



**PROJECT: STATE OF NEBRASKA
TA 50 LOCKERS
ITB: 119805
DATE: 09/19/2024**

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Administration & Billing
 2136 E. Mountain Sky Avenue
 Phoenix, AZ 85048
 800-927-6101
 800-647-9624 (Fax)

QUOTATION

Quotation No.	Page
4784-A	1
Date: 09/20/2024	

Bill To:

**STATE OF NEBRASKA
 STATE PURCHASING BUREAU
 1526 K STREET
 SUITE 130
 LINCOLN, NE 68508
 US**
 Phone: (402) 471-6500 Fax: () -

Ship To:

**BELLEVUE READINESS CENTER
 12411 S. 25TH STREET
 BELLEVUE, NE 68123
 US**

Cust. No.	Quote Expiration	Prepared For	Ship Via	Prepared By	Terms
SN6500	11/29/2024	ROB TAYLOR		MELISSA	NET 30 DAYS

Order Quantity	Description	Unit	Unit Price	Extended Price
300	PROJECT NAME: TA50 LOCKERS ITB NUMBER: 119805 AADS CAGE CODE: 556J3 AADS UEI: M6HVSDJHABU1 AADS IS SBA CERTIFIED WOMAN-OWNED SMALL BUSINESS AADS IS A CERTIFIED WOMAN-OWNED SMALL BUSINESS HALLOWELL IS A SMALL BUSINESS HALLOWELL PRODUCTS ARE PROUDLY MADE IN THE USA HALLOWELL LOCKERS PER DRAWING NUMBER: 36X24X78 NEED PAINT COLOR CHOICE: _____ *PRODUCTS ARE CUSTOM MADE AND ARE NOT RETURNABLE / REFUNDABLE HALLOWELL IS FUNCTIONALLY EQUAL TO SPECIFIED MANUFACTURER. EACH MANUFACTURER HAS SLIGHT PROPRIETARY DIFFERENCES IN THEIR LOCKERS BUT ARE ALL FUNCTIONALLY EQUAL. HALLOWELL HAS A LIFETIME WARRANTY ON ALL TA50 LOCKERS	EACH	624.00	187,200.00
continued...				



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Cust. No.	Quote Expiration	Prepared For	Ship Via	Prepared By	Terms
SN6500	11/29/2024	ROB TAYLOR		MELISSA	NET 30 DAYS

Order Quantity	Description	Unit	Unit Price	Extended Price
	CUSTOMER IS RESPONSIBLE FOR INSTALLATION OF PRODUCTS. INSTALL INSTRUCTIONS ARE PROVIDED QUOTE NOTES: - ALL MEASUREMENTS TO BE FIELD VERIFIED BY CUSTOMER - SITE MUST HAVE PAVED ACCESS TO FACILITY TO ALLOW FOR 53' SEMI TRUCK TO DELIVER PRODUCTS - SHIPPING IS DOCK TO DOCK ONLY - CUSTOMER IS RESPONSIBLE FOR OFFLOADING PRODUCT FROM TRUCK - RECEIVER MUST INSPECT THE SHIPMENT AT TIME OF DELIVERY - ANY DAMAGE MUST BE NOTED ON DELIVERY RECEIPT - CUSTOMER MUST VERIFY NUMBER OF PIECES MATCHES DELIVERY SHEET - DAMAGE/SHORTAGE MUST BE REPORTED TO AADS WITHIN 5 DAYS OF DELIVERY - CLAIM CAN'T BE MADE IF DAMAGE ISN'T NOTED AT DELIVERY - SITE MUST HAVE PAVED ACCESS TO FACILITY TO ALLOW FOR 53' SEMI TRUCK TO DELIVER PRODUCTS - PRIOR TO RELEASING ORDER INTO PRODUCTION MUST HAVE SIGNED CUSTOMER DRAWING APPROVAL, COLOR CHOICE AND			
continued...				



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 Phoenix, AZ 85048
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QUOTATION

Quotation No.	Page
4784-A	3
Date: 09/20/2024	

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 LINCOLN, NE 68508
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 Phone: (402) 471-6500 Fax: () -

Ship To:

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 12411 S. 25TH STREET
 BELLEVUE, NE 68123
 US**

Cust. No.	Quote Expiration	Prepared For	Ship Via	Prepared By	Terms
SN6500	11/29/2024	ROB TAYLOR		MELISSA	NET 30 DAYS

Order Quantity	Description	Unit	Unit Price	Extended Price
	SIGNED ORDER ACKNOWLEDGEMENT - ANY CHANGES TO ORDER DATE ONCE PRODUCT IS IN PRODUCTION WILL RESULT IN ADDITIONAL CHARGES - BOND COSTS, IF APPLICABLE, NOT INCLUDED (RATE 1.5%) - ESTIMATED MATERIAL LEAD TIME 8 - 10 WEEKS FROM APPROVALS, ACTUAL LEAD TIMES WILL BE PROVIDED ON ORDER ACKNOWLEDGEMENT - PRODUCT TO BE DELIVERED WITHIN 120 DAYS PER THE RFQ - ADDENDUMS 1-2 ACKNOWLEDGED - QUOTES ARE ONLY VALID UNTIL THE EXPIRATION DATE SHOWN			
COMMENTS:			Sales Tax	0.00
			Total	187,200.00

Acceptance: The above prices, specifications, and terms are satisfactory and hereby accepted.

Accepted by: _____ Date: _____

Deposit Amount: _____ Paid by Check#: _____

Credit Card (VISA/MC): _____ Exp. Date: _____

Name on CC: _____ CCV: _____

Billing Address for CC: _____

CREDIT CARD PAYMENTS
 ARE SUBJECT TO 3%
 PROCESSING FEE.

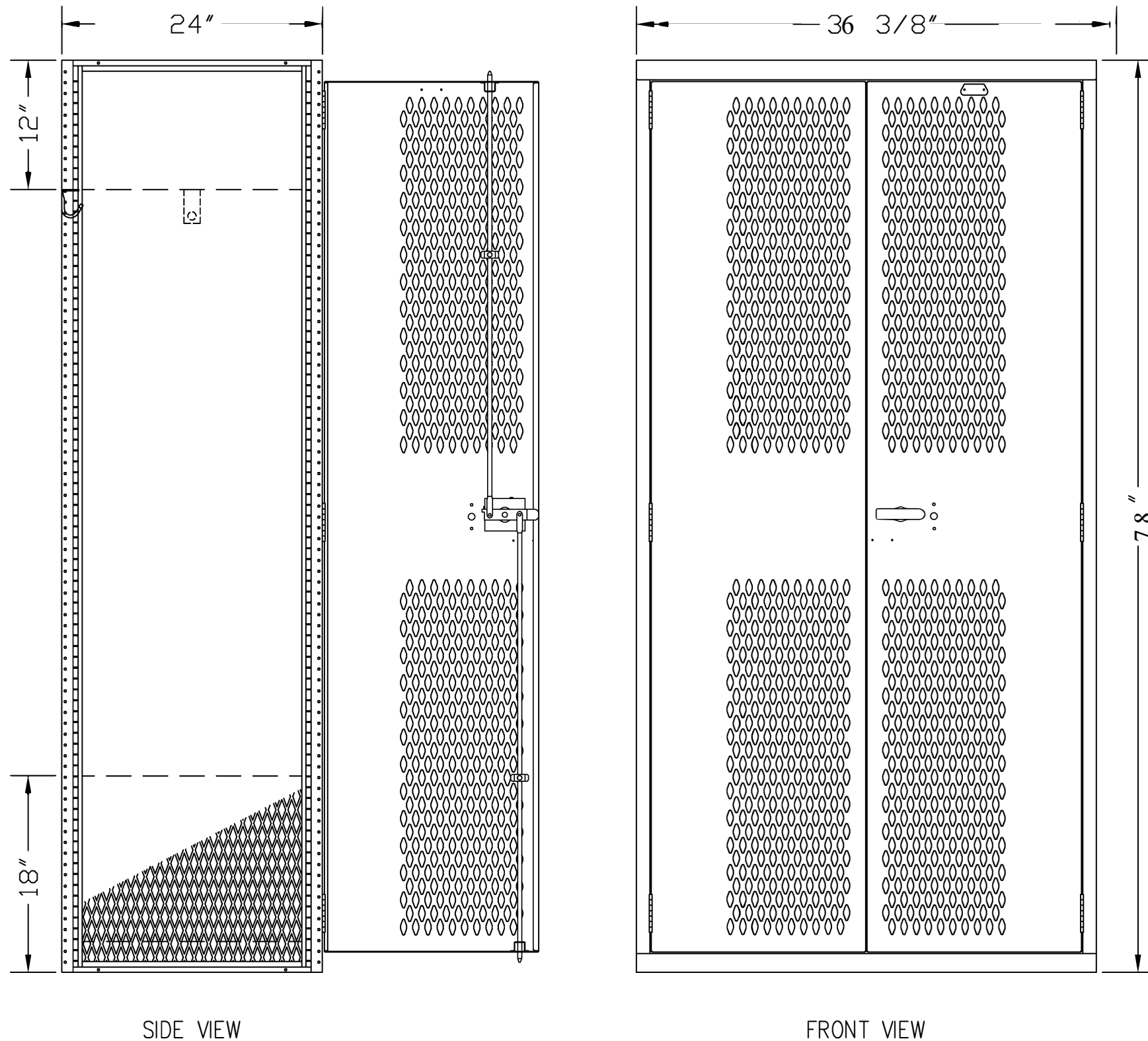
HALLOWELL "TA-50VE" VALUED-ENGINEERED EQUIPMENT MANAGER (PRODUCT No. XTA50HT362478VE)

HALLOWELL SPECIAL WELDED TA-50VE EQUIPMENT MANAGER SPEC.

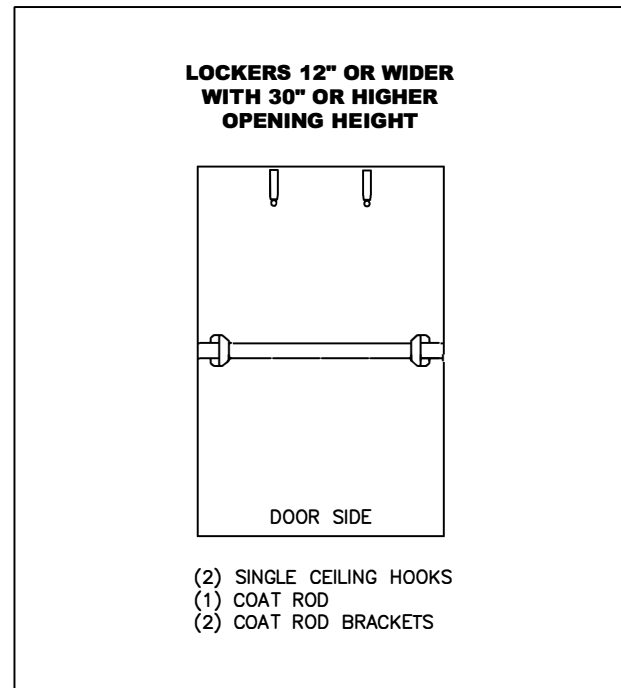
COMPONENT	GAUGE	MATERIAL	REMARKS
DOORS	14	COLD ROLLED STEEL	DIAMOND PERFERATED
FRAMES	16	COLD ROLLED STEEL	SOLID - HOLLOW-T
TOPS	16	COLD ROLLED STEEL	SOLID
BOTTOMS	16	COLD ROLLED STEEL	SOLID
SHELVES *	16	COLD ROLLED STEEL	* SOLID-W/EXTRA SHELF
SIDES	13	COLD ROLLED STEEL	3/4" FLATTED EXP. METAL
BACKS	18	COLD ROLLED STEEL	SOLID
HANDLE		COLD ROLLED STEEL	3 POINT TURN HANDLE
HINGE	13	COLD ROLLED STEEL	3 1/2" 7 KNUCKLE
COAT ROD		CONDUIT PIPE	5/8 DIAMETER

* WITH ADDITIONAL SHELF TO BE APPROVED BY CUSTOMER

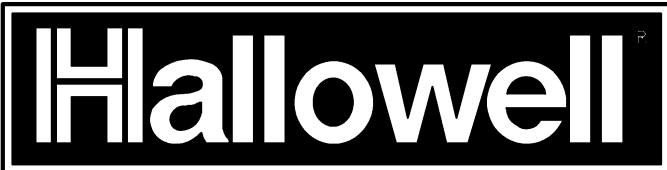
**APPROVED ELEVATION MUST BE
SUBMITTED WITH PURCHASE ORDER**



**FOR SUBMITTAL
USE ONLY
SUBJECT TO APPROVAL**



HOOK CONFIGURATION



CAUTION: IN THE INTEREST OF SAFETY, ALL LOCKERS AND SHELVING MUST BE SECURELY ANCHORED TO THE FLOOR AND/OR WALL.

THIS DRAWING AND THE INFORMATION ON IT IS THE CONFIDENTIAL PROPERTY OF HALLOWELL, INC. AND SHALL NOT BE COPIED OR DISCLOSED TO OTHERS WITHOUT WRITTEN PERMISSION. ONLY HALLOWELL, INC. RESERVES THE RIGHT TO ALTER ANY DESIGN. ANY UNAUTHORIZED MODIFICATIONS RELEASES HALLOWELL, INC. FROM ALL LIABILITIES.

Description:

Drawn By:	Checked By:	Date:	Scale:
Acad Number:	Sheet 1 Of 1	Revision:	
Drawing Number:			

Cost Sheet
TA-50 Gear Lockers
NE Military Department
Solicitation # 119805 OR

Description	Quantity	Unit of Measure	Unit Cost	Extended Cost
TA-50 Gear Lockers	300	EA	\$624.00	\$187,200.00

V. TECHNICAL SPECIFICATIONS

A. VENDOR INSTRUCTIONS

Vendor must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a Vendor to qualify for the award.

“YES” response means the Vendor guarantees they can meet this condition.

“NO” response means the Vendor cannot meet this condition and will not be considered.

“NO & PROVIDE ALTERNATIVE” responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the Vendor’s ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State shall determine at its sole discretion whether or not the Vendor’s alternative is an acceptable alternative.

B. NON-COMPLIANCE STATEMENT

Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to solicitation response. Any noncompliance may void your solicitation response. Non-compliance to any single specification can void your solicitation response.

It is the responsibility of Vendors to obtain information and clarifications as provided below. The State is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this solicitation by any Vendor.

C. TA-50 Gear Locker

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			a. Quantity Required 300
	✓	HALLOWELL	b. Manufacturer: Penco Patriot TA-50 Lockers
✓			c. Dimensions: 36"Wx24"Dx78"T
✓			d. Accessories: Mesh front, shelf, bar, and hooks
✓			e. Color: Black or Grey
✓			f. Locking Mechanism: Padlock
✓			g. Construction: Bottoms, Tops, and Shelves: 16-gauge steel. Backs: Solid 18-gauge steel. One-piece. Doors 14-gauge steel ventilated.
✓			h. Assembly: Pre-Assembled
NOTES/COMMENTS:			
FULLY WELDED AND LIFETIME GUARANTEE			

CONTRACTUAL AGREEMENT FORM

BIDDER MUST COMPLETE THE FOLLOWING

By signing this Contractual Agreement Form, the bidder guarantees compliance with the provisions stated in this solicitation and agrees to the terms and conditions unless otherwise indicated in writing and certifies that bidder is not owned by the Chinese Communist Party.

Per Nebraska's Transparency in Government Procurement Act, Neb. Rev Stat § 73-603, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska Vendors. This information is for statistical purposes only and will not be considered for contract award purposes.

_____ NEBRASKA VENDOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Vendor. "Nebraska Vendor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this Solicitation. All vendors who are not a Nebraska Vendor are considered Foreign Vendors under Neb. Rev Stat § 73-603 (c).

_____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. § 73-107 and wish to have preference, if applicable, considered in the award of this contract.

_____ I hereby certify that I am a blind person licensed by the Commission for the Blind & Visually Impaired in accordance with Neb. Rev. Stat. § 71-8611 and wish to have preference considered in the award of this contract.

FORM MUST BE SIGNED MANUALLY IN INK OR BY DOCUSIGN


BIDDER:	AADS OFFICE SOLUTIONS INT'L LLC
COMPLETE ADDRESS:	2136 E. MOUNTAIN SKY AVE. PHOENIX, AZ 85048
TELEPHONE NUMBER:	602-426-1662
FAX NUMBER:	
EMAIL ADDRESS:	MGALARZA@SHOPAADS.COM
DATE:	9/16/2024
SIGNATURE:	<i>Melissa Galarza</i>
TYPED NAME & TITLE OF SIGNER:	MELISSA GALARZA, LEAD ESTIMATOR

II. TERMS AND CONDITIONS

Bidder should read the Terms and Conditions within this section and must initial either "Accept All Terms and Conditions Within Section as Written" or "Exceptions Taken to Terms and Conditions Within Section as Written" in the table below. If the bidder takes any exceptions, they must provide the following within the "Exceptions" field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken;
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder's commercial contracts and/or documents for this solicitation.

Accept All Terms and Conditions Within Section as Written (Initial)	Exceptions Taken to Terms and Conditions Within Section as Written (Initial)	Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.)
		

The bidders should submit with their solicitation response any license, user agreement, service level agreement, or similar documents that the bidder wants incorporated in the Contract. Upon notice of Intent to Award, the Vendor must submit a copy of these documents in an editable Word format. The State will not consider incorporation of any document not submitted with the solicitation response. These documents shall be subject to negotiation and will be incorporated as addendums if agreed to by the Parties.

If a conflict or ambiguity arises after the Addendum to Contract Award has been negotiated and agreed to, the Addendum to Contract Award shall be interpreted as follows:

1. If only one (1) Party has a particular clause, then that clause shall control;
2. If both Parties have a similar clause, but the clauses do not conflict, the clauses shall be read together;
3. If both Parties have a similar clause, but the clauses conflict, the State's clause shall control.

A. GENERAL

1. The contract resulting from this solicitation shall incorporate the following documents:
 - a. Solicitation including any attachments and addenda;
 - b. Questions and Answers;
 - c. Bidder's properly submitted solicitation response, including any terms and conditions or agreements submitted by the bidder;
 - d. Addendum to Contract Award (if applicable); and
 - e. Amendments to the Contract. (if applicable)

These documents constitute the entirety of the contract.


Unless otherwise specifically stated in a future contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to the executed Contract with the most recent dated amendment having the highest priority, 2) Executed Contract and any attached Addenda 3) Addendums to the solicitation and any Questions and Answers,

III. VENDOR DUTIES

Bidder should read the Vendor Duties within this section and must initial either "Accept All Terms and Conditions Within Section as Written" or "Exceptions Taken to Vendor Duties Within Section as Written" in the table below. If the bidder takes any exceptions, they must provide the following within the "Exceptions" field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken;
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder's commercial contracts and/or documents for this solicitation.

Accept All Vendor Duties Within Section as Written (Initial)	Exceptions Taken to Vendor Duties Within Section as Written (Initial)	Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.)
		

A. INDEPENDENT VENDOR / OBLIGATIONS

It is agreed that the Vendor is an independent Vendor and that nothing contained herein is intended or should be construed as creating or establishing a relationship of employment, agency, or a partnership.

The Vendor is solely responsible for fulfilling the contract. The Vendor or the Vendor's representative shall be the sole point of contact regarding all contractual matters.

The Vendor shall secure, at its own expense, all personnel required to perform the services under the contract. The personnel the Vendor uses to fulfill the contract shall have no contractual or other legal relationship with the State; they shall not be considered employees of the State and shall not be entitled to any compensation, rights or benefits from the State, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, severance pay, or retirement benefits.

By-name personnel commitments made in the Vendor's solicitation response shall not be changed without the prior written approval of the State. Replacement of these personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

The Vendor warrants that all persons assigned to the project shall be employees of the Vendor or a subcontractor and shall be fully qualified to perform the work required herein. Personnel employed by the Vendor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Vendor or the subcontractor respectively.

With respect to its employees, the Vendor agrees to be solely responsible for the following:


1. Any and all pay, benefits, and employment taxes and/or other payroll withholding,
2. Any and all vehicles used by the Vendor's employees, including all insurance required by state law,
3. Damages incurred by Vendor's employees within the scope of their duties under the contract,
4. Maintaining Workers' Compensation and health insurance that complies with state and federal law and submitting any reports on such insurance to the extent required by governing law,
5. Determining the hours to be worked and the duties to be performed by the Vendor's employees; and,

IV. PAYMENT

Bidder should read the Payment clauses within this section and must initial either "Accept All Terms and Conditions Within Section as Written" or "Exceptions Taken to Payment clauses Within Section as Written" in the table below. If the bidder takes any exceptions, they must provide the following within the "Exceptions" field of the table below (Bidder may provide responses in separate attachment if multiple exceptions are taken):

1. The specific clause, including section reference, to which an exception has been taken;
2. An explanation of why the bidder took exception to the clause; and
3. Provide alternative language to the specific clause within the solicitation response.

By signing the solicitation, bidder agrees to be legally bound by all the accepted terms and conditions, and any proposed alternative terms and conditions submitted with the solicitation response. The State reserves the right to negotiate rejected or proposed alternative language. If the State and bidder fail to agree on the final Terms and Conditions, the State reserves the right to reject the solicitation response. The State reserves the right to reject solicitation responses that attempt to substitute the bidder's commercial contracts and/or documents for this solicitation.

Accept All Payment Clauses Within Section as Written (Initial)	Exceptions Taken to Payment Clauses Within Section as Written (Initial)	Exceptions: (Bidder must note the specific clause, including section reference, to which an exception has been taken, an explanation of why the bidder took exception to the clause, and provide alternative language to the specific clause within the solicitation response.)
		

- A. PROHIBITION AGAINST ADVANCE PAYMENT (Nonnegotiable)**
 Neb. Rev. Stat. §81-2403 states "[n]o goods or services shall be deemed to be received by an agency until all such goods or services are completely delivered and finally accepted by the agency" Standard term is to pay after deliverables and that any alteration of that standard term should be carefully considered and used only when absolutely necessary to accommodate certain critical exceptions, i.e. insurance premiums, etc. that must be paid in advance.)
- Neb. Rev. Stat. § 81-2403 states, "[n]o goods or services shall be deemed to be received by an agency until all such goods or services are completely delivered and finally accepted by the agency."
- B. TAXES (Nonnegotiable)**
 The State is not required to pay taxes and assumes no such liability as a result of this Solicitation. The Vendor may request a copy of the Nebraska Department of Revenue, Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13 for their records. Any property tax payable on the Vendor's equipment which may be installed in a state-owned facility is the responsibility of the Vendor.
- C. INVOICES (Nonnegotiable)**
 Invoices for payments must be submitted by the Vendor to the agency requesting the services with sufficient detail to support payment. Submit invoices to the following email address: ng.ne.nearng.mbx.cfm@army.mil. The terms and conditions included in the Vendor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract. **The State shall have forty-five (45) calendar days to pay after a valid and accurate invoice is received by the State.**
- D. INSPECTION AND APPROVAL**
 Final inspection and approval of all work required under the contract shall be performed by the designated State officials.



2136 E. Mountain Sky Ave.
Phoenix, AZ 85048
602-426-1662
www.shopaads.com

Company: AADS Office Solutions Int'l, LLC
Address: 2136 E. Mountain Sky Ave. Phoenix, AZ 85048
Contact Name: Melissa Galarza, Account Manager
Contact Telephone: 602-426-1662
Contact Email: mgalarza@shopaads.com
Business Type: Certified Woman-owned, small business (WOSB)
UEI: M6HVSDJHABU1
Cage Code: 556J3
Size Classification: Small business (less than 500 employees)
Products & Services: High density shelving/storage systems; weapons cabinets, lockers
SAM Registered: Yes
Manufacturer: Hallowell

Background:

AADS Office Solutions, a leading provider of professional customized storage, space, and records management solutions, has been servicing the United States for nearly two decades. Headquartered in Phoenix, Arizona, AADS proudly represents Hallowell for lockers and shelving needs. We serve businesses in virtually every industry by providing expert assistance and top-quality products and service. AADS is a certified woman-owned business entity whose mission is to offer solutions that create value for customers, while providing personalized service and guaranteed satisfaction.

The experts at AADS work with customers to maximize space, save time and money through a unique understanding of operational workflow, space management and how to create efficiencies utilizing the products and services AADS offers. The company's owner brings over 20 years of executive level management experience in Fortune 500 companies, and the account manager brings over 10 years of experience in sales and design of lockers and shelving.

AADS offers a wide range of custom products and services including lockers, high density mobile storage systems, a wide variety of shelving and storage products, professional installation and maintenance services, filing systems and supplies, and records management solutions.

Approach:

AADS has the experience, expertise and creativity to ensure projects run smoothly. Each project is approached systematically and begins with a thorough assessment of business needs and requirements. Once the specifications are established, a customized solution is tailored to meet those needs and provide the best value and return on investment. The solution is presented in detail to the customer for review and approval. Once approved, AADS implements all phases of the solution, including coordination with other involved parties, such as end users, architects, designers, engineers, etc. The job is not finished until the project is complete and the customer is 100% satisfied with the results.

Eco-Friendly:

AADS is committed to providing products that are earth friendly as part of the solutions developed for customers. AADS works with manufacturers who have demonstrated that they have systems and processes in place that support sustainability and are environmentally friendly such as use of non-emissive paint coatings, no ozone-depleting substances used, recycling and reusing materials as part of the manufacturing process, to name a few.

Installation:

AADS utilizes a team of professional installers that bring more than thirty years of installation and service experience in applications in virtually every industry. Led by factory-trained and certified professionals, the installation team has the capacity to handle jobs of any size, anywhere in the country.

Safety:

AADS maintains a high level of commitment to safety on all projects. To date, no safety issues have arisen on any job we have completed. AADS maintains a Safety Plan that is modified to reflect the requirements and conditions on a project-specific basis. The Safety Plan addresses potential hazards that exist at each step of the project and identifies controls to mitigate each of those potential hazards.

Hallowell – Quality Products for over 100 years:

AADS is one of the top distributors of Hallowell products, which are proudly made in the USA. At Hallowell, quality isn't a new concept... it has been the way of life since 1903. All products are designed and engineered to last a lifetime. No matter what the product is – lockers, steel shelving or cabinets, you can rest assured that the products are user-friendly, environmentally friendly, safe and extremely durable. Everything made is meticulously crafted with experience and care striving to satisfy all of the needs of our clients.

Hallowell products are manufactured in a modern facility located in Deerfield Beach, Florida. This highly efficient facility has computer-controlled fabricating and roll-forming equipment to assure consistent, quality workmanship. The automatic powder coat finishing system enables Hallowell to provide the industry's highest and most durable powder coat paint finish. From initial design to final manufacturing, Hallowell products are engineered using state-of-the art computer technology ensuring quality you can depend on.

Experience:

AADS has significant experience in both government and private industry. Recent projects include:

- NMMI Cahoon Hall – Roswell, NM (athletic storage)
- Minot AFB – Minot, ND (tool storage)
- Arizona State University – Tempe, AZ (teaching collections storage)
- Dugway Proving Grounds – Dugway, UT (warehouse storage)
- Fort Carson Butts Army – Fort Carson, CO (TA50 Lockers)
- Nellis Air Force Base – Las Vegas, NV (gear lockers; airplane parts storage)
- Ft. Stewart Army Base – Ft. Stewart, GA (supplies/equipment)
- Hawaii Volcanoes Nat'l Park – Hawaii Volcanoes Nat'l Park, HI (miscellaneous storage)
- Edwards AFB – Edwards, CA (tool/equipment storage)
- Commonwealth of Virginia – Richmond, VA (hospital records)
- Selfridge ANGB – Harrison Township, MI (fire department storage)
- Kentucky ANG – Louisville, KY (weapons storage)
- Forest Services Department – Kamiah, ID (storage)

Summary:

AADS' experience and expertise in design, sales, project management, installation, and service after the sale, coupled with the manufacturing capability, highest standards for quality products and best-in-class warranty of Hallowell products make AADS Office Solutions the right choice for any size locker or storage project.

Now Available in Standard , Hammertone and Antimicrobial Finishes



742
Rave Red



721
Relay Red



727
Maroon



708
Black



714
Snow White



738
Charcoal



743
Freshwater Blue



731
Denim Blue



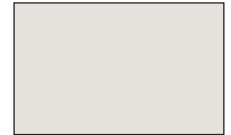
720
Pep Rally Purple



710
Sandstone



729
Tan



746
Popular Gray



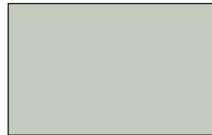
707
Marine Blue



717
Grand Slam Blue



719
Jersey Blue



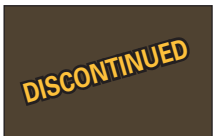
711
Light Gray



706
Heather Gray



725
Dark Gray



744
Well Bred Brown



745
Deep Forest Brown



704
Evergreen



740
Stardew Gray



741
Rayo de Sol



728
Hoop Orange

NOTE: All body components of production KD lockers will be painted our standard neutral color, currently 729 Tan (choice of 729 Tan or 725 Dark Gray for HDV body).

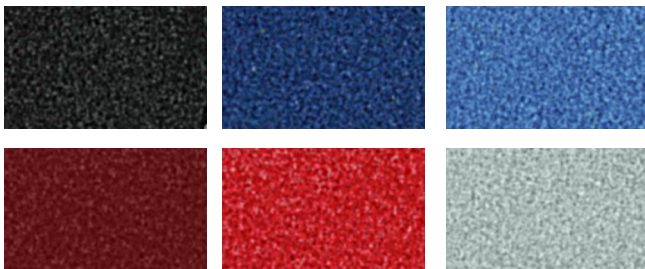
Enhance your decor with two-tone color combinations, doors one color and frame a second color, at NO ADDITIONAL COST.

LOCKER PREMIUM FINISH OPTIONS (additional charges apply)

HAMMERTONE FINISHES

Specially formulated with a unique hammer texture that is tough, highly durable and provides long lasting protection.

Note: Patterns/colors of textures and metallics will vary due to their nature. No touch up available for hammertone finishes.



Upgrade available for all 24 standard colors



Upgrade available for all standard 24 colors

Our MedSafe™ antimicrobial finishes with Microban® are specially formulated to protect against bacteria, mold, yeast & mildew for up to 20 years! Very beneficial for educational, healthcare, food processing and other hygiene conscious environments.

1-866-566-0500

www.Hallowell-List.com

2823 W. Orange Ave. Apopka, FL 32703

Colors shown are an approximate printed representation of the actual color and will vary depending on light source. Actual color samples are available upon request. Hallowell reserves the right to modify its designs and/or make changes in specifications or colors without prior notice.

Hallowell®

**WE STOCK IT
YOU SELL IT
WE SHIP IT FAST!**

TA-50
MILITARY GRADE

Rough, Tough and Ready to Go!

MILITARY GRADE TA-50 FULLY-FRAMED ALL-WELDED LOCKERS

Manufactured with top quality steel and built to strict specifications, our TA-50 Military Grade Locker is the solution to all your storage challenges.

Secure, durable and guaranteed to last a lifetime.



Rugged 3/16" Steel Handle is prepared for use with a padlock. Doors are pre-punched to accommodate a built-in combination or key lock if desired. Locks are available at an additional cost

**FULLY-FRAMED
ALL-WELDED**

**LIFE TIME
WARRANTY**

**MADE IN
THE USA**

BODY CONSTRUCTION:

Fully-framed all-welded construction with 3/4" flattened expanded metal sides, 16 gauge solid top & bottom and 18 gauge solid back. Base is heavy 14 gauge on all four sides. High grade custom blend powder coat finish.

HANDLE: 3-point turn-handle latching with 3/8" diameter locking rods for maximum security.

SHELF: 16 gauge solid upper shelf.

EQUIPPED: 1 Coat rod and 3 rear hooks are located under upper shelf.

DOORS: Heavy-duty 14 gauge diamond perforated doors are standard.

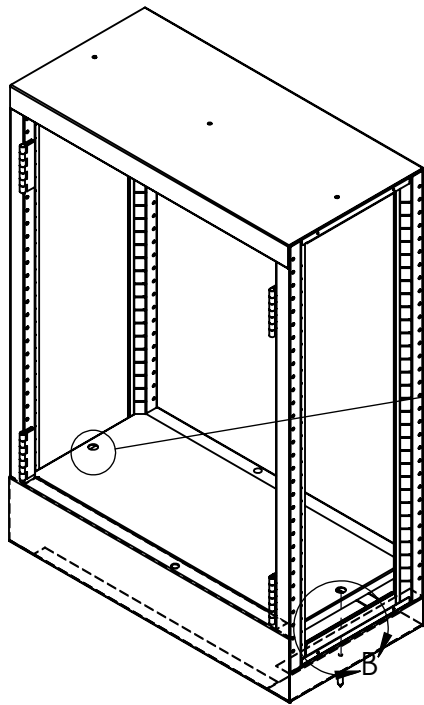
DOOR HINGES: Heavy-duty 13 gauge 7-knuckle 3-1/2" butt hinges.

**FOR MORE INFO GO TO
HALLOWELL-LIST.COM**

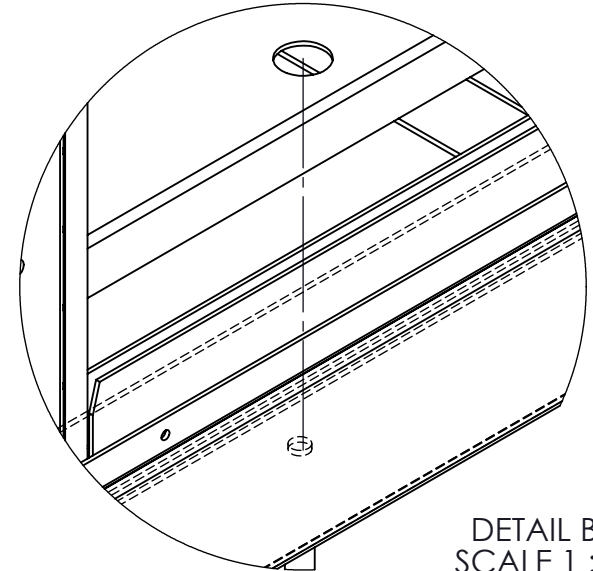
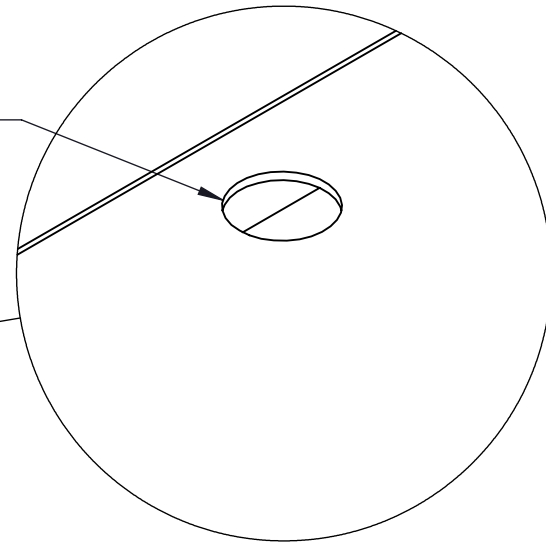
42" w X 24" d X 78" h

**IN STOCK
READY TO SHIP**

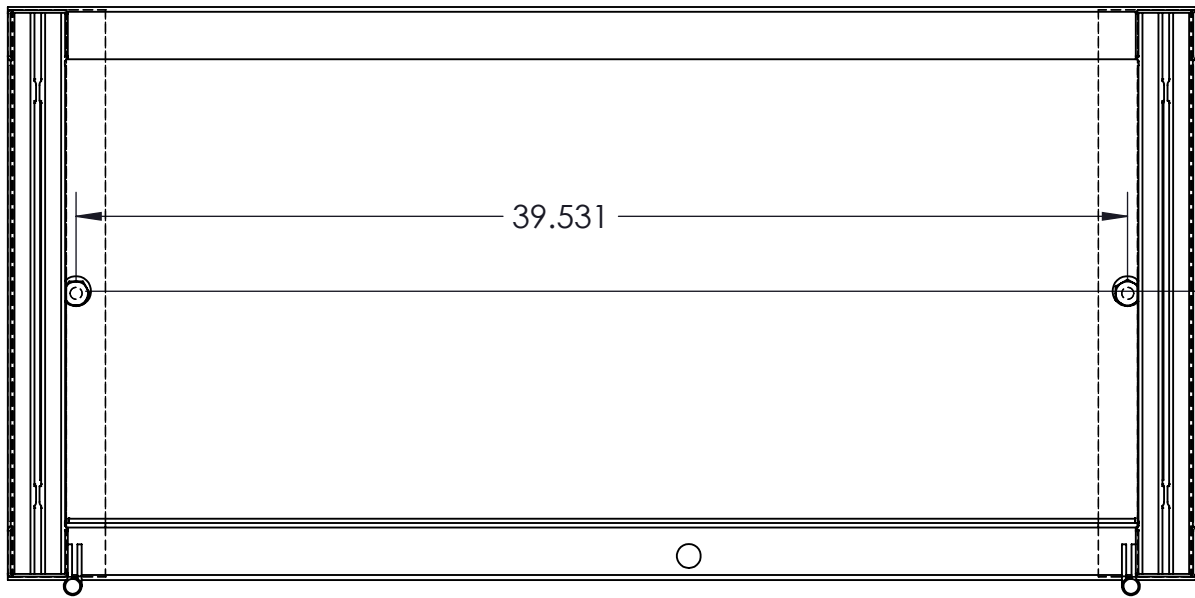
**866.566.0500
WWW.HALLOWELL-LIST.COM**



Hole for access to the lag screw.



DETAIL B
SCALE 1 : 2



TOP VIEW

TOLERANCES
UNLESS OTHERWISE
SPECIFIED

INCHES
XX. ± .010
XXX. ± .005

FRACTIONAL
X/X. ± 1/64

ANGULAR
∠ ± 1/2°

UNLESS OTHERWISE
SPECIFIED ALL
DIMENSIONS ARE IN
INCHES. METRIC
DIMENSIONS WILL BE
WITHIN [XX]



www.Hallowell-List.com

2823 W. ORANGE AVE.
APOPKA, FLORIDA 32703

Tel (866) 566-0500
Fax (407) 464-3610

DRAWN BY	DATE	DESCRIPTION				
JIL	9/19/2013		78-TA-50			
CHECKED BY	DATE					
APPROVED BY	DATE	SCALE	SHEET	PART NO.	DRAWING NO.	REV.
			1 OF 1		SA1666	



7/20/2023

Re: Made in America – Buy American Act

To whom it may concern:

This letter is to certify that lockers, cabinets and shelving manufactured by Hallowell are proudly made in America and comply with the Buy American Act. Hallowell products are fabricated in three state-of-the-art-manufacturing facilities in Central and South Florida. Our Deerfield Beach corporate headquarters is a highly efficient manufacturing plant located in one of South Florida's premier office parks. Hallowell also has manufacturing facilities in Apopka and Gainesville, FL.

The Buy American Act is aimed at protecting domestic labor by providing a required preference for American goods in direct government purchases. In determining what "American goods" are, the place of mining, production, or manufacture is controlling. The nationality of the contractor is not considered when determining if a product is of domestic origin. Manufactured articles are considered domestic if they have been manufactured in the United States from components, "substantially all" of which have been mined, produced, or manufactured in the United States. The term "substantially all" is defined in the regulations to mean that the cost of foreign components does not exceed 50% of the cost of all components. There are five primary exceptions to the Buy American Act. The act does not apply to procurements when its application would be inconsistent with the public interest or unreasonable in cost. The act does not apply to procurements of products for use outside the United States or of products not produced or manufactured in the United States in sufficient and reasonably available commercial quantities and of satisfactory quality. Lastly, the act does not apply to procurements under \$3,000. Also, the Trade Agreements Act of 1979 authorizes the President to waive any otherwise applicable "law, regulation or procedure regarding Government procurement" that would accord foreign products less favorable treatment than that given to domestic products. In summary, the Buy American Act applies to direct purchases by the federal government of more than \$3,000, which is consistent with the public interest, reasonable in cost, and for use in the United States.

Regards,

CC: – Regional Sales Manager, Hallowell



General Instructions

- Specifications:** Visit our website at www.Hallowell-List.com for descriptions and specifications. Prices herein are based on standard construction. Specifications are subject to change without notice.
- Shop Drawings:** Shop Drawings for approval or file & field use will be supplied upon request only, at no charge for orders of \$5,000.00 net and above. A \$350.00 net drawing charge will apply if drawings are required on orders less than \$5,000.00 net. Please add this requirement to your purchase order by noting "shop drawings required for approval" or "shop drawings required for files and distribution only". Allow 3-4 weeks for preparation of shop drawings when required.
- Freight Charges:** All product will ship as noted on purchase order. If 3rd party or collect is requested, please specify carrier and if billing is to be 3rd party, please include your account number with the specified carrier. Orders received without carrier specified will be shipped via best way prepaid and freight charges will be added to your invoice. Hallowell products cannot ship via package carrier i.e. UPS, etc with the exception of small parts type orders. **Hallowell cannot guarantee quoted freight rates unless quoted in writing and the quoted amount is included in your purchase order. Quoted rates will not be guaranteed for 3rd party or collect shipments.**
- Through special agreements with our carriers, Hallowell will ship prepaid shipments under specific classes and NMFC#s. Please visit the download page of our website for a detailed chart of these codes and classes. If you request we ship 3rd party or collect, your freight account or your customer's freight account may override our freight class exception. Due to the added space taken up by assembled lockers/cabinets, special head load rates and/or truckload rates may apply when shipments exceeds 6 pallets. If you have any questions, please contact our customer service department at 866-566-0500.
- Prepaid shipments are subject to a \$120.00 minimum shipping/handling charge.
- Hallowell cannot accommodate "Live Load" requests on production orders.
- FOB Point:** Hallowell reserves the right to select FOB point based on ship to destination and stock availability unless otherwise stated on your purchase order. All production items will ship FOB Factory, Deerfield Beach, Florida unless production K.D. lockers are ordered to ship fully-assembled, in which case Hallowell will utilize the distribution center of it's choice.
- Weights:** Weights shown are approximate and subject to change without notice.
- How To Order:** All purchase orders can be placed via fax to 407-464-3610 or via e-mail to Sales@Hallowell-List.com. For information on becoming an EDI (Electronic Data Interchange) partner, contact us at 866-566-0500 or e-mail Sales@Hallowell-List.com. All Stock locker orders are to be ordered by 1-wide and/or 3-wide catalog numbers adding the appropriate color suffix as outlined on each price book page and under Color Policy outlined on page 6. All purchase orders should include the unit list prices, extended list prices, total list price, applicable discount, applicable escalator, total net price, requested ship date, project name, complete shipping address and authorized signature. Failure to order as outlined above may result in delay of processing your order.
- Minimum Order:** \$100.00 net.
- Discounts:** All orders are to be discounted per the agreement in place at the time order is placed.
- Escalation:** All orders for future shipment shall include the appropriate price escalator in effect at the time the order is placed. Failure to include the escalator may result in the delay or rejection of your order.
- Terms:** 1/2% 10, net 30 days, strictly enforced.
- Warranty:** All-Welded lockers and cubbies are guaranteed to be free from defects in material and workmanship for the lifetime of the facility. Plastic lockers carry a 20-year warranty from date of invoice. KD lockers are warranted for two (2) years from date of invoice. All other products carry a one (1) year warranty from date of invoice.
- Changes:** Stock product orders changed after being released to the warehouse are subject to a \$75.00 net administrative change order charge in addition to a 30% re-stocking charge (45% for assembled stock locker/cabinet orders). **Production orders cannot be changed after being released to production.**
- Cancellations:** Stock product orders cancelled for any reason more than 24 hours after receipt are subject to a 30% re-stocking charge (45% for assembled stock locker/cabinet orders). **Production orders cannot be cancelled after being released to production.**
- Returns:** If for any reason, you wish to return your stock product order, please contact our Customer Service Department at 866-566-0500 or e-mail CustomerService@Hallowell-List.com to obtain a Return Goods Authorization (RGA). Shipment returned without an RGA will be refused. A 30% re-stocking charge will apply for all returned knock-down orders (45% for assembled stock locker orders). **Production items are non-returnable.**
- Claims:** It is the responsibility of the receiver to count and log all cartons/materials received prior to signing the freight carrier's receipt of delivery. Shortage claims must be submitted in writing within (3) days of receipt of shipment and must include the carton number(s) affected, the "Inspected by" number which is stamped on each carton and a copy of the delivery receipt properly annotated with shorted cartons if applicable. Damage claims must be submitted in writing within three (3) days of receipt of shipment and must include carton number(s) affected and a copy of the delivery receipt, properly annotated with damage details.
- All claims are to be submitted to our Customer Service Department via fax at 407-464-3610 or via e-mail at CustomerService@Hallowell-List.com. Hallowell will file freight claims for prepaid shipments only. **Signing for a shipment complete and without damage relieves the carrier and Hallowell of responsibility. Hallowell cannot be held responsible for missed delivery appointments.**

Going Green



LOOK FOR OUR
GREENGUARD
CERTIFIED
PRODUCTS

Hallowell® is committed to minimizing the environmental impact of our products and protecting indoor air quality.

Hallowell is officially Greenguard - Indoor Air Quality Certified.

- **Greenguard** is an indoor air quality certification program for low emitting products and materials that evaluate over 75,000 chemicals, including volatile organic compounds, carcinogens and reproductive toxins.
- **Greenguard** certification is referenced in both the Collaborative for High Performance Schools (CHPS) and the Leadership for Energy and Environment Design (LEED) Building Rating System.
- **Greenguard** Children & Schools Certification establishes strict chemical emission standards for products intended for use in environments where children and others work, play or reside.

Greenguard Emission Criteria Children & Schools Program

Individual VOCs	≤ 1/100 TLV and ≤ CA chronic REL
Formaldehyde	≤ 0.0135 ppm/13.5 ppb
Total VOCs	≤ 0.22 mg/m ³
Total Aldehydes	≤ 0.043 ppm/43 ppb
Total Phthalates	≤ 0.01 mg/m ³
Total Particles (≤10µm)	≤ 0.02 mg/m ³

Sustainability

Hallowell is committed to becoming a sustainable company.

Here are some ways where the company has demonstrated their commitment:

- We are proud to say that 100% of our products are painted with powder, rather than liquid. Powder paint does not require any solvents when changing colors nor does it require filters, which both create a hazardous waste. Powder paint contains no Volatile Organic Compounds, which when emitted may be harmful to humans and the environment.
- Hallowell upgraded the lighting in all owned facilities, which includes, offices, warehouses, and also factories. The company changed to high efficiency ballasts and bulbs with highly reflective housings. Specifically, T-4, T-6, and T-8 bulbs were used. Not only were the bulbs changed in our factory and offices in Deerfield Beach, FL, but also in our distribution centers.
- A different chemical is used when applying the conversion coating. Instead of using iron phosphate which requires heating of the concentration before application, Bonderite NT-1 is used. This chemical does not require heat, ultimately saving energy costs because we are not burning gas to heat the water.
- Hallowell buys the majority of their steel from Nucor, a steel company that uses 75% recycled steel content to make their steel. Nucor also uses Electric Arc Furnace Technology which has 67% less carbon equivalent emissions than from the conventional way of making steel from iron ore.
- There are recycling bins taken up each week for paper as well as aluminum and plastics.
- Our materials are lead and chrome FREE.

LEED Leadership in Energy and Environmental Design

The following is information gathered to help architects and designers figure out how many possible LEED points our products could contribute. The information on this page was taken from the USGBC's rating system 2009 *For Schools New Construction and Major Renovations*.

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Materials and Resources

MR Credit 4: Recycled Content (1-2 points)

Hallowell buys most of their steel direct from the mill. The steel bought is made up of 55.3% post-consumer recycled content and 11.3% post-industrial/pre-consumer.

MR Credit 5: Regional Materials (1-2 points)

Hallowell has their manufacturing facility located in Deerfield Beach, FL. However, products are shipped to six Distribution Centers located across the country where they are stored and/or assembled. Those locations are: Redlands, CA, Carrollton, TX, Munster, IN, Memphis, TN, Mechanicsburg, PA, and Apopka, FL.

MR Credit 7: Certified Wood (1 point)

Hallowell has wood lockers available that are FSC (Forest Stewardship Council) Certified.

Innovation in Design

ID Credit 1: Innovation in Design (1-4 points)

Path 1. Innovation in Design

Hallowell being Greenguard Children and Schools Certified could be a possible contribute to Innovation in Design if many of the other products going into the building are Greenguard Children and Schools Certified as well.

WBENC

WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

AADS Office Solutions Intl, LLC

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

Certification Granted: May 31, 2011

Expiration Date: May 31, 2025

WBENC National Certification Number: 2005118132

WBENC National WBE Certification was processed and validated by Women's Business Enterprise Council - West, a WBENC Regional Partner Organization.



Authorized by Pamela Williamson, President &
CEO Women's Business Enterprise Council -
West

WBENC WEST
WOMEN'S BUSINESS ENTERPRISE COUNCIL
JOIN FORCES. SUCCEED TOGETHER.

NAICS: 337215, 238390, 322230, 337211, 337214

UNSPSC: 24102000, 24102004, 44122000, 44122011, 44122029, 44122030, 55121600, 55121610, 55121612, 56121701



Great Lakes
Women's
Business
COUNCIL

GREATER
WOMEN'S
BUSINESS
COUNCIL

WOMEN'S
BUSINESS
COUNCIL
SOUTHWEST

WBENC METRONY
WOMEN'S BUSINESS ENTERPRISE CENTER

WBENC GREATER DMV
WOMEN'S BUSINESS ENTERPRISE CENTER

WBEA

WBENC EAST
WOMEN'S BUSINESS ENTERPRISE CENTER

WBENC ORV
WOMEN'S BUSINESS ENTERPRISE COUNCIL
OHIO RIVER VALLEY

WBENC PACIFIC
WOMEN'S BUSINESS ENTERPRISE COUNCIL

WBDC
IGNITES BUSINESS GROWTH

WBENC SOUTH
WOMEN'S BUSINESS ENTERPRISE COUNCIL

WBENC FLORIDA
WOMEN'S BUSINESS ENTERPRISE COUNCIL



WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

**HEREBY GRANTS
WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO**

AADS Office Solutions Intl, LLC

The identified small business is an eligible WOSB for the WOSB Program, as set forth in 13 C.F.R. part 127 and has been certified as such by an SBA approved Third Party Certifier pursuant to the Third Party Agreement, dated June 30, 2011, and available at www.sba.gov/wosb.

The WOSB Certification expires on the date herein unless there is a change to the SBA's regulation that makes the WOSB ineligible or there is a change in the WOSB that makes the WOSB ineligible. If either occurs, this WOSB Certification is immediately invalid. The WOSB must not misrepresent its certification status to any other party, including any local or State government or contracting official or the Federal government or any of its contracting officials.

Majority Female Owner: Dana Garcia
NAICS: 337215, 238390, 322230, 337211, 337214 UNSPSC: 24102000, 24102004, 44122000, 44122011, 44122029, 44122030, 55121600, 55121610, 55121612, 56121701
Certification Number: W100058
Renewal Date: May 31, 2025
WOSB Regulation Expiration Date: 5/31/2026



Pamela Williamson, Ph.D

Pamela Williamson, Women's Business
Enterprise Council - West President & CEO

Pamela A. Prince-Easton

Pamela Prince-Easton, WBENC President & CEO

LaKesha White

LaKesha White, Sr. Vice President, Certification