

Town Hall Improvements

Projects

Conference Rooms	\$ 17,935.00	Complete
Water Fountains	\$ 3,486.00	Complete
Front Desk / HR / Kiosk	\$ 33,237.54	In process
Council Chamber sign	\$ 3,000.00	To be done
Bathrooms / Other	\$ 17,341.46	To be done

\$ 75,000.00

Town Hall Furniture Phase 2

<u>Vendor</u>	<u>Item</u>	<u>Total</u>	<u>HR Office</u>	<u>Reception</u>	<u>Kiosk</u>	<u>Council Chambers</u>
Safeco	Gray Sorter	\$ 114.50	\$ 114.50			
Trendway	HR Office	\$ 8,645.31	\$ 8,645.31			
	Kiosk	\$ 1,358.28			\$1,358.28	
	Reception	\$ 13,784.61		\$13,784.61		
	Subtotal Trendway	\$ 23,788.20	\$ 8,645.31	\$13,784.61	\$1,358.28	
ESI	Desk access	\$ 1,941.24		\$ 1,941.24		
HON	Chairs & Tables	\$ 5,577.60	\$ 2,788.80			\$2,788.80
Neo Post	Letter Opener	\$ 1,816.00		\$ 1,816.00		
	TOTAL	\$ 33,237.54	\$11,548.61	\$17,541.85	\$1,358.28	\$2,788.80

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