



Fixed Seating Proposal

To:		Date of Quote:	3/4/2026
Project Name:	Austin Elementary School Fusion Seats	Addenda Noted:	N/A
Project Address:	1514 Ave N Ursuline St., Galveston, TX 77550	Building Code:	IBC 2021
Contact Name:	James Ramirez	Quoted By:	Tim Mockapetris
Contact Email:	jamesramirez@gisd.org	Sales Rep:	Peyton Hardman
Contact Phone:	281-515-9284	Co-Op:	TIPS #25010402

<p>Proposal Amount: \$82,475.00</p> <p>Delivered and Installed (no tax).</p> <p>Proposal is valid for 30 days and is priced for shipment through 12/2026</p> <p>Add 2% per quarter for shipment after this date.</p> <p>Proposal Adds/Deducts:</p>

Description of Fixed Seating

Manufacturer:	Hussey	Fabric:	None	Back Foam:	None
Model:	Fusion	Seat Foam:	None	Back Height:	Low back 33"
Chair Quantity:	365	Seat Tailoring:	Polymer	Back Panel:	Soft Square Polymer
Stanchions:	Cast Aluminum	Seat #/Row Ltrs:	None	Back Tailoring:	Polymer
Finish:	Outdoor	Hardware Finish:	Indoor	Aisle Lights:	None
Armrest Style:	Integral Cast	Donor Plates:	None	Cupholders:	None
Decorative Panels:	None	Foot Caps:	None	Tablet Arms:	None
ADA Armrests:	4	Data Ports:	None	Power Ports:	None

Notes: Proposal assumes 3" clear space to rebar. Remove and dispose of existing auditorium seating, dumpsters provided by RFS Sports. Furnish and install (365) Hussey Fusion chairs. Proposal includes snapping existing anchors, but does not include removal of existing anchors.

Exclusions: Power supply, junction boxes, and connections for aisle lights, if applicable. Costs associated with storage of seating and additional trip charges beyond installation date provided by contractor. Spanner plates for pre-cast joints, if applicable. Dumpsters for packaging materials.

TERMS: Net 30

All orders paid with a credit card will be assessed a 3% convenience fee at the time of invoicing (Mastercard/Visa only). All accounts with a balance after 30 days from invoice will be assessed 1.5% interest every 30 days. Material pricing is subject to manufacturer increases & or material storage fees after 30 days from original proposal. Taxes will be added at the time of invoicing if tax exempt form is not received. **Field Measurements:** Required and completed by RFS prior to fabrication to be noted on RFS provided project-specific submittal drawings. Product locations and quantities are solely based on this proposal and provided drawings from RFS. Seat count is an estimate only and subject to change based on actual project conditions.

Send all contracts to: nick@teamrfs.com and thomas@teamrfs.com

Signature of Acceptance/Date: