Section 1 - Project Information

Project:

Joplin Public Library
Furniture Bid Package
1901 E. 20th Street
Joplin, Missouri 64801

Designer/Specifier:

OPN Architects, Inc.
Contact: Mindy Sorg
200 Fifth Avenue SE, Suite 201
Cedar Rapids, Iowa 52401
Phone: 319.363.6018
Email: msorg@opnarchitects.com

User:

Joplin Public Library
Contact: Jacque Gage
Phone: 417-623-7953
Email: jgage@joplinpubliclibrary.org

Owners Representative:

CBC Real Estate Group, LLC
Contact: Michelle Kaiser
Address: 4706 Broadway, Suite 240 | Kansas City, Missouri 64112
Phone: 816-285-9558 | 913-233-6611
Email: mkaiser@cbcrealestategroup.com

Owner:

The City of Joplin
Attention: Tony W. Robyn
602 S Main St,
4th Floor Planning
Joplin, Missouri 64801
Phone: 417-624-0820 x541

End of Project Information Section

Section 2 – Instructions to Bidders

A. Three (3) copies of the Bids shall be provided on the form(s) attached, shall be signed by the principal of vendor, and shall be sealed in an envelope and marked:

EDA #: 05-79-05345
Joplin Public Library
Furniture Bid Package

Three (3) copies of the Bid must be submitted with EDA# identified on outside of envelope by 2 pm on March 8, 2017.

(2) Bids are to be received by:
City of Joplin
Attention: Tony W. Robyn
1901 E. 20th Street
4th Floor Planning
Joplin, Missouri 64801

(1) Bid to be received by:
OPN Architects
Mindy Sorg
200 5th Avenue SE Suite 201
Cedar Rapids, Iowa 52401

B. Bidders shall carefully read the General Conditions and Supplemental Conditions. In submitting bids, bidders agree to the General Conditions and Supplemental Conditions without exception, and agree that these Conditions form a part thereof.

C. The City of Joplin will make awards on the basis of low and/or qualified bid for each section, but this does not exclude several sections being awarded to one bidder. Bidders should complete the section on which they are bidding in its entirety, including total price, freight, delivery and installation. The City of Joplin will make the award deemed to be in its best interest. All items, within vendor package, must be bid in order for the bid to be considered.

D. Bidders shall submit bids on items exactly as specified. Whenever a material, article, or piece of equipment is identified in the Specification Documents by reference to manufacturers' or vendors' names, trade names, catalogue numbers, etc., it is intended merely to establish a standard. Any material, article, or equipment of other manufacturers and vendors that will perform adequately the duties imposed by the design intent will be considered equally acceptable provided the material, article, or equipment so proposed is, in the opinion of the Designer/Specifier, of equal substance and function. Bidders shall submit a completed Alternate Form will each Alternate to be considered. However, such substitution material, article, or equipment shall not be purchased or installed by the Vendor without the Designer/Owners Representative written approval through completion of the Product Evaluation Criteria Form.

E. Bidders shall NOT contact the City of Joplin or Joplin Public Library. All questions to be submitted via email to OPN Architects, Mindy Sorg msorg@opnarchitects.com. All questions submitted will be answered via Addendum.

F. Final Bids shall be reviewed by the City and OPN Architects at a public bid opening on 2 pm on March 8, 2017. Final Bids and Vendor selections will be posted at a later date on the Joplin city website.

G. Lump sum totals for each section of the Bid shall be indicated in accordance with the Proposal for Furniture letter format included in Section 5. Bidders must also include an itemized price list showing each product with unit prices, discounts, and extensions as indicated on the Furniture Bid Form.

H. All prices must be Freight on Board (F.O.B.) to the identified job delivery site.

I. In the event of delay of delivery of furniture, and if storage is required, the Owner will pay 50% of invoice value of furniture, not including installation costs, when proof of arrival, Vendor's inspection, storage and certificates of storage have been delivered to Owner.

J. The Owner reserves the right to accept or reject any or all quotes, to waive irregularities or technicalities in any quote, and to accept any quote which the Owner deems to be in its best interest.

K. The Owner will make awards on the basis of low and qualified bid. The City of Joplin will make the award deemed in its best interest. All items to be included in the proposal must be included for the bid to be considered.

L. Upon award of the contract, the selected Vendor shall provide insurance certificate to the Owner of complete and current liability insurance to cover all materials and equipment, Vendor's employees while on the job site, and damages to Owner's properties during delivery, installation and clean-up. The Insurance coverage shall be subject to approval of the Owner, as to adequacy of protection. In the event that the owner requires additional coverage, the Vendor shall be reimbursed, by owner, for the cost of additional coverage required for this package.

M. The Owner reserves the right to order additional specified items for this project at the originally quoted prices for a period of (120) days after the final furniture installation date.

End of Instructions to Bidders Section

Section 3 - General Conditions

3.01 Scope of Work

A. This general description for the proposed project shall provide an overview of the project scope. The work includes provision of new furniture in accordance with the Furniture Contract Documents, for Joplin Public Library.

B. The work of the selected furniture Vendor shall include that which is indicated in the Furniture Contract Documents consisting of Bid Package Specifications and Installation Plan Drawings dated January 27, 2017.

C. Proposed install date is April 15, 2017

3.02 General Description:

A. The project consists of providing Furniture Bid Package for the Joplin Public Library. The project Delivery Address will be furnished to the selected Vendor(s).

The term "Bidder" shall apply to bidding furniture vendor(s) prior to award of bid.

The term "Vendor" shall apply to the selected furniture Bidder(s) after the award of bid.

B. The Bidder is responsible for pricing the entire scope of furniture / furnishings for the scope of work for their furniture product indicated on the Joplin Public Library Furniture Bid Package Plan Drawings and in the Joplin Public Library Furniture Bid Package Specifications.

D. The Furniture Bid Forms are provided for the Bidder to complete. The Furniture Bid Form shall be executed by an officer of the company authorized to execute contracts and the Bidder's legal name must be fully typed and written.

D. The Bidder, in accordance with the Joplin Public Library Furniture Bid Package Contract Documents, including the Drawings and Specifications, shall be responsible for the furnishing of all materials, labor, supplies, tools, transportation, temporary storage supervision, insurance and other facilities necessary for the full performance and completion of the requirements of said documents.

The parties hereto are independent contractors. Nothing in this agreement shall be construed to create a partnership or joint venture between the parties, and neither party shall be considered the agent or employee of the other for any purpose.

E. The pricing for all specified items shall include the costs of compliance with all national and local codes as applicable to this project.

Section 3 - General Conditions Continued

3.03 Bid Submittal Criteria:

A. The Bidder's written proposal shall include the following Cost and Supplemental information:

1. The Bidder shall include the following information per specified item on The Furniture Bid Form: Quantity, Unit List Cost, Unit Net Cost, Percent Discount, Extended Cost, Total Cost and Delivery / Installation Cost.

2. Bidders shall submit Lead Time for all product required, and identification of products that have lead-time issues or that do not comply with the delivery schedule requirements in the project.

3. Bidders shall submit a list of Project Personnel responsible for the supervision and coordination of order entry, receiving, delivery, installation, and servicing of the project.

4. Bidders shall submit bids on items exactly as specified.

5. Bidders shall be prepared to, upon request of the Owner, submit copies of Manufacturer's Product Literature.

6. Bidders shall be prepared to, upon request of the Owner, submit copies of Manufacturer's Product Warranty.

7. Bidders shall be prepared to, upon request of the owner, submit copies of the manufactures acceptance of COM's as specified in addition to proof of testing of COM's as specified.

B. All submitted pricing should include and list separately packing, freight, delivery, installation costs required deposit/percentage down, and all fees. The Bidder shall list all services included in the final cost.

C. The Bidder may only price an item in one of the categories indicated on the bid form; specified. If the Bidder cannot provide the specified item, the Bidder shall write in (No Bid).

D. The selected Vendor's pricing shall be valid without commitment by Owner for ninety (90) days from the bid date.

E. The selected Vendor's pricing shall remain in effect for one hundred twenty (120) days from date of final installation.

F. The Bidder shall furnish a percentage discount structure per manufacturer to be applicable for all additional furniture ordered within one year from the date of final installation.

G. Delivery and installation shall be during normal working hours of 8:00 am to 5:00 pm, Monday through Friday. In the event that delivery and installation needs to be performed during evenings or Saturdays, it is understood that this work shall be performed at no additional cost to the Owner. All work shall be performed in accordance with the requirements of local labor agreements.

H. Bidder shall submit detail specifications and line drawings representing shelving solutions as specified with submittal of bids/forms.

Section 3 - General Conditions Continued

3.04 Bidder Responsibilities:

A. Each Bidder shall carefully study the Joplin Public Library Furniture Bid Package Contract Documents before submitting its bid. The Bidder shall be responsible for all quantities.

B. By submitting a bid, the Bidder represents that it has satisfied itself as to the conditions under which it will be obliged to operate, including any obstructions or restrictions. The selected Bidder shall schedule site visits, as required, to field verify all site conditions and dimensions before ordering the product. The selected Bidder shall be responsible for verification, and coordination, of all field dimensions to ensure fit for all products as specified; and shall report any discrepancies to the Architect / Owner prior to proceeding with product order and installation.

C. By submitting a bid, the Bidder represents that all work covered by the specifications and drawings, including installation, shall, until completion, be under direct supervision of a project coordinator regularly employed by the Bidder and who shall have adequate experience in all phases of the work covered by these specifications and drawings.

D. By submitting, the Bidder warrants to the Owner that all materials and furniture supplied under this contract will be new, free from faults and defects, and in conformance with the specifications. All items shall be inspected for damage by the Bidder prior to installation.

E. The Bidder shall guarantee in writing to the Owner the furniture supplied for a minimum of one (1) year after completion of delivery, installation and acceptance by the Owner. The guarantee shall cover both product (manufacturer's warranty) and installation (Installer/Dealer warranty). If longer guarantees are available, this shall be stated in the Bidder's proposal.

F. Bidder shall submit detail specifications and line drawings representing shelving solutions as specified with submittal of bid forms.

3.05 Selected Vendor's Responsibilities:

A. The Selected Vendor (Bidder awarded with the project) shall be responsible for final quantities, dimensions, adequate connections and details of all specified items for satisfactory completion of the job. Any discrepancies between plans and specification must be brought to the attention of the Architect.

B. The Selected Vendor shall be prepared to, upon request by the Owner, provide actual samples of the furniture items, representing finishes and materials selections, at the Selected Vendor's expense, including shipping, of all items quoted in the specifications. Upon Owner approval of any sample, it shall be used as a quality control standard for the job, and may be incorporated as part of the work.

Within 7 working days after awarding of Bid, the successful Vendor shall submit (2) sets of all material/finish samples (wood, fabric and/or metal finishes) to the Owner and the Specifier for all furnishings specified herein. All samples shall be signed and approved by the Owner and/or Specifier before Vendor may proceed with placement of order.

Section 3 - General Conditions Continued

3.05 Selected Vendor's Responsibilities:

C. The Selected Vendor shall submit shop drawings of those items shown (as required) in the specification and drawings, in the form of design sketches, within two (2) working weeks after award of the contract from the Owner. These drawings shall be issued to the Specifier via email prior to production.

D. The Specifiers approval stamp on the shop drawings (where required) shall be considered as an approval of the general design appearance only. The approval shall not relieve the Selected Vendor of the responsibility for errors and omissions.

The Selected Vendor shall be responsible for the design and execution of necessary connections and details and for all dimensions on the shop drawings.

The Selected Vendor shall be responsible to correct all details on the drawings and complete work as may hereafter be found to be deficient in strength or faulty workmanship without any claim for extra payment from the Owner.

E. Each and every individual carton or package delivered to the site shall have a packing list stating quantities and items being delivered for review and signature by the Selected Vendors on site project coordinator. A copy shall be furnished to the Owner for invoice verification purposes.

F. The Selected Vendor shall be responsible for properly tagging all packing slips with the correct room number and furniture code (ie. LS10) as indicated on the Joplin Public Library Furniture Bid Package Contract Documents and the Joplin Public Library Furniture Bid Package Specifications prior to delivery and installation.

The Vendor shall be responsible for tagging in a visible place, all specified furniture with their Code Number and Room Number, as listed in the Specifications to insure proper installation and placement.

The Owner may refuse unmarked items at the site. The Selected Vendor is responsible for locating and installing all specified furniture according to the Joplin Public Library Furniture Bid Package Contract Documents. Upon delivery and installation in place of all furniture items, the Vendor shall furnish to the Owner's Representative, verification of exact quantities shipped and received.

G. The Selected Vendor shall provide suitable off-site space for storage of material and all such materials shall be properly protected from weather and theft.

H. The Selected Vendor shall provide appropriate protection for all doorjambs and protection for the flooring (i.e. carpeting) and other finishes and furnishings during installation. The Selected Bidder shall consult with, and be responsible to the Owner, for all aspects of the furniture delivery and installation. The Selected Vendor shall coordinate his/her work with all other trades.

The Vendor shall be held responsible for any damages, dents and marks to the product and the Owner's building, no matter how minor, caused by the movement of his materials labor or installation.

Section 3 - General Conditions Continued

3.05 Selected Vendor's Responsibilities:

I. The Vendor shall be responsible for preparation and protection of room surfaces and furnishings from damage, dust, dirt and other deleterious materials during all operations of the work. The Vendor shall provide complete cleaning of the installation for owner acceptance prior to move in.

J. The Selected Vendor shall ensure that all materials delivered to the site will be delivered on schedule, and with the Owner's prior approval. All materials on site shall be arranged and maintained in a safe and orderly manner. The use of walks, drives, roads, and entrances shall be coordinated and scheduled in accordance with the Owner's approved requirements.

K. Materials delivered to the site shall not at any time be stacked or stored in a manner causing concentrated loads in the building.

L. All unused material, rubbish, and equipment accumulated or required for completion of work shall be removed from the premises at the Vendor's expense on a daily basis.

M. The Vendor shall assign to the Owner a Project Coordinator responsible for expediting, coordinating, and installation of all items. This individual shall be a full time employee of the Vendor, dedicated to the project through completion, and responsible for the following:

1. Replace without additional cost to the Owner the defective unit with a satisfactory product, or
2. Refund the Owner the sum of money paid for the unit found unsatisfactory and to make such disposition of the defective materials without additional cost to the Owner, or
3. Reposition or reinstall any furniture which was not installed in accordance with the plans.

N. The selected Vendor shall provide for and coordinate all low voltage and electrical requirements with the General Contractor and the Construction Schedule.

3.06 Owner Responsibilities:

A. Owner shall inform the Vendor at least 10 working days prior to scheduled installation of any changes in the installation schedule.

B. The Owner will establish the dates of substantial completion and final acceptance, and will review written guarantees and related documents required by the contract and assembled Vendor.

C. Except as otherwise stated, any direction, or approval required by the Joplin Public Library Furniture Bid Package Contract Documents, as related to the intent of the specified furniture product, shall be given by the Architect.

Section 3 - General Conditions Continued

3.07 Designer/Specifier Responsibilities:

A. The Specifier does not guarantee or assume responsibility for the performance of the contract, work, or products of any Vendor or Sub-contractor retained by the Owner.

B. Nothing in the Joplin Public Library Furniture Bid Package Contract Documents shall be construed as giving the Specifier the authority to determine, direct, or supervise construction and/or installation methods, procedures or safety measures for the furniture installation; or responsibility for the Vendor's failure to carry out the work in accordance with the Joplin Public Library Furniture bid Package Contract Documents.

C. The Specifier shall not be responsible for the acts or omissions of the Vendor, their agents, or any other person performing any of the work. In reviewing or approving the quality and progress of the work and submittals received from the Vendor, the Architect is acting solely for the convenience of the Owner and is not acting in capacity of inspector. The Specifier has no responsibility to assist the Vendor in the supervision or performance of the work.

3.08 Miscellaneous Provisions:

A. The Owner is exempt from all local and state sales taxes. Prices quoted by the Vendor shall not include taxes. The awarded bidder will receive tax exemption certificate from the architect.

B. The Vendor shall be responsible for providing a complete furniture punch list, indicating any defects, deficiencies, or damages to the installed product, for review with the Owner's Representative and the Specifier prior to acceptance of the work. Final payment (in the form of a (20) twenty percent retainer) shall be paid to the Vendor subject to completion of all remedial punch list work.

C. Claims, disputes, or other matters in question between the Bidder and the Owner relating to the interpretation of the Joplin Public Library Furniture Bid Package Contract Documents, or the breach thereof, shall be submitted in writing to the other party. All such claims unable to be resolved to the mutual agreement of both parties shall be decided by binding arbitration, in accordance with applicable law.

D. Buy American Provision – To the greatest extent practicable, bidders are encouraged to purchase American made equipment and products with funding provided under EDA financial assistance awards.

E. Federal Participation Disclosure – This project will be partially funded with Federal funds from the United States Department of commerce, Economic Development and Administration and therefore is subject to Federal laws and regulations associated with that program.

F. EDA –- Provisions - *Equal Employment Opportunity—* the contracted vendor shall comply with E.O. 11246, ''Equal Employment Opportunity,'' as amended by E.O.11375, ''Amending Executive Order 11246 Relating to Equal Employment Opportunity, 'and as supplemented by regulations at 41 CFR part 60, ''Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.''

Section 3 - General Conditions Continued

G. EDA –Provisions - *Debarment and Suspension (E.O.s 12549 and 12689)*—Neither the contracted vendor or sub-contracted parties shall be listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, ''Debarment and Suspension'' as implemented by DoC regulations at 15 CFR part 26. This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the simplified acquisition threshold shall provide the required certification regarding its exclusion status and that of its principal employees.

3.09 Owners General Requirements

A. Qualified craftsmen to be used in each trade. Workmanship shall be of the best standard practice and shall be subject to inspection by the Owner's Representative.

B. The Vendor shall inspect the job site when available and note access, elevators, doorways and openings necessary for complete installation of his part of the work. Site visits shall be scheduled with Owner's Representative. If any conditions are present that would be detrimental to the proper installation of the specified furnishings, the Vendor must notify the Owner's Representative in writing.

C. Any material not conforming to the specifications and approved samples shall be removed from the site of the work and replaced with approved materials at no cost to the Owner.

D. The Vendor shall notify the Owner's Representative, and the General Contractor at least (10) ten working days in advance of starting any installation work in order to provide for inspection.

E. Neither the completion of furniture installation, nor payment shall relieve the Vendor of responsibility for faulty materials or workmanship. Unless otherwise specified, the Vendor shall remedy any defects, which appear within a period of one year from the date of written acceptance.

Furniture damaged during normal course of use shall not be the Vendor's responsibility, providing the product was obtained and installed according to the specifications.

F. The Vendor shall verify all quantities quoted on the plans. The Vendor shall verify all critical dimensions of furniture on the job.

In the event that the Vendor shall discover discrepancies in quantities or dimensions, notification must be given immediately to the Owner's Representative and the total contract cost will be adjusted accordingly by mutual agreement.

G. Items not coded on plans or listed herein are not part of this Contract.

H. The Vendor shall be responsible for any damages incurred in shipment from manufacturer to Vendor's warehousing facility, storage facility, or to the project site location.

Section 3 - General Conditions Continued

I. Upon completion of furniture installation, all rooms must be cleared of packing materials and other debris resulting from the installation. All items must be cleaned and ready for use by Owner.

J. The Vendor shall not assign the whole or any part of this agreement, or any monies due or to become due hereunder, without written consent of the Owner, and all sureties executing any bonds on behalf of the Vendor in connection with said agreement.

Any assignment made without such consent shall be null and void, and the assignee shall acquire no rights thereby.

3.10 Payments and Completion:

A. If a discrepancy occurs between the unit price and extended price of a furnishings item quoted, the Vendor shall be bound by the unit price amount.

B. The Vendor agrees that the unit price listed on the bid proposal will apply in the event that changes, plus or minus 20% of the total quantities of specified items, are authorized by written change order from the Owner to the Vendor.

3.10 Payments and Completion Continued:

C. Unit List prices are based on providing all furniture products, in accordance with all applicable requirements of the Furniture Contract Documents. Unit Net prices shall indicate Bidders discounts as applicable to the project. Deposit, Delivery, and installation cost shall be separated out from the unit prices. Bidders shall submit a pricing summary including all information as indicated on the Joplin Public Library Furniture Bid Package Bid Form document, included herewith.

D. If the Vendor is delayed at any time in the progress of the work by any act of neglect of the Owner, by labor disputes, fire, unavoidable casualties, or any cause beyond the Vendor's control, or by delay authorized by the Owner, then the substantial completion time shall be extended by written change order for such time as is mutually agreed upon by the Owner and the Vendor.

E. All claims for extension of time for delays not caused by the Owner or any of the above mentioned causes shall be made in writing to the Owner no more than three (3) working days after the occurrence of the delay.

F. The Vendor warrants and guarantees that title to all work and materials covered by final payment will pass to the Owner upon receipt of such payment by the Vendor.

G. Application for payment shall be made based on delivery and installation.

H. Application for final payment shall be made at final acceptance of the work.

I. No payments made to the Vendor shall be construed as an acceptance of any work or material not in accordance with the Furniture Contract Documents.

J. Final acceptance and payments will be made after final review of the project by the Owner and Architect, provided that all requirements of the Joplin Public Library Furniture Bid Package Contract Documents have been completed.

End of General Conditions Section

Section 4 - Supplemental Conditions

Construction Facilities and Temporary Controls:

A. Temporary Electricity: Connect to existing power service. Power consumption shall not disrupt Owner's need for continuous service. Owner will pay cost of energy used.

B. Temporary Heat: Owner will pay cost of energy used. Exercise measures to conserve energy.

C. Temporary Ventilation: Ventilate enclosed areas to assist cure of materials, to dissipate humidity, and to prevent accumulation of dust, fumes, vapors, or gases.

D. Temporary Lighting: Permanent building lighting may be utilized during construction.

E. Temporary Water Service: Owner will pay cost of water used. Exercise measures to conserve water.

F. Temporary Sanitary Facilities: Existing designated facilities may be used during construction operations. Maintain daily in clean and sanitary condition. Coordinate with Owner's Representative.

G. Parking: To be coordinated with general contractor.

H. Progress Cleaning: Maintain areas free of waste materials, debris and rubbish. Maintain site in a clean and orderly fashion.

I. Final Cleaning: The Vendor shall provide complete cleaning of the installation for Owner approval prior to final acceptance and move in.

End of Supplemental Conditions Section

Section 5 - Proposal for Joplin Public Library Furniture Bid Package

Bidder Information

Incorporated in the State of:

Contact:

Name:

Address:

Telephone:

Date:

The Undersigned, having carefully studied the plans, specifications and the Joplin Public Library Furniture Bid Package Contract Documents prepared by OPN Architects, Inc., do hereby offer to perform the work required for the Joplin Public Library Furniture Bid Package in accordance with the Furniture Bid Package Contract dated February 15, 2017 including all addenda issued prior to date of opening of proposals which is / are hereby acknowledged.

1. Furniture Bid Forms:

The Undersigned shall have broken down all bids on an item-by-item basis and by building location per the provided Joplin Public Library Furniture Bid Package Bid Forms in accordance with the bid submittal criteria and direction given in the Instructions to Bidders, the General Conditions, and the Supplemental Conditions.

The Undersigned shall have listed all Furniture Codes, Furniture Types, Quantities, Discount Information, Unit List cost, Unit Net Cost, Extended Costs, Delivery / Installation Charges, Deposit Requirements, Lead Time and Schedule Information, and the lump sum total bid in the Joplin Public Library Furniture Bid Package Bid Forms section of the specifications.

2. Schedule of Unit Costs:

The Undersigned agrees that the Unit Costs listed on the Joplin Public Library Furniture Bid Package Bid Form will apply in the event that changes, up to plus or minus 20% of the total quantities in the work to be performed under the Contract, are authorized by written order from the Owner to the Undersigned.

The Undersigned further agrees to support the Unit Costs listed herein and modifications thereto for the duration of the project phasing to provide a complete and finished product.

The Unit Costs are based on providing all work complete in place and in accordance with all applicable requirements of the Joplin Public Library Furniture Bid Package Contract Documents, and include all of the Undersigned's Costs.

Section 5 - Proposal for Joplin Public Library Furniture Bid Package Continued

3. Acceptance of Bids

The Undersigned agrees that the Owner may hold this bid for a period not exceeding (120) one hundred twenty days from the date of receipt. All prices must be quoted delivered FOB Joplin Public Library. Forty-eight (48) hour notice prior to any delivery of merchandise is required. Notice shall be given to the Owners Representative and coordinated through the construction manager: Clint Walton, RE Smith Construction Company.

It is understood and agreed that Owner reserves the right to award the contract according lowest and qualified bid, to reject any or all bids, and to waive any formalities in bidding.

The Owner may accept or reject any or all of the unit prices prior to the execution of the contract.

4. Time for Completion of Work

The Undersigned agrees, if awarded this contract, to commence and complete the work in accordance with the dates established in the Installation Schedule, and in accordance with the move schedule to be agreed upon with the Owner upon award of the bid.

5. Coordination of Work

The Undersigned agrees to cooperate with the Construction Manager of the building to anticipate when specific areas of concern under this Contract will become available in the schedule of completion with all other contractors and utility companies to assure proper coordination of the work.

6. Bid Submission

The Undersigned shall submit the bid, including the itemized breakdown and unit prices on the Joplin Public Library Furniture Bid Package Bid Forms as supplied with the specifications, and in the spaces provided on this Bid Request Form.

Section 5 - Proposal for Joplin Public Library Furniture Bid Package

The Undersigned acknowledges all Bids must be signed and submitted by the indicated due date and time to the Joplin Public Library. Please submit envelope addressed as follows:

EDA# 05-79-05345
Joplin Public Library
City of Joplin
Attention: Tony W. Robyn
1901 E. 20th Street
4th Floor Planning
Joplin, Missouri 64801

Submitted by:

Firm's Name _____

Incorporated in the State of:_____

By:_____

Title:_____

End of Proposal for Furniture Section

Section 33 – Upholstery Special Instructions (Typical on all Seating)

1. All specified upholsteries are to be from the same dye lot.

2. Submit cuttings for approval by Specifier from proposed dye lots prior to production.

3. The Vendor(s) are to coordinate the reservations of all upholstery fabrics within Same dye lots to meet furniture fabrication lead times for the entire project.

4. Upholstery manufacturers to provide Owner with written cleaning and maintenance Instructions at time of installation.

Interior Furnishings

Project: **Joplin Public Library**
1901 E. 20th Street
Joplin, Missouri 64801

***All alternate forms will be evaluated at bid submission.**

ALTERNATE FORM

We hereby submit for your consideration the following product in lieu of the specified item for the above project:

Section #: _____
Specified Product: _____
Proposed Equivalent: _____

Submit, with request all necessary samples and substantiating data to prove equal quality and performance to that which is specifed. If submitting alternate for Section 6: Metal Shelving, provide section drawings for each shelving type. Clearly mark manufacturer's literature to indicate equivalent performance.

	Yes	No	N/A
Does the proposed product meet dimensions shown on specifications?			
Does the proposed product's warranty meet or exceed the product specified?			
If COM applies, is the COM approved on the proposed product?			
Does the proposed product achieve the same aesthetic as specified product?			
Does the product meet performance specifications? ie: technology and materials			

***Note: All applicable categories must be met in order to be approved as an alternate.**

If you answered No to any of the above questions, please explain below:

_____

The undersigned states that the function, appearance, and quality are equivalent or superior to the specified item.

Submitted by:

Signature: _____ Title: _____

Firm: _____ Date: _____

Signature shall be by person having authority to legally bind his/her firm. Failure to provide legally binding signature will result in retraction of approval.

_____

For Use by Owner's Representative or Owner:

O Accepted O Accepted as Noted O Not Accepted O Received Too Late O Rejected

By: _____

Date: _____

FURNITURE SPECIFICATIONS

Joplin Public Library

OPN PROJECT NO: 14289000
EDA PROJECT NO: 05-79-05345
JOPLIN, MISSOURI
ISSUE DATE: 01/27/17 - SECTIONS TO REBID



Joplin Public Library

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UPFRONT SPECIFICATIONS

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FURNITURE SPECIFICATIONS/BID FORMS

Furniture Type(s)	Manufacturer	Section
Book Trolley	BCI	8
Microfiche Cabinet	Tennsco	15
Lounge Seating	Haworth	17

OPN ARCHITECTS

Joplin Public Library

Section 8
BCI

OPN ARCHITECTS

Joplin Public Library

AC-4
ITEM CODE

FURNITURE SPECIFICATIONS

Joplin Public Library

PROJECT NO: 14289000
JOPLIN, MISSOURI
ISSUE DATE: 01/27/2017

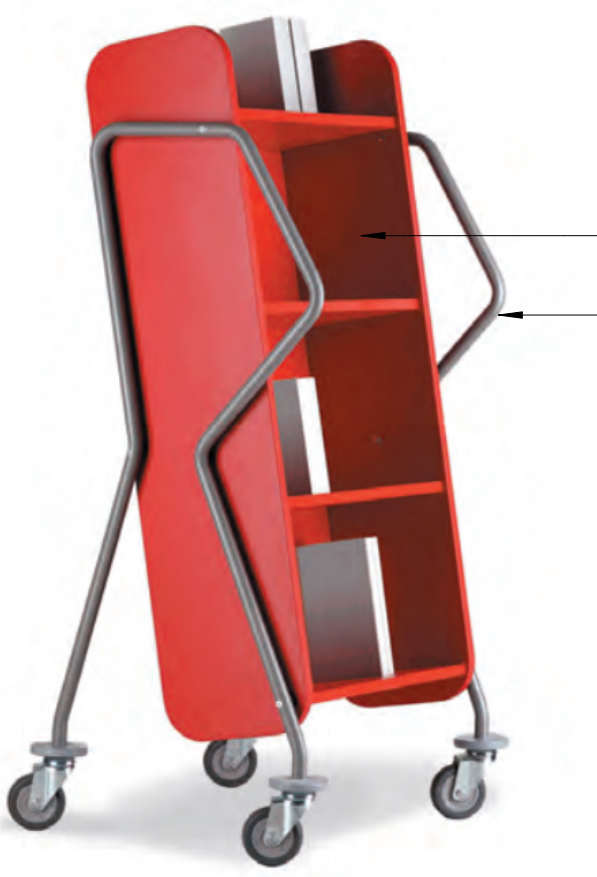
FF&E BASIS OF DESIGN
Accessories

Manufacturer listed as basis of design only. Equal alternates can be submitted for review.

ITEM INFORMATION:

Type Mark	Count	Item	Manufacturer	Model	Model Number
AC-4	16	Book Trolley	BCI	Crossrunner WE 12 Book Trolley	B 7836 Z00 BW

Description	Size
Lacquered steel tubing frame with end pieces, back, and shelves coated in plastic. Plastic rubber rings above the wheels for protection of walls and doors.	24"W 21.3"D 55"H



OPN ARCHITECTS

Section 8 - Bid Tab
BCI

Joplin Public Library

OPN PROJECT NO: 14289000
EDA PROJECT NO: 05-79-05345
JOPLIN, MISSOURI
ISSUE DATE: 01/27/2017

Type Mark	Manufacturer & Product	Count	% Discount	Unit List Cost	Unit Net Cost	Extended Cost	Delivery & Install	Total
AC-4		16						

GRAND TOTAL:

ARE ALL SPECIFIED COM'S READILY AVAILABLE? **Y** ☐ **N** ☐ **N/A** ☐

IF ANSWERED "NO", PLEASE EXPLAIN:

_____

_____

_____

Type Mark	Lead Time	Warranty
AC-4		

OPN ARCHITECTS

Joplin Public Library

Section 15
TENNSCO

OPN ARCHITECTS

Joplin Public Library

AC-3
ITEM CODE

FURNITURE SPECIFICATIONS

Joplin Public Library

PROJECT NO: 14289000
JOPLIN, MISSOURI
ISSUE DATE: 01/27/2017

FF&E BASIS OF DESIGN
Accessories

Manufacturer listed as basis of design only. Equal alternates can be submitted for review.

ITEM INFORMATION:

Type Mark	Count	Item	Manufacturer	Color	Model Number
AC-3	8	Microfiche Cabinet	Tennsco	Light Gray	TNNCF846LGY

Description	Size
8-Drawer locking vertical micofiche cabinet.	15"W 28.5"D 52"H



OPN ARCHITECTS

Section 15 - Bid Tab
TENNSCO

Joplin Public Library

OPN PROJECT NO: 14289000
EDA PROJECT NO: 05-79-05345
JOPLIN, MISSOURI
ISSUE DATE: 01/27/2017

Type Mark	Count	Lead Time	% Discount	Unit List Cost	Unit Net Cost	Extended Cost	Delivery & Installation	Total
AC-3	8							

GRAND TOTAL:

ARE ALL SPECIFIED COM'S READILY AVAILABLE? **Y** ☐ **N** ☐ **N/A** ☐

IF ANSWERED "NO", PLEASE EXPLAIN:

_____

_____

_____

Type Mark	Lead Time	Warranty
AC-3		

OPN ARCHITECTS

Joplin Public Library

Section 17
Haworth

OPN ARCHITECTS

Joplin Public Library

LS-14
ITEM CODE

FURNITURE SPECIFICATIONS

Joplin Public Library

PROJECT NO: 14289000
JOPLIN, MISSOURI
ISSUE DATE: 01/27/2017

FF&E BASIS OF DESIGN
Lounge Seat

Manufacturer listed as basis of design only. Equal alternates can be submitted for review.

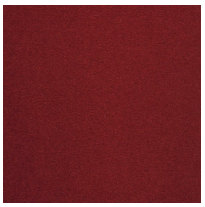
ITEM INFORMATION:

Type Mark	Count	Item	Manufacturer	Model	Model Number
LS-14	4	Lounge Seat	Haworth	Windowseat	HCCL-WIND-C

Description	Size	Trim Color/Base	Base Finish
Upholstered lounge chair over a foam padded, rigid, molded, canopy frame on x base	30"W 31"D 54"H	Swivel self-return made of steel.	Charcoal

Upholstery	Special Instructions
Maharam Divina by Kvadrat	Black Plastic Glides





Upholstery
Manufacturer: Maharam
Pattern: Divina by Kvadrat 460730
Color: 584
Finish: Nanotex with Durablock
Backing: None

OPN ARCHITECTS

Section 17 - Bid Tab
Haworth

Joplin Public Library

OPN PROJECT NO: 14289000
EDA PROJECT NO: 05-79-05345
JOPLIN, MISSOURI
ISSUE DATE: 01/27/2017

Type Mark	Count	Lead Time	% Discount	Unit List Cost	Unit Net Cost	Extended Cost	Delivery & Installation	Total
LS-14	4							

GRAND TOTAL:

ARE ALL SPECIFIED COM'S READILY AVAILABLE? **Y** ☐ **N** ☐ **N/A** ☐

IF ANSWERED "NO", PLEASE EXPLAIN:

_____

_____

_____

Type Mark	Lead Time	Warranty
LS-14		

Joplin Public Library

End Panels + Canopy Tops

OPN ARCHITECTS

Joplin Public Library

CT
ITEM CODE

Joplin Public Library

PROJECT NO: 14289000
JOPLIN, MISSOURI
ISSUE DATE: 02/15/2017

Canopy Tops

ITEM INFORMATION:

Type Mark	Count	Length	Width	Location
CT-1	8	108"	22.5"	Lobby Shelving
CT-2	2	Custom Curve	Custom Curve	Children's Collection - Family Place
CT-3	3	Custom Curve	Custom Curve	Children's Collection - Juvenile

General Notes:

1. Canopy top lengths and widths are general. Coordinate "fit" of canopy tops with selected shelving manufacturer.

2. All canopy tops shall be laminate, Nevamar Chalk White or Equal, with a PVC edge banding.

OPN ARCHITECTS

Joplin Public Library

EP
ITEM CODE

Joplin Public Library
PROJECT NO: 14289000
JOPLIN, MISSOURI
ISSUE DATE: 02/15/2017

End Panels

ITEM INFORMATION:

Type Mark	Count	Height	Width	Location
EP-1	8	50"	34"	Children's Early Learners
EP-2	38	50"	22.5"	Children's Audio/DVD, Children's Easy Readers, Children's Curved Shelving, Lobby Mobile Shelving, Print Reference
EP-3	30	62"	22.5"	Children's Juvenile
EP-4	3	50"	26.5"	Children's Curved Shelving
EP-5	114	68"	22.5"	Local History, Adult Large Print, Adult Fiction, Post, Adult Audio, Teen, Adult DVD
EP-6	40	68"	26.5"	Periodical Shelving, Adult Non-Fiction
EP-7	6	68"	12.5"	SF Newspaper Display, SF Adult Fiction
EP-8	4	68"	14.5"	SF Adult Non-Fiction

General Notes:

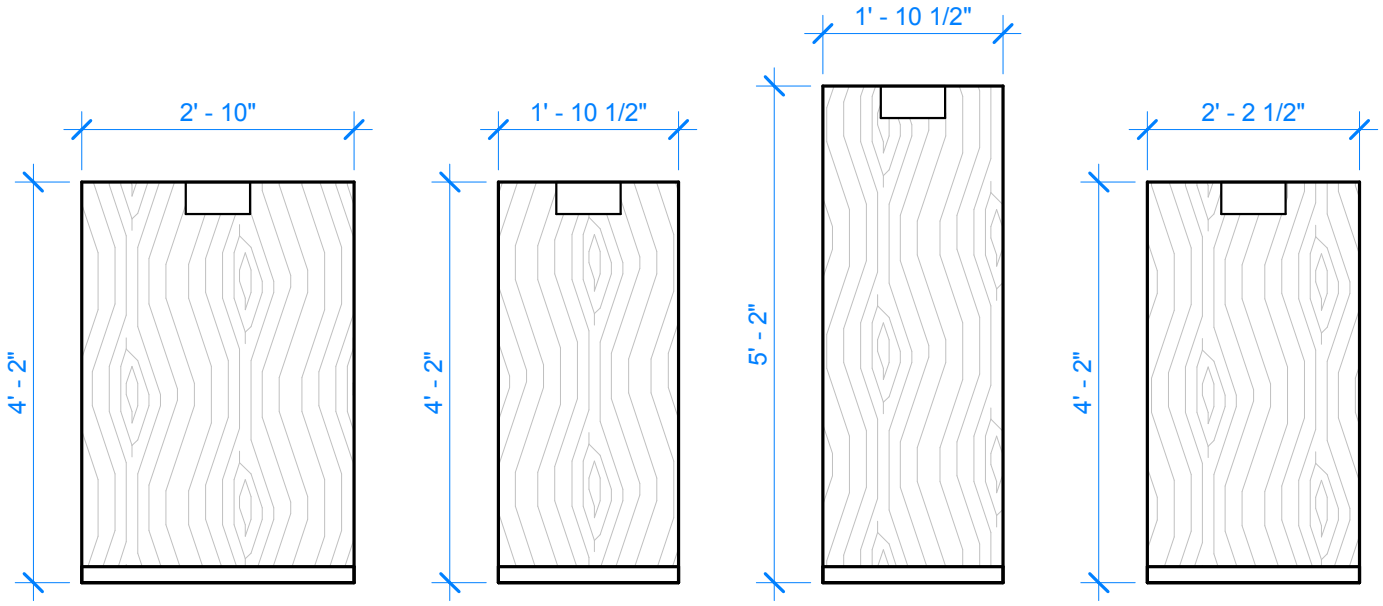
1. End panel heights and widths are general. Coordinate "fit" of end panels with selected shelving manufacturer for specific measurements on end panels.

2. Contractor shall submit a full scale mockup of an end panel for designer approval. Contractor shall coordinate with the shelving manufacturer to get associated shelving end channel pieces in order to show accurate installation.

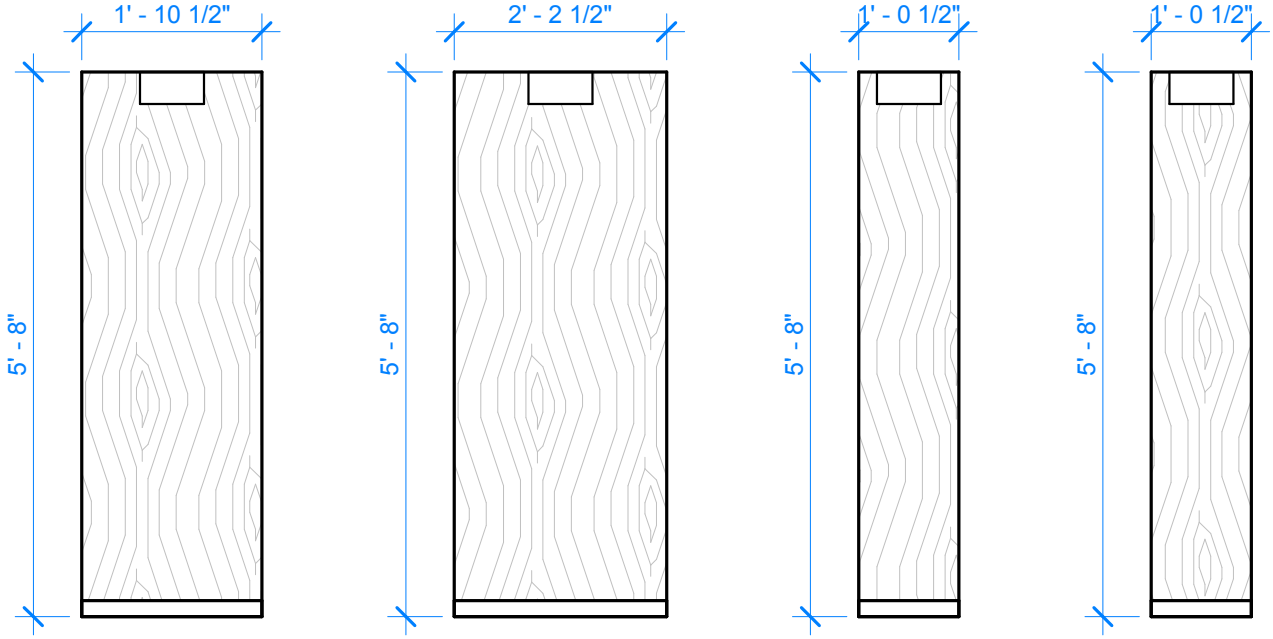
OPN ARCHITECTS

Joplin Public Library

End Panels 1 Elevations



EP-1 EP-2 EP-3 EP-4



EP-5 EP-6 EP-7 EP-8

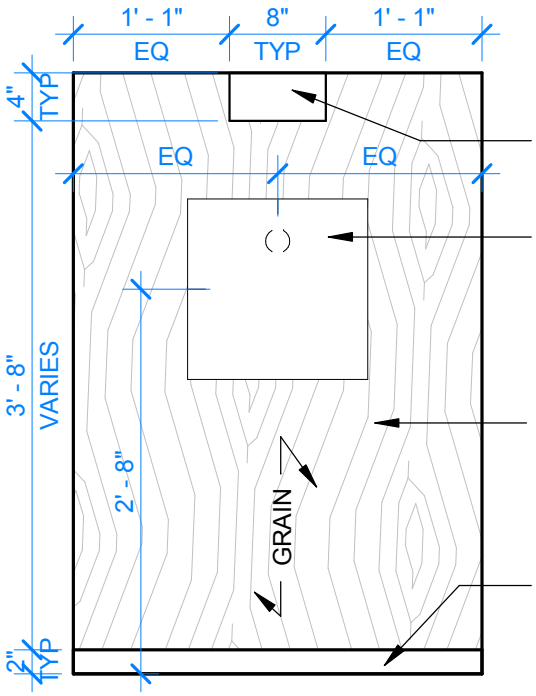
1 END PANEL ELEVATIONS

1/2" = 1'-0"

OPN ARCHITECTS

Joplin Public Library

End Panels 2
Details



4"X8" ACRYLIC SIGNAGE - SEE DETAILS

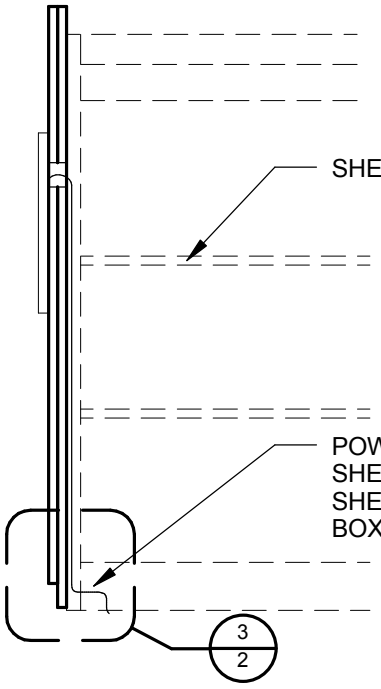
OWNER PROVIDED SURFACE MOUNTED TECHNOLOGY PANEL/ATTACHMENT BRACKET. 2" HOLE SHALL BE DRILLED FOR WIRE MANAGEMENT AT 36" HIGH ON CENTER - SEE PLANS FOR ASSOCIATED TECHNOLOGY LOCATIONS.

WALNUT RIFT CUT VENEER. BOTH FACES SHALL BE CAPPED WITH 1/4"X1/4" HARDWOOD AT EXPOSED EDGES. STAIN TO MATCH DESIGNERS CONTROL SAMPLE.

2" HIGH RECESSED ALUMINUM BASE

1 TYPICAL TECHNOLOGY END PANEL ELEVATION

3/4" = 1'-0"



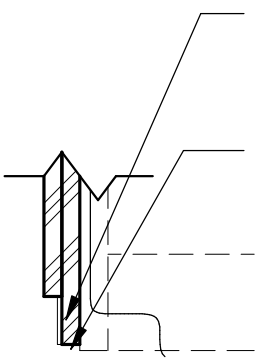
SHELVING BEYOND

POWER/DATA CORN FED DOWN SHELVING CHANNEL INTO BASE OF SHELVING UNIT WHERE FLOOR BOX WILL BE LOCATED

3
2

2 SIDE ELEVATION AND TYPICAL BASE DETAIL

3/4" = 1'-0"



2" RECESSED ALUMINUM BASE FASTENED TO INDUSTRIAL GRADE PLYWOOD

END PANEL TO BE HELD OFF GROUND 1/4"

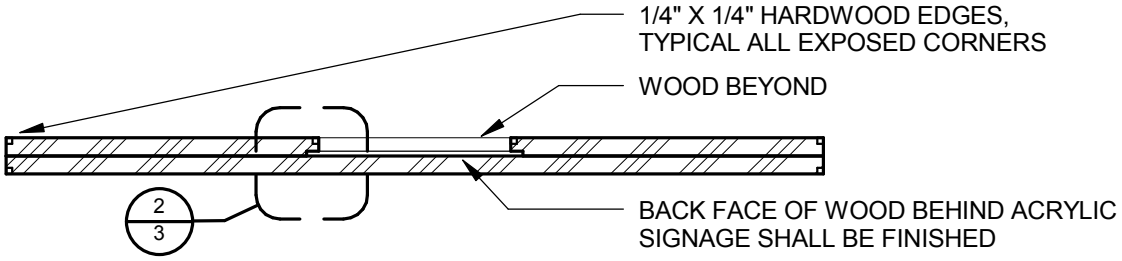
3 TYPICAL BASE DETAIL

1 1/2" = 1'-0"

OPN ARCHITECTS

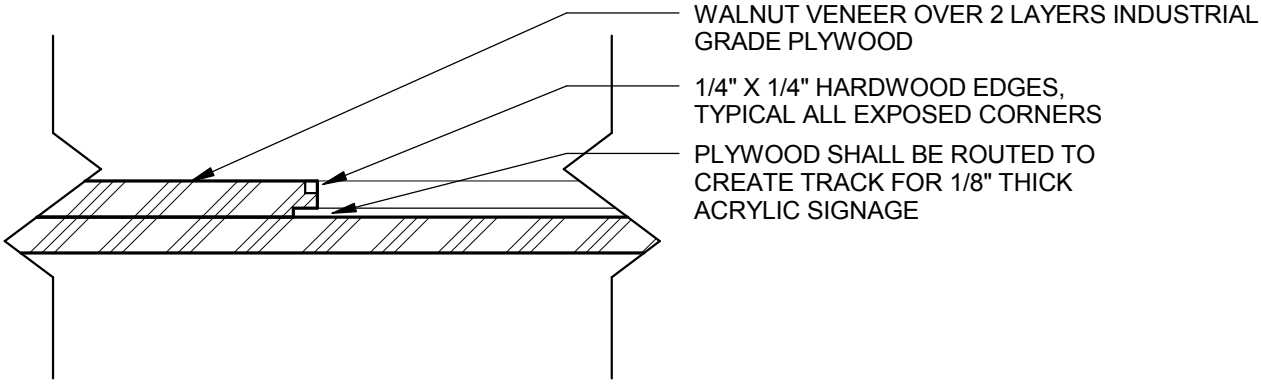
Joplin Public Library

End Panels 3
Details



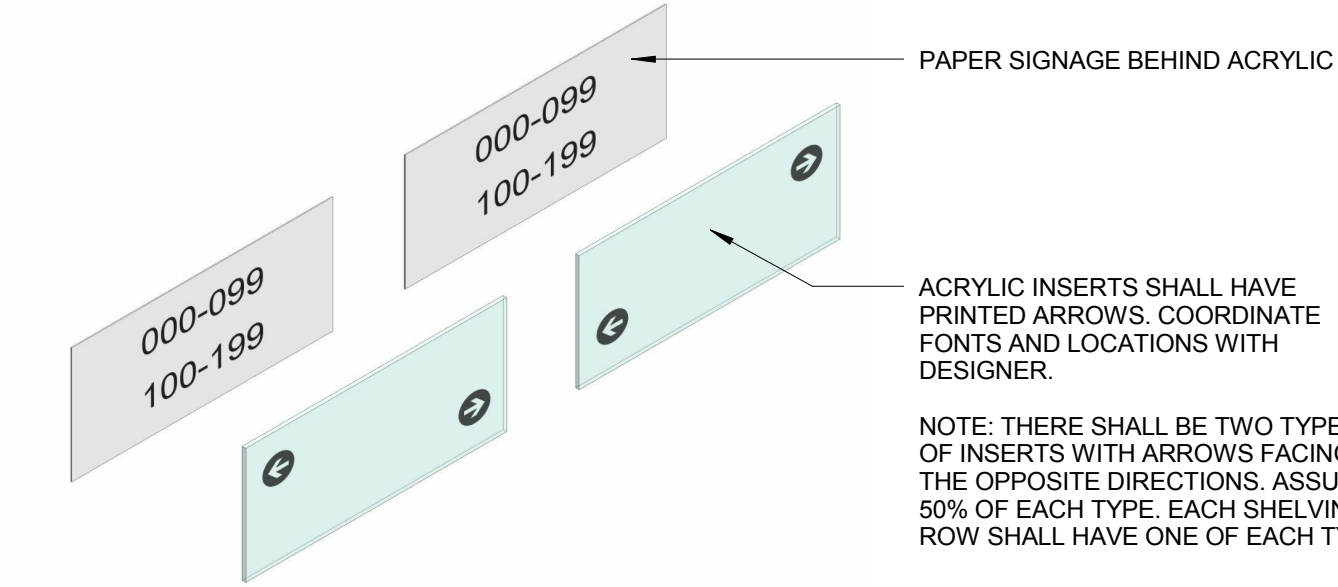
1 END PANEL SECTION

1 1/2" = 1'-0"



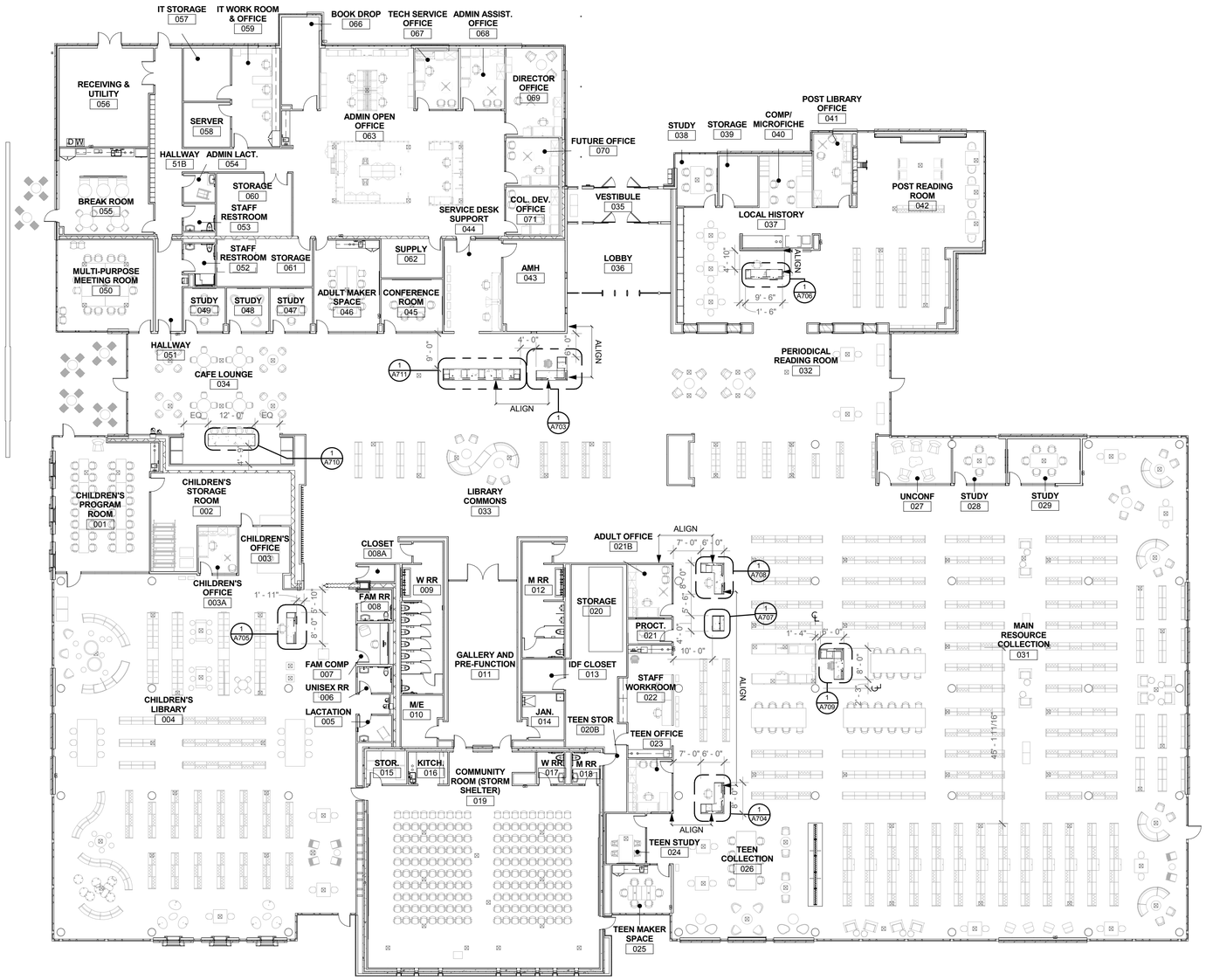
2 END PANEL SECTION DETAIL

3" = 1'-0"



3 SIGNAGE DETAILS

OPN ARCHITECTS



1 CASEWORK KEY PLAN
1/16" = 1'-0"

NOTE: MATERIALS LISTED ARE SPECIFIED AS A BASIS OF DESIGN ONLY. EQUALS MAY BE SUBMITTED AND REVIEWED BY OPN FOR APPROVAL.

MATERIALS LIST

ALUMINUM BASE

AB-1: MANUFACTURER: FRY REGLET
STYLE: REVEAL BASE DRMB-625-400
SIZE: 5/8" DEPTH, 4" HEIGHT

AB-2: MANUFACTURER: FRY REGLET
STYLE: STRAIGHT BASE TO MATCH AB-1
SIZE: 4" HEIGHT

PLASTIC LAMINATE

PL-1: MANUFACTURER: NEVAMAR
COLOR: CHALK WHITE
FINISH: MATTE
APPLICATION: CASEWORK VERTICAL

PL-2: MANUFACTURER: NEVAMAR
COLOR: VALENCIA TEAK
FINISH: MATTE
APPLICATION: CASEWORK VERTICAL

METAL

M-1:TYPE: POWDER COATED STEEL
COLOR: RAL 3003 RUBY RED
FINISH: GLOSS
GAUGE: 12 GAUGE

M-2:TYPE: HOT ROLLED STEEL CLEAR COAT
FINISH: CLEAR SEALANT
GAUGE: 12 GAUGE

M-3:TYPE: FRY REGLET "J"
FINISH: CLEAR ANODIZED ALUMINUM

M-4:TYPE: JULIUS BLOOM 6968 "TEE" OR SIMILAR
FINISH: CLEAR ANODIZED ALUMINUM, EASED EDGES

POLYMER RESIN

PR-2: MANUFACTURER: 3FORM
STYLE: VARIA ECORESIN
COLOR: POWDER
FINISH: VELLUM - ALL EDGES SANDED
GAUGE: 1"
APPLICATION: SELF-CHECK CASEWORK
RFQ: 78652, PID 275367

PR-3: MANUFACTURER: 3FORM
STYLE: VARIA ECORESIN
COLOR: VARIA CONCORD + POMEGRANATE
FINISH: VELLUM - ALL EDGES SANDED
GAUGE: 1"
MOUNTING HARDWARE: HIDDEN POINT ADAPTER PER 3FORM MANUFACTURER SPECIFICATIONS
APPLICATION: DESK PRIVACY PANEL
CONTACT: JONATHAN FELD
612-827-8282
RFQ: 78652, PID 275367

PR-4: MANUFACTURER: 3FORM
STYLE: VARIA ECORESIN
COLOR: TO MATCH P7-6 ON PROJECT
FINISH: VELLUM - ALL EDGES SANDED
GAUGE: 1"
MOUNTING HARDWARE: HIDDEN POINT ADAPTER PER 3FORM MANUFACTURER SPECIFICATIONS
APPLICATION: DESK PRIVACY PANEL

QUARTZ

QZ-1: MANUFACTURER: ZODIAQ
COLOR: CLOUD WHITE
THICKNESS: VARIES, SEE DETAILS
APPLICATION: COUNTERTOPS

VINYL BASE

VB-1: MANUFACTURER: JOHNSONITE
STYLE: 4" STRAIGHT
COLOR: BURNT UMBER
APPLICATION: MAIN WALL BASE @ CPT AND RF

WOOD VENEER PANELING

WVP-1: SPECIES: WALNUT
CUT: RIFT
STAIN: TO MATCH VWC-1 ON PROJECT

GENERAL NOTES

1. ALL DOOR HINGES TO BE OF THE CONCEALED TYPE, UNLESS NOTED OTHERWISE.
2. PROVIDE NECESSARY BLOCKING IN ALL WALLS TO RECEIVE CASEWORK & SHELVING.
3. ALL FINISHED DIMENSIONS TO BE FIELD VERIFIED PRIOR TO FABRICATION OF CASEWORK.
4. CABINET ELEVATIONS & SECTIONS SHOW DESIGN INTENT OF ARCHITECT. CASEWORK CONTRACTOR IS RESPONSIBLE FOR TYPICAL CABINET BRACING EVEN IF NOT SPECIFICALLY SHOWN OR NOTED ON THE DRAWINGS.
5. FINISH ALL EXPOSED END PANELS OF CASEWORK TO MATCH ADJACENT CASEWORK SURFACES UNLESS NOTED OTHERWISE.
6. ALL DIMENSIONS @ CASEWORK ARE TO FACE OF FINISHED SURFACE UNLESS NOTED OTHERWISE.
7. ALL DRILLED GROMMET LOCATIONS AND EQUIPMENT OPENINGS SHALL BE LOCATED AND CUT ON SITE WITH EQUIPMENT CONSULTANT AND OWNER. VERIFY LOCATIONS WITH DESIGNER PRIOR TO INSTALLATION.
8. BUILDING ELECTRICAL FEEDS TO BE COORDINATED WITH ELECTRICAL MILLWORK FEED LOCATIONS AS NOTED ON PLANS. MOVE POKES AS NECESSARY IN AREAS WITH RAISED ACCESS FLOORING.
9. ALL CABINETRY SHALL BE LOCKABLE. PROVIDE ONE MASTERLOCK PER AREA, COORDINATE WITH OWNER.
10. MONITOR ARM GROMMET OPENINGS SHALL BE COORDINATED WITH EQUIPMENT CONSULTANT, OWNER, AND DESIGNER. ALL OTHER ELECTRICAL GROMMETS TO BE SIMILAR TO 2" SQUARE MOCKETT MAX2/A-94. VERIFY LOCATIONS WITH DESIGNER PRIOR TO INSTALLATION.
11. EQUIPMENT MOUNTING DETAILS TO BE COORDINATED WITH EQUIPMENT CONSULTANT AND OWNER
12. CONTRACTOR TO VERIFY ELECTRICAL FEED LOCATIONS AND COORDINATE WITH MILLWORK. NOTIFY DESIGNER IF DISCREPENCIES OCCUR.
13. CASEWORK PULLS SHALL BE STANDARD WIRE PULLS. CONTRACTOR TO SUBMIT CUTSHEET DURING SHOP DRAWINGS.
14. ALL BASE CABINETS SHALL BE COUNTERBALANCED, TYPICAL.

SPECIAL NOTICES

In the event the client consents to, allows, authorizes or approves of changes to any plans, specifications or other construction documents, and these changes are not approved in writing by the design professional, the client recognizes that such changes and the results thereof are not the responsibility of the design professional. Therefore, the client agrees to release the design professional from any liability arising from the construction, use or result of such changes. In addition, the client agrees to the fullest extent permitted by law, to indemnify and hold the design professional harmless from any damage, liability or cost (including reasonable attorney's fees and costs of defense) arising from such changes.

The personal seal of the registered Architect or Engineer shall be the legal equivalent of his signature whenever & wherever used, and the owner of the seal shall authenticate this sheet and the specification sections pertaining to this sheet. Responsibility shall be disclaimed for all other plans, specifications, estimates, reports or other documents or instruments relating to or intended to be used for any part or parts of the architectural project.

NEW BUILDING
Joplin Public Library
1901 E. 20th Street
JOPLIN, MISSOURI 64801
JASPER COUNTY
EDA PROJECT NO. 05-79-05345

Revision No.	Description	Date

Associate Architect / Interior Design

Bradd A. Brown, Architect MO 008242

Architect of Record
STATE OF MISSOURI
MICHAEL JAMES SAPP
NUMBER A-5051
REGISTERED ARCHITECT

Michael James Sapp, Architect MO A-5051

OPN ARCHITECTS
CEDAR RAPIDS
DES MOINES
MADISON

OPN Architects - Missouri State Certificate of Authority #2000158092

A professional corporation of dedicated associates specializing in Architecture Planning & Interior Design.

SDA ARCHITECTS
SAPP DESIGN ASSOCIATES ARCHITECTS
3750 S. Fremont, Springfield, MO 65804
Phone 417-877-9600
Fax 417-887-9696

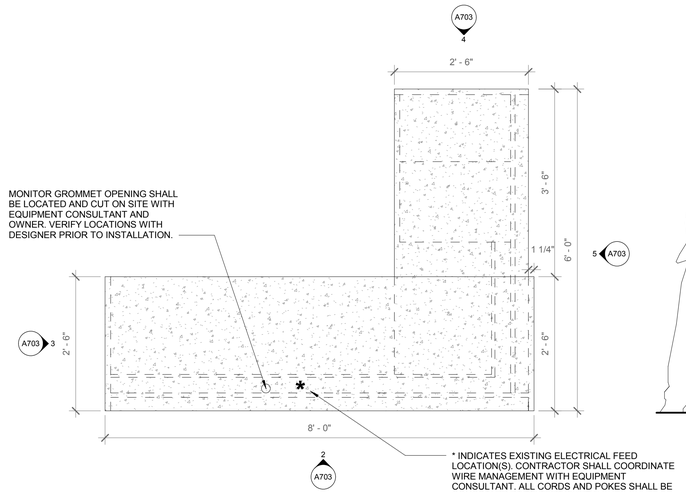
Sapp Design Associates Architects, P.C.
Missouri State Certificate of Authority #000607

Project No.	Date	Drawn
14289000	02-15-17	Author

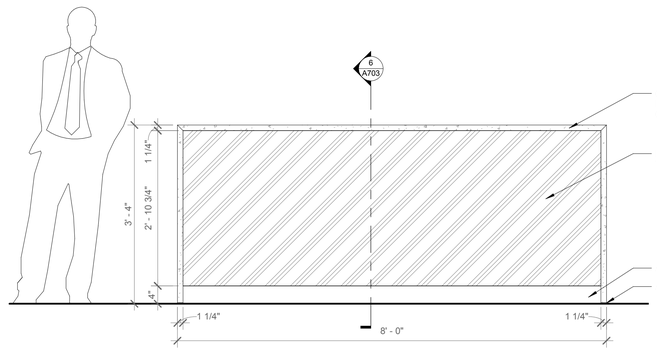
Drawing No.
A702
CASEWORK DETAIL FLOOR PLAN

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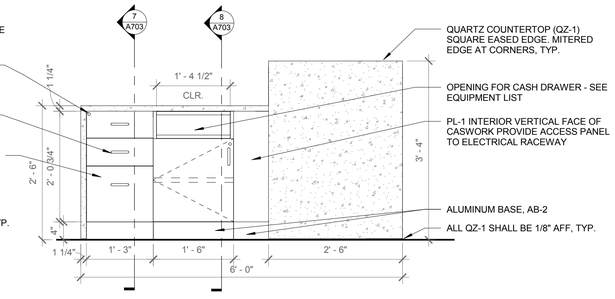
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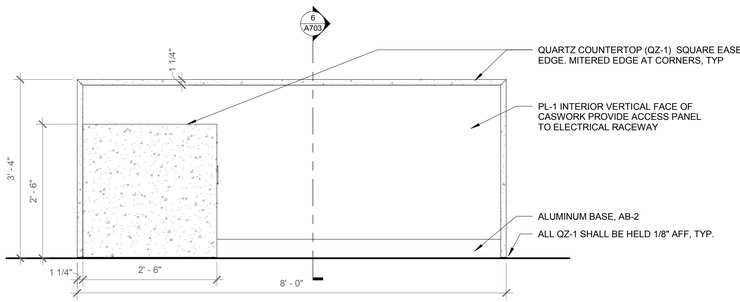
1 LOBBY KIOSK - KEY PLAN
3/4" = 1'-0"



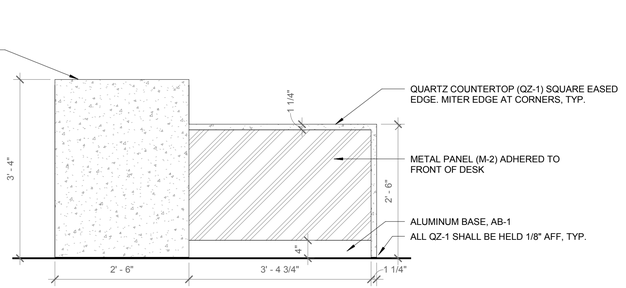
2 LOBBY KIOSK - NORTH ELEVATION
3/4" = 1'-0"



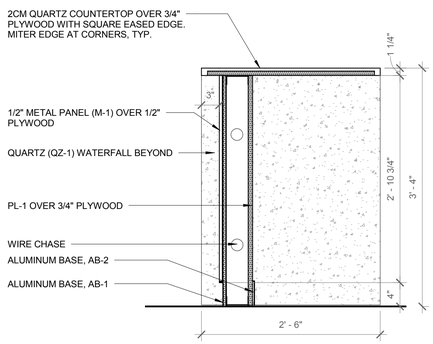
3 LOBBY KIOSK - EAST ELEVATION
3/4" = 1'-0"



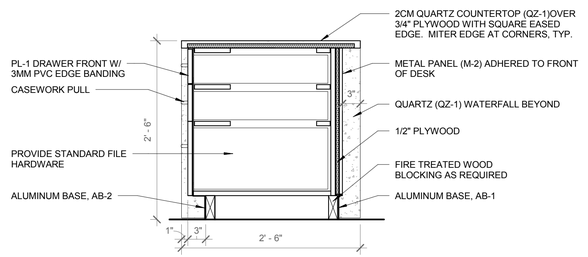
4 LOBBY KIOSK - SOUTH ELEVATION
3/4" = 1'-0"



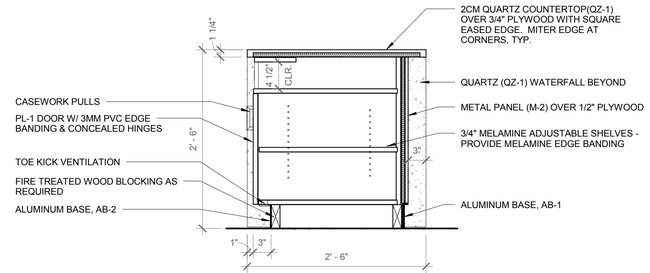
5 LOBBY KIOSK - WEST ELEVATION
3/4" = 1'-0"



6 LOBBY KIOSK - SECTION 1
1" = 1'-0"



7 LOBBY KIOSK - SECTION 2
1" = 1'-0"



8 LOBBY KIOSK - SECTION 3
1" = 1'-0"

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The personal seal of the registered Architect or Engineer shall be the legal equivalent of his signature whenever & wherever used, and the owner of the seal shall authenticate this sheet and the specification sections pertaining to this sheet. Responsibility shall be disclaimed for all other plans, specifications, estimates, reports or other documents or instruments relating to or intended to be used for any part or parts of the architectural project.

NEW BUILDING
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1901 E. 20th Street
JOPLIN, MISSOURI 64801
JASPER COUNTY
EDA PROJECT NO. 05-79-05345

Revision No.	Description	Date

Associate Architect / Interior Design

Bradd A. Brown, Architect MO 008242

Architect of Record

STATE OF MISSOURI
MICHAEL JAMES SAPP
NUMBER A-5051
REGISTERED ARCHITECT

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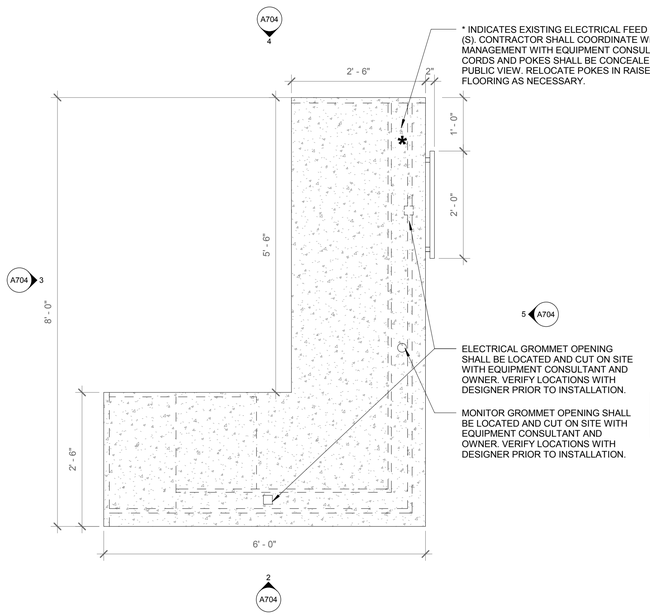
Sapp Design Associates Architects, P.C.
Missouri State Certificate of Authority #000607

Project No.	Date	Drawn
14289000	02-15-17	Author

Drawing No.
A703
CASEWORK DETAILS - LOBBY KIOSK

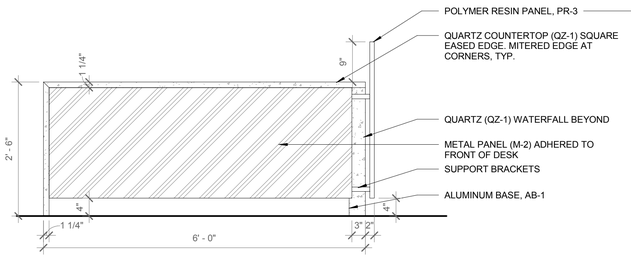
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12/22/2016 10:40:57 AM



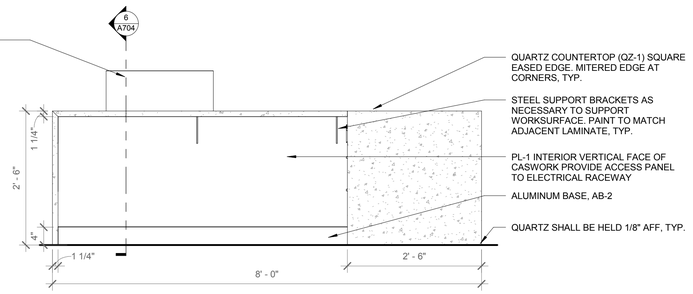
1 TEEN DESK - KEY PLAN

3/4" = 1'-0"



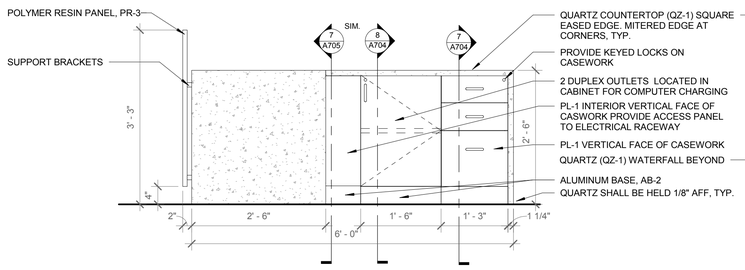
2 TEEN DESK - NORTH ELEVATION

3/4" = 1'-0"



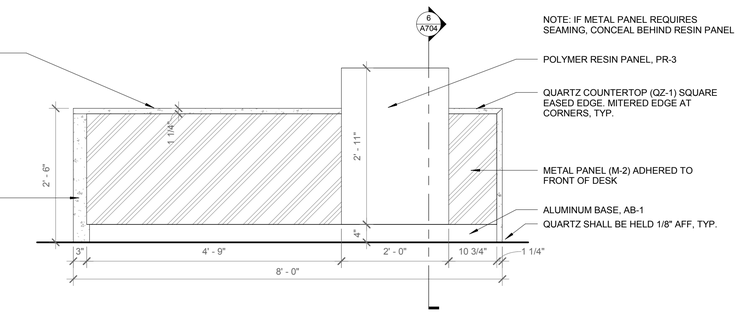
3 TEEN DESK - EAST ELEVATION

3/4" = 1'-0"



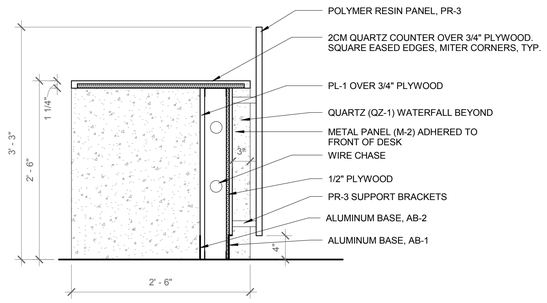
4 TEEN DESK - SOUTH ELEVATION

3/4" = 1'-0"



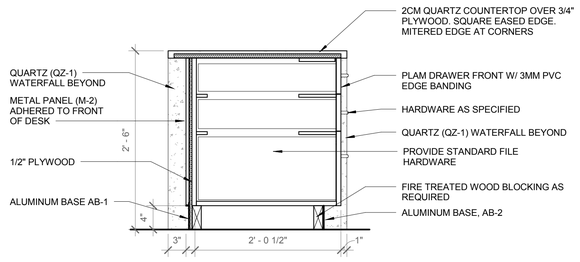
5 TEEN DESK - WEST ELEVATION

3/4" = 1'-0"



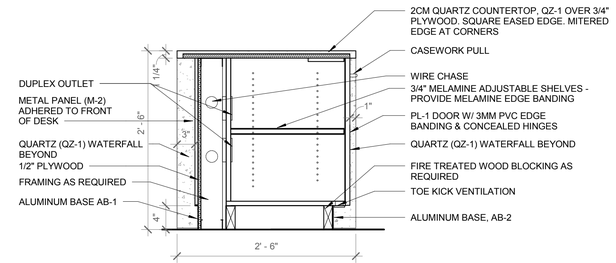
6 TEEN DESK - SECTION 1

1" = 1'-0"



7 TEEN DESK - SECTION 2

1" = 1'-0"



8 TEEN DESK - SECTION 3

1" = 1'-0"

12/22/2016 10:41:00 AM

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NEW BUILDING

Joplin Public Library

1901 E. 20th Street
JOPLIN, MISSOURI 64801
JASPER COUNTY

EDA PROJECT NO. 05-79-05345

Revision No.	Description	Date

Associate Architect / Interior Design

Bradd A. Brown, Architect MO 008242

Architect of Record

STATE OF MISSOURI
MICHAEL JAMES SAPP
NUMBER A-5051
REGISTERED ARCHITECT

Michael James Sapp, Architect MO A-5051

OPN ARCHITECTS
CEDAR RAPIDS
DES MOINES
MADISON

OPN Architects - Missouri State Certificate of Authority #2000158092

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SDA ARCHITECTS

SAPP DESIGN ASSOCIATES ARCHITECTS

3750 S. Fremont, Springfield, MO 65804
Phone 417-877-9600
Fax 417-887-9696

Sapp Design Associates Architects, P.C.
Missouri State Certificate of Authority #000607

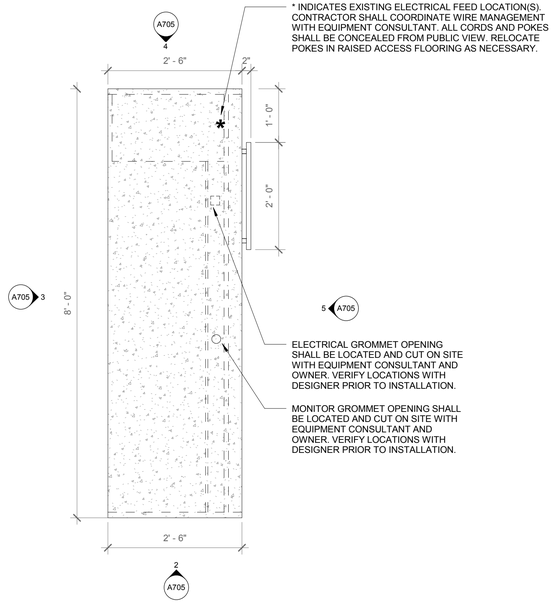
Project No.	Date	Drawn
14289000	02-15-17	Author

Drawing No.

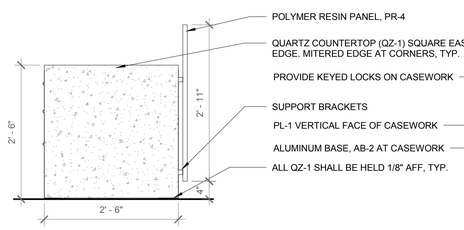
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CASEWORK DETAILS - TEEN DESK

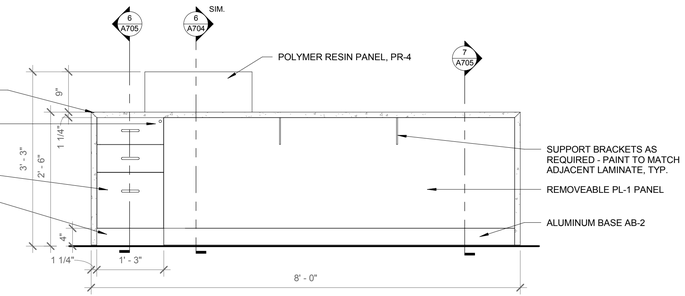
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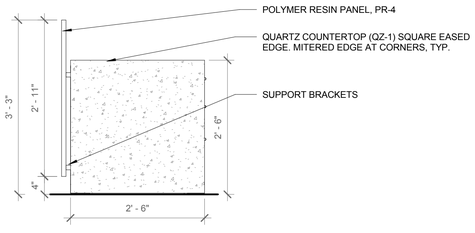
1 CHILDREN'S DESK KEY PLAN
3/4" = 1'-0"



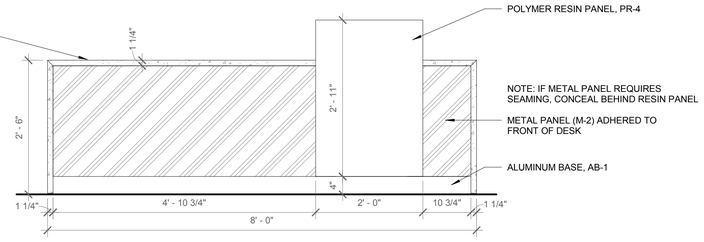
2 CHILDREN'S DESK - NORTH ELEVATION
3/4" = 1'-0"



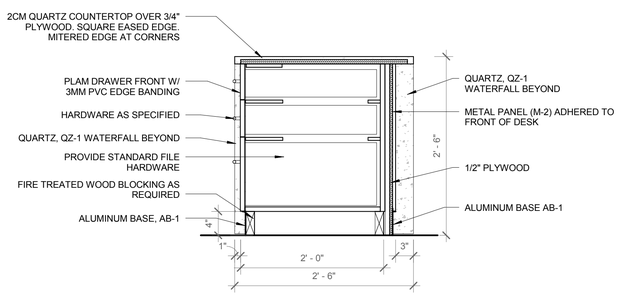
3 CHILDREN'S DESK - EAST ELEVATION
3/4" = 1'-0"



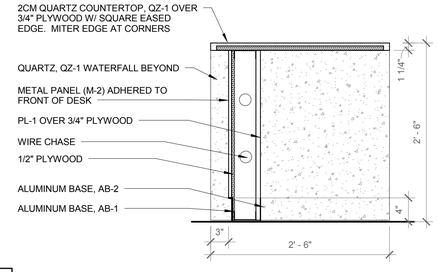
4 CHILDREN'S DESK - SOUTH ELEVATION
3/4" = 1'-0"



5 CHILDREN'S DESK - WEST ELEVATION
3/4" = 1'-0"



6 CHILDREN'S DESK - SECTION 1
1" = 1'-0"



7 CHILDREN'S CASEWORK - SECTION 2
1" = 1'-0"

12/22/2016 10:41:03 AM

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1901 E. 20th Street
JOPLIN, MISSOURI 64801
JASPER COUNTY
EDA PROJECT NO. 05-79-05345

Revision No.	Description	Date

Associate Architect / Interior Design

Bradd A. Brown, Architect MO 008242

Architect of Record
STATE OF MISSOURI
MICHAEL JAMES SAPP
NUMBER A-5051
REGISTERED ARCHITECT

Michael James Sapp, Architect MO A-5051

OPN ARCHITECTS
CEDAR RAPIDS
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MADISON

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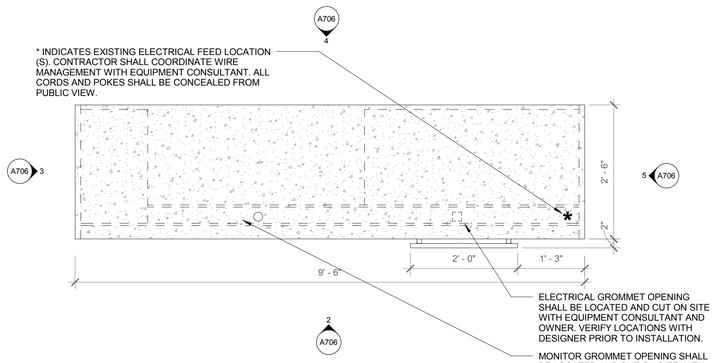
SDA ARCHITECTS
SAPP DESIGN ASSOCIATES ARCHITECTS
3750 S. Fremont, Springfield, MO 65804
Phone 417-877-9600
Fax 417-887-9696

Sapp Design Associates Architects, P.C.
Missouri State Certificate of Authority #000607

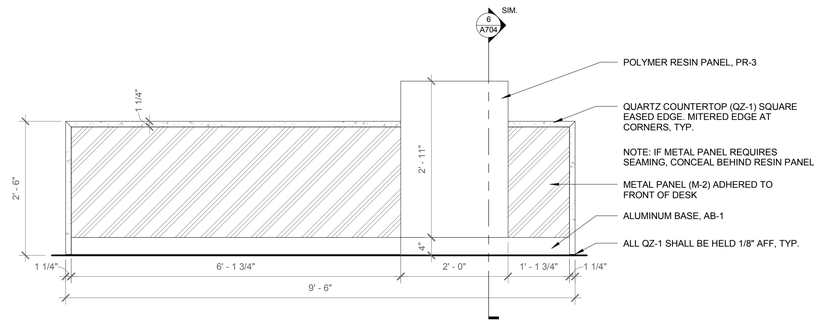
Project No.	Date	Drawn
14289000	02-15-17	Author

Drawing No.
A705
CASEWORK DETAILS - CHILDREN'S DESK

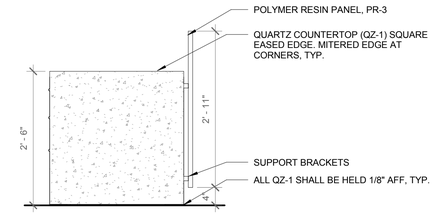
© Copyright 2015 - Sapp Design Associates, Architects, P.C.



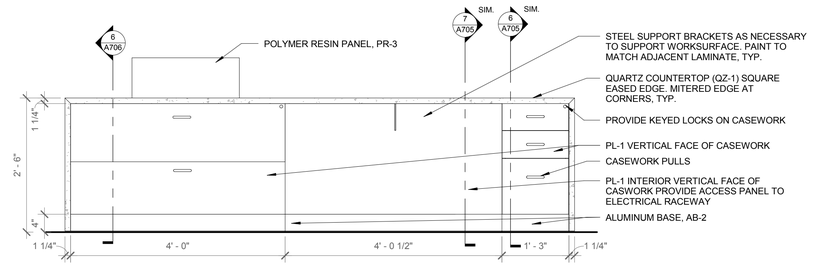
1 LOCAL HISTORY DESK - KEY PLAN
3/4" = 1'-0"



2 LOCAL HISTORY DESK - NORTH ELEVATION
3/4" = 1'-0"



3 LOCAL HISTORY DESK - EAST ELEVATION
3/4" = 1'-0"



4 LOCAL HISTORY DESK - SOUTH ELEVATION
3/4" = 1'-0"



5 LOCAL HISTORY DESK - WEST ELEVATION
3/4" = 1'-0"



6 LOCAL HISTORY DESK - SECTION 1
1" = 1'-0"

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Architect of Record

STATE OF MISSOURI
MICHAEL JAMES SAPP
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REGISTERED ARCHITECT

Michael James Sapp, Architect MO A-5051

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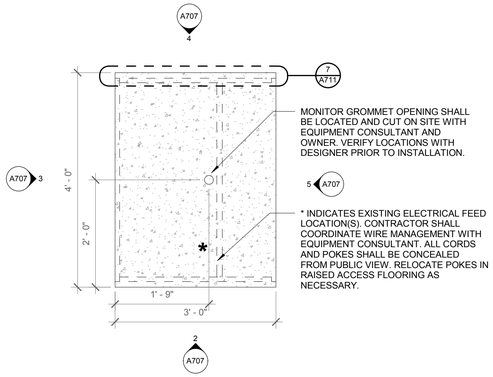
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Missouri State Certificate of Authority #000607

Project No.	Date	Drawn
14289000	02-15-17	Author

Drawing No.

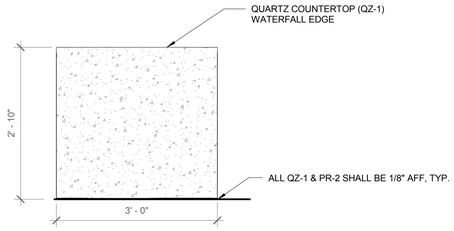
A706
CASEWORK DETAILS - LOCAL HISTORY DESK

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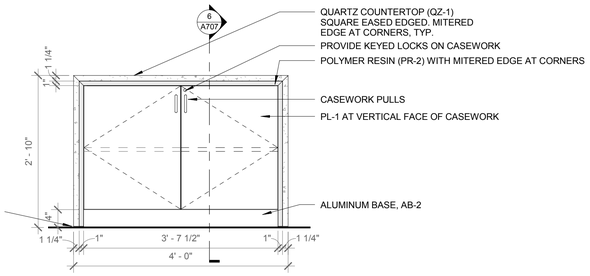
1 SELF-CHECK - KEY PLAN

3/4" = 1'-0"



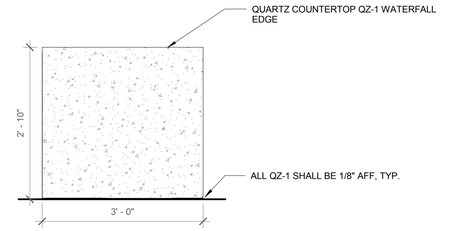
2 SELF CHECK - NORTH ELEVATION

3/4" = 1'-0"



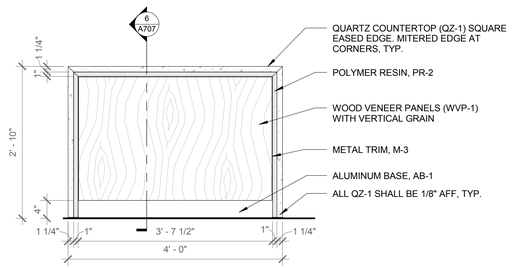
3 SELF CHECK - EAST ELEVATION

3/4" = 1'-0"



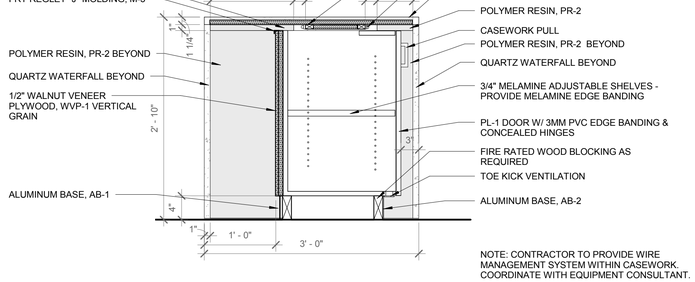
4 SELF CHECK - SOUTH ELEVATION

3/4" = 1'-0"



5 SELF CHECK - WEST ELEVATION

3/4" = 1'-0"



6 SELF CHECK - SECTION 2

1" = 1'-0"

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JASPER COUNTY

EDA PROJECT NO. 05-79-05345

Revision No.	Description	Date

Associate Architect / Interior Design

Bradd A. Brown, Architect MO 008242

Architect of Record

STATE OF MISSOURI
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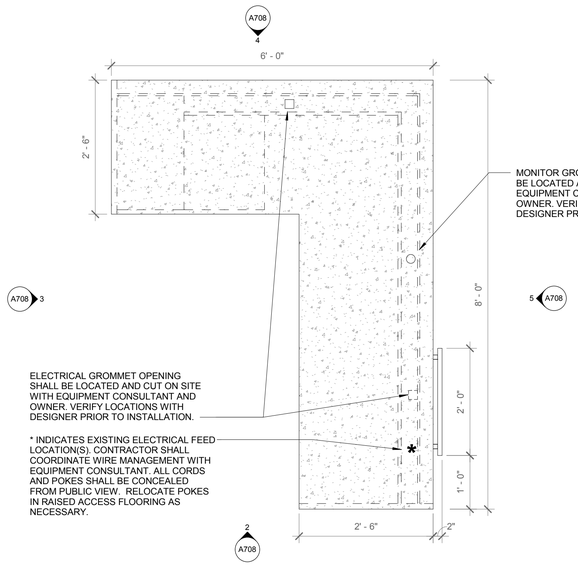
Project No.	Date	Drawn
14289000	02-15-17	Author

Drawing No.

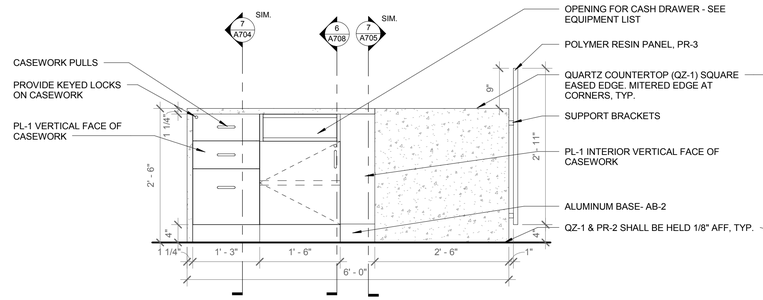
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CASEWORK DETAILS - SELF CHECK

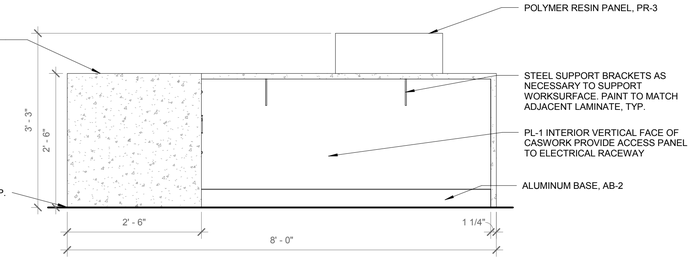
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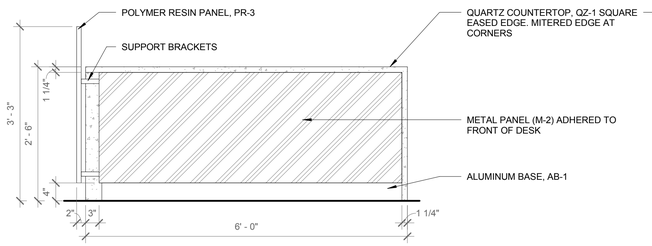
1 ADULT DESK KEY PLAN
3/4" = 1'-0"



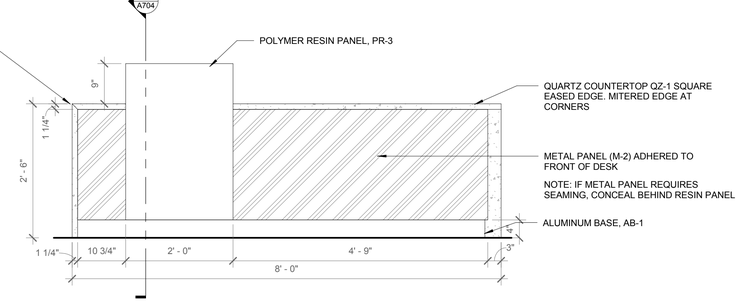
2 ADULT DESK - NORTH ELEVATION
3/4" = 1'-0"



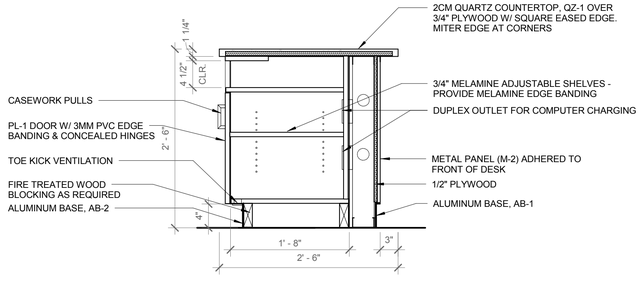
3 ADULT DESK - EAST ELEVATION
3/4" = 1'-0"



4 ADULT DESK - SOUTH ELEVATION
3/4" = 1'-0"



5 ADULT DESK - WEST ELEVATION
3/4" = 1'-0"



6 ADULT DESK - SECTION 1
1" = 1'-0"

12/22/2016 10:41:11 AM

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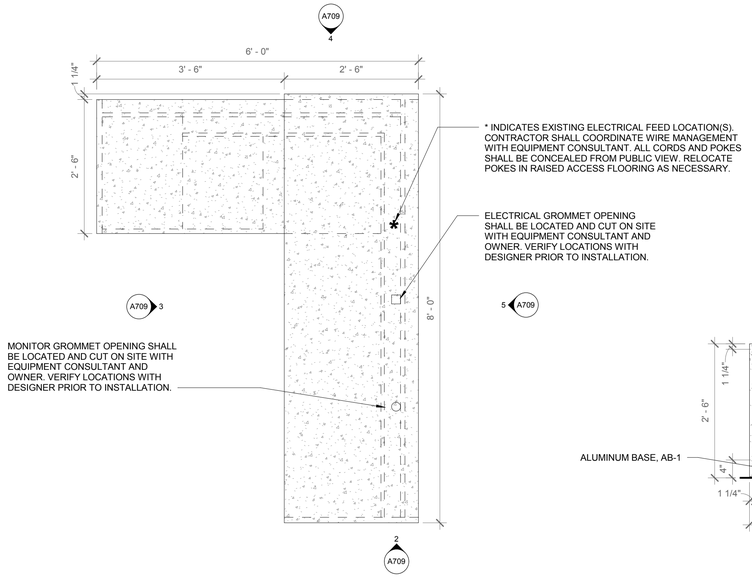
3750 S. Fremont, Springfield, MO 65804
Phone 417-877-9600
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Sapp Design Associates Architects, P.C.
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Project No.	Date	Drawn
14289000	02-15-17	Author

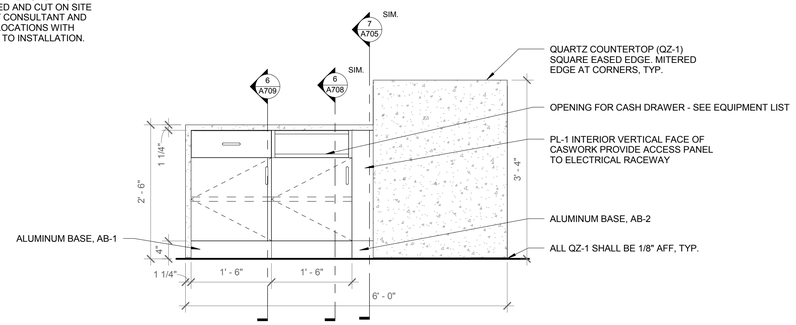
Drawing No.
A708
CASEWORK DETAILS - ADULT DESK

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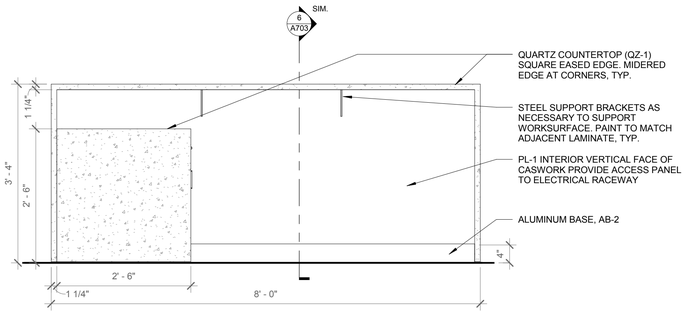
1 PUBLIC COMPUTER DESK KEY PLAN

3/4" = 1'-0"



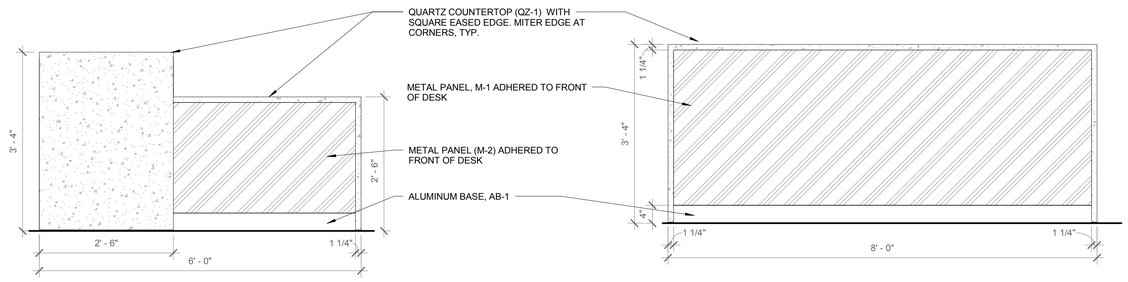
2 PUBLIC COMPUTER DESK - NORTH ELEVATION

3/4" = 1'-0"



3 PUBLIC COMPUTER DESK - EAST ELEVATION

3/4" = 1'-0"

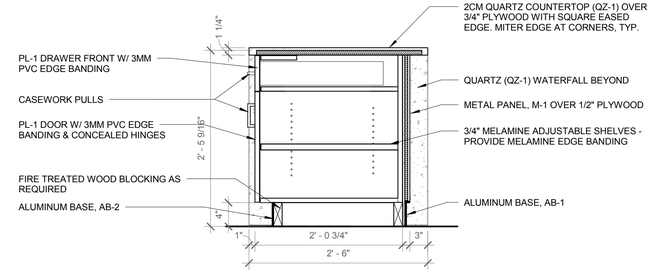


4 PUBLIC COMPUTER DESK - SOUTH ELEVATION

3/4" = 1'-0"

5 PUBLIC COMPUTER DESK - WEST ELEVATION

3/4" = 1'-0"



6 PUBLIC COMPUTER - SECTION 1

1" = 1'-0"

2/22/2016 10:41:13 AM

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NEW BUILDING

Joplin Public Library

1901 E. 20th Street
JOPLIN, MISSOURI 64801
JASPER COUNTY

EDA PROJECT NO. 05-79-05345

Revision No.	Description	Date

Associate Architect / Interior Design

Bradd A. Brown, Architect MO 008242

Architect of Record

STATE OF MISSOURI
MICHAEL JAMES SAPP
NUMBER A-5051
REGISTERED ARCHITECT

Michael James Sapp, Architect MO A-5051

OPN ARCHITECTS
CEDAR RAPIDS
DES MOINES
MADISON

OPN Architects - Missouri State Certificate of Authority #2000158092

A professional corporation of dedicated associates specializing in Architecture Planning & Interior Design.

SDA ARCHITECTS

SAPP DESIGN ASSOCIATES ARCHITECTS

3750 S. Fremont, Springfield, MO 65804
Phone 417-877-9600
Fax 417-887-9696

Sapp Design Associates Architects, P.C.
Missouri State Certificate of Authority #000607

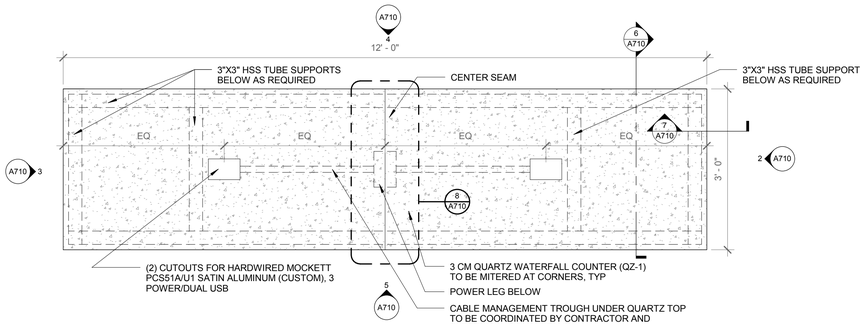
Project No.	Date	Drawn
14289000	02-15-17	Author

Drawing No.

A709

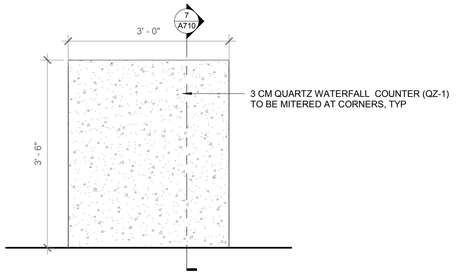
CASEWORK DETAILS - PUBLIC COMPUTER DESK

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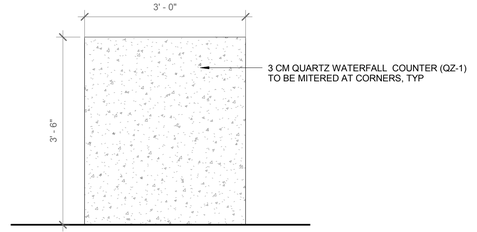
1 COMMUNITY TABLE KEY PLAN

3/4" = 1'-0"



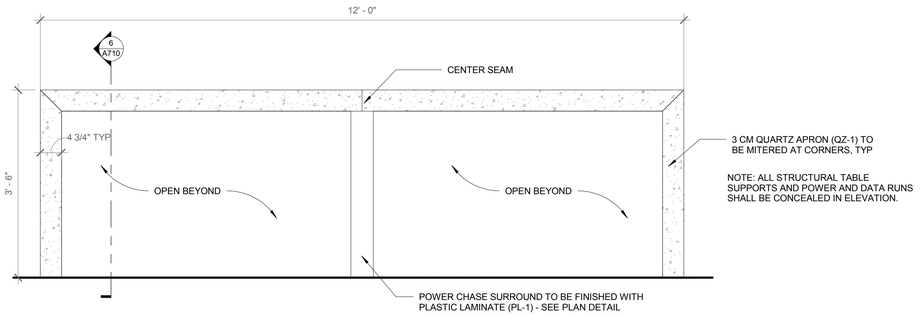
2 COMMUNITY TABLE - EAST ELEV

3/4" = 1'-0"



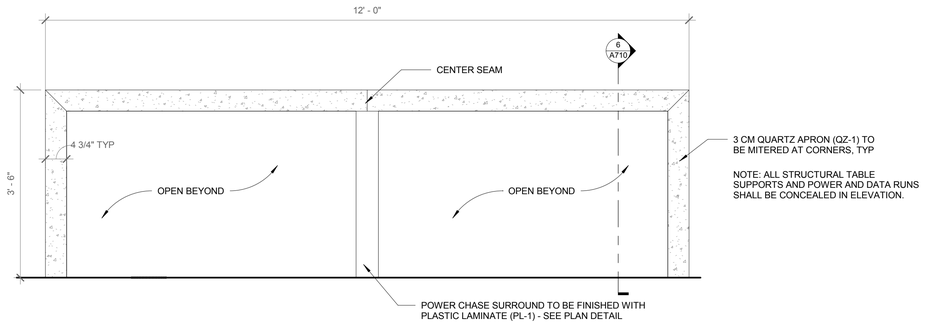
3 COMMUNITY ROOM - WEST ELEV

3/4" = 1'-0"



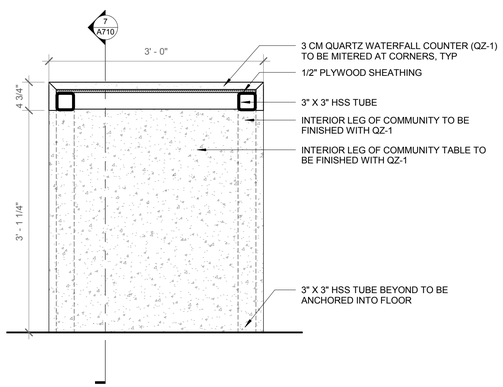
4 COMMUNITY TABLE - NORTH ELEV

3/4" = 1'-0"



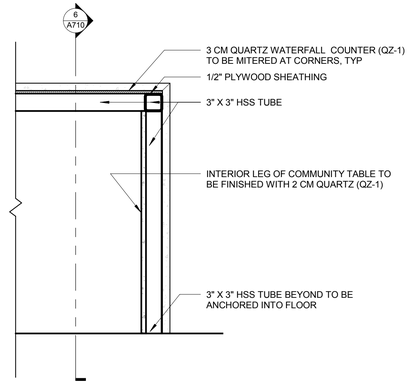
5 COMMUNITY TABLE - SOUTH ELEV

3/4" = 1'-0"



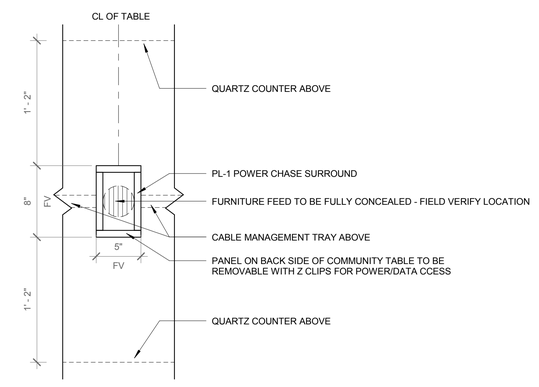
6 COMMUNITY TABLE - SECTION 1

1" = 1'-0"



7 COMMUNITY TABLE - SECTION 2

1" = 1'-0"



8 COMMUNITY TABLE - PLAN DETAIL

1 1/2" = 1'-0"

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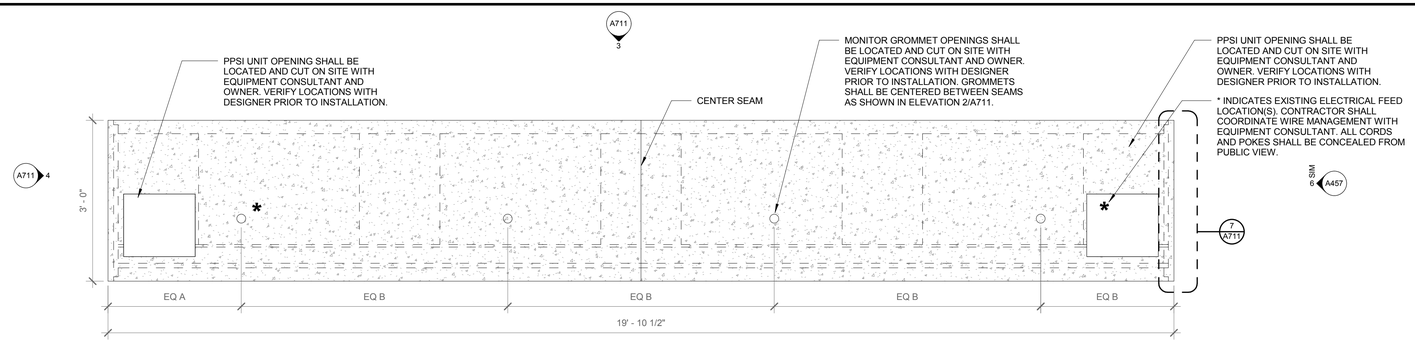
Project No.	Date	Drawn
14289000	02-15-17	Author

Drawing No.

A710

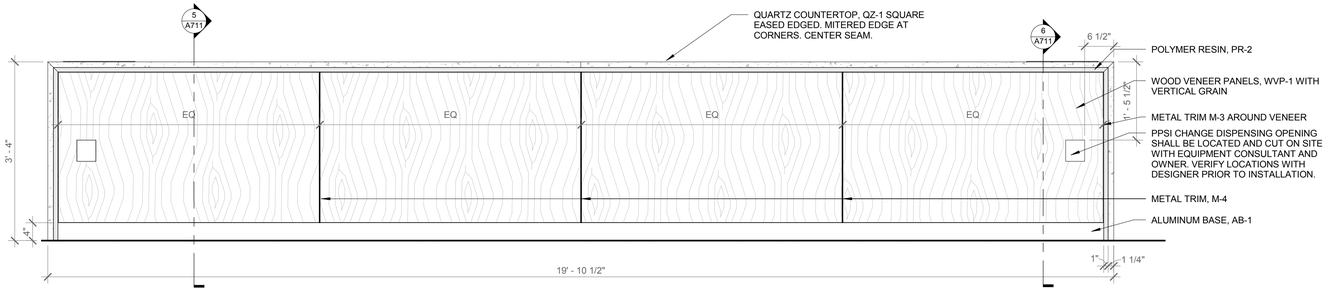
CASEWORK DETAILS - COMMUNITY TABLE

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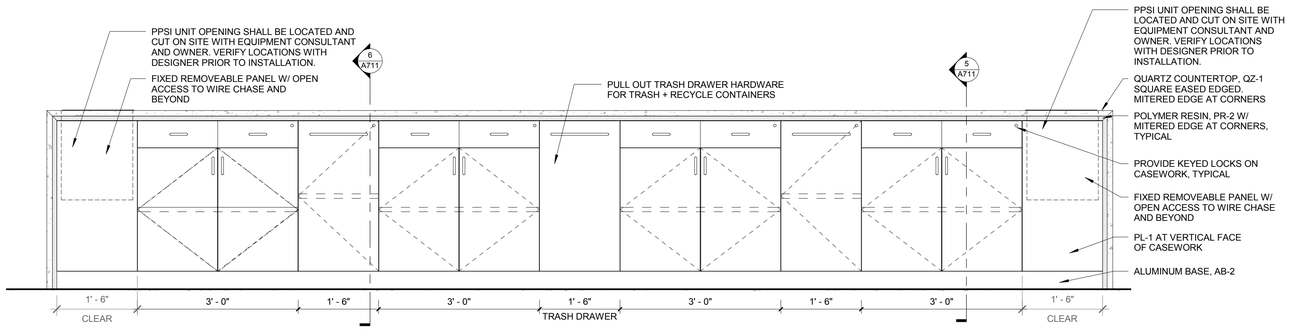
1 LOBBY SELF CHECK - KEY PLAN

3/4" = 1'-0"



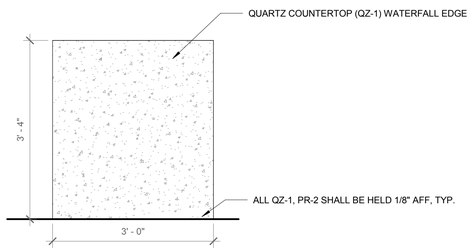
2 LOBBY SELF CHECK NORTH ELEVATION

3/4" = 1'-0"



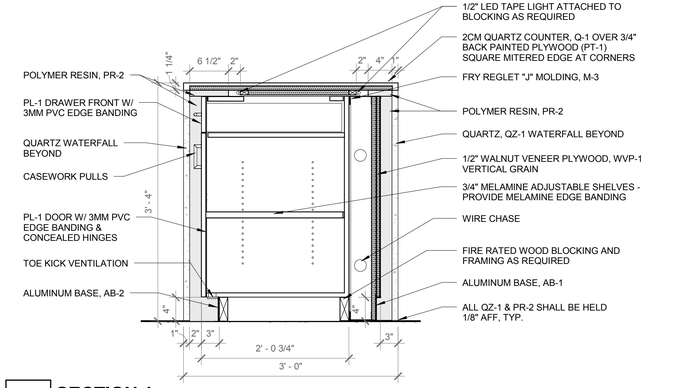
3 LOBBY SELF-CHECK SOUTH ELEVATION

3/4" = 1'-0"



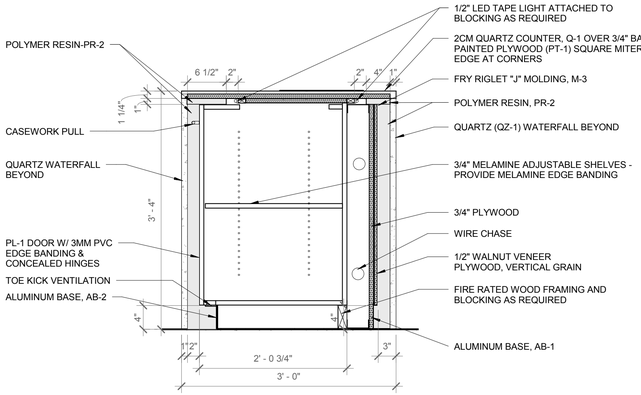
4 LOBBY SELF-CHECK - EAST/WEST ELEVATION

3/4" = 1'-0"



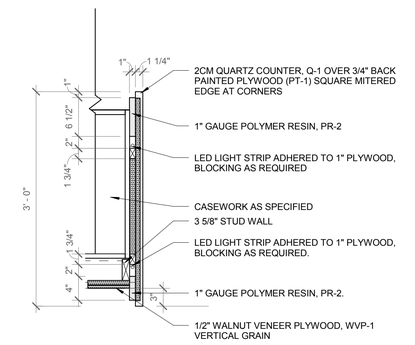
5 SECTION 1

1" = 1'-0"



6 SECTION 2

1" = 1'-0"



7 LOBBY SELF CHECK - END PANEL PLAN DETAIL

1" = 1'-0"

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14289000	02-15-17	Author

Drawing No.

A711

CASEWORK DETAILS - LOBBY SELF-CHECK

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