to pay \$30.00 per parking space, per month, as rent ("Rent") to the Lessor or his or her agent by mail or in person to Lessor or his or her agent at their respective addresses as noted above. Lessor shall invoice Lessee twice a year: (1) The first invoice shall be for 12 months' rent for 49 spaces paid in advance (which invoice shall be due on July 1 of each year during the Term), and (2) the second invoice shall be for 12 months' rent for 48 spaces paid in advance (which invoice shall be due on January 1 of each year during the Term. Any Rent paid in advance for the time period which includes the actual termination of this Agreement shall be pro-rated on a per day basis.

3. Rent Increases for Inflation During the Term: Commencing on the fourth anniversary of this Lease, the amount of the Rent shall be adjusted for inflation in accordance with the below (and this calculation shall be included in both invoices sent to Lessee during the Lease year which starts with the fourth anniversary of this Lease). This inflation adjustment shall be made every fourth year for the duration of the Term.

- (i) The Rent shall be adjusted (upward only) for cost of living increases equal to the increase in accordance with the Consumer Price Index—All Urban Consumers, All Items (1982-1984 = 100), published by the United States Department of Labor, Bureau of Labor Statistics or its successor index, measured against the index value as of the later of October 2016 or the date of the last adjustment under this Section 3. In the event the Consumer Price Index—All Urban Consumers, All Items is discontinued and not replaced by a successor index or by the Bureau of Labor Statistics, the adjustments to be made hereunder shall be made based upon such comparable statistics issued by the Michigan State Tax Commission which shall carry out the intent of this Section.

4. Liability; Indemnification: The Lessor shall not be responsible for damage or loss to possessions or items left in the Lessee's vehicles. Lessor shall not be responsible for damage to Lessee's vehicles, whether or not such damage is caused by other vehicle(s) or person(s) in the parking lot and surrounding area. The Lessor shall in no way be liable for any personal injuries (including death) or property damage caused by or resulting from the use of the designated space numbers in Exhibit A within the Structure by the Lessee, or the Lessee's employees, agents, visitors, or contractors. The Lessee shall indemnify, defend, and save the Lessor, and its officers, employees, agents and representatives harmless from and against any and all liability, claims, damages, expenses, fees, penalties, legal proceedings, lawsuits and causes of action of every kind, including the Lessor's costs and reasonable attorneys' fees, incurred as a result of any breach by the Lessee of any covenant of this Lease, or as a result of the negligence, gross negligence, or willful misconduct of the Lessee's, or the Lessee employees, agents, visitors, tenants, or contractors; provided, however, that the obligation of the Lessee to indemnify shall not extend to the negligence, gross negligence, or willful misconduct of the Lessor, or the Lessor's employees, agents, or representatives.

5. Termination: In the event of a material breach of this Agreement by either party, the non-breaching party may terminate this Agreement by providing 30 days written notice to the other party or such notice shall be directed to a Party at the Party's address as listed in this Agreement. In addition, either Party shall have the right to terminate this Agreement for any reason or no reason by providing one (1) year written notice to the other Party at the Party's address as listed in this Agreement and, in the event of termination of this Agreement, Auburn Hills Housing, LLC and its successors, tenants and invitees shall be allowed to park in the 3381 Primary Street Parking Garage in the same manner as the general public is allowed to park and subject to the same terms, conditions and parking fees, if any, that the general public is subject to.

6. **Insurance:** The Lessee shall maintain at all times commercial general liability insurance insuring the Lessor and the Lessee against all claims or demands for personal injuries to or death of any person, and damage to or destruction or loss of property, that may be claimed to have occurred on the Premises. The policies shall cover such risks and be in such amounts as the Lessor from time to time may reasonably request, but in any event with a combined single limit for bodily injury and property damage per occurrence of not less than Two Million Dollars (\$2,000,000.00). The Lessee's insurance shall be issued by an insurer licensed to business in the State of Michigan and shall contain a waiver of subrogation endorsement. The Lessee shall deliver to the Lessor certificates of such insurance coverage and evidence of payment of all premiums promptly upon demand by the Lessor, which certificates shall show the Lessor as an additional insured and shall provide that no cancellation, reduction in amount, or material change in coverage shall be effective until at least thirty (30) days after receipt of written notice to the Lessor.
7. **Severability:** If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would be come valid and enforceable, then such provision will be deemed to be written, construed and enforced as so limited.
8. **Amendment:** This Agreement may be modified or amended in writing, if the writing is signed by the Party obligated under the amendment.
9. **Waiver of Contractual Rights:** The failure of either Party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that Party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.
10. **Assignment:** Neither Party may assign or transfer this Agreement without the prior written consent of the non-assigning Party, which approval shall not be unreasonably withheld.
11. **Compliance with Law:** Throughout the term of this Agreement, the Lessee and its tenants, at their sole cost and expense, shall comply with any and all laws, regulations and ordinances that are applicable to the designated space numbers in Exhibit A within the Structure. The Lessee shall not be required to correct any condition on or of the Structure that existed at the Effective Date and at that time represented a violation of or noncompliance with, any applicable law, regulation or ordinance by the Lessor.
12. **Entire Agreement:** This Agreement and the May 29, 2012 Development Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. This Agreement supersedes any prior written or oral arrangement between the Parties, except for the May 20, 2012 Development Agreement

13. Taxes: All licensing dues, local, state, and federal taxes relating to the Lessee's ownership of Auburn Square Apartments shall be paid by the Lessee.

Exhibit A

Description of Leased Space Assignments

Auburn Square Parking Assignment Chart

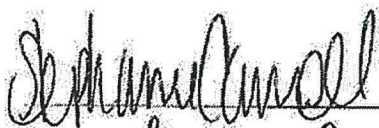
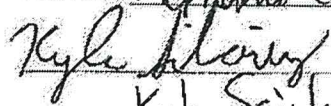
1st Floor		2nd Floor		3rd Floor		4th Floor	
102	3104	201	1201	301	1401	401	Visitor
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104	3102	203	1210	303	1404	403	Visitor
105	3101	204	1209	304	1304	404	Visitor
106	Handicap	205	1208	305	1310	405	Visitor
107	2107	206	1202	306	1410	406	Visitor
108	2108	207	1203	307	1409	407	Visitor
109	3105	208	1205	308	1408	408	Visitor
110	2109	209	1206	309	Visitor	409	Visitor
111	2110	210	1207	310	1405	410	Visitor
112	Visitor	211	2201	311	1406	411	Visitor
113	Visitor	212	2202	312	1407	412	Visitor
114	Visitor	213	2203	313	1402	413	Visitor
115	Visitor	214	2206	314	1403	414	Visitor
116	Visitor	215	2204	315	Visitor	415	Visitor
117	Visitor	216	2205	316	Visitor	416	Visitor
118	Visitor	217	Visitor	317	Visitor	417	Visitor
119	Visitor	218	Visitor	318	Visitor	418	Visitor
120	Visitor	219	Visitor	319	Visitor	419	Visitor
121	Visitor	220	Visitor	320	Visitor	420	Visitor
122	Visitor	221	Visitor	321	Visitor	421	Visitor
123	Visitor	222	Visitor	322	2311	422	Visitor
124	Visitor	223	Visitor	323	2410	423	Visitor
125	2106	224	3203	324	2409	424	Visitor
126	2111	225	3202	325	2408	425	Visitor
127	Visitor	226	3201	326	2407	425	Visitor
128	Visitor	227	Handicap	327	Handicap	427	Visitor
129	Visitor	228	Handicap	328	Handicap	428	Visitor
130	Visitor	229	2207	329	Visitor	429	Visitor
131	Visitor	230	2208	330	2411	430	Visitor
132	2105	231	2309	331	3301	431	Visitor
133	2104	232	2209	332	3405	432	Visitor
134	2103	233	2210	333	Visitor	433	Visitor
135	2102	234	Visitor	334	Visitor	434	Visitor
136	2101	235	2308	335	3303	435	Visitor
137	1108	236	2307	336	3304	436	Visitor
138	1109	237	Visitor	337	Visitor	437	Visitor
139	1110	238	Visitor	338	Visitor	438	Visitor
		239	Visitor	339	Visitor	439	Visitor
		240	Visitor	340	Visitor	440	Visitor
		241	Visitor	341	Visitor	441	Visitor
		242	Visitor	342	Visitor	442	Visitor
		243	Visitor	343	Visitor	443	Visitor
		244	2302	344	2406	444	Visitor
		245	2301	345	2401	445	Visitor

	246	1309		346	3401	446	Visitor
	247	1308		347	2403	447	Visitor
	248	1302		348	2404	448	Visitor
	249	Visitor		349	2405	449	Visitor
	250	Visitor		350	Visitor	450	Visitor
	251	Visitor		351	Visitor	451	Visitor
	252	Visitor		352	3305	452	Visitor
	253	Visitor		353	3302		
	254	Visitor		354	3404		
	255	3205		355	3403		
	256	3204		356	3402		
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	264	1307		364	Visitor		
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	268	2306		368	Visitor		
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	271	2303		371	Visitor		

END OF AGREEMENT, SIGNATURE PAGES FOLLOW

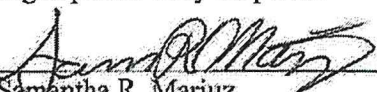
IN WITNESS WHEREOF, the parties hereto have caused this Second Amendment to Purchase Agreement to be executed as of the date first above written.

WITNESSES:


PRINTED: Stephanie Carroll

PRINTED: Kyle Scislowski

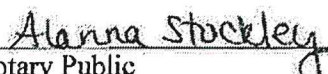
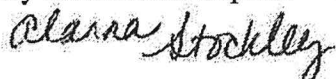
LESSOR:

AUBURN HILLS TAX INCREMENT
FINANCE AUTHORITY,
Michigan public body corporate

By: 
Samantha R. Mariuz
Its: Executive Director

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

The foregoing Parking Space Lease Agreement was acknowledged before me this 24th day of OCTOBER, 2016, on behalf of the Auburn Hills Tax Increment Finance Authority, by Sam Mariuz, in her capacity as Executive Director of the Auburn Hills Tax Increment Finance Authority; and representing ownership of the Structure.


Notary Public
Oakland County, Michigan
Acting in Oakland County
My Commission Expires: 02/06/22


SIGNATURES CONTINUE ON FOLLOWING PAGE

WITNESSES:

[Signature]

PRINTED: GLENDA PENDING

[Signature]

PRINTED: Amy Jarrad-Wibert

STATE OF MICHIGAN)
)SS
COUNTY OF INGHAM)

LESSEE:

**Auburn Hills Housing, LLC,
A Michigan Limited Liability Company**

By: *[Signature]*
Steven J. Calverley
Its: Manager

The foregoing Second Amendment to Purchase Agreement was acknowledged before me this 24th day of October, 2016, by Steven J. Calverley, in his capacity as Manager, of and on behalf of Auburn Hills Housing, LLC, a Michigan Limited Liability Company.

Betty Ann Keast
Notary Public
Ingham County, Michigan
Acting in Ingham County
My Commission Expires: 6-25-2018

**Betty Ann Keast
Notary Public
County Ingham
Expiration date 6-25-2018**

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. AUBURN HILLS HOUSING, LLC		
2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. ☐ Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) 410 AUBURN HILLS APARTMENTS	Requester's name and address (optional)	
6 City, state, and ZIP code 3386 AUBURN RD.		
7 List account number(s) here (optional) AUBURN HILLS, MI 48326		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
				-					
or									
Employer identification number									
9	0	-	0	8	0	1	2	7	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ John Hart	Date ▶ 11-22-16
-----------	---	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



TO: Chairman Kneffel and Members of the TIFA Board of Directors

FROM: Andrew Hagge, Assistant to the City Manager, TIFA Executive Director; Brandon Skopek, Assistant City Manager

DATE: August 20, 2026

SUBJECT: Purchase and Installation of Furniture in the City Manager Office Suite & City Manager Wing

INTRODUCTION AND HISTORY

Included in the 2026 TIF-D budget are funds for the remodel of the City Manager wing in City Hall. This remodel includes the replacement of lighting, floor coverings, wall coverings, and furniture in the City Manager's Office suite, as well as the hallway offices occupied by Human Resources, Community Engagement, and Economic Development. This is Phase III of the City Hall remodel. As the Board will recall, we recently remodeled the Assessing, Clerk, and Finance/Treasurer offices (Phase I) and the Community Development offices (Phase II). Both of those remodels were completed in 2025.

The City has continued working with Interior Systems Contract Group (ISCG), a commercial furniture provider and interior design company out of Royal Oak, on the design work necessary for the remodel of the City Manager wing. ISCG provided the design work and furniture for the Phase I and Phase II remodels in City Hall, in addition to providing design work and furniture for the Community Center and Police Department.

ISCG has aided staff in designing an updated layout for the City Manager wing that provides an efficient use of space for staff while maximizing storage opportunities. This aspect of the project calls for the purchase and installation of office furniture, including tables, chairs, desks, and filing cabinets. Total costs for this portion of the remodel come to \$156,207.09. This includes the purchase of furniture, the design fee, the delivery fee, and installation.

Attached are two quotes for the furniture purchase and installation. Quote number 3262.001 is related to the furniture in the City Manager's office suite and quote number 3263.001 is related to the furniture in the hallway offices occupied by Human Resources, Community Engagement, and Economic Development. ISCG is a certified Haworth office furniture provider, which is part of the MiDeal cooperative purchasing consortium. ISCG is also a certified Kimball office furniture provider, which is part of the OMNIA public sector cooperative purchasing consortium. Therefore, prices have already been competitively bid and an invitation to bid is not necessary. Staff will present proposals for other aspects of the project (wall coverings, floor coverings, etc.) at a future meeting.

STAFF RECOMMENDATION

Staff recommend approval of the purchase of office furniture in the City Manager wing from ISCG, Inc.

An appropriate motion is:

Move to approve the purchase of office furniture for the offices in the City Manager wing at City Hall from ISCG, Inc. 612 N. Main Street, Royal Oak, MI under MiDeal contract numbers 22000000043 and 240000000497, and OMNIA contract number R240108. Total costs shall not exceed \$156,207.09.

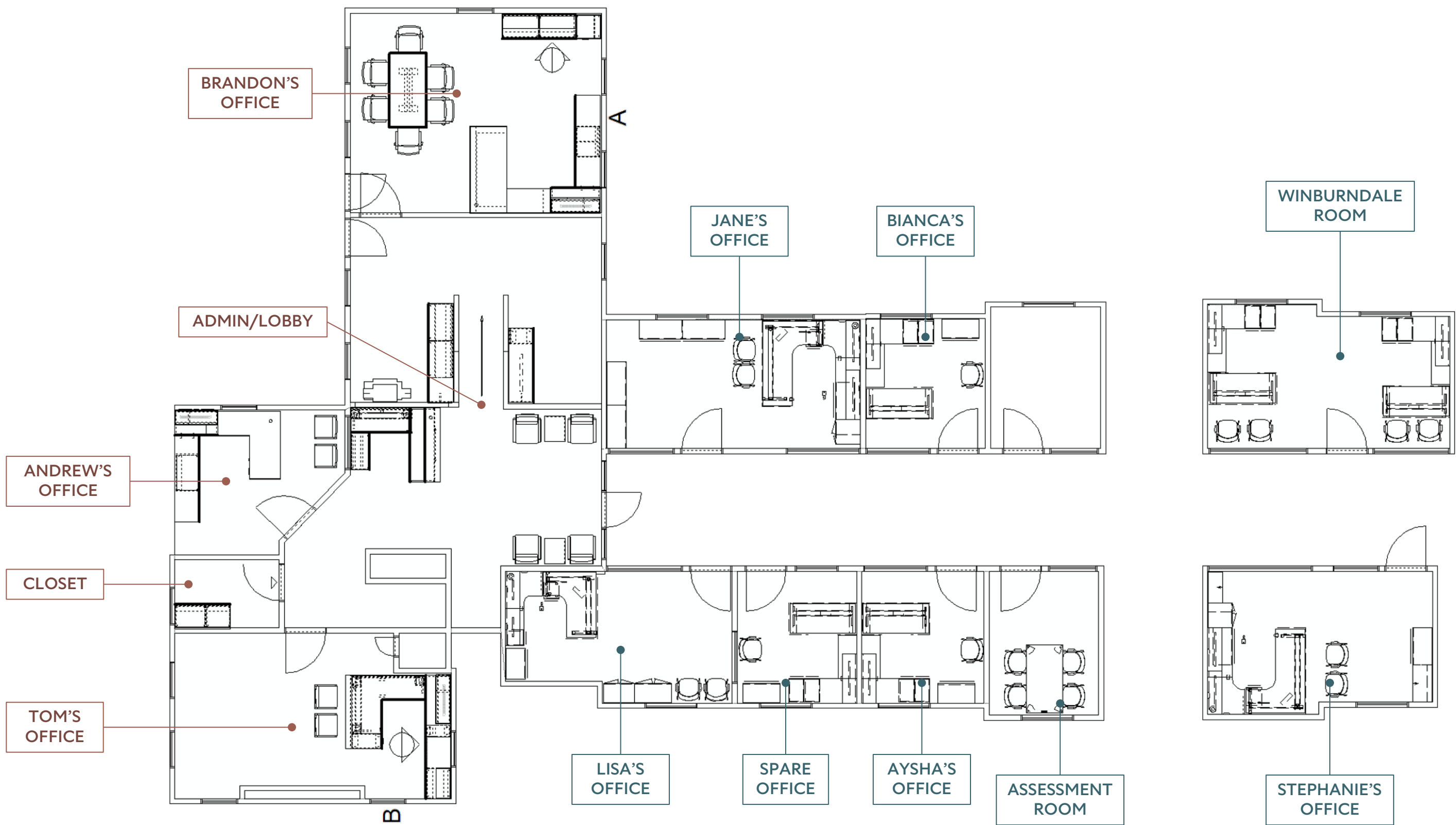


WORKPLACE DESIGN + FURNISHING

**AUBURN HILLS CITY HALL
CITY MANAGERS WING**



FLOOR PLAN

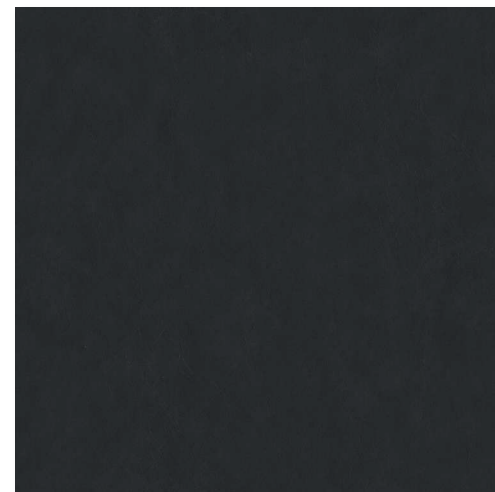


FINISHES

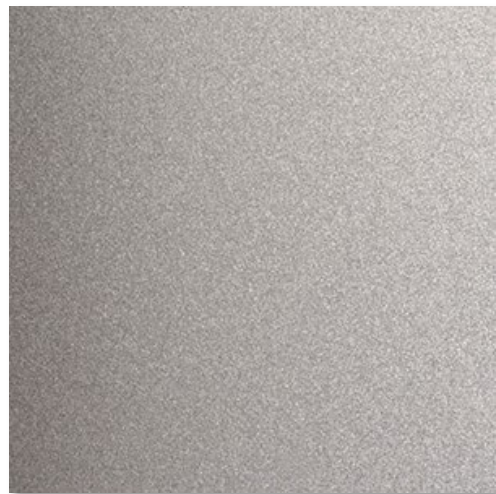
CITY MANAGERS WING



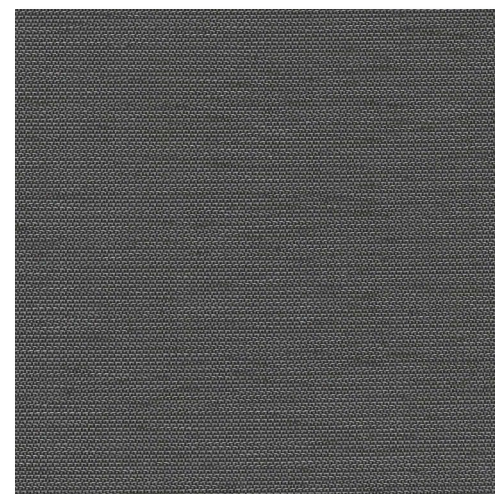
WOOD VENEER
Mocha Cherry



SEATING FAUX LEATHER
Cordovan Onyx



PAINT
Platinum Metallic



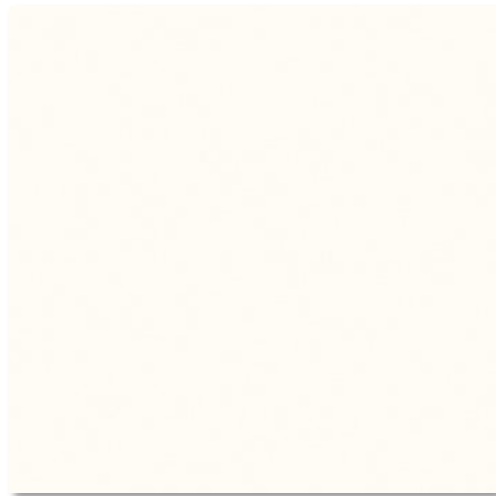
TACKBOARD FABRIC
Direct, Raccoon

FINISHES

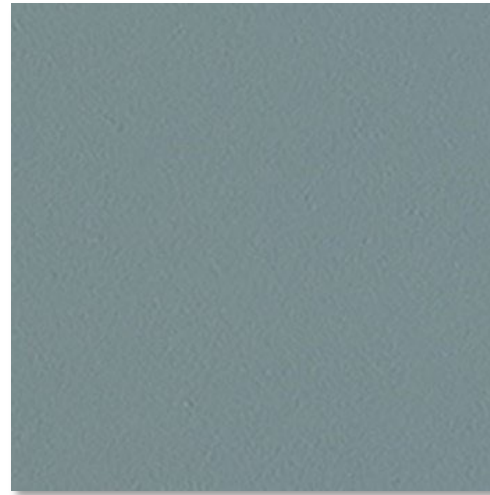
HALL OFFICES



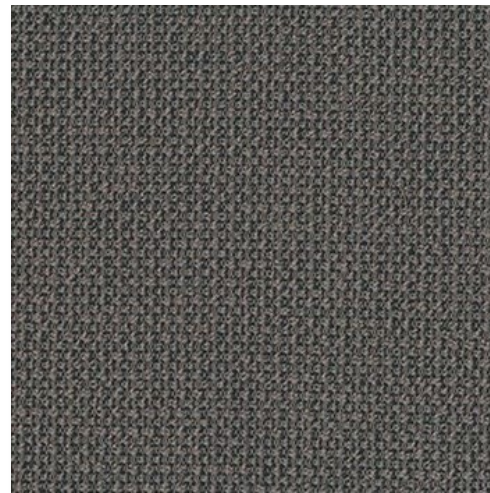
LAMINATE
Neo Walnut



PAINT
Smooth Plaster



SEATING POLY SHELL
Water



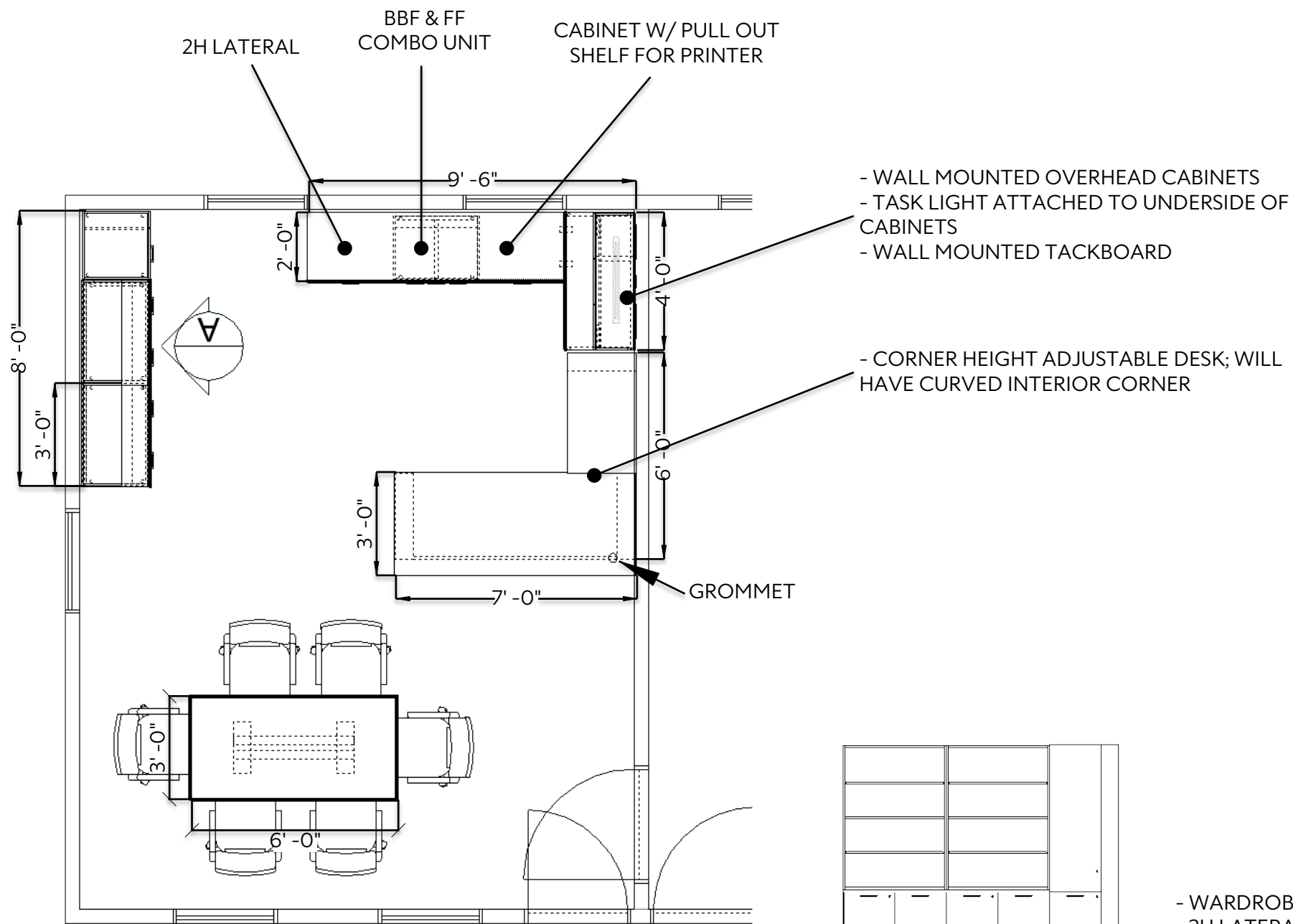
SEATING UPHOLSTERY
Element, Pillar



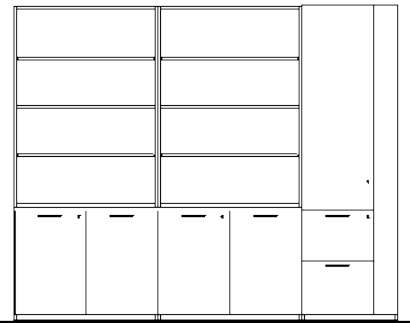
TACKBOARD FABRIC
Chevron, Grillworks

BRANDON'S OFFICE

FLOOR PLAN



BRANDON'S OFFICE
SCALE: 1/4" = 1'-0"



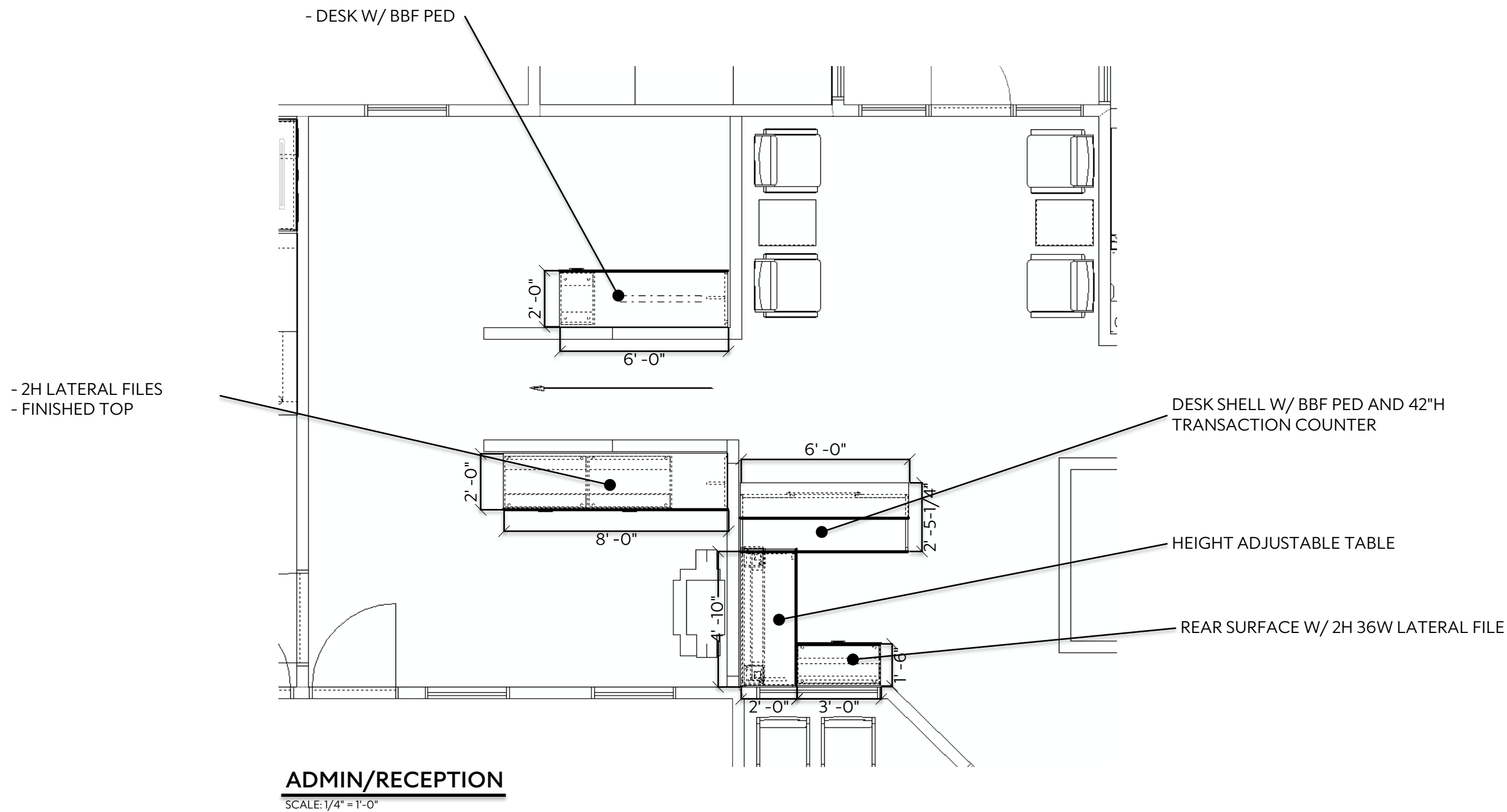
ELEVATION A
SCALE: 1/4" = 1'-0"

BRANDON’S OFFICE
RENDERING



ADMIN/LOBBY

FLOOR PLAN



ADMIN/LOBBY RENDERING



ADMIN/LOBBY RENDERING



ADMIN/LOBBY RENDERING

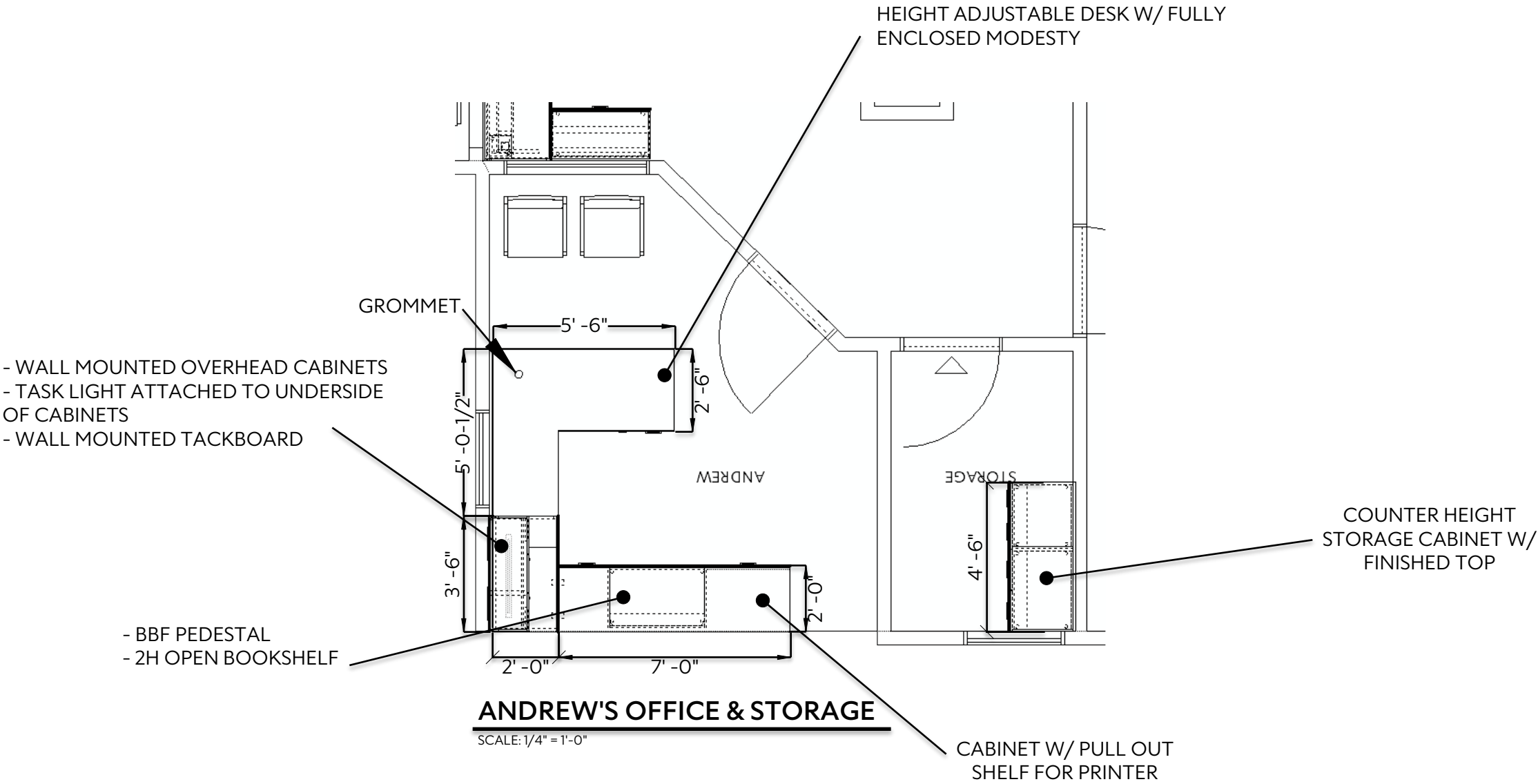
10



8/19/2026

ANDREW'S OFFICE

FLOOR PLAN



ANDREW'S OFFICE

RENDERING

12



STORAGE CLOSET RENDERING

13

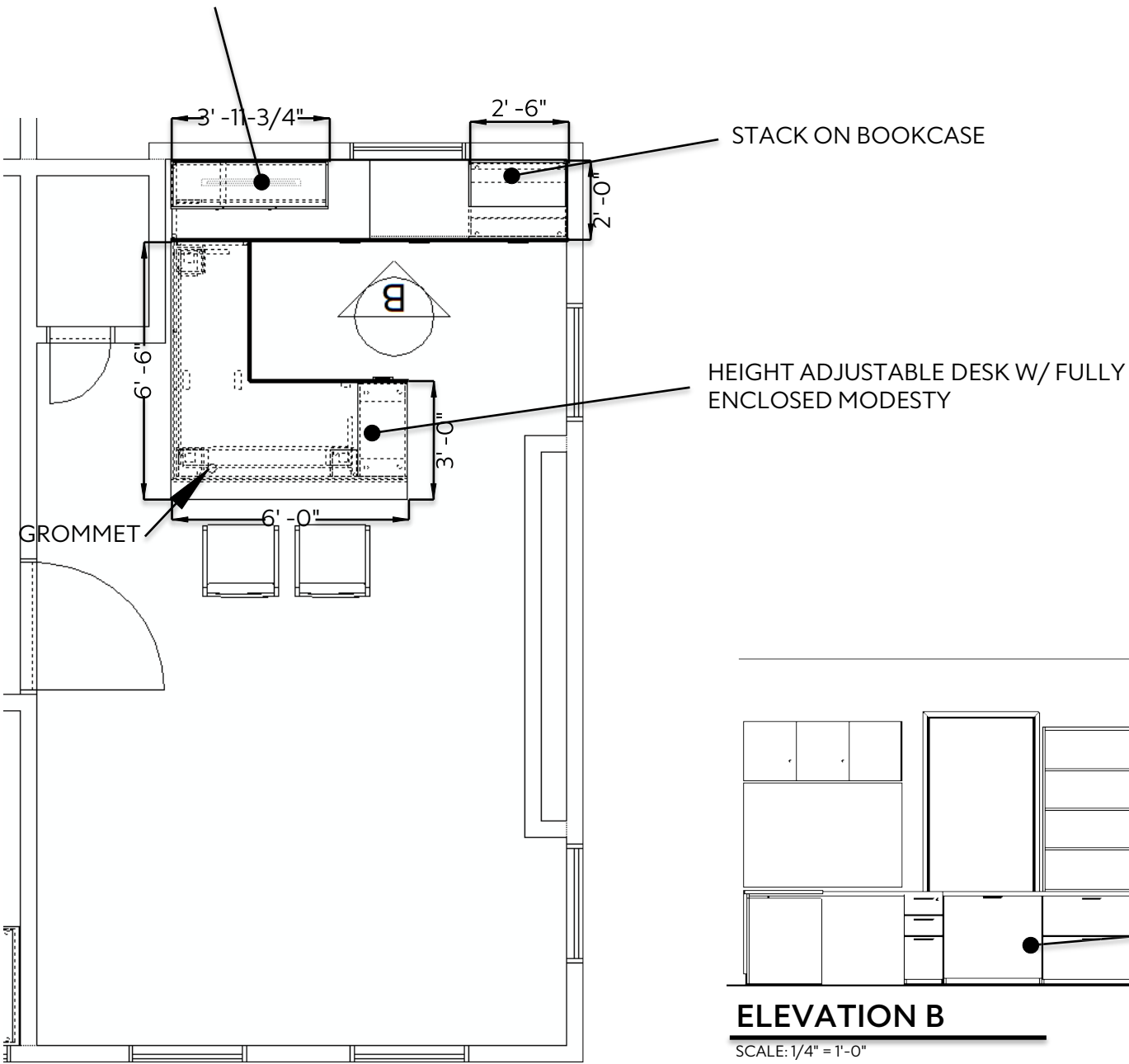


8/19/2026

TOM'S OFFICE

FLOOR PLAN

- WALL MOUNTED OVERHEAD CABINETS
- TASK LIGHT ATTACHED TO UNDERSIDE OF CABINETS
- WALL MOUNTED TACKBOARD



- CABINET W/ PULL OUT SHELF FOR PRINTER
- BBF PEDESTAL
- 2H LATERAL FILE

TOM'S OFFICE
SCALE: 1/4" = 1'-0"

ELEVATION B
SCALE: 1/4" = 1'-0"

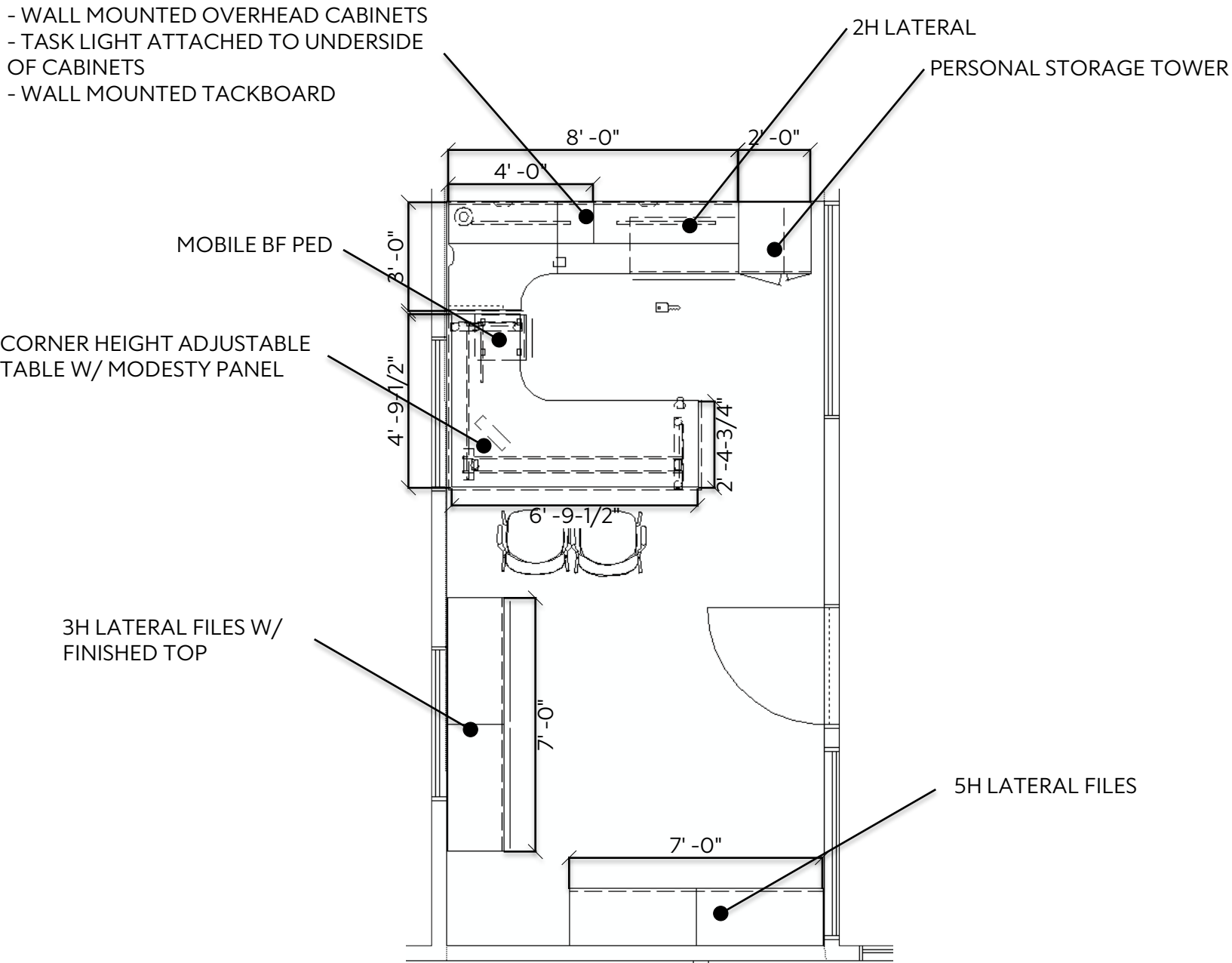
TOM'S OFFICE RENDERING

15



JANE'S OFFICE

FLOOR PLAN



JANE'S OFFICE

SCALE: 1/4" = 1'-0"

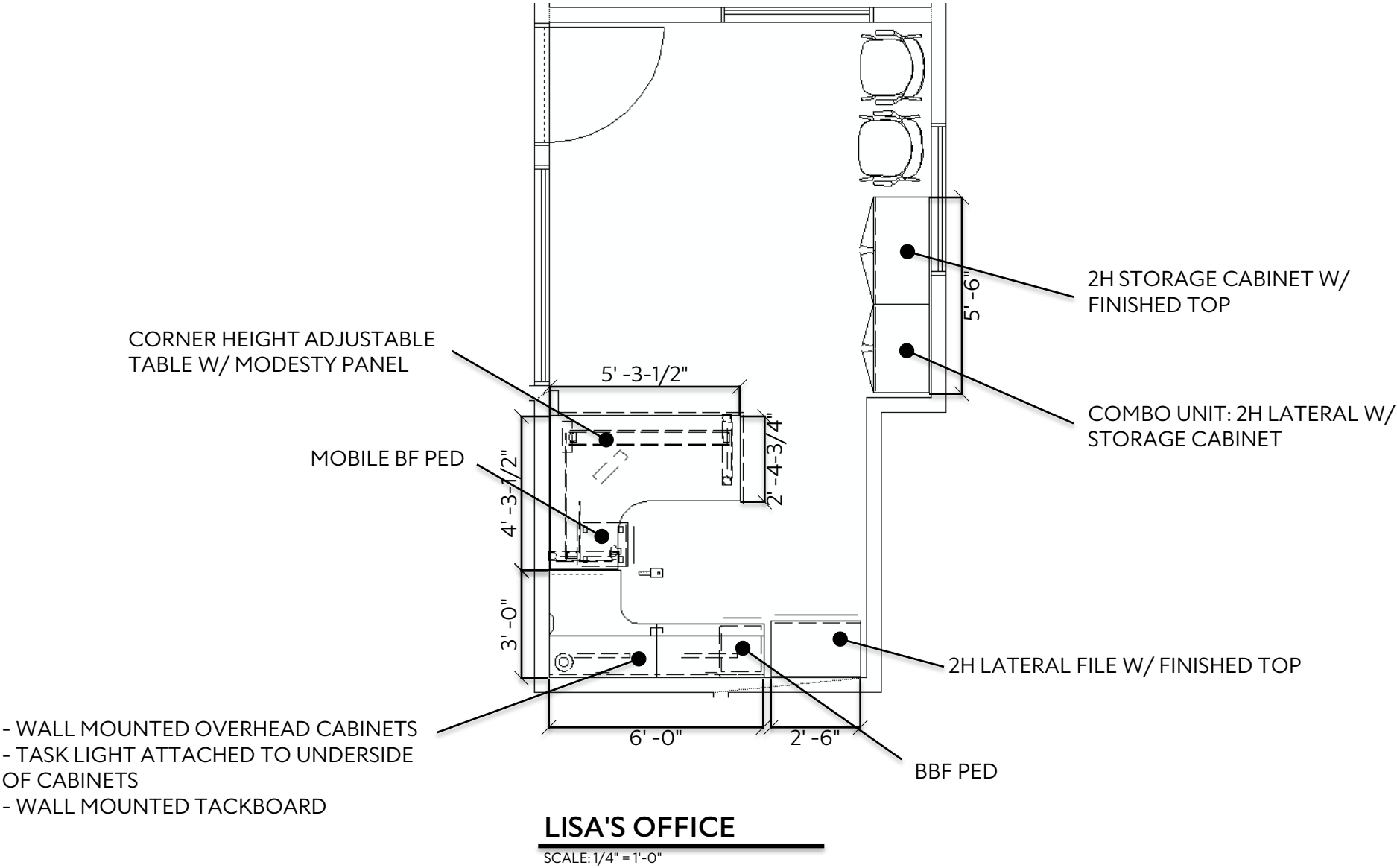
JANE'S OFFICE RENDERING

17



LISA'S OFFICE

FLOOR PLAN



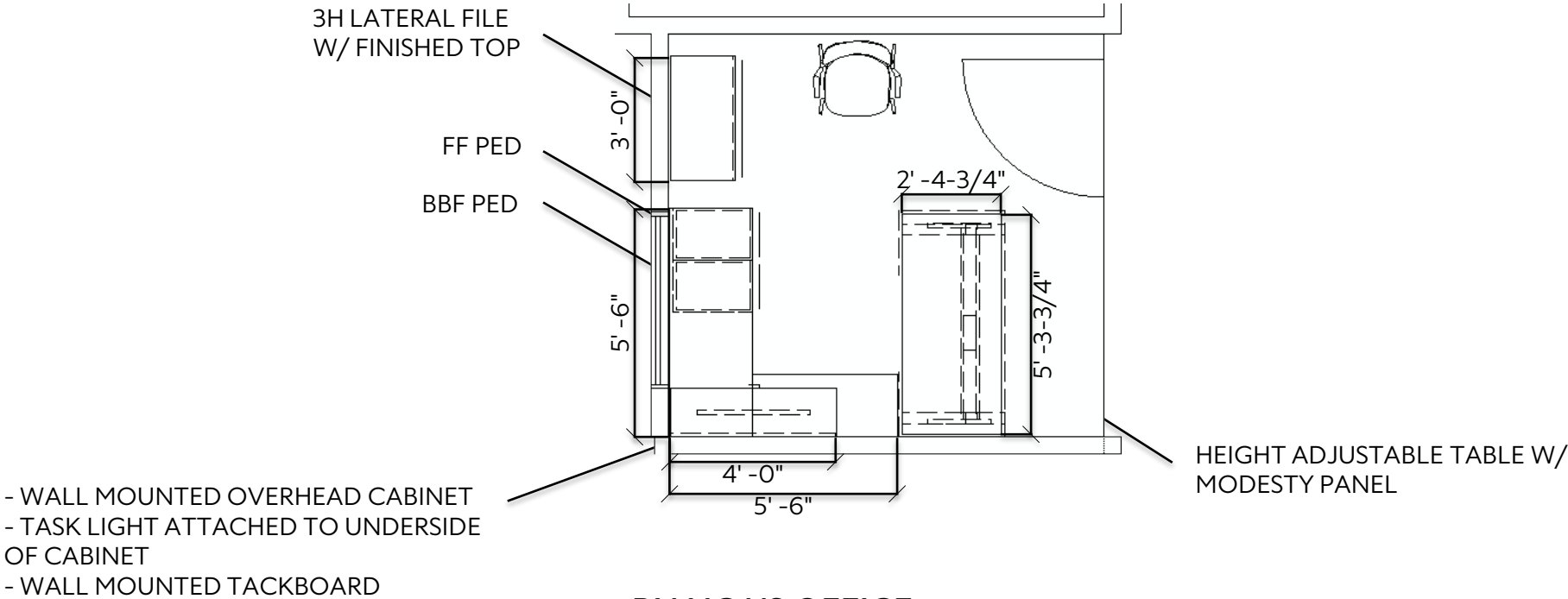
LISA'S OFFICE RENDERING

19



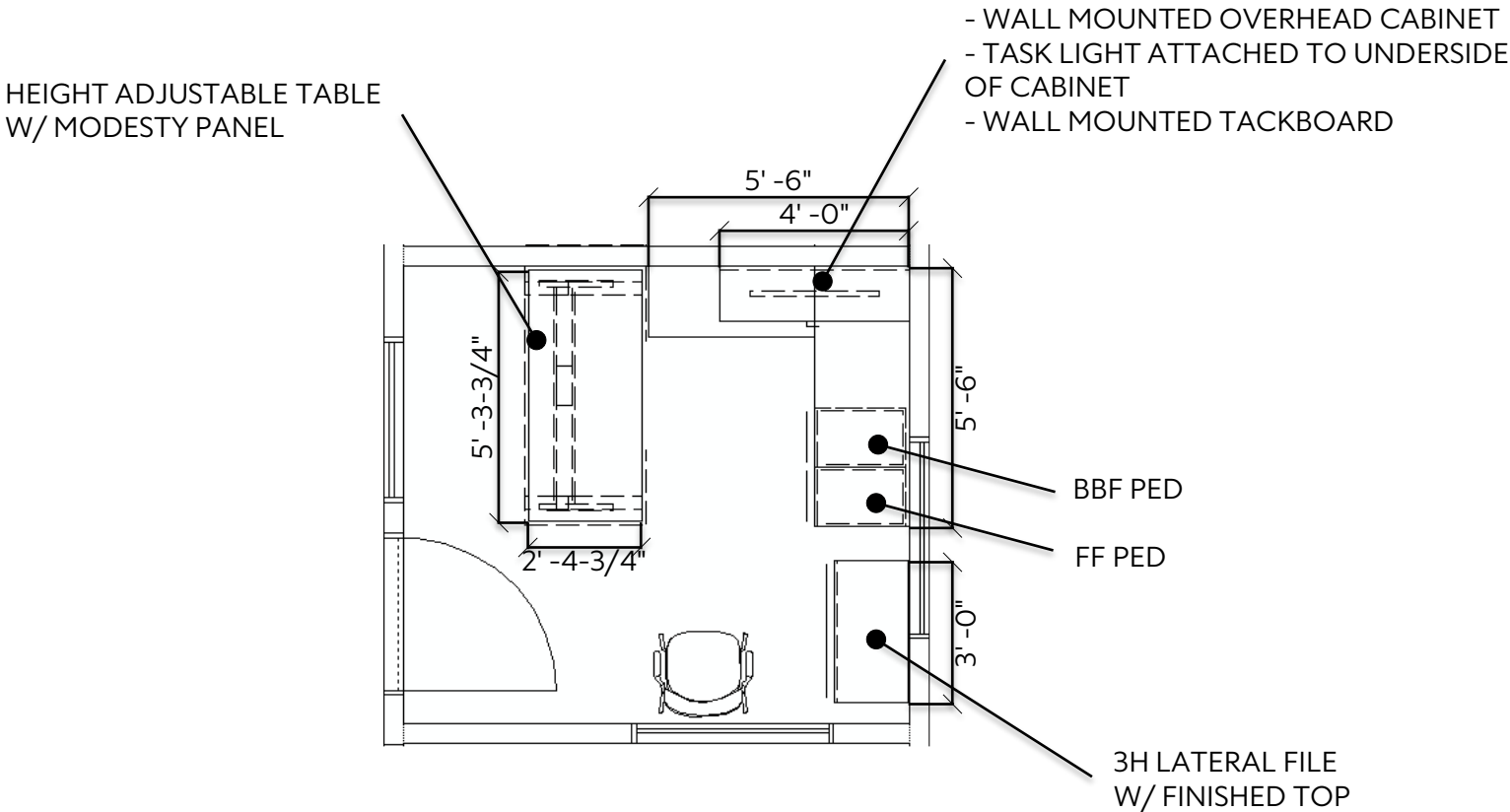
BIANCA’S & SPARE OFFICES

FLOOR PLAN



BIANCA'S OFFICE

SCALE: 1/4" = 1'-0"



SPARE OFFICE

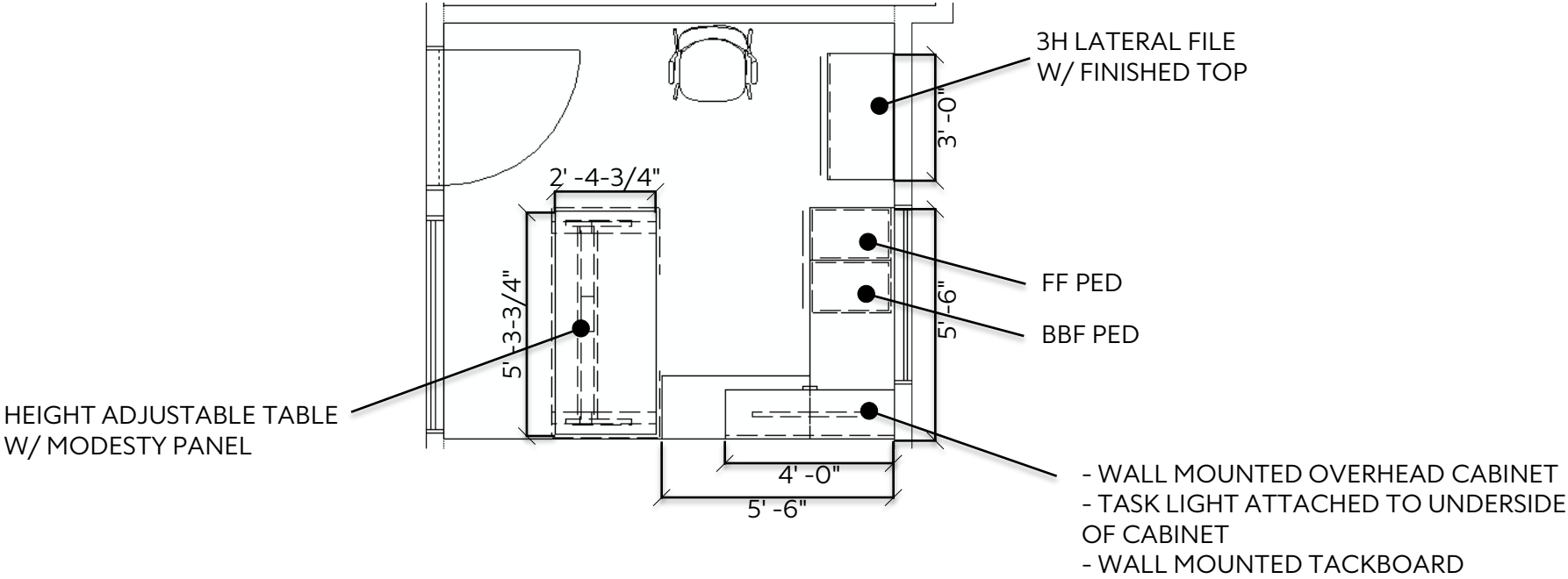
SCALE: 1/4" = 1'-0"





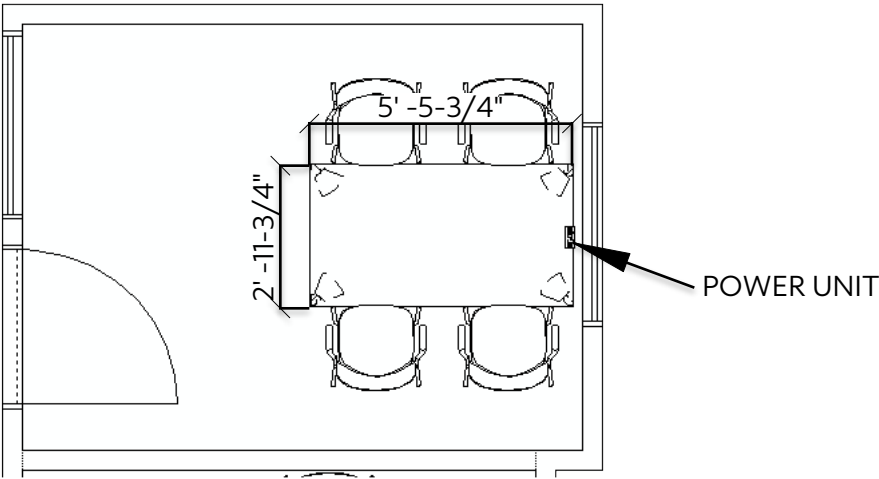
AYSHA'S OFFICE & ASSESSMENT ROOM

FLOOR PLAN



AYSHA'S OFFICE

SCALE: 1/4" = 1'-0"



ASSESSMENT

SCALE: 1/4" = 1'-0"

AYSHA'S OFFICE

RENDERING

24



8/19/2026

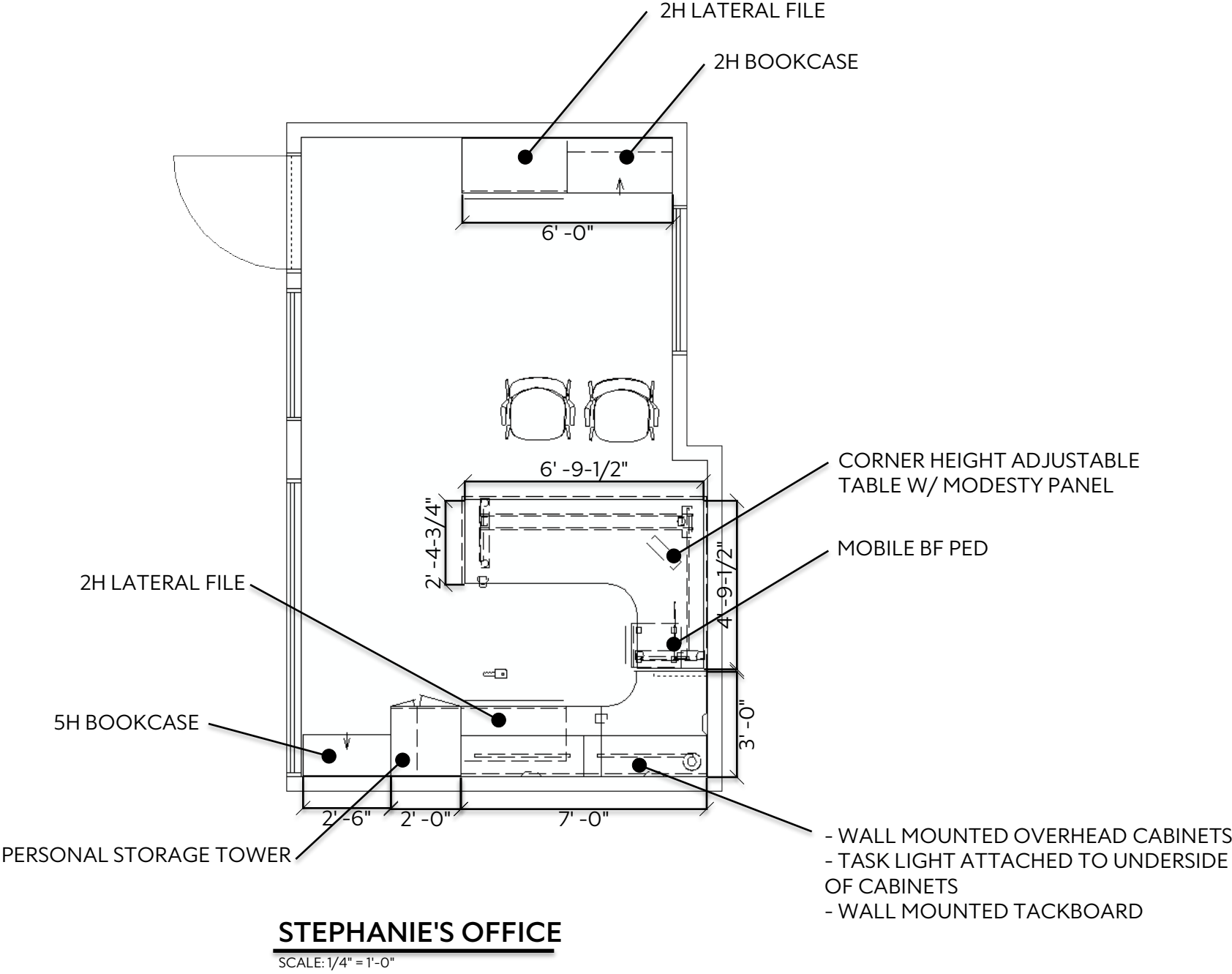
ASSESSMENT ROOM RENDERING

25



STEPHANIE'S OFFICE

FLOOR PLAN



STEPHANIE'S OFFICE

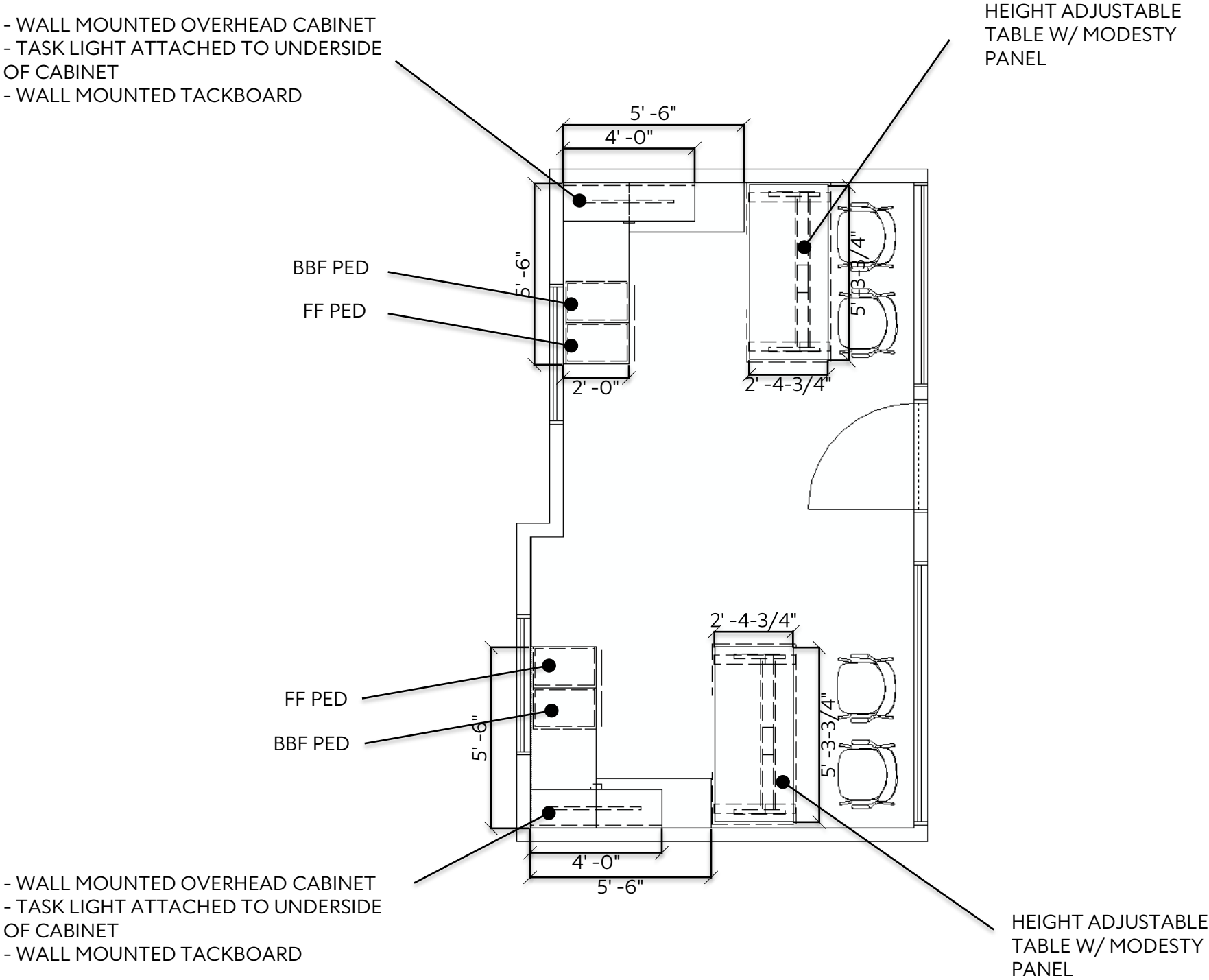
RENDERING

27



WINBURNDALE ROOM

FLOOR PLAN



WINBURNDALE ROOM

SCALE: 1/4" = 1'-0"

WINBURNDALE ROOM

RENDERING

29



THANK YOU!

SHOWROOM

612 N. Main Street
Royal Oak, MI 48067
248.399.1600

EMAIL + WEB

FrontDesk@iscginc.com
www.iscginc.com



WORKPLACE DESIGN + FURNISHING



ISCG
 612 N. Main St.
 Royal Oak, MI 48067
 Phone: (248)399-1600
 Fax: (248)399-1601
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QUOTE
3262.001
Project 3262
 Date Printed: Aug 20, 2026

Sold To: 15643-01
 CITY OF AUBURN HILLS
 3311 SQUIRREL CT
 AUBURN HILLS, MI 48326 US

Bill To: 15643-01
 CITY OF AUBURN HILLS
 3311 SQUIRREL CT
 AUBURN HILLS, MI 48326 US

Install Location: 15643-02
 CITY OF AUBURN HILLS
 1827 N. SQUIRREL RD
 COMMUNITY CTR
 AUBURN HILLS, MI 48326 US
Attn:

Attn:

Attn: Accounts Payable

Customer PO	Reference	Sales Person	Terms
	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
1	85N2024EN	ELOQUENCE,END TABLE,WOOD TOP Tag 1:ADMIN Tag 2:ADMIN Options: MH-MOCHA	2.00	668.78	1,337.56
2	N85LA	ELOQUENCE,ONE SEAT LOUNGE Tag 1:ADMIN Tag 2:ADMIN Options: 2-GRADE 2 21014-CORDOVAN ONYX MH-MOCHA	4.00	1,719.92	6,879.68
3	NAC0236SUR	ACCESSORIES,36W, UNDERSURFACE SUPPORT RAIL, BLACK Tag 1:ADMIN Tag 2:ADMIN	1.00	121.00	121.00
4	WW1527MPW	WAVEWORKS,15WX27H, MODESTY/BACK PANEL,WOOD Tag 1:ADMIN Options: STD-STANDARD FINISH MH-MOCHA	1.00	212.08	212.08
5	WW1572TSW	WAVEWORKS,15DX72W, RECEPTION COUNTER KIT, WOOD	1.00	384.99	384.99



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	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 1:ADMIN Tag 2:ADMIN Options: F-SOFTENED STD-STANDARD FINISH MH-MOCHA			
6	WW1736LFM2W	WAVEWORKS,17DX36W,LATERAL FILE,UNDERSURFACE,2 DRAWER, WOOD Tag 1:ADMIN Tag 2:ADMIN Options: 87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA	1.00	1,019.90	1,019.90
7	WW1836WSSDW	WAVEWORKS,18DX36W, SURFACE,RECTANGULAR,WOOD Tag 1:ADMIN Tag 2:ADMIN Options: M-MAIN F-SOFTENED X-NO GROMMET X-NO WIRE MANAGER X-NO MODIFIED DEPTH (STANDARD) X-NO MODIFIED WIDTH (STANDARD)	1.00	358.59	358.59



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Customer PO	Reference	Sales Person	Terms
	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		STD-STANDARD FINISH MH-MOCHA			
8	WW2315PUBBFW	WAVEWORKS,23DX15W, PEDESTAL,BOX/BOX/FILE, UNDERSURFACE,WOOD Tag 1:ADMIN Tag 2:ADMIN Options: 87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA	1.00	754.58	754.58
9	WW2328EPW	WAVEWORKS,23DX28H,END PANEL,WOOD Tag 1:ADMIN Tag 2:ADMIN Options: X-NO GROMMET X-NO MODIFIED DEPTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	2.00	287.31	574.62
10	WW2336LFM2W	WAVEWORKS,23DX36W,LATERAL FILE,UNDERSURFACE,2 DRAWER, WOOD Tag 1:ADMIN Tag 2:ADMIN Options:	2.00	1,019.90	2,039.80



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Line	Item	Description	Qty	Unit Price	Extended
		87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA			
11	WW2460RSLCAW	WAVEWORKS,24DX60W,RETURN SHELL L,FULL MODESTY,ADJ HGT,WOOD Tag 1:ADMIN Tag 2:ADMIN Options: F-SOFTENED G1C-GROMMET,CENTER 501-PLATINUM METALLIC STD-STANDARD FINISH MH-MOCHA	1.00	2,723.54	2,723.54
12	WW2472WSSDW	WAVEWORKS,24DX72W, SURFACE,RECTANGULAR,WOOD Tag 1:ADMIN Tag 2:ADMIN Options: M-MAIN F-SOFTENED X-NO GROMMET X-NO WIRE MANAGER X-NO MODIFIED DEPTH (STANDARD) X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	1.00	469.47	469.47



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	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
13	WW2496WSSDW	WAVEWORKS,24DX96W, SURFACE,RECTANGULAR,WOOD Tag 1:ADMIN Tag 2:ADMIN Options: M-MAIN F-SOFTENED X-NO GROMMET X-NO WIRE MANAGER X-NO MODIFIED DEPTH (STANDARD) X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	1.00	639.75	639.75
14	WW2572DSTF3W	WAVEWORKS,25DX72W, RECEPTION DESK SHELL, ACCENT,WOOD Tag 1:ADMIN Tag 2:ADMIN Options: F-SOFTENED G1L-GROMMET,LEFT STD-STANDARD FINISH MH-MOCHA	1.00	1,943.00	1,943.00
15	WW3627MPW	WAVEWORKS,36WX27H, PEDESTAL MODESTY PANEL, FULL,WOOD Tag 1:ADMIN Tag 2:ADMIN Options:	1.00	245.51	245.51



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Customer PO	Reference	Sales Person	Terms
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Line	Item	Description	Qty	Unit Price	Extended
		M-MAIN X-NO MODESTY GROMMET X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA			
16	WW7227MPW	WAVEWORKS,72WX27H, MODESTY PANEL,FULL,WOOD Tag 1:ADMIN Options: M-MAIN X-NO MODESTY GROMMET X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	1.00	340.55	340.55
17	NCCB001S	CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 001 Tag 1:ADMIN	4.00	13.64	54.56
18	N85SA	ELOQUENCE,GUEST CHAIR,HALF UPHOLSTERED BACK Tag 1:ANDREW Tag 2:ANDREW Options: 2-GRADE 2 21014-CORDOVAN ONYX MH-MOCHA	2.00	721.58	1,443.16
19	NAC31TLL	ACCESSORIES,31W LED TASK	1.00	289.95	289.95



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Customer PO	Reference	Sales Person	Terms
	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		LIGHT,LINEAR,SINGLE/STARTER UNIT Tag 1:ANDREW Tag 2:ANDREW			
20	WW2315PUBBFW	WAVEWORKS,23DX15W, PEDESTAL,BOX/BOX/FILE, UNDERSURFACE,WOOD Tag 1:ANDREW Tag 2:ANDREW Options: 87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA	1.00	754.58	754.58
21	WW2328EPW	WAVEWORKS,23DX28H,END PANEL,WOOD Tag 1:ANDREW Tag 2:ANDREW Options: X-NO GROMMET X-NO MODIFIED DEPTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	2.00	287.31	574.62
22	NCG02230803524	WAVEWORKS, 23DX30WX29H, PRINTER STORAGE, UNDRSURF, METL SLIDNG SHELF, DOOR, WD Note:,	1.00	1,766.12	1,766.12



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	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		, , Tag 1:ANDREW Tag 2:ANDREW Options: 501-PLATINUM METALLIC STD-STANDARD FINISH MH-MOCHA			
23	WW233629PUOSW	WAVEWORKS,23DX36WX29H, PEDESTAL,BOOKCASE, UNDERSURFACE,WOOD Tag 1:ANDREW Tag 2:ANDREW Options: X-NO GROMMET STD-STANDARD FINISH MH-MOCHA	1.00	743.14	743.14
24	WW2442WSSDW	WAVEWORKS,24DX42W, SURFACE,RECTANGULAR,WOOD Tag 1:ANDREW Tag 2:ANDREW Options: M-MAIN F-SOFTENED X-NO GROMMET X-NO WIRE MANAGER X-NO MODIFIED DEPTH (STANDARD) X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	1.00	400.39	400.39



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QUOTE
3262.001
Project 3262
 Date Printed: Aug 20, 2026

Sold To: 15643-01
 CITY OF AUBURN HILLS
 3311 SQUIRREL CT
 AUBURN HILLS, MI 48326 US

Bill To: 15643-01
 CITY OF AUBURN HILLS
 3311 SQUIRREL CT
 AUBURN HILLS, MI 48326 US

Install Location: 15643-02
 CITY OF AUBURN HILLS
 1827 N. SQUIRREL RD
 COMMUNITY CTR
 AUBURN HILLS, MI 48326 US

Attn:

Attn: Accounts Payable

Attn:

Customer PO	Reference	Sales Person	Terms
	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
25	NCG02230803234	WAVEWORKS, 72DX60W, L UNIT, LEFT RTN, FLUSH MOD, ADJ HGT, BBF, WD Note:, , , Tag 1:ANDREW Tag 2:ANDREW Options: F-SOFTENED 87PL-BEAM,PLATINUM METALLIC G1L-GROMMET,LEFT X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE 501-PLATINUM METALLIC STD-STANDARD FINISH MH-MOCHA	1.00	5,895.87	5,895.87
26	WW2484WSSDW	WAVEWORKS,24DX84W, SURFACE,RECTANGULAR,WOOD Tag 1:ANDREW Tag 2:ANDREW Options: E-EXTENSION F-SOFTENED X-NO GROMMET X-NO WIRE MANAGER X-NO MODIFIED DEPTH (STANDARD) X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	1.00	582.55	582.55



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	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
27	WW4218SOHMW	WAVEWORKS,42WX18H, OVERHEAD,DOORS,WALL MOUNT,WOOD Tag 1:ANDREW Tag 2:ANDREW Options: KS2S-SPECIFY 2 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA	1.00	779.22	779.22
28	WW4220WPP0H79TB	WAVEWORKS,42WX20H,WALL PANEL,PED HGT W/OVERHEAD, TACKBOARD Tag 1:ANDREW Tag 2:ANDREW Options: A-GRADE A 15121-DIRECT RACCOON	1.00	323.83	323.83
29	NCCB002S	CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 002 Tag 1:ANDREW	5.00	13.64	68.20
30	NCG02334215797	TESSERA,24DX36W,RETURN FOR L,LEFT,ADJ HGT,FULL MOD, WOOD Note:, , , Tag 1:BRANDON Tag 2:BRANDON	1.00	3,773.35	3,773.35



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Customer PO	Reference	Sales Person	Terms
	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Options: X-NO GROMMET 501-PLATINUM METALLIC STD-STANDARD FINISH MH-MOCHA			
31	NCG02334215848	TESSERA, 30DX84W, DESK FOR L, ADJ HGT, V2, FULL MOD, WOOD Note:, , , Tag 1:BRANDON Tag 2:BRANDON Options: GIL-GROMMET,LEFT 501-PLATINUM METALLIC STD-STANDARD FINISH MH-MOCHA	1.00	8,285.01	8,285.01
32	74K1828RW	DOCK,18DX28H,RECTANGULAR BASE,CORD ACCESS,WOOD Tag 1:BRANDON Tag 2:BRANDON Options: STD-STANDARD GROUP 1 MH-MOCHA	2.00	758.10	1,516.20
33	75K42WSSR	DOCK,42W,UNDERSURFACE SUPPORT RAIL Tag 1:BRANDON Tag 2:BRANDON	2.00	35.64	71.28



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Line	Item	Description	Qty	Unit Price	Extended
34	N85CAC	ELOQUENCE,HIGH BACK,KNEE TILT,WOOD ARM Tag 1:BRANDON Tag 2:BRANDON Options: 2-GRADE 2 21014-CORDOVAN ONYX MH-MOCHA C3-HARD DUAL WHEEL,BLACK	6.00	1,094.26	6,565.56
35	NAC31TLL	ACCESSORIES,31W LED TASK LIGHT,LINEAR,SINGLE/STARTER UNIT Tag 1:BRANDON Tag 2:BRANDON	1.00	289.95	289.95
36	NACBRWSS	ACCESSORIES,SURFACE-STORAGE MOUNTING BRACKET, BLACK Tag 1:BRANDON Tag 2:BRANDON	1.00	22.88	22.88
37	WW2328EPW	WAVEWORKS,23DX28H,END PANEL,WOOD Tag 1:BRANDON Tag 2:BRANDON Options: X-NO GROMMET X-NO MODIFIED DEPTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	2.00	287.31	574.62



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Line	Item	Description	Qty	Unit Price	Extended
38	WW233029PU11W	WAVEWORKS,23DX30WX29H, PEDESTAL,LEFT,MULTIFILE BB/F/LF,WOOD Tag 1:BRANDON Tag 2:BRANDON Options: 87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS2S-SPECIFY 2 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA	1.00	1,394.77	1,394.77
39	NCG02230803524	WAVEWORKS, 23DX30WX29H, PRINTER STORAGE, UNDRSURF, METL SLIDNG SHELF, DOOR, WD Note:, , , Tag 1:BRANDON Tag 2:BRANDON Options: 501-PLATINUM METALLIC STD-STANDARD FINISH MH-MOCHA	1.00	1,485.85	1,485.85
40	WW2330LFM2W	WAVEWORKS,23DX30W,LATERAL FILE,UNDERSURFACE,2 DRAWER, WOOD Tag 1:BRANDON Tag 2:BRANDON Options:	1.00	938.94	938.94



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Line	Item	Description	Qty	Unit Price	Extended
		87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA			
41	WW2336PUHW	WAVEWORKS,23DX36W,DOUBLE DOOR,UNDERSURFACE,WOOD Tag 1:BRANDON Tag 2:BRANDON Options: 87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA	2.00	813.98	1,627.96
42	WW2448WSSDW	WAVEWORKS,24DX48W, SURFACE,RECTANGULAR,WOOD Tag 1:BRANDON Tag 2:BRANDON Options: E-EXTENSION F-SOFTENED X-NO GROMMET X-NO WIRE MANAGER X-NO MODIFIED DEPTH (STANDARD) X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	1.00	418.87	418.87



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Line	Item	Description	Qty	Unit Price	Extended
43	WW2472WSSDW	WAVEWORKS,24DX72W, SURFACE,RECTANGULAR,WOOD Tag 1:BRANDON Tag 2:BRANDON Options: M-MAIN F-SOFTENED X-NO GROMMET X-NO WIRE MANAGER X-NO MODIFIED DEPTH (STANDARD) X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	1.00	469.47	469.47
44	WW2479VHHR2W	WAVEWORKS,24WX79H, STORAGE/WARDROBE,RIGHT, FILE/FILE,WOOD Tag 1:BRANDON Tag 2:BRANDON Options: 87PL-BEAM,PLATINUM METALLIC KS2S-SPECIFY 2 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA	1.00	2,357.03	2,357.03
45	WW2490WSSDW	WAVEWORKS,24DX90W, SURFACE,RECTANGULAR,WOOD Tag 1:BRANDON Tag 2:BRANDON Options:	1.00	611.59	611.59



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	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		E-EXTENSION F-SOFTENED X-NO GROMMET X-NO WIRE MANAGER X-NO MODIFIED DEPTH (STANDARD) X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA			
46	WW3650BCOW	WAVEWORKS,36WX50H, BOOKCASE,OPEN,SET ON,WOOD Tag 1:BRANDON Tag 2:BRANDON Options: STD-STANDARD FINISH MH-MOCHA	2.00	884.82	1,769.64
47	WW4818SOHWW	WAVEWORKS,48WX18H, OVERHEAD,DOORS,WALL MOUNT,WOOD Tag 1:BRANDON Tag 2:BRANDON Options: KS2S-SPECIFY 2 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA	1.00	814.86	814.86
48	WW4820WPP0H79TB	WAVEWORKS,48WX20H,WALL PANEL,PED HGT W/OVERHEAD, TACKBOARD Tag 1:BRANDON	1.00	347.59	347.59



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Customer PO	Reference	Sales Person	Terms
	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 2:BRANDON Options: A-GRADE A 15121-DIRECT RACCOON			
49	WW7227MPW	WAVEWORKS,72WX27H, MODESTY PANEL,FULL,WOOD Tag 1:BRANDON Tag 2:BRANDON Options: M-MAIN X-NO MODESTY GROMMET X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	1.00	340.55	340.55
50	WWN3672RT2W	WAVEWORKS,36DX72W, CONFERENCE TOP,RECTANGLE, WOOD Tag 1:BRANDON Tag 2:BRANDON Options: F-SOFTENED X-NO GROMMET X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	1.00	1,466.49	1,466.49
51	NCCB003S	CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 003 Tag 1:BRANDON	9.00	13.64	122.76



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	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
52	WW232433PUHL	WAVEWORKS,23DX24WX33H, DOUBLE DOOR,UNDERSURFACE, LAM Tag 1:STORAGE Options: 87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE MH-MOCHA MH-MOCHA	1.00	656.47	656.47
53	WW233033PUHL	WAVEWORKS,23DX30WX33H, DOUBLE DOOR,UNDERSURFACE, LAM Tag 1:STORAGE Tag 2:STORAGE Options: 87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE MH-MOCHA MH-MOCHA	1.00	668.78	668.78
54	WW2454WSSDW	WAVEWORKS,24DX54W, SURFACE,RECTANGULAR,WOOD Tag 1:STORAGE Tag 2:STORAGE Options: M-MAIN	1.00	428.11	428.11



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Customer PO	Reference	Sales Person	Terms
	CITY MANAGER SUITE	STEPHANNIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		F-SOFTENED X-NO GROMMET X-NO WIRE MANAGER X-NO MODIFIED DEPTH (STANDARD) X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA			
55	NCCB005S	CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 005 Tag 1:STORAGE	2.00	13.64	27.28
56	N85SA	ELOQUENCE,GUEST CHAIR,HALF UPHOLSTERED BACK Tag 1:TOM Tag 2:TOM Options: 2-GRADE 2 21014-CORDOVAN ONYX MH-MOCHA	2.00	721.58	1,443.16
57	NAC31TLL	ACCESSORIES,31W LED TASK LIGHT,LINEAR,SINGLE/STARTER UNIT Tag 1:TOM Tag 2:TOM	1.00	289.95	289.95
58	WW2312PUBBFW	WAVEWORKS,23DX12W, PEDESTAL,BOX/BOX/FILE, UNDERSURFACE,WOOD	1.00	708.38	708.38



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	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 1:TOM Tag 2:TOM Options: 87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA			
59	WW2328EPW	WAVEWORKS,23DX28H,END PANEL,WOOD Tag 1:TOM Tag 2:TOM Options: X-NO GROMMET X-NO MODIFIED DEPTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	1.00	287.31	287.31
60	NCG02230803524	WAVEWORKS, 23DX30WX29H, PRINTER STORAGE, UNDRSURF, METL SLIDNG SHELF, DOOR, WD Note:., , , Tag 1:TOM Tag 2:TOM Options: 501-PLATINUM METALLIC STD-STANDARD FINISH MH-MOCHA	1.00	1,485.85	1,485.85



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Line	Item	Description	Qty	Unit Price	Extended
61	WW2330LFM2W	WAVEWORKS,23DX30W,LATERAL FILE,UNDERSURFACE,2 DRAWER, WOOD Tag 1:TOM Tag 2:TOM Options: 87PL-BEAM,PLATINUM METALLIC X-NO GROMMET KS1S-SPECIFY 1 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA	1.00	938.94	938.94
62	WW2460WSSDW	WAVEWORKS,24DX60W, SURFACE,RECTANGULAR,WOOD Tag 1:TOM Tag 2:TOM Options: M-MAIN F-SOFTENED X-NO GROMMET X-NO WIRE MANAGER X-NO MODIFIED DEPTH (STANDARD) X-NO MODIFIED WIDTH (STANDARD) STD-STANDARD FINISH MH-MOCHA	2.00	439.55	879.10
63	WW3050BCOW	WAVEWORKS,30WX50H, BOOKCASE,OPEN,SET ON,WOOD Tag 1:TOM Tag 2:TOM Options:	1.00	824.54	824.54



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Line	Item	Description	Qty	Unit Price	Extended
		STD-STANDARD FINISH MH-MOCHA			
64	WW36727824LRFCA1 W	WAVEWORKS,78DX72W,L UNIT, RIGHT RTN,FLUSH MOD,ADJ HGT,BBF,WD Tag 1:TOM Tag 2:TOM Options: F-SOFTENED 87PL-BEAM,PLATINUM METALLIC G1R-GROMMET,RIGHT X-NO GROMMET KRS-RANDOM CORE,INSTALLED, SILVER 501-PLATINUM METALLIC STD-STANDARD FINISH MH-MOCHA	1.00	6,059.10	6,059.10
65	WW4818SOHMW	WAVEWORKS,48WX18H, OVERHEAD,DOORS,WALL MOUNT,WOOD Tag 1:TOM Tag 2:TOM Options: KS2S-SPECIFY 2 SILVER CORE SEPARATE STD-STANDARD FINISH MH-MOCHA	1.00	814.86	814.86
66	WW4832WPP0H79TB	WAVEWORKS,48WX32H,WALL PANEL,PED HGT W/OVERHEAD, TACKBOARD Tag 1:TOM	1.00	395.11	395.11



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 COMMUNITY CTR
 AUBURN HILLS, MI 48326 US

Attn: Accounts Payable

Customer PO	Reference	Sales Person	Terms
	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 2:TOM			
		Options:			
		A-GRADE A			
		15121-DIRECT RACCOON			
67	NCCB004S	CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 004	4.00	13.64	54.56
		Tag 1:TOM			
68	SURCHARGE	KIMBALL SURCHARGE	1.00	3,475.20	3,475.20
		Tag 1:SURCHARGE			
69	DESIGN	ISCG DESIGN FEE	1.00	2,475.00	2,475.00
		Tag 1:DESIGN			
70	PM	ISCG PROJECT MANAGEMENT FEE	1.00	687.50	687.50
		Tag 1:PM			
71	LABOR	LABOR TO RECEIVE, INSPECT, DELIVER AND INSTALL	1.00	2,760.00	2,760.00
		Tag 1:LABOR			
		Tag 2:P 10040			
72	COMMENT	KIMBALL INTERNATIONAL CONTRACT #R240108	1.00	0.00	0.00
		Tag 1:CONTRACT			



ISCG
612 N. Main St.
Royal Oak, MI 48067
Phone: (248)399-1600
Fax: (248)399-1601
www.iscginc.com

QUOTE
3262.001
Project 3262
Date Printed: Aug 20, 2026

Sold To: 15643-01
CITY OF AUBURN HILLS
3311 SQUIRREL CT
AUBURN HILLS, MI 48326 US

Attn:

Bill To: 15643-01
CITY OF AUBURN HILLS
3311 SQUIRREL CT
AUBURN HILLS, MI 48326 US

Attn: Accounts Payable

Install Location: 15643-02
CITY OF AUBURN HILLS
1827 N. SQUIRREL RD
COMMUNITY CTR
AUBURN HILLS, MI 48326 US

Attn:

Customer PO	Reference	Sales Person	Terms
	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
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	Subtotal	94,345.23
	Total Tax	0.00
This Quote Expires on August 20, 2026	Total Amount - USD	94,345.23
PRICING SUBJECT TO CHANGE AT ANY TIME DUE TO TARIFFS.	Deposit Required	47,172.62

Remit To:
ISCG
612 N. Main St.
Royal Oak, MI 48067

Print Name

Title

Signature

Date



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COMMUNITY CTR
AUBURN HILLS, MI 48326 US
Attn:

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	CITY MANAGER SUITE	STEPHANIE CHYZ	NET 30

Terms and Conditions

1. This Proposal is not a binding order unless signed by an authorized representative of the Buyer and accepted by a Manager at INTERIOR SYSTEMS CONTRACT GROUP INC. ("ISCG").
2. If requested by ISCG, the Buyer agrees to provide reasonable financial information necessary to approve credit. ISCG reserves the right to modify the terms of this Proposal, including deposit requirement, based on the information obtained.
3. The Buyer warrants that any financial information provided to ISCG is true and correct.
4. Product purchased on this Proposal is not cancelable or returnable.
5. All imposed tariffs assessed after order placement, and applicable sales and use taxes will be added at the time of invoicing and are the responsibility of the Buyer.
6. The Buyer agrees to ISCG's NET 30 payment terms. Payment in full is required on all delivered product. Payment for incorrect, or damaged product, may be withheld until issue is resolved or product replacement is delivered. Should Buyer be unable to accept delivery when product is available, Buyer agrees to be invoiced and ISCG will warehouse product for 30 days at no charge.
7. In the event of construction delays, or other causes not within ISCG's control, force postponement of the delivery and/or installation beyond 30 days, the products will be stored until installation can take place. The products will be considered accepted by the Buyer for purposes of invoicing and payment. The Buyer agrees to pay any reasonable storage charges incurred.
8. In the case of partial deliveries, the Buyer will accept invoice for all products delivered.
9. Delivery and installation will be made during normal business hours utilizing non-union labor. Buyer agrees to pay any additional charges resulting from overtime work, and/or union labor, performed at the Buyer's request.
10. Interest will be charged at the higher of 18% per annum, or the maximum rate permitted by law, on all past due amounts.
11. Buyer grants ISCG a security interest in the products described in this Proposal until full payment has been received. Buyer agrees to keep product free and clear of all claims and liens until ISCG has been paid in full.
12. ISCG is authorized to file a UCC-1 to further protect its security interest in any unpaid products.
13. Buyer understands and agrees that ISCG is not responsible for a manufacturer's inability to meet their estimated or expected ship dates. There is no offset, or other price reduction, due to a manufacturer delay.



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Attn:

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14. Buyer must provide a free and clear job site during the installation. Elevator service and adequate facilities for offloading, staging, moving, and handling of products must also be provided by the Buyer and without charge to ISCG. The Buyer is responsible for securing all necessary building permits.
15. Buyer is responsible for any damage to, or loss of, products after delivery. Until ISCG has been paid in full, Buyer shall maintain a policy of fire, and extended coverage insurance, on the full value of all products with loss payable to ISCG.
16. ISCG assigns all rights derived from the manufacturer's warranties to Buyer to the extent such rights are assignable. There are no other warranties, or extended warranties, provided as part of this Proposal.
17. Any controversy or claim arising out of, or relating to, this Proposal and Terms and/or Conditions, or any breach thereof, shall be settled in accordance with the Rules of the American Arbitration Association and judgment upon the award may be entered in any court.
18. Buyer agrees to pay ISCG's attorney's fee and all other costs incurred in the enforcement of these Terms and Conditions.
19. The use of VISA, MasterCard or American Express for deposits and/or invoice payments, above \$2,000, will be assessed an additional fee equal to 2.0% of the amount charged.
20. The Proposal and Terms and Conditions represent the entire Agreement between Buyer and ISCG and may not be changed without ISCG Management's written authorization.



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Attn: Accounts Payable

Customer PO	Reference	Sales Person	Terms
	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
1	EUFI-PF0W-21000	CLASSIC POWER MODULE,3 PORT,2 RECPT,1 USB A+ C,WHITE, 6 CORD Tag 1:ASSESSMENT Tag 2:ASSESSMENT	1.00	114.72	114.72
2	EUFB-0000-SW	CLASSIC POWER MODULE,BRKT, VERTICAL ABOVE WS,WHT Tag 1:ASSESSMENT Tag 2:ASSESSMENT	1.00	27.52	27.52
3	S7S-22-1H	MAARI, 4 LEG SIDE CHAIR, FAB SEAT, FAB BACK, FIXED ARMS, PLASTIC GLIDE Tag 1:ASSESSMENT Tag 2:ASSESSMENT Options: ,TR-1W-WATER, GRADE A (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B ,TR-PLS-SMOOTH PLASTER, GRADE A ,TR-1W-WATER, GRADE A	4.00	396.97	1,587.88
4	TVRA-3666-LJSNRG4	JIVE,TABLE,RT,LAM,36"X66",EB3, STD,CO:NONE,SWIVEL,GNG,GLD, 29"H Tag 1:ASSESSMENT	1.00	556.81	556.81



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 2:ASSESSMENT Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,TR-PLS-SMOOTH PLASTER, GRADE A			
5	JFWA-36	X SERIES,CONTERWEIGHT,36" FILE Tag 1:AYSHA Tag 2:AYSHA	1.00	51.18	51.18
6	JLPD-0336-LK	X SERIES,39.5"H X 36"W,LATERAL FILE,FILE,FILE,LAM DRW FRNT, PTD LOCK RAIL,FREESTANDING, J PULL,GLIDES Tag 1:AYSHA Tag 2:AYSHA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	709.28	709.28
7	JPAH-24-LK	X SERIES,PEDESTAL,ATTACHED, B/B/F,24"D,LAMDRWFRT, STL LKRL,J PULL Tag 1:AYSHA Tag 2:AYSHA Options: ,TR-PLS-SMOOTH PLASTER,	1.00	331.71	331.71



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Line	Item	Description	Qty	Unit Price	Extended
		GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A			
8	JPAJ-24-LK	X SERIES,PEDESTAL,ATTACHED, F/F,24"D,LAMDRWFRT, STL LKRL, J PULL Tag 1:AYSHA Tag 2:AYSHA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	292.96	292.96
9	JTPL-1836-JYJYS	X SERIES, COMMON TOP, PRD FRNT, LAM TOP, 18.75DX36W, 3MM PLSTC USR, 1MM LH,3MM BCK,1MM RH Tag 1:AYSHA Tag 2:AYSHA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	121.38	121.38
10	KUAF-1648	TACKBOARD,WALL-MOUNTED, UNIVERSAL 16IN. X 48IN. Tag 1:AYSHA Tag 2:AYSHA Options:	1.00	61.01	61.01



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Customer PO	Reference	Sales Person	Terms
	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		(6X)-CHEVRON ,6X-GR-CHEVRON - GRILLWORK, GRADE A			
11	LUTN-0031-19ULDN	LIGHT, TASK, LED,ADAPT,31", STAND ALONE,18 WATT,9 CORD Tag 1:AYSHA Tag 2:AYSHA	1.00	111.04	111.04
12	S7S-22-1H	MAARI, 4 LEG SIDE CHAIR, FAB SEAT, FAB BACK, FIXED ARMS, PLASTIC GLIDE Tag 1:AYSHA Tag 2:AYSHA Options: ,TR-1W-WATER, GRADE A (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B ,TR-PLS-SMOOTH PLASTER, GRADE A ,TR-1W-WATER, GRADE A	1.00	396.97	396.97
13	TA0M-1360-LF	PLANES,MODESTY PANEL, 13INX60IN,LAM,FULL Tag 1:AYSHA Tag 2:AYSHA Options: ,H-KL-NEO WALNUT, GRADE B	1.00	124.55	124.55



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 AUBURN HILLS, MI 48326 US
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Customer PO	Reference	Sales Person	Terms
	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		,HP-KL-NEO WALNUT, GRADE A			
14	TJRA-2964-LJSNCXN	UPSIDE, TABLE, 29"X64", LAM, EB3, STD, NO CO, C-LEG, SINGLE STAGE, SIMPLE PADDLE Tag 1: AYSHA Tag 2: AYSHA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,TR-PLS-SMOOTH PLASTER, GRADE A	1.00	616.03	616.03
15	4TJC-72	72" J-CHANNEL CABLE MANAGER, PLASTIC Tag 1: AYSHA	1.00	115.21	115.21
16	NOTE	72" J-CHANNEL TO BE CUT TO LENGTH ON SITE Tag 1: AYSHA	1.00	0.00	0.00
17	TS00-37XM	WORKSURFACE SUPPORT PANEL, COMPOSE, 24IN.W, LAM, 3MM EDGE BAND TOP, FREESTANDING, TETRA, NON-HANDED, SPC Tag 1: AYSHA Tag 2: AYSHA Options: ,H-	1.00	98.40	98.40



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Line	Item	Description	Qty	Unit Price	Extended
		0KL ,HP- 0KL ,TR- PLS			
18	TS00-7EEM	UNIVERSAL,L SUPPORT,LAM, 27IN.HX12IN.D,RH,NO MOD Tag 1:AYSHA Tag 2:AYSHA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	240.69	240.69
19	UUFB-0048-P	OH BACK,UNIVERSAL,WALL MOUNT 48W Tag 1:AYSHA Tag 2:AYSHA Options: ,TR-PLS-SMOOTH PLASTER GRD A	1.00	66.04	66.04
20	UUFS-1648-LWL	ADAPTABLE,UPPER STORAGE,48" W,LAMINATE FRONT,WALL MOUNT,HINGE,LOCKING Tag 1:AYSHA Tag 2:AYSHA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	316.51	316.51



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Line	Item	Description	Qty	Unit Price	Extended
21	WURA-1842-LJSC	WORKSURFACE, RECT,18DX42W, LAM,EDGE BAND,STD CORE,NO CBL MGT, Tag 1:AYSHA Tag 2:AYSHA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	71.24	71.24
22	WURA-2466-LJSC	WORKSURFACE, RECT,24DX66W, LAM,EDGE BAND,STD CORE,NO CBL MGT, Tag 1:AYSHA Tag 2:AYSHA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	121.41	121.41
23	ZUBF-0000-PN	FLUSH MOUNT PLATE Tag 1:AYSHA Tag 2:AYSHA	2.00	5.40	10.80
24	JFWA-36	X SERIES,CONTERWEIGHT,36" FILE Tag 1:BIANCA Tag 2:BIANCA	1.00	51.18	51.18
25	JLPD-0336-LK	X SERIES,39.5"H X 36"W,LATERAL FILE,FILE,FILE,LAM DRW FRNT,	1.00	709.28	709.28



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Line	Item	Description	Qty	Unit Price	Extended
		PTD LOCK RAIL,FREESTANDING, J PULL,GLIDES Tag 1:BIANCA Tag 2:BIANCA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A			
26	JPAH-24-LK	X SERIES,PEDESTAL,ATTACHED, B/B/F,24"D,LAMDRWFRT, STL LKRL,J PULL Tag 1:BIANCA Tag 2:BIANCA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	331.71	331.71
27	JPAJ-24-LK	X SERIES,PEDESTAL,ATTACHED, F/F,24"D,LAMDRWFRT, STL LKRL, J PULL Tag 1:BIANCA Tag 2:BIANCA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	292.96	292.96



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Line	Item	Description	Qty	Unit Price	Extended
		,LR-BP-CHROME, GRADE A			
28	JTPL-1836-JYJYS	X SERIES, COMMON TOP, PRD FRNT, LAM TOP, 18.75DX36W, 3MM PLSTC USR, 1MM LH,3MM BCK,1MM RH Tag 1:BIANCA Tag 2:BIANCA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	121.38	121.38
29	KUAF-1648	TACKBOARD,WALL-MOUNTED, UNIVERSAL 16IN. X 48IN. Tag 1:BIANCA Tag 2:BIANCA Options: (6X)-CHEVRON ,6X-GR-CHEVRON - GRILLWORK, GRADE A	1.00	61.01	61.01
30	LUTN-0031-19ULDN	LIGHT, TASK, LED,ADAPT,31", STAND ALONE,18 WATT,9 CORD Tag 1:BIANCA Tag 2:BIANCA	1.00	111.04	111.04
31	S7S-22-1H	MAARI, 4 LEG SIDE CHAIR, FAB SEAT, FAB BACK, FIXED ARMS, PLASTIC GLIDE Tag 1:BIANCA Tag 2:BIANCA	1.00	396.97	396.97



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Line	Item	Description	Qty	Unit Price	Extended
		Options: ,TR-1W-WATER, GRADE A (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B ,TR-PLS-SMOOTH PLASTER, GRADE A ,TR-1W-WATER, GRADE A			
32	TA0M-1360-LF	PLANES,MODESTY PANEL, 13INX60IN,LAM,FULL Tag 1:BIANCA Tag 2:BIANCA Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A	1.00	124.55	124.55
33	TJRA-2964-LJSNCXN	UPSIDE,TABLE,29"X64",LAM,EB3, STD,NO CO,C-LEG,SINGLE STAGE, SIMPLE PADDLE Tag 1:BIANCA Tag 2:BIANCA Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-PLS-SMOOTH PLASTER GRD A	1.00	616.03	616.03
34	4TJC-72	72" J-CHANNEL CABLE MANAGER, PLASTIC	1.00	115.21	115.21



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Project 3263
 Date Printed: Aug 20, 2026

Sold To: 15643-01
 CITY OF AUBURN HILLS
 3311 SQUIRREL CT
 AUBURN HILLS, MI 48326 US

Bill To: 15643-01
 CITY OF AUBURN HILLS
 3311 SQUIRREL CT
 AUBURN HILLS, MI 48326 US

Install Location: 15643-02
 CITY OF AUBURN HILLS
 1827 N. SQUIRREL RD
 COMMUNITY CTR
 AUBURN HILLS, MI 48326 US
Attn:

Attn:

Attn: Accounts Payable

Customer PO	Reference	Sales Person	Terms
	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 1:BIANCA			
35	NOTE	72" J-CHANNEL TO BE CUT TO LENGTH ON SITE	1.00	0.00	0.00
		Tag 1:BIANCA			
36	TS00-37XM	WORKSURFACE SUPPORT PANEL, COMPOSE, 24IN.W,LAM, 3MM EDGE BAND TOP, FREESTANDING,TETRA,NON- HANDED,SPC	1.00	98.40	98.40
		Tag 1:BIANCA Tag 2:BIANCA			
		Options: ,H- 0KL ,HP- 0KL ,TR- PLS			
37	TS00-7E6Y	UNIVERSAL,L SUPPORT,LAM, 27IN.HX12IN.D,LH,NO MOD	1.00	204.79	204.79
		Tag 1:BIANCA Tag 2:BIANCA			
		Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
38	UUF0-0048-P	OH BACK,UNIVERSAL,WALL MOUNT 48W	1.00	66.04	66.04



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 1:BIANCA Tag 2:BIANCA Options: ,TR-PLS-SMOOTH PLASTER GRD A			
39	UUFS-1648-LWL	ADAPTABLE,UPPER STORAGE,48" W,LAMINATE FRONT,WALL MOUNT,HINGE,LOCKING Tag 1:BIANCA Tag 2:BIANCA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	316.51	316.51
40	WURA-1842-LJSC	WORKSURFACE, RECT,18DX42W, LAM,EDGEBAND,STD CORE,NO CBL MGT, Tag 1:BIANCA Tag 2:BIANCA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	71.24	71.24
41	WURA-2466-LJSC	WORKSURFACE, RECT,24DX66W, LAM,EDGEBAND,STD CORE,NO CBL MGT, Tag 1:BIANCA Tag 2:BIANCA	1.00	121.41	121.41



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
42	ZUBF-0000-PN	FLUSH MOUNT PLATE Tag 1:BIANCA Tag 2:BIANCA	2.00	5.40	10.80
43	LSET-4	HW,LOCK SET, KEYED ALIKE, LOCK PLUG AND KEY, QTY OF 4 Tag 1:BIANCA Options: ,LX-BP-CHROME GRD A	1.00	0.00	0.00
44	J2HB-7324-LLKR	X SERIES PST,HNGDDR,73.5 HX24WX24D,B/B/F,VALET,RH, LAM/STL LCKBRDRW,LAM/STL LCKBRDR,J PULL WD/LAM,REG TOP,GLIDE Tag 1:JANE Tag 2:JANE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	1,280.92	1,280.92
45	JCTB-18	X SERIES,PEDESTAL,CUSHION TOP KIT, 18"D Tag 1:JANE	1.00	62.99	62.99



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 2:JANE Options: (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B			
46	JFWA-42	X SERIES,CONTERWEIGHT,42" FILE Tag 1:JANE Tag 2:JANE	2.00	59.56	119.12
47	JLPD-0236-LK	X SERIES,27.5"H X 36"W,LATERAL FILE,FILE,LAM DRW FRNT,PTD LOCK RAIL,FREESTANDING,J PULL,GLIDES Tag 1:JANE Tag 2:JANE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	547.48	547.48
48	JLPD-0342-LK	X SERIES,39.5"H X 42"W,LATERAL FILE,FILE,FILE,LAM DRW FRNT, PTD LOCK RAIL,FREESTANDING, J PULL,GLIDES Tag 1:JANE Tag 2:JANE Options: ,TR-PLS-SMOOTH PLASTER,	2.00	782.19	1,564.38



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Line	Item	Description	Qty	Unit Price	Extended
		GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A			
49	JLPS-0542-LK	X SERIES,63.5"H X 42"W,SWING, FILE,FILE,FILE,FILE,LAM DRW FRNT,PTD LOCK RAIL, FREESTANDING,J PULL, TCHLTCH,GLIDES Tag 1:JANE Tag 2:JANE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	2.00	1,324.88	2,649.76
50	JPMA-18-LKC	X SERIES,PEDESTAL,MOBILE,B/F, 18"D,LAMDRWFRT, STL LKRL,J PULL,CSTR,NO TOP Tag 1:JANE Tag 2:JANE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	289.02	289.02
51	JTPL-1884-JYJYS	X SERIES, COMMON TOP, PRD FRNT, LAM TOP, 18.75DX84W, 3MM PLSTC USR, 1MM LH,3MM	1.00	250.80	250.80



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		BCK,1MM RH Tag 1:JANE Tag 2:JANE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
52	KUAF-XXXX	TACKBOARD,WALL-MOUNTED, UNIVERSAL,VARIABLE SIZE, EXACT Tag 1:JANE Tag 2:JANE Options: ,6X- 0GR 609.6 1219.2	2.00	93.98	187.96
53	LUTA-0031-1NULDN	LIGHT, TASK, LED,ADAPT,31", ADD-ON,18" DAISY CHAIN CORD Tag 1:JANE Tag 2:JANE	1.00	95.60	95.60
54	LUTT-0031-11ULDN	LIGHT, TASK, LED,ADAPT,31", STARTER,65 WATT,11 CORD Tag 1:JANE Tag 2:JANE	1.00	124.19	124.19
55	S7S-22-1H	MAARI, 4 LEG SIDE CHAIR, FAB SEAT, FAB BACK, FIXED ARMS,	2.00	396.97	793.94



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		PLASTIC GLIDE Tag 1:JANE Tag 2:JANE Options: ,TR-1W-WATER, GRADE A (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B ,TR-PLS-SMOOTH PLASTER, GRADE A ,TR-1W-WATER, GRADE A			
56	TA0M-1378-LF	PLANES,MODESTY PANEL, 13INX78IN,LAM,FULL Tag 1:JANE Tag 2:JANE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	154.85	154.85
57	TJBA-3CXB-G	UPSIDE+,BASE ONLY,3-LEG,C - LEG,SINGLE STAGE, STANDARD PADDLE,23" D, NON-HANDED Tag 1:JANE Tag 2:JANE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A	1.00	824.00	824.00



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Line	Item	Description	Qty	Unit Price	Extended
58	TRCE-5882-LJSNCAN	UPSIDE,TOP,90 DEG, WRAP AROUND EXT,58"X82",LAM,3MM, NO CUTOUT,C- LEG,29/23" D, LH Tag 1:JANE Tag 2:JANE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	409.16	409.16
59	4TJC-72	72" J-CHANNEL CABLE MANAGER, PLASTIC Tag 1:JANE	1.00	115.21	115.21
60	NOTE	72" J-CHANNEL TO BE CUT TO LENGTH ON SITE Tag 1:JANE	1.00	0.00	0.00
61	TS00-37XK	WORKSURFACE SUPPORT PANEL, COMPOSE, 18IN.W,LAM, 3MM EDGE BAND TOP Tag 1:JANE Tag 2:JANE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,TR-PLS-SMOOTH PLASTER, GRADE A	1.00	92.66	92.66
62	UUF8-0048-P	OH BACK,UNIVERSAL,WALL MOUNT 48W	2.00	66.04	132.08



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 1:JANE Tag 2:JANE Options: ,TR-PLS-SMOOTH PLASTER GRD A			
63	UUFS-1648-LWL	ADAPTABLE,UPPER STORAGE,48" W,LAMINATE FRONT,WALL MOUNT,HINGE,LOCKING Tag 1:JANE Tag 2:JANE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	2.00	316.51	633.02
64	WUCC-0004	CASEGOODS, CONVERGENT SUPPORT COLUMN Tag 1:JANE Tag 2:JANE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A	1.00	65.46	65.46
65	WUCR-3636-LJSAN44	WORKSURFACE,CORNER 90 DEG WRAP,36W,LAM,EDGE BAND,STD CORE,NOTCHED,24,24 Tag 1:JANE Tag 2:JANE Options:	1.00	132.97	132.97



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Line	Item	Description	Qty	Unit Price	Extended
		,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
66	WURA-2460-LJSA	WORKSURFACE, RECT,24DX60W, LAM,EDGEBAND,STD CORE, NOTCHED Tag 1:JANE Tag 2:JANE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	112.98	112.98
67	ZUBF-0000-PN	FLUSH MOUNT PLATE Tag 1:JANE Tag 2:JANE	2.00	5.40	10.80
68	LSET-10	HW,LOCK SET, KEYED ALIKE, LOCK PLUG AND KEY, QTY OF 10 Tag 1:JANE Options: ,LX-BP-CHROME GRD A	1.00	0.00	0.00
69	JCPY-0530-LLK	X SERIES,COMBO UNIT,63.5"H X 30"W,LATFILE,LATFILE,5HI,LAM DRW FRNT,LAM DR FRNT,STL LOCK RAIL,J PULL,TCHLTCH,FS Tag 1:LISA Tag 2:LISA Options: ,TR-PLS-SMOOTH PLASTER,	1.00	916.74	916.74



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Line	Item	Description	Qty	Unit Price	Extended
		GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A			
70	JCTB-18	X SERIES,PEDESTAL,CUSHION TOP KIT, 18"D Tag 1:LISA Tag 2:LISA Options: (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B	1.00	62.99	62.99
71	JFWA-30	X SERIES,CONTERWEIGHT,30" FILE Tag 1:LISA Tag 2:LISA	1.00	42.75	42.75
72	JLPD-0230-LKA	X SERIES,27.5"H X 30"W,LATERAL FILE,FILE,LAM DRW FRNT,PTD LOCK RAIL,ATTACHED,J PULL, GLIDES Tag 1:LISA Tag 2:LISA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	439.34	439.34



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Line	Item	Description	Qty	Unit Price	Extended
73	JPAJ-18-LK	X SERIES,PEDESTAL,ATTACHED, F/F,18"D,LAMDRWFRT, STL LKRL, J PULL Tag 1:LISA Tag 2:LISA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	283.73	283.73
74	JPMA-18-LKC	X SERIES,PEDESTAL,MOBILE,B/F, 18"D,LAMDRWFRT, STL LKRL,,J PULL,CSTR,NO TOP Tag 1:LISA Tag 2:LISA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	289.02	289.02
75	JSPY-0236-LKA	X SERIES,2H X 36"W,CLOSED CABINET,TWO DOORS,LAM DR FRONT,PTD LOCK RAIL , ATTACHED MOUNT Tag 1:LISA Tag 2:LISA Options: ,TR-PLS-SMOOTH PLASTER,	1.00	463.51	463.51



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		,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A			
76	JTPL-1830-JYJYS	X SERIES, COMMON TOP, PRD FRNT, LAM TOP, 18.75DX36W, 3MM PLSTC USR, 1MM LH,3MM BCK,1MM RH Tag 1:LISA Tag 2:LISA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	105.20	105.20
77	JTPL-1836-JYJYS	X SERIES, COMMON TOP, PRD FRNT, LAM TOP, 18.75DX36W, 3MM PLSTC USR, 1MM LH,3MM BCK,1MM RH Tag 1:LISA Tag 2:LISA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	121.38	121.38
78	KUAF-1636	TACKBOARD,WALL-MOUNTED, UNIVERSAL 16IN. X 36IN. Tag 1:LISA Tag 2:LISA Options: (6X)-CHEVRON ,6X-GR-CHEVRON - GRILLWORK, GRADE A	2.00	55.89	111.78



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QUOTE
3263.001
Project 3263
 Date Printed: Aug 20, 2026

Sold To: 15643-01
 CITY OF AUBURN HILLS
 3311 SQUIRREL CT
 AUBURN HILLS, MI 48326 US

Bill To: 15643-01
 CITY OF AUBURN HILLS
 3311 SQUIRREL CT
 AUBURN HILLS, MI 48326 US

Install Location: 15643-02
 CITY OF AUBURN HILLS
 1827 N. SQUIRREL RD
 COMMUNITY CTR
 AUBURN HILLS, MI 48326 US
Attn:

Attn:

Attn: Accounts Payable

Customer PO	Reference	Sales Person	Terms
	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
79	LSET-5	HW,LOCK SET, KEYED ALIKE, LOCK PLUG AND KEY, QTY OF 5 Tag 1:LISA Tag 2:LISA Options: ,LX-BP-CHROME, GRADE A	1.00	0.00	0.00
80	LUTA-0017-1NULDN	LIGHT, TASK, LED,ADAPT,17", ADD-ON,18" DAISY CHAIN CORD Tag 1:LISA Tag 2:LISA	1.00	82.37	82.37
81	LUTT-0017-11ULDN	LIGHT, TASK, LED,ADAPT,17", STARTER,65 WATT,11 CORD Tag 1:LISA Tag 2:LISA	1.00	110.96	110.96
82	S7S-22-1H	MAARI, 4 LEG SIDE CHAIR, FAB SEAT, FAB BACK, FIXED ARMS, PLASTIC GLIDE Tag 1:LISA Tag 2:LISA Options: ,TR-1W-WATER, GRADE A (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE	2.00	396.97	793.94



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		B ,TR-PLS-SMOOTH PLASTER, GRADE A ,TR-1W-WATER, GRADE A			
83	TA0M-1360-LF	PLANES,MODESTY PANEL, 13INX60IN,LAM,FULL Tag 1:LISA Tag 2:LISA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	124.55	124.55
84	TJBA-3CXB-G	UPSIDE+,BASE ONLY,3-LEG,C - LEG,SINGLE STAGE, STANDARD PADDLE,23" D, NON-HANDED Tag 1:LISA Tag 2:LISA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A	1.00	824.00	824.00
85	TRCE-5264-LJSNCRN	UPSIDE,TOP,90 DEG, WRAP AROUND EXT,52"X64",LAM,3MM, NO CUTOUT,C- LEG,23/29" D, RH Tag 1:LISA Tag 2:LISA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	359.52	359.52
86	4TJC-72	72" J-CHANNEL CABLE	1.00	115.21	115.21



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		MANAGER, PLASTIC Tag 1:LISA			
87	NOTE	72" J-CHANNEL TO BE CUT TO LENGTH ON SITE Tag 1:LISA	1.00	0.00	0.00
88	TS00-37XK	WORKSURFACE SUPPORT PANEL, COMPOSE, 18IN.W,LAM, 3MM EDGE BAND TOP Tag 1:LISA Tag 2:LISA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,TR-PLS-SMOOTH PLASTER, GRADE A	1.00	92.66	92.66
89	UUFB-0036-P	OH BACK,UNIVERSAL,WALL MOUNT 36W Tag 1:LISA Tag 2:LISA Options: ,TR-PLS-SMOOTH PLASTER GRD A	2.00	63.22	126.44
90	UUFS-1636-LWL	ADAPTABLE,UPPER STORAGE,36" W,LAMINATE FRONT,WALL MOUNT,HINGE,LOCKING Tag 1:LISA Tag 2:LISA	2.00	291.03	582.06



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A			
91	WUCC-0004	CASEGOODS, CONVERGENT SUPPORT COLUMN Tag 1:LISA Tag 2:LISA Options: ,TR-PLS-SMOOTH PLASTER, GRADE A	1.00	65.46	65.46
92	WUCT-3636-LJSAN34	WORKSURFACE,CORNER 90 DEG WRAP TRANSITION,36W,LAM, EDGEBAND,STD CORE,NOTCHED, 18,24 Tag 1:LISA Tag 2:LISA Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	125.13	125.13
93	WURA-1836-LJSA	WORKSURFACE, RECT,18DX36W, LAM,EDGEBAND,STD CORE, NOTCHED Tag 1:LISA Tag 2:LISA Options: ,H-KL-NEO WALNUT, GRADE B	1.00	63.54	63.54



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Line	Item	Description	Qty	Unit Price	Extended
		,HP-KL-NEO WALNUT, GRADE A			
94	ZUBF-0000-PN	FLUSH MOUNT PLATE Tag 1:LISA Tag 2:LISA	2.00	5.40	10.80
95	LSET-8	HW,LOCK SET, KEYED ALIKE, LOCK PLUG AND KEY, QTY OF 8 Tag 1:LISA Options: ,LX-BP-CHROME GRD A	1.00	0.00	0.00
96	JFWA-36	X SERIES,CONTERWEIGHT,36" FILE Tag 1:SPARE Tag 2:SPARE	1.00	51.18	51.18
97	JLPD-0336-LK	X SERIES,39.5"H X 36"W,LATERAL FILE,FILE,FILE,LAM DRW FRNT, PTD LOCK RAIL,FREESTANDING, J PULL,GLIDES Tag 1:SPARE Tag 2:SPARE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	709.28	709.28



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
98	JPAH-24-LK	X SERIES,PEDESTAL,ATTACHED, B/B/F,24"D,LAMDRWFRT, STL LKRL,J PULL Tag 1:SPARE Tag 2:SPARE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	331.71	331.71
99	JPAJ-24-LK	X SERIES,PEDESTAL,ATTACHED, F/F,24"D,LAMDRWFRT, STL LKRL, J PULL Tag 1:SPARE Tag 2:SPARE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	292.96	292.96
100	JTPL-1836-JYJYS	X SERIES, COMMON TOP, PRD FRNT, LAM TOP, 18.75DX36W, 3MM PLSTC USR, 1MM LH,3MM BCK,1MM RH Tag 1:SPARE Tag 2:SPARE Options: ,H-KL-NEO WALNUT, GRADE B	1.00	121.38	121.38



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		,HP-KL-NEO WALNUT, GRADE A			
101	KUAF-1648	TACKBOARD,WALL-MOUNTED, UNIVERSAL 16IN. X 48IN. Tag 1:SPARE Tag 2:SPARE Options: (6X)-CHEVRON ,6X-GR-CHEVRON - GRILLWORK, GRADE A	1.00	61.01	61.01
102	LUTN-0031-19ULDN	LIGHT, TASK, LED,ADAPT,31", STAND ALONE,18 WATT,9 CORD Tag 1:SPARE Tag 2:SPARE	1.00	111.04	111.04
103	S7S-22-1H	MAARI, 4 LEG SIDE CHAIR, FAB SEAT, FAB BACK, FIXED ARMS, PLASTIC GLIDE Tag 1:SPARE Tag 2:SPARE Options: ,TR-1W-WATER, GRADE A (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B ,TR-PLS-SMOOTH PLASTER, GRADE A ,TR-1W-WATER, GRADE A	1.00	396.97	396.97



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
104	TA0M-1360-LF	PLANES,MODESTY PANEL, 13INX60IN,LAM,FULL Tag 1:SPARE Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A	1.00	124.55	124.55
105	TJRA-2964-LJSNCXN	UPSIDE,TABLE,29"X64",LAM,EB3, STD,NO CO,C-LEG,SINGLE STAGE, SIMPLE PADDLE Tag 1:SPARE Tag 2:SPARE Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-PLS-SMOOTH PLASTER GRD A	1.00	616.03	616.03
106	4TJC-72	72" J-CHANNEL CABLE MANAGER, PLASTIC Tag 1:SPARE	1.00	115.21	115.21
107	NOTE	72" J-CHANNEL TO BE CUT TO LENGTH ON SITE Tag 1:SPARE	1.00	0.00	0.00
108	TS00-37XM	WORKSURFACE SUPPORT PANEL, COMPOSE, 24IN.W,LAM, 3MM EDGEBAND TOP,	1.00	98.40	98.40



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Line	Item	Description	Qty	Unit Price	Extended
		FREESTANDING,TETRA,NON-HANDED,SPC Tag 1:SPARE Tag 2:SPARE Options: ,H- 0KL ,HP- 0KL ,TR- PLS			
109	TS00-7E6Y	UNIVERSAL,L SUPPORT,LAM,27IN.HX12IN.D,LH,NO MOD Tag 1:SPARE Tag 2:SPARE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	204.79	204.79
110	UUFB-0048-P	OH BACK,UNIVERSAL,WALL MOUNT 48W Tag 1:SPARE Tag 2:SPARE Options: ,TR-PLS-SMOOTH PLASTER GRD A	1.00	66.04	66.04
111	UUFS-1648-LWL	ADAPTABLE,UPPER STORAGE,48" W,LAMINATE FRONT,WALL MOUNT,HINGE,LOCKING Tag 1:SPARE Tag 2:SPARE	1.00	316.51	316.51



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Line	Item	Description	Qty	Unit Price	Extended
		Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A			
112	WURA-1842-LJSC	WORKSURFACE, RECT,18DX42W, LAM,EDGEBAND,STD CORE,NO CBL MGT, Tag 1:SPARE Tag 2:SPARE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	71.24	71.24
113	WURA-2466-LJSC	WORKSURFACE, RECT,24DX66W, LAM,EDGEBAND,STD CORE,NO CBL MGT, Tag 1:SPARE Tag 2:SPARE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	121.41	121.41
114	ZUBF-0000-PN	FLUSH MOUNT PLATE Tag 1:SPARE Tag 2:SPARE	2.00	5.40	10.80
115	LSET-4	HW,LOCK SET, KEYED ALIKE, LOCK PLUG AND KEY, QTY OF 4	1.00	0.00	0.00



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Line	Item	Description	Qty	Unit Price	Extended
		Tag 1:SPARE Options: ,LX-BP-CHROME GRD A			
116	J2HB-6424-LLKR	X SERIES PST,HNGDDR,64.5 HX24WX24D,B/B/F,VALET,RH, LAM/STL LCKBRDRW,LAM/STL LCKBRDR,J PULL WD/LAM,REG TOP,GLIDE Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	1.00	1,149.02	1,149.02
117	JBCS-0236	X SERIES,BOOKCASE,2H X 36W Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A	1.00	277.31	277.31
118	JBCS-0530	X SERIES,BOOKCASE,5H X 30W Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A	1.00	341.12	341.12



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Line	Item	Description	Qty	Unit Price	Extended
119	JCTB-18	X SERIES,PEDESTAL,CUSHION TOP KIT, 18"D Tag 1:STEPHANIE Tag 2:STEPHANIE Options: (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B	1.00	62.99	62.99
120	JLPD-0236-LKA	X SERIES,27.5"H X 36"W,LATERAL FILE,FILE,LAM DRW FRNT,PTD LOCK RAIL,ATTACHED,J PULL, GLIDES Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	2.00	496.19	992.38
121	JPMA-18-LKC	X SERIES,PEDESTAL,MOBILE,B/F, 18"D,LAMDRWFRT, STL LKRL,J PULL,CSTR,NO TOP Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B	1.00	289.02	289.02



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Line	Item	Description	Qty	Unit Price	Extended
		,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A			
122	JTPL-1872-JYJYS	X SERIES, COMMON TOP, PRD FRNT, LAM TOP, 18.75DX72W, 3MM PLSTC USR, 1MM LH,3MM BCK,1MM RH Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	218.44	218.44
123	KUAF-1642	TACKBOARD,WALL-MOUNTED, UNIVERSAL 16IN. X 42IN. Tag 1:STEPHANIE Tag 2:STEPHANIE Options: (6X)-CHEVRON ,6X-GR-CHEVRON - GRILLWORK, GRADE A	2.00	58.45	116.90
124	LSET-5	HW,LOCK SET, KEYED ALIKE, LOCK PLUG AND KEY, QTY OF 5 Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,LX-BP-CHROME, GRADE A	1.00	0.00	0.00
125	LUTA-0031-1NULDN	LIGHT, TASK, LED,ADAPT,31", ADD-ON,18" DAISY CHAIN CORD	1.00	95.60	95.60



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QUOTE
3263.001
Project 3263
 Date Printed: Aug 20, 2026

Sold To: 15643-01
 CITY OF AUBURN HILLS
 3311 SQUIRREL CT
 AUBURN HILLS, MI 48326 US

Bill To: 15643-01
 CITY OF AUBURN HILLS
 3311 SQUIRREL CT
 AUBURN HILLS, MI 48326 US

Install Location: 15643-02
 CITY OF AUBURN HILLS
 1827 N. SQUIRREL RD
 COMMUNITY CTR
 AUBURN HILLS, MI 48326 US
Attn:

Attn:

Attn: Accounts Payable

Customer PO	Reference	Sales Person	Terms
	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 1:STEPHANIE Tag 2:STEPHANIE			
126	LUTT-0031-11ULDN	LIGHT, TASK, LED,ADAPT,31", STARTER,65 WATT,11 CORD Tag 1:STEPHANIE Tag 2:STEPHANIE	1.00	124.19	124.19
127	S7S-22-1H	MAARI, 4 LEG SIDE CHAIR, FAB SEAT, FAB BACK, FIXED ARMS, PLASTIC GLIDE Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,TR-1W-WATER, GRADE A (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B ,TR-PLS-SMOOTH PLASTER, GRADE A ,TR-1W-WATER, GRADE A	2.00	396.97	793.94
128	TA0M-1378-LF	PLANES,MODESTY PANEL, 13INX78IN,LAM,FULL Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	154.85	154.85



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
129	TJBA-3CXB-G	UPSIDE+,BASE ONLY,3-LEG,C - LEG,SINGLE STAGE, STANDARD PADDLE,23" D, NON-HANDED Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A	1.00	824.00	824.00
130	TRCE-5882-LJSNCAN	UPSIDE,TOP,90 DEG, WRAP AROUND EXT,58"X82",LAM,3MM, NO CUTOUT,C- LEG,29/23" D, LH Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	409.16	409.16
131	4TJC-72	72" J-CHANNEL CABLE MANAGER, PLASTIC Tag 1:STEPHANIE	1.00	115.21	115.21
132	NOTE	72" J-CHANNEL TO BE CUT TO LENGTH ON SITE Tag 1:STEPHANIE	1.00	0.00	0.00
133	TS00-37XK	WORKSURFACE SUPPORT PANEL, COMPOSE, 18IN.W,LAM, 3MM EDGE BAND TOP	1.00	92.66	92.66



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,TR-PLS-SMOOTH PLASTER, GRADE A			
134	UUFB-0042-P	OH BACK,UNIVERSAL,WALL MOUNT 42W	2.00	64.63	129.26
		Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,TR-PLS-SMOOTH PLASTER GRD A			
135	UUFS-1642-LWL	ADAPTABLE,UPPER STORAGE,42" W,LAMINATE FRONT,WALL MOUNT,HINGE,LOCKING	2.00	303.77	607.54
		Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A			
136	WUCC-0004	CASEGOODS, CONVERGENT SUPPORT COLUMN	1.00	65.46	65.46
		Tag 1:STEPHANIE Tag 2:STEPHANIE			



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Options: ,TR-PLS-SMOOTH PLASTER, GRADE A			
137	WUCR-3636-LJSAN44	WORKSURFACE,CORNER 90 DEG WRAP,36W,LAM,EDGE BAND,STD CORE,NOTCHED,24,24 Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	132.97	132.97
138	WURA-2448-LJSA	WORKSURFACE, RECT,24DX48W, LAM,EDGE BAND,STD CORE, NOTCHED Tag 1:STEPHANIE Tag 2:STEPHANIE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	96.13	96.13
139	ZUBF-0000-PN	FLUSH MOUNT PLATE Tag 1:STEPHANIE Tag 2:STEPHANIE	2.00	5.40	10.80
140	LSET-7	HW,LOCK SET, KEYED ALIKE, LOCK PLUG AND KEY, QTY OF 7 Tag 1:STEPHANIE Options:	1.00	0.00	0.00



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		,LX-BP-CHROME GRD A			
141	JPAH-24-LK	X SERIES,PEDESTAL,ATTACHED, B/B/F,24"D,LAMDRWFRT, STL LKRL,J PULL Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	2.00	331.71	663.42
142	JPAJ-24-LK	X SERIES,PEDESTAL,ATTACHED, F/F,24"D,LAMDRWFRT, STL LKRL, J PULL Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A	2.00	292.96	585.92
143	KUAF-1648	TACKBOARD,WALL-MOUNTED, UNIVERSAL 16IN. X 48IN. Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: (6X)-CHEVRON	2.00	61.01	122.02



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		,6X-GR-CHEVRON - GRILLWORK, GRADE A			
144	LUTN-0031-19ULDN	LIGHT, TASK, LED,ADAPT,31", STAND ALONE,18 WATT,9 CORD Tag 1:WINBURNDALE Tag 2:WINBURNDALE	2.00	111.04	222.08
145	S7S-22-1H	MAARI, 4 LEG SIDE CHAIR, FAB SEAT, FAB BACK, FIXED ARMS, PLASTIC GLIDE Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: ,TR-1W-WATER, GRADE A (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B (4Z)-ELEMENT ,4Z-PL-ELEMENT - PILLAR, GRADE B ,TR-PLS-SMOOTH PLASTER, GRADE A ,TR-1W-WATER, GRADE A	4.00	396.97	1,587.88
146	TA0M-1360-LF	PLANES,MODESTY PANEL, 13INX60IN,LAM,FULL Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	2.00	124.55	249.10



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Line	Item	Description	Qty	Unit Price	Extended
147	TJRA-2964-LJSNCXN	UPSIDE, TABLE, 29"X64", LAM, EB3, STD, NO CO, C-LEG, SINGLE STAGE, SIMPLE PADDLE Tag 1: WINBURNDALE Tag 2: WINBURNDALE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,TR-PLS-SMOOTH PLASTER, GRADE A	2.00	616.03	1,232.06
148	4TJC-72	72" J-CHANNEL CABLE MANAGER, PLASTIC Tag 1: WINBURNDALE	2.00	115.21	230.42
149	NOTE	72" J-CHANNEL TO BE CUT TO LENGTH ON SITE Tag 1: WINBURNDALE	1.00	0.00	0.00
150	TS00-37XM	WORKSURFACE SUPPORT PANEL, COMPOSE, 24IN.W, LAM, 3MM EDGE BAND TOP, FREESTANDING, TETRA, NON-HANDED, SPC Tag 1: WINBURNDALE Tag 2: WINBURNDALE Options: ,H-0KL	2.00	98.40	196.80



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 AUBURN HILLS, MI 48326 US
Attn:

Attn:

Attn: Accounts Payable

Customer PO	Reference	Sales Person	Terms
	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		,HP- 0KL ,TR- PLS			
151	TS00-7E6Y	UNIVERSAL,L SUPPORT,LAM, 27IN.HX12IN.D,LH,NO MOD Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	204.79	204.79
152	TS00-7EEM	UNIVERSAL,L SUPPORT,LAM, 27IN.HX12IN.D,RH,NO MOD Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	1.00	240.69	240.69
153	UUFB-0048-P	OH BACK,UNIVERSAL,WALL MOUNT 48W Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: ,TR-PLS-SMOOTH PLASTER GRD A	2.00	66.04	132.08
154	UUFS-1648-LWL	ADAPTABLE,UPPER STORAGE,48" W,LAMINATE FRONT,WALL MOUNT,HINGE,LOCKING	2.00	316.51	633.02



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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Line	Item	Description	Qty	Unit Price	Extended
		Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: ,TR-PLS-SMOOTH PLASTER, GRADE A ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,LR-BP-CHROME, GRADE A			
155	WURA-1842-LJSC	WORKSURFACE, RECT,18DX42W, LAM,EDGEBAND,STD CORE,NO CBL MGT, Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	2.00	71.24	142.48
156	WURA-2466-LJSC	WORKSURFACE, RECT,24DX66W, LAM,EDGEBAND,STD CORE,NO CBL MGT, Tag 1:WINBURNDALE Tag 2:WINBURNDALE Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A	2.00	121.41	242.82
157	ZUBF-0000-PN	FLUSH MOUNT PLATE Tag 1:WINBURNDALE Tag 2:WINBURNDALE	4.00	5.40	21.60



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Line	Item	Description	Qty	Unit Price	Extended
158	LSET-4	HW,LOCK SET, KEYED ALIKE, LOCK PLUG AND KEY, QTY OF 4 Tag 1:WINBURNDALE Options: ,LX-BP-CHROME GRD A	2.00	0.00	0.00
159	SURCHARGE	HAWORTH SURCHARGE Tag 1:SURCHARGE	1.00	3,808.94	3,808.94
160	DESIGN	ISCG DESIGN FEE PER MIDEAL CONTRACT Tag 1:DESIGN	1.00	2,600.00	2,600.00
161	PM	ISCG PROJECT MANAGEMENT FEE Tag 1:PM	1.00	1,250.00	1,250.00
162	LABOR	LABOR TO RECEIVE, INSPECT, DELIVER AND INSTALL Note:PER MIDEAL CONTRACT DURING NORMAL BUSINESS HOURS NON UNION RATES Tag 1:LABOR Tag 2:10040	1.00	9,650.00	9,650.00

Subtotal 61,861.86



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Attn:

Customer PO	Reference	Sales Person	Terms
	CITY MANAGER HALL OFFICES	STEPHANNIE CHYZ	NET 30

This Quote Expires on August 20, 2026

PRICING SUBJECT TO CHANGE AT ANY TIME DUE TO TARIFFS.

Total Tax	0.00
Total Amount - USD	61,861.86
Deposit Required	30,930.93

Remit To:
ISCG
612 N. Main St.
Royal Oak, MI 48067

Print Name

Title

Signature

Date



ISCG
612 N. Main St.
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	CITY MANAGER HALL OFFICES	STEPHANIE CHYZ	NET 30

Terms and Conditions

1. This Proposal is not a binding order unless signed by an authorized representative of the Buyer and accepted by a Manager at INTERIOR SYSTEMS CONTRACT GROUP INC. ("ISCG").
2. If requested by ISCG, the Buyer agrees to provide reasonable financial information necessary to approve credit. ISCG reserves the right to modify the terms of this Proposal, including deposit requirement, based on the information obtained.
3. The Buyer warrants that any financial information provided to ISCG is true and correct.
4. Product purchased on this Proposal is not cancelable or returnable.
5. All imposed tariffs assessed after order placement, and applicable sales and use taxes will be added at the time of invoicing and are the responsibility of the Buyer.
6. The Buyer agrees to ISCG's NET 30 payment terms. Payment in full is required on all delivered product. Payment for incorrect, or damaged product, may be withheld until issue is resolved or product replacement is delivered. Should Buyer be unable to accept delivery when product is available, Buyer agrees to be invoiced and ISCG will warehouse product for 30 days at no charge.
7. In the event of construction delays, or other causes not within ISCG's control, force postponement of the delivery and/or installation beyond 30 days, the products will be stored until installation can take place. The products will be considered accepted by the Buyer for purposes of invoicing and payment. The Buyer agrees to pay any reasonable storage charges incurred.
8. In the case of partial deliveries, the Buyer will accept invoice for all products delivered.
9. Delivery and installation will be made during normal business hours utilizing non-union labor. Buyer agrees to pay any additional charges resulting from overtime work, and/or union labor, performed at the Buyer's request.
10. Interest will be charged at the higher of 18% per annum, or the maximum rate permitted by law, on all past due amounts.
11. Buyer grants ISCG a security interest in the products described in this Proposal until full payment has been received. Buyer agrees to keep product free and clear of all claims and liens until ISCG has been paid in full.
12. ISCG is authorized to file a UCC-1 to further protect its security interest in any unpaid products.
13. Buyer understands and agrees that ISCG is not responsible for a manufacturer's inability to meet their estimated or expected ship dates. There is no offset, or other price reduction, due to a manufacturer delay.



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14. Buyer must provide a free and clear job site during the installation. Elevator service and adequate facilities for offloading, staging, moving, and handling of products must also be provided by the Buyer and without charge to ISCG. The Buyer is responsible for securing all necessary building permits.
15. Buyer is responsible for any damage to, or loss of, products after delivery. Until ISCG has been paid in full, Buyer shall maintain a policy of fire, and extended coverage insurance, on the full value of all products with loss payable to ISCG.
16. ISCG assigns all rights derived from the manufacturer's warranties to Buyer to the extent such rights are assignable. There are no other warranties, or extended warranties, provided as part of this Proposal.
17. Any controversy or claim arising out of, or relating to, this Proposal and Terms and/or Conditions, or any breach thereof, shall be settled in accordance with the Rules of the American Arbitration Association and judgment upon the award may be entered in any court.
18. Buyer agrees to pay ISCG's attorney's fee and all other costs incurred in the enforcement of these Terms and Conditions.
19. The use of VISA, MasterCard or American Express for deposits and/or invoice payments, above \$2,000, will be assessed an additional fee equal to 2.0% of the amount charged.
20. The Proposal and Terms and Conditions represent the entire Agreement between Buyer and ISCG and may not be changed without ISCG Management's written authorization.