

TO: Bid Responders

FROM: Clark Hughes

DATE: August 21, 2026

**SUBJECT: ACCC TRADE SHOP/STORAGE DEVELOPEMENT – GENERAL CONTRACATORS –
ADDENDUM #2**

COMMENTS

1. CRITICAL DATE CHANGE – REFER TO THE ATTACHED

QUESTIONS

1. On drawing E-200 there are FA symbols shown, Pull Station, Horn Strobe, And Strobe along with a FAAP symbol next to the BMS pnl. Please provide information regarding the FA vendor for this project and directions as to how these devices are to be incorporated into the Extg FA System?
Refer to the attached responses from Netta Architects
2. Please Clarify if there is somewhere to store the paper towel dispenser/ trash combo, soap dispenser, and toilet seat cover dispenser during demo.
Refer to the attached responses from Netta Architects
3. Can you please provide contact information for the existing BMS Vendor
Brad Strauss
Honeywell
267-294-6963
brad.strauss@honeywell.com

END OF ADDENDUM #2

ATTH: Critical Dates
NETTA Responses

Cc: Jim McDonald
Jason Resetar
Nicole Hagaman
Rossel Puerto

OAKVIEW VENUE GROUP

SOLICITATION OF BIDS ATLANTIC CITY CONVENTION CENTER JIM WHELAN BOARDWALK HALL

ADDENDUM #2 CRITICAL DATE CHANGE

For:	ATLANTIC CITY CONVENTION CENTER
	TRADE SHOP UPGRADE GENERAL CONTRACTORS

Event	Date	Time
Bidder's Question Due Date (Refer to BID Section 1.5 for more information.)	DNA	DNA
Response To Questions	DNA	DNA
Pre-bid Conference (Refer to BID Section 1.8 for more information.) One Convention Boulevard, Atlantic City, NJ, 08401. Executive Conference Room	DNA	DNA
Site Visit (Refer to BID Section 1.9 for more information.) One Convention Boulevard, Atlantic City, NJ, 08401. Executive Conference Room	DNA	DNA
Bid Submission Due Date (Refer to BID Section 1.3 for more information.) 2301 Boardwalk, Atlantic City, NJ, 08401. Conference Room 150	WEDNESDAY SEPTEMBER 2, 2026	11:00 AM 1100 HOURS

Dates are subject to change. All changes will be reflected in Addenda to the bid posted on the Boardwalk Hall/Convention Center website at <http://www.boardwalkhall.com/business-opportunities/rfps>

Issued By

OAKVIEW VENUE GROUP, as operator of Jim Whelan Boardwalk Hall and the Atlantic City Convention Center, as managing agent for Casino Reinvestment Development Authority
2301 Boardwalk
Atlantic city, New Jersey 08401
Phone: 609-348-7026

ALTERATION & ADDITION:

AC Convention Center
1 Convention Blvd,
Atlantic City, NJ 08401

ADDENDUM NO. 2

Project No. 225064

Date: Aug 21, 2026

The Following Responses to Bidders Questions, Additions, Deletions and Modifications Are Hereby Made A Part Of The Contract Documents.

INTENT:

- Responses to Bidders Questions.

RESPONSES TO QUESTIONS (Answers Provided by Netta in BOLD Italics)

- 1) Please provide W.S Goff furniture detailed specifications for new partition cubicle, office desk and chair.
 - a) ***Netta – Refer to the attached purchase order from W.S. Goff at the end of addendum #1. The private cubicle panels, and millwork station shall be coordinated in field by the contactor for adequate placement.***
- 2) The bid form does not support the scope of work and does not include the complete scope of work required, yet it says 'Total Base Bid' at the bottom. Additionally, there is no MEP list on bid form. Please confirm the total of the bid form, or the bid for all individual items.
 - a) ***Netta – MEP line items have been added to the bid tabulation. New bid tabulation sheet has been added below.***
- 3) A-101 Construction KeyNote #19, " Provide new VCT floor finish, Prep & Match with existing flooring," points to a wall adjacent to the utility sink. Please clarify the scope of work required for the new floor finish.
 - a) ***Netta – The trenching that will occur to supply a water line to the utility sink & emergency shower combo will require the floor to be demoed and prepped for the utility sink & emergency shower combo install. Once completed the floor area left exposed needs to have the VCT floor finish installed & matched with the existing flooring.***
- 4) Please Clarify if there is somewhere to store the paper towel dispenser/ trash



combo, soap dispenser, and toilet seat cover dispenser during demo.

a) Netta - Contractor to confirm with Clark Hughes from OVG as this item is means & methods.

- 5) On drawing E-200 there are FA symbols shown, Pull Station, Horn Strobe, And Strobe along with a FAAP symbol next to the BMS pnl. Please provide information regarding the FA vendor for this project and directions as to how these devices are to be incorporated into the Extg FA System?

a) Netta – Fire Alarm vendor is Johnson Controls. All new devices are to be coordinated + designed to tie into the existing control panel in the same room. Johnson Controls to provide design + fileable dwgs for permit. Johnson Controls to advise on design if existing control panel cannot be used.

PLEASE NOTE SCOPE CHANGE: Johnson Controls needs to specify a new computer for the relocated annunciator panel. Please coordinate with Johnson Controls.

Shamus Ryan
Strategic Accounts Executive
Johnson Controls Building Solutions
Mobile 609-920-8521
Shamus.ryan@jci.com
www.johnsoncontrols.com

REFERENCED PRODUCT SPECIFICATION:

The following Specifications for **W. S. GOFF COMPANY, INC Cubicle Partitions**, as attached herein

Braulio Rossy, Senior Project Manager

Netta Architects

June 17, 2026
Bid Issue

Trade Shop Development Project
Atlantic City Convention Center
1 Convention Boulevard
Atlantic City, New Jersey

TRADE SHOP DEVELOPMENT PROJECT

Atlantic City Convention Center
1 Convention Boulevard
Atlantic City, New Jersey

BID FORM

I have carefully examined the plans for “Trade Shop Development Project” located at “Atlantic City Convention Center, 1 Convention Boulevard, Atlantic City, New Jersey” as prepared by Netta Architects. I have further inspected the site of the proposed work and will contract to perform the work in full and agree to furnish all Labor and Materials to fully complete the work as indicated in the Contract Documents in the manner prescribed therein.

GENERAL CONDITIONS

	ITEM DESCRIPTION	UNIT	DOLLARS/CENTS
	GENERAL CONDITIONS, INCLUDING THE FOLLOWING COSTS: INSURANCE, BONDS, SUPERVISION, ADMINISTRATION, ETC.	L.S	
	PERMITS	L.S.	

DEMOLITION

KEY NOTE ITEM	ITEM DESCRIPTION	UNIT	DOLLARS/CENTS
---------------	------------------	------	---------------

AS INDICATED ON

DWG A-101

2	REMOVE PAPER TOWEL DISPENSER	L.S	
3	REMOVE THE BATHROOM FLOORING	L.S.	
	MISC. DEMOLITION	L.S.	

CONSTRUCTION

KEY NOTE ITEM	ITEM DESCRIPTION	UNIT	DOLLARS/CENTS
---------------	------------------	------	---------------

AS INDICATED ON

DWG A-101

1	PROVIDE NEW CUSTOM PARTITION CUBICLE	L.S	
2	PROVIDE 2'X6' CUSTOM MILLWORK STATION	L.S.	
3	PROVIDE OFFICE DESK AND CHAIR	L.S.	

4	PROVIDE HEAVY DUTY STEEL SHELVING	L.S.	
5	PROVIDE METAL LOCKERS	L.S.	
6	PROVIDE FLOOR DRILL PRESS	L.S.	
7	PROVIDE ELECTRIC AIR COMPRESSOR	L.S.	
8	NOT USED		
9	PROVIDE INFRASTRUCTURE FOR THE RELOCATED BMS SYSTEM	L.S.	
10	PROVIDE INFRASTRUCTURE FOR THE NEW FIRE ANNUNCIATOR PANEL	L.S.	
11	PROVIDE NEW UTILITY SINK	L.S.	
12	PROVIDE NEW EYE WASH/EMERGENCY SHOWER	L.S.	
13	PROVIDE NEW ADA TRANSFER SHOWER AND FOLDING SEAT ASSEMBLY	L.S.	
14	EXISTING TOILET ACCESSORIES TO REMAIN		NOT APPLICABLE
15	REMOVE AND RELOCATE THE PAPER TOWEL DISPENSER AND TRASH DISPOSAL	L.S.	
16	PROVIDE NEW TOILET FIXTURE	L.S.	
17	EXISTING GRAB BARS AND TOILET ACCESSORIES TO REMAIN		NOT APPLICABLE
18	PROVIDE NEW BATHROOM FLOORING	L.S.	
19	PROVIDE NEW FLOOR FINISH	L.S.	
20	PROVIDE NEW 18" VERTICAL GRAB BAR	L.S.	
21	REMOVE AND RELOCATE THE SOAP DISPENSER	L.S.	
22	REMOVE AND RELOCATE THE TOILET SEAT COVER DISPENSER	L.S.	

MECHANICAL

KEY NOTE ITEM	ITEM DESCRIPTION	UNIT	DOLLARS/CENTS
---------------	------------------	------	---------------

	MECHANICAL - RELOCATION OF BMS + (1) TEMPERATURE SENSOR	L.S.	
--	---	------	--

ELECTRICAL

KEY NOTE ITEM	ITEM DESCRIPTION	UNIT	DOLLARS/CENTS
---------------	------------------	------	---------------

	ELECTRICAL MATERIAL	L.S.	
	ELECTRICAL LABOR	L.S.	

PLUMBING

KEY NOTE ITEM	ITEM DESCRIPTION	UNIT	DOLLARS/CENTS
---------------	------------------	------	---------------

	PLUMBING MATERIAL	L.S.	
	PLUMBING LABOR	L.S.	

FIRE PROTECTION

KEY NOTE ITEM	ITEM DESCRIPTION	UNIT	DOLLARS/CENTS
---------------	------------------	------	---------------

	SPRINKLER	L.S.	
	FIRE ALARM	L.S.	

TOTAL BASE BID:

Bidders Name: _____

Written in Words

Written in Figures

We, the Undersigned, acting through its authorized officers and intending to be legally bound, agree that this bid proposal shall constitute an offer by the Undersigned to enter into a Contract with the acts and things therein provided, which offer shall be irrevocable for sixty (60) calendar days from the date of opening hereof and that the Owner may accept this offer at any time during said period by notifying the Undersigned of the acceptance of said offer.

Printed Name

Date

Signature

Date



Company, Inc.
Office Furniture & Interiors

5104 Oakwood Boulevard
Mays Landing, NJ 08330
Phone: 609-625-5600
Fax: 609-625-5633
Toll Free: 800-773-GOFF

www.wsgoff.com

Quotation

Page 1 / 6

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
27639	04/20/26		VISIT	SHARON L. FARRELL	

Quote To

Clark Hughes
Visit Atlantic City
Atlantic City Convention Center
1 Convention Center Blvd.
Atlantic City NJ 08401

Ship To

Clark Hughes
Visit Atlantic City
Atlantic City Convention Center
1 Convention Center Blvd.
Atlantic City NJ 08401

Terms Due Upon Receipt

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
PLEASE FORWARD THE PURCHASE ORDER TO: W. S. GOFF COMPANY, INC. 5104 OAKWOOD BLVD. MAYS LANDING, NJ 08330 TERMS AND CONDITIONS: * THIS PROPOSAL IS VALID FOR 30 DAYS. * A 50% DEPOSIT WILL BE REQUIRED TO PLACE THE ORDER. * AN AUTHORIZED SIGNATURE WILL BE REQUIRED TO PLACE THE ORDER. * THE NET BALANCE WILL BE DUE WITHIN 30 DAYS AFTER DELIVERY. * THE PRICE INCLUDES DELIVERY AND INSTALLATION DURING NORMAL BUSINESS HOURS (MONDAY TO FRIDAY, 8:30 A.M. TO 5:00 P.M.) USING NON UNION LABOR. * ORDERS CANNOT BE CANCELLED OR RETURNED UNLESS AUTHORIZED BY W.S. GOFF. A 4% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS.				
1	2	41XN-UF3048S LACASSE Desk,Sngl Ped,Left,B/F/F Single- or Two-Tone (1) Single-Tone BOR Wood Grain - Borealis	803.47	1,606.94
2	2	41XN-R2448UF LACASSE Return,Executive,Right,1 Ped,B/F/F Single- or Two-Tone	751.63	1,503.26

Accepted by _____ Title _____ Date _____



Company, Inc.
Office Furniture & Interiors

5104 Oakwood Boulevard
Mays Landing, NJ 08330
Phone: 609-625-5600
Fax: 609-625-5633
Toll Free: 800-773-GOFF

www.wsgoff.com

Quotation

Page 2 / 6
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
27639	04/20/26		VISIT	SHARON L. FARRELL	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
3	1	(1) Single-Tone BOR Wood Grain - Borealis P-DL8248 AIS Divi Linear Door Panel - Left - 82H x 48W Panel Trim Color PAINTDL8248- Grade A Paint RO-P0005 Warm Brown 1 Divi Door Paint PAINTDAW-15 Grade A Paint RO-P0005 Warm Brown 1 Glass Option RP-PGVSDG Clear Tempered Glass	1,635.40	1,635.40
4	1	P-DLFRPM8248 AIS Divi Linear Panel - Hard Surf Perm/Mono - NPWR - 82H x 48W Metal Power/Data Divider NODVMD No Divi Metal Divider Raceway Cover BCWB1 Warm Brown 1 (Non-Powered-Panel) Fabric Side A FAB118254-A Grade A Vertical Fabrics FAB-AD Grade A Directional Vertical Fabrics RAINFALL Rainfall Vertical Fabrics RO-F2060-V2 Rainfall, Shore Fabric Side B FAB118254-A Grade A Vertical Fabrics FAB-AD Grade A Directional Vertical Fabrics RAINFALL Rainfall Vertical Fabrics RO-F2060-V2 Rainfall, Shore Panel Cover Direction (Vertical Default) AVERTICAL (Fabric/Laminate applied vertically) (Default) Panel Trim Color PAINTDLPA Grade A Paint RO-P0005 Warm Brown 1	570.89	570.89
5	2	P-DLFRPM8242 AIS Divi Linear Panel - Hard Surf Perm/Mono - NPWR - 82H x 42W	520.74	1,041.48

Accepted by _____ Title _____ Date _____



Company, Inc.
Office Furniture & Interiors

5104 Oakwood Boulevard
Mays Landing, NJ 08330
Phone: 609-625-5600
Fax: 609-625-5633
Toll Free: 800-773-GOFF

www.wsgoff.com

Quotation

Page 3 / 6
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
27639	04/20/26		VISIT	SHARON L. FARRELL	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
6	1	Metal Power/Data Divider NODVMD No Divi Metal Divider Raceway Cover BCWB1 Warm Brown 1 (Non-Powered-Panel) Fabric Side A FAB118254-A Grade A Vertical Fabrics FAB-AD Grade A Directional Vertical Fabrics RAINFALL Rainfall Vertical Fabrics RO-F2060-V2 Rainfall, Shore Fabric Side B FAB118254-A Grade A Vertical Fabrics FAB-AD Grade A Directional Vertical Fabrics RAINFALL Rainfall Vertical Fabrics RO-F2060-V2 Rainfall, Shore Panel Cover Direction (Vertical Default) AVERTICAL (Fabric/Laminate applied vertically) (Default) Panel Trim Color PAINTDLPA Grade A Paint RO-P0005 Warm Brown 1 P-DLFRPM8236 AIS Divi Linear Panel - Hard Surf Perm/Mono - NPWR - 82H x 36W Metal Power/Data Divider NODVMD No Divi Metal Divider Raceway Cover BCWB1 Warm Brown 1 (Non-Powered-Panel) Fabric Side A FAB118254-A Grade A Vertical Fabrics FAB-AD Grade A Directional Vertical Fabrics RAINFALL Rainfall Vertical Fabrics RO-F2060-V2 Rainfall, Shore Fabric Side B FAB118254-A Grade A Vertical Fabrics FAB-AD Grade A Directional Vertical Fabrics RAINFALL Rainfall Vertical	483.23	483.23

Accepted by _____ Title _____ Date _____



Company, Inc.
Office Furniture & Interiors

5104 Oakwood Boulevard
Mays Landing, NJ 08330
Phone: 609-625-5600
Fax: 609-625-5633
Toll Free: 800-773-GOFF

www.wsgoff.com

Quotation

Page 4 / 6

(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
27639	04/20/26		VISIT	SHARON L. FARRELL	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
7	1	Fabrics RO-F2060-V2 Rainfall, Shore Panel Cover Direction (Vertical Default) AVERTICAL (Fabric/Laminate applied vertically) (Default) Panel Trim Color PAINTDLPA Grade A Paint RO-P0005 Warm Brown 1 P-DVDBSL90 AIS	35.29	35.29
8	2	Divi Linear 2 Way - Left Shroud - Painted Paint Option PAINTMA-15 Grade A Paint RO-P0005 Warm Brown 1 P-DLWMKIT82 AIS	86.17	172.34
9	1	Divi Linear Wall Mount Kit - 82H Paint Option PAINTMA-15 Grade A Paint RO-P0005 Warm Brown 1 P-DLPPF282 AIS	190.17	190.17
10	2	Divi Linear Post Filler - 2 -Way 82H Metal Power/Data Divider NODVMD No Divi Metal Divider Shroud Paint RO-P0005 Warm Brown 1 Post Paint PAINTDA-15 Grade A Paint RO-P0005 Warm Brown 1 1033.BK2.F.AR6 SITONIT	563.43	1,126.86
		Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms Adjustable Lumbar Color Selection Lumbar Accent Color Selection Seat Depth Adjustment Option Selection E3 Seat Depth Adjustment Upgrade Cylinder Height Option CH1 Standard Cylinder FC1 Black Frame B17 Black Nylon Base CS6 Hard Floor and Carpet Casters Novo Mesh Back Colors Fabric or Leather Upholstery Selection		

Accepted by _____ Title _____ Date _____



Company, Inc.
Office Furniture & Interiors

5104 Oakwood Boulevard
Mays Landing, NJ 08330
Phone: 609-625-5600
Fax: 609-625-5633
Toll Free: 800-773-GOFF

www.wsgoff.com

Quotation

Page 5 / 6
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
27639	04/20/26		VISIT	SHARON L. FARRELL	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
11	1	Packaging Options DELIVER AND INSTALL GOFF DELIVER AND INSTALL PRODUCT USING NON UNION LABOR INSTALL 82" CUBICLE WALLS AND DOOR	697.00	697.00

QUOTATION TOTALS

Sub Total	9,062.86
LACASSE Freight Charge	300.00
AIS Freight Charge	327.00
NJ TAXABLE 6.625%	600.41
NJ NON-TAXABLE	0.00
Grand Total	10,290.27

End of Quotation

Accepted by _____ Title _____ Date _____



5104 Oakwood Boulevard
Mays Landing, NJ 08330
Phone: 609-625-5600
Fax: 609-625-5633
Toll Free: 800-773-GOFF

Quotation

www.wsgoff.com

Page 6 / 6
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
27639	04/20/26		VISIT	SHARON L. FARRELL	

W.S. Goff Company, Inc. Standard Terms & Conditions of Sale (Other Terms & Condition may apply under separate cover)

- These Terms & Conditions are superseded by any contradictory terms and conditions included in a contract between W.S. Goff Company, Inc. and the client in effect at the time of purchase. In such a case, these Terms & Conditions require no signature.
- Payment and Terms: Extended Payment Terms, including, but not exclusive to, net 15 day payments terms, are subject to approval by the Credit Department of W.S. Goff Company, Inc. In the absence of such approval, all charges are due prior to delivery less any advance deposit otherwise required. Subject to Credit Department approval of the customer's credit application, terms of payment of all W.S. Goff Company invoices are due Net 15 days from the date of delivery or installation. A service charge of 2% per month will be assessed on past due invoices. Should delivery of furniture to client not be possible, through no fault of W.S. Goff Company, Inc., when furniture is received from manufacturer(s) at W.S. Goff Company's distribution center, client will be invoiced for the full amount at time of attempted delivery. Payment of 90% of the full invoice will be deemed acceptable until delivery or installation is completed. Title to the merchandise passes to the Buyer only when the full purchase price and all other charges under this agreement have been paid in full. In the event of any default in payment Seller has the right of repossession of all merchandise 90 days after the due date of the invoice.
- Deposits: All orders are subject to a deposit with the order; the amount of the deposit is determined by the W.S. Goff Company Credit Department upon review of the customer's credit application.
- Tax: Sales tax will be included on the invoice unless the Buyer provides W.S. Goff Company with a sales tax exemption certificate.
- Customer Order: W.S. Goff Company will process customer orders upon the receipt of an executed copy of these Terms and Conditions, a signed order by Buyer or valid purchase order, and completion of any Credit Department requirements for deposit or payment. Except for credit and payment terms, these Terms and Conditions will continue to apply to all subsequent orders, unless otherwise agreed in writing. Credit and/or payment terms may be modified by W.S. Goff Company, Inc. from time to time as necessary. Changes, if any, in credit and/or payments terms will be communicated to the customer in writing prior to the placement of any new orders to which the terms would apply.
- Changes and Cancellations: Upon acceptance, orders cannot be changed or canceled without the written consent of W.S. Goff Company, Inc. The costs of approved changes and/or cancellations are the responsibility of the Buyer.
- Returns: Merchandise is not returnable unless it has been authorized by the Manufacturer with the Buyer bearing all cost, including freight, pickup, delivery restocking plus 15% of the purchase price for W.S. Goff Company overhead.
- Delivery and Installation: W.S. Goff Company is responsible for delivery and installation during normal working hours 8:00 AM and 5:00 PM, Monday through Friday unless otherwise noted on the purchase agreement. Except as mentioned above, the Buyer is also responsible for overtime premium for work performed outside normal hours. Buyer is also responsible for required prevailing wage or union labor and related benefit, in excess of W.S. Goff Company's normal rates. It is the responsibility of Buyer to be present at time of installation/delivery, to acknowledge receipts and condition of furniture. Buyer's failure to sign for receipt may result in a redelivery or an additional trip by W.S. Goff Company, at additional cost to Buyer. Any loss or damage of furniture stored at Buyer's location is the responsibility of the Buyer, regardless of the cause.
- Condition of job site: The job site must be clean and free of all other trades and construction debris prior to installation, with sufficient electrical current, heat, elevator service, and a secure staging area available during the course of the installation. Buyer is responsible for the scheduling of all elevators, elevator operators, security, hoisting, loading docks, power and any other building services needed. Failure to provide a job site in proper condition may result in installation delays and/or additional charges, at Seller's sole discretion.
- Partial Deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in a premium overtime charge.
- Storage: Merchandise can be held at no cost for up to 30 days at the W.S. Goff Company warehouse. Any merchandise held beyond 30 days due to Buyer's inability to receive delivery will incur a storage fee of \$1.50 per square foot of space occupied billed to the Buyer.
- Warranties, Maintenance & Repair: If Buyer is dissatisfied at the time of installation/delivery it should be noted on the Punch List. Damaged merchandise will be repaired to the satisfaction of the Buyer, or will be replaced. Buyer may delay payment of up to 10% of the invoice, without penalty, until all Punch List items are corrected to Buyer's satisfaction. However, it is expressly understood that the remaining 90% of the invoice is due and payable, under the credit terms extended by seller, regardless of the presence or extent of Punch List items. All claims for breach of warranty, expressed or implied shall be made solely upon the manufacturer, it being agreed that W.S. Goff Company, Inc. will not be responsible for any such item. W.S. Goff Company, Inc. will provide the necessary service at no charge to correct defects which are caused by the seller or covered by the manufacturer's warranty (the terms of which vary by manufacturer). Non-warranty repairs and maintenance will be performed at our standard charges. Buyer will be notified in advance if there will be a charge for the service.

These Terms and Conditions have been reviewed and accepted by:

Signature _____

Company _____

Date _____

Print Name _____

Print Title _____

Accepted by _____ Title _____ Date _____

MAKING EVERYWHERE NEW AGAIN.



List Price: \$862.00
Valid as of: LIST PRICE 2/2026
Product Code: 1033 BK2 F AR6 FG1 CS5 CH1 B17
MC20 FC1 AL1 LA1 KD

SIZE:	Highback
FRAME COLOR:	Black
MESH COLOR:	Onyx
LUMBAR COLOR:	Black Lumbar
LUMBAR ACCENT COLOR:	Onyx
CAL 133:	No CAL 133
TEXTILE:	Grade 1
ARM STYLE:	Multi-Adjustable (height/width)
MECHANISM:	Standard Synchro
CYLINDER HEIGHT:	Standard Cylinder
BASE COLOR:	Black Nylon
CASTERS:	Carpet Casters
PACKAGING:	Knocked Down

Textile Specifications

	Manufacturer: SitOnIt
	Pattern: Sugar
	Colorway: Licorice
	Grade: 1

NOVO

Making everywhere new again.

Novo blends a new look of classic design and tasteful features with a sophisticated color palette for unrivaled value in an economical task chair.



- Midback and highback task chairs
- Adjustable lumbar support is standard
- 3 frame colors
- 3 lumbar colors with 13 lumbar accent colors
- 12 mesh colors
- Basic, standard synchro and swivel tilt mechanisms
- 3 arm types
- Textured designer arms
- Optional seat depth adjustment
- Optional polished aluminum base
- Waterfall seat
- 300 lb. weight capacity
- Lifetime Warranty on all structural components; 12 Years for 24/7 use



MATERIALS & FINISHES

Laminates

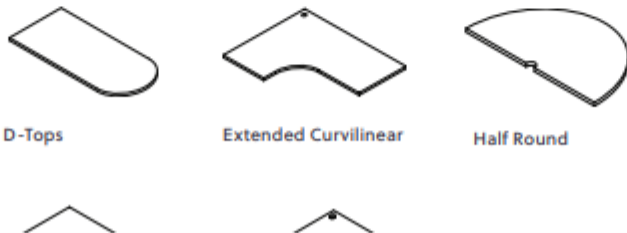


Paints - Available in all paint options



Worksurfaces

Many different worksurfaces are available.



EXPLORE THE OFFERING

