

**SUPPLEMENTAL CONTRACT INCORPORATING
THE ALL THINGS CONTRACTED, LLC (TRIPLE S) PURCHASING CONTRACT FOR
PROCUREMENT OF JANITORIAL SUPPLIES FROM CALIFORNIA JANITORIAL SUPPLY**

This Supplemental Contract Incorporating the All Things Contracted, LLC (Triple S) Cooperative Purchasing Contract for the procurement of janitorial supplies (“**Contract**”) is entered into on April 8th, 2024 (“**Effective Date**”), by and between San José Unified School District (“**District**”) and California Janitorial Supply (“**California Janitorial Supply**”). District and California Janitorial Supply may be referred to herein individually as a “**Party**” or collectively as the “**Parties**.”

RECITALS

WHEREAS, District has a need to purchase janitorial supplies (“**Products and Supplies**”) to support the District’s custodial needs; and

WHEREAS, District wants to enter into a procurement contract with California Janitorial Supply for procurement of Products and Supplies in a cost-effective manner; and

WHEREAS, after a competitive solicitation and selection process by the principal procurement agency Purchasing Cooperative of America (“**PCA**”), in partnership with All Things Contracted, LLC (Triple S) in order to establish a national cooperative master purchasing contract for janitorial supplies was awarded and entered into Contract #PCA OD-305-20 ATC-TS, dated May 5, 2020, (“**Master Contract**”), that is a current and valid contract through May 4, 2025; and

WHEREAS, California Janitorial Supply wants to provide Products and Supplies to the District for the District’s use pursuant to and consistent with the terms of the Master Contract and this Contract; and

WHEREAS, the Master Contract allows for any state and local governmental entity including public and private schools to purchase products and services at prices indicated in the Master Contract and enter into supplemental agreements to further define the materials and products to be provided and the level of service requirements that are specifically being provided; and

WHEREAS, use of the Master Contract is preceded by District’s registration as a member with PCA; and

NOW, THEREFORE, for and in consideration of the mutual promises and covenants herein, and for other good and valuable consideration, the Parties agree as follows:

AGREEMENT

1. This Contract fully incorporates by this reference the following documents:
 - 1.1. The Master Contract, including, without limitation, all of its provisions, documents, amendments and awarded proposal(s) incorporated therein by reference or operation of law, available in this link <https://sjusd.box.com/s/pcnd6cl7xuxleven2o1gg2dcyzviue7d>; and
 - 1.2. California Janitorial Supply Proposal dated July 1st, 2024 (“**Proposal**”), attached hereto as **Attachment A**.”
 - 1.3. In performing services under this Agreement, Contractor shall comply with all applicable legal requirements. Contractor must complete and sign the Contractor Certification attached hereto as **Attachment “B”** when Contractor submits this

Agreement to the District. It shall be the sole responsibility of Contractor to obtain any needed business licenses, certificates, permits to conduct business to meet the terms of this Agreement.

2. California Janitorial Supply hereby extends to the District identical terms and conditions as those granted under the Master Contract. California Janitorial Supply hereby represents and warrants that the Products and Supplies are items specified or authorized to be sold pursuant to the terms of the Master Contract.
3. To the extent any term or condition of this Contract is inconsistent with the Master Contract and/or the Proposal, this Contract shall control, especially with respect to the delivery, payment, venue, or jurisdiction provisions in this Contract which shall control over all other contradictory provisions. Unless otherwise provided, the order of preference is as follows: (i) the terms of this Contract, (ii) the terms and conditions of the Master Contract (except for delivery, payment, venue, or jurisdiction provisions), and (iii) the terms and the Proposal (except for delivery, payment, venue, or jurisdiction provisions).
4. **Term.** The term of this Contract shall begin on the Effective Date and end May 4th, 2025.
5. **Price and Payment.** Prices for Products and Services shall be as set forth in the Proposal attached hereto as **Attachment "A"**, or as otherwise agreed to by the Parties in writing. District agrees to pay California Janitorial Supply for the Products and Supplies received pursuant to this Contract, at the price indicated herein, and as more specifically described in **Attachment "A"**. District will pay California Janitorial Supply all undisputed amounts within thirty (30) days after California Janitorial Supply submits an invoice to the District. California Janitorial Supply hereby acknowledges and certifies that that the prices indicated herein, and the referenced documents are the prices indicated and/or authorized in the Master Contract.
 - 5.1. The total cost for the Products and Supplies shall not exceed **Seven Hundred Thousand Dollars and Zero Cents (\$700,000.00)** for the 2024-2025 school year.
6. **Insurance.** The Parties hereby acknowledge and agree that California Janitorial Supply shall comply with all insurance requirements of the Master Contract and shall provide the District with copies of all required insurance documents, if any are required, at the time California Janitorial Supply executes this Contract.
7. **Notice.** Any notice required or permitted to be given under this Contract shall be deemed to have been given, served and received if given in writing and personally delivered or either deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

SAN JOSÉ UNIFIED SCHOOL DISTRICT

ATTN: Purchasing & Contract Management
855 Lenzen Avenue
San José, CA. 95126
Tel: (408) 535-6000

CALIFORNIA JANITORIAL SUPPLY

ATTN: Michael Chiappe
2040 Junction Avenue
San José, CA. 95131
Tel: (408) 286-8141
Email: mchiappe@caljansupply.com

8. **Right to Audit.** District retains the right to review and audit, and the reasonable right of access to California Janitorial Supply's and any subcontractor's premises to review and audit, California Janitorial Supply's compliance with the provisions of this Contract ("District's Audit Right"). The District's Audit Right includes the right to inspect, photocopy, and to retain copies, outside of California Janitorial Supply's premises, of any and all Contract-related records,

documents and other information with appropriate safeguards, if such retention is deemed necessary by the District in its sole discretion. The District's Audit Right shall also include the right to interview current or former employees and subcontractors of California Janitorial Supply with respect to matters or issues under audit. The information obtained pursuant to this section shall be disclosable to third parties as required by applicable law.

- 8.1. California Janitorial Supply shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of California Janitorial Supply transacted under this Contract. California Janitorial Supply shall retain these books, records, and systems of account during the Term of this Contract and for three (3) years thereafter.
- 8.2. California Janitorial Supply shall, without limitation, permit the District, its agents, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the services covered by this Contract. Audit(s) may be performed at any time, provided that the District shall give reasonable prior notice to California Janitorial Supply and shall conduct audit(s) during California Janitorial Supply's normal business hours, unless California Janitorial Supply otherwise consents.
- 8.3. California Janitorial Supply shall include audit provisions in any and all of its subcontracts and shall ensure that the provision is binding upon all subcontractors.
- 8.4. California Janitorial Supply shall comply with these provisions within fifteen (15) days of the District's written request to review and audit any or all of California Janitorial Supply's Contract-related documents, records and information. The District's Audit Right and California Janitorial Supply's compliance with the same, shall be at no additional cost to the District.
- 8.5. In the event the District's Audit Right, or an audit by the State Auditor, evidences payments to California Janitorial Supply not in accordance with the provisions of this Contract, California Janitorial Supply shall immediately pay District the amount of said payments not in compliance in addition to all costs reasonably incurred by District in conducting an audit hereunder.

9. *General Terms and Conditions.*

- 9.1. The Parties acknowledge and agree that unless otherwise specifically excluded herein, the following Contract Terms and Conditions set forth in Tab 3 of the Master Contract shall be included by reference into this Contract.

In the event the Terms and Conditions of the Master Contract reference a Texas statute or obligation, the Parties further agree the reference shall mean and refer to the applicable California statute for purposes of this Contract. The Parties further agree that all references to "PCA Member" in the Master Contract shall mean and refer to the District and all references to "Vendor", "Awarded Vendor", or "PCA Awarded Contractor" shall mean and refer to California Janitorial Supply.

- 9.2. The Parties acknowledge that each of them has fully discussed the contents of this Contract with their chosen representatives and/or legal counsel and has had the benefit of legal counsel in negotiating and drafting the terms of this Contract. Accordingly, this Contract shall not be construed as having been drafted by one Party or the other.

- 9.3. This Contract and the attachments hereto and the documents specifically incorporated into the Contract by reference, constitute the entire Contract between the District and California Janitorial Supply. No other promises, contracts, or statements between the Parties shall be binding unless made in writing and signed by all Parties hereto.
- 9.4. Each Party hereto shall bear its own costs and attorneys' fees incurred or connected with the drafting and signing of this Contract and the events leading up to this Contract.
- 9.5. This Contract and the rights and obligations of the Parties hereunder shall be construed and interpreted in accordance with the laws of the State of California. Any action or proceeding to enforce this Contract shall be commenced and maintained in the county in which the District administrative offices are located.
- 9.6. The Parties hereby agree to execute all such other documents and to take all such other action as may be reasonably necessary to effect the purposes of this Contract.
- 9.7. The Parties acknowledge that this Contract is only binding once it is approved by the District's governing board.
- 9.8. This Contract may be executed in several counterparts and shall be deemed legally effective at such time as counterparts thereof duly executed on behalf of each Party has been furnished and delivered to the other Party to this Contract. Signature of copies and facsimile versions of this Contract shall have the same force and effect as signature of the original.

ACCEPTED AND AGREED on the date indicated below:

SAN JOSÉ UNIFIED SCHOOL DISTRICT

CALIFORNIA JANITORIAL SUPPLY

Dated:

Dated: 4/19/2024

By:

By:  DocuSigned by:
Michael Chiappe
2DB8F00572544C6...

Tracy Morrison

Michael Chiappe

Director, Procurement

President





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California Janitorial Supply Corp.

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 P: 408.286.8141 F: 408.286.3721 caljaninc.com

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Quoted
 SAN JOSE UNIFIED SCH DIST
 Attn: ACCOUNTS PAYABLE
 855 LENZEN AVENUE
 SAN JOSE CA 95126-2736
 Buyer: TATJANA PERUNICIC
 Tel: Fax: 408-535-2312

Ship To
 SAN JOSE UNIFIED SCH DIST
 855 LENZEN AVENUE
 SAN JOSE CA 95126-2736

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q013273	07/01/2024	06/30/2025	0002464	2023-2024	OUR TRUCK	AU
Job ID			Customer Terms		Salesman	
2024-2025			NET 20		MIKE CHIAPPE	

Product	Description	UM	Quant	Unit Price	Extension

* PLEASE CALL (408) 535-6166 TO * LOCATE CUSTODIAN. *					

CP-14278	AJAX CLEANSER 21OZ	EA	1	1.63	1.63
185RSB	18" LAMBSWOOL APPLICATOR ON WOOD BLOCK SYNTHETIC	EA	1	11.90	11.90
185RS	18" LAMBSWOOL REFILL APPLICATOR, SYNTHETIC	EA	1	3.41	3.41
OSH-ABS2	ANT KILLING BAIT STATIONS 6/BX, 12BX/CS 45901 Part#: DIA 45901	BX	1	4.98	4.98
OSH-AS1	Ant Control Stakes w/pre-cut hole	EA	1	2.90	2.90
OSH-RB	FUME & ODOR FREE ROACH BAIT STATION, 8EA/BX 12BX/CS #41913 Part#: DIA 41913	BX	1	15.25	15.25
AP-BLEACH	GERMICIDAL LIQUID BLEACH, 6 GAL/CS	CS	1	24.64	24.64
SSS-37220	JANITOR CORN BROOM #26 12" HEAD Part#: RCP 6383	EA	1	8.14	8.14
SSS-37218	SSS LOBBY CORN BROOM	EA	1	3.27	3.27
LB-823	LIBMAN ASSEMBLED 24" MULTI SWEEP HD INDUSTRIAL PUSH BROOM W/ HANDLE 4/cs	EA	1	26.20	26.20
OSH-MS2	VICTOR SPRING LOADED MOUSE TRAP M325 Part#: REC 82043	EA	1	1.02	1.02
OSH-RT1	VICTOR SPRING LOADED RAT TRAP, M326 Part#: REC 00027	EA	1	3.73	3.73
GMT-150	GLUE BOARD RODENT TRAPS, 3.5"	EA	1	1.07	1.07

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Job ID	Customer Terms			Salesman		
2024-2025	NET 20			MIKE CHIAPPE		
Product	Description	UM	Quant	Unit Price	Extension	
GMT-96	X 7", 150/BX GLUE BOARD MOUSE TRAPS, 96/BX	EA	1	0.93	0.93	
SSS-36227	19" CARPET BONNET W/STRIP SCRUB AND CLEAN (5/CASE) SOLD BY EACH	EA	1	20.99	20.99	
IM-3538	Part#: MCO 08606 PORTION AID FOR 38MM / GALLON PLASTIC CONTAINERS, CONCENTRAT DISP	EA	1	2.38	2.38	
IM-4030W	Georgia Pacific Professional Space Saver Singlefold Towel Dispenser, Steel, 11.63 x 6.63 x 8.13, White	EA	1	45.00	45.00	
SCA-552228	Part#: C-630W-X TORK XPRESS MINI PLASTIC MULTIFOLD DISPENSER	EA	1	19.49	19.49	
IM-2501	TWIN ROLL CHROME TOILET PAPER TISSUE DISPENSER	EA	1	21.92	21.92	
IM-2500	SINGLE ROLL CHROME TOILET PAPER TISSUE DISPENSER	EA	1	11.99	11.99	
XCO-102	WHITE PLASTIC SEAT COVER DISPENSER	EA	1	9.42	9.42	
DBS-945421L	Part#: GPC 577-10 CAL-JAN LOGO 1L SOAP DISPENSER BLACK/SMOKE, NO CHROME, GREEN TIP	EA	1	1.00	1.00	
MTX-1C64042	SPARK 64 DISINFECTANT 4 GAL PER CASE SYMPHONY	CS	1	55.97	55.97	
NLE100586	1 GALLON DISTILLED WATER	GL	1	3.45	3.45	
SSS-31522	SSS BLACK HEAVY DUTY UTILITY PAD, 4.5" X 10" 5/pk 4pk/CS 20EA/CS	CS	1	20.91	20.91	
IM-2001WP	Part#: MCO 05241 UTILITY FLOOR PAD HOLDER WITH	KI	1	11.00	11.00	

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Job ID	Customer Terms			Salesman		
2024-2025	NET 20			MIKE CHIAPPE		
Product	Description	UM	Quant	Unit Price	Extension	
SSS-14033	2 PADS 1-BLACK / 1-WHITE Part#: MCO 08542 60" METAL TIP THREADED WOOD HANDLE	EA	1	5.26	5.26	
IM-7704	Part#: DRK 48170 STANDARD CAN DOLLY 2/CS	EA	1	39.11	39.11	
DEL-8804-8805	DELAMO COMPLETE DUO-DOLLY SET	EA	1	109.68	109.68	
FP-36340414	COBWEB DUSTER HEAD ONLY, BLUE	EA	1	7.83	7.83	
TOL-280380	2ft-5ft TELESCOPIC METAL HANDLE	EA	1	6.79	6.79	
C-715	12" METAL DUST PAN	EA	1	5.42	5.42	
LL-1	LASER LITE UNCORDED FOAM EARPLUGS, NRR 32, 200 PR/BX	BX	1	25.05	25.05	
SSS-A-112-02B	ABSOLUTE ENVIROX H2ORANGE2 HYPER-CONCENTRATE 112 SANITIZER / VIRUCIDE CLEANER 2X1 GALLONS	CS	1	159.88	159.88	
SSS-138-12Q	EnviroX Mineral Shock RTU Mineral/Bowl Cleaner 12qts/cs	CS	1	88.46	88.46	
SSS-AP-252-112	ENVIROX ABSOLUTE PORTABLE 112 DISPENSER	EA	1	0.00	0.00	
SSS-A-252-112	ABSOLUTE SINGLE ENVIROX WALL DISPENSER FOR H2ORANGE2 HYPER CONCENTRATE 112	EA	1	0.00	0.00	
STAY-T	VENDING TAMPONS 500/CS Part#: HOS MTB-500S	CS	1	71.13	71.13	
SYM-152504	SERENADE CADENCE CARPET DEFOAMER CONCENTRATE, 4X1	EA	1	9.4775	9.48	
FP-2012T-X	54in TAPERED HANDLE, 1 1/8IN	EA	1	7.99	7.99	
E-1324	MASTER BRASS SQUEEGEE HANDLE	EA	1	7.78	7.78	
OSH-FUN	3 PIECE FUNNEL SET	ST	1	1.92	1.92	
RAY-BEH2AA-BA	LED COMFORT GRIP FLASHLIGHT W/ HANG LOOP & (2) AA BATTERIES Features and Benefits:	EA	1	8.48	8.48	

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Job ID	Customer Terms			Salesman		
2024-2025	NET 20			MIKE CHIAPPE		
Product	Description	UM	Quant	Unit Price	Extension	
	High performance LEDs and 18 Lumens Beam distance: 36 Meters Battery run time (alkaline batteries incl.): 38 Hours Comes in Orange & Teal: Colors Chosen at Random Easy Push On/Off Switch Convenient Hang Loop LED Never Needs Replacing Lifetime Warranty (4) AA RAYOVAC« alkaline batteries included					
N-31T	31T GALVANIZED GARBAGE CAN	EA	1	49.8617	49.86	
N-417053	NOLL 31T METAL GARBAGE CAN LID	EA	1	11.00	11.00	
JW-94419-LG	YELLOW FLOCKLINED LATEX GLOVE 13" CUFF 18 MIL SZ LARGE	PR	1	1.20	1.20	
JW-94410-XL	YELLOW FLOCKLINED LATEX GLOVE 13" CUFF 18 MIL SZ X-LARGE	PR	1	1.20	1.20	
JW-300-SM	ATLAS BLUE RUBBER GLOVES, SIZE SMALL	PR	1	2.6342	2.63	
JW-300-MD	ATLAS BLUE RUBBER PALM KNIT BACK GLOVES, SZ MEDIUM	PR	1	2.6342	2.63	
JW-300-LG	ATLAS BLUE RUBBER PALM KNIT BACK GLOVES, SZ LARGE	PR	1	2.6342	2.63	
JW-300-XL	ATLAS BLUE RUBBER GLOVES, SIZE X-LARGE	PR	1	2.6342	2.63	
ABAQ-12	A-BEN-A-QUI ALL NATURAL UNIVERSAL ENVIROMENTALLY SAFE CLEANING PASTE, FORMERLY TANGO Part#: SSS-20001	EA	1	9.88	9.88	
CH-43341075	GUM AND WAX REMOVER AEROSOL	EA	1	3.98	3.98	

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Job ID	Customer Terms	Salesman				
2024-2025	NET 20	MIKE CHIAPPE				
Product	Description	UM	Quant	Unit Price	Extension	
TC-210107	5.50Z BLACK RUBBER UTILITY HOSE FOR DILUTION SYSTEMS	EA	1	11.00	11.00	
C-790	DURALON WHITE BOWL MOP Part#: UNS 160	EA	1	1.17	1.17	
CL-243308RL	24X33 NAT 8 MIC 1K/CS CAN LINER ROLLS	CS	1	29.90	29.90	
CL-46-1.5	40X46 BLK 1.5 MIL CAN LINER, 100/cs CORELESS	CS	1	25.00	25.00	
CL-46-1.3C-100	40X46 CLEAR 1.3 MIL CORELESS ROLLS, CAN LINER 100/CS	CS	1	29.80	29.80	
CJ-EARLOOP50A	3 PLY PLEATED BLUE EAR-LOOP MASK, 50 EACH PER BOX	BX	1	1.41	1.41	
CJ-KN95	KN95 FACE MASK, SOLD BY THE EACH	EA	1	0.95	0.95	
CWN-NR0035CH	3x5 NEEDLE RIB SCRAPER MAT CHARCOAL	EA	1	43.55	43.55	
SSS-37826	Part#: CRO NR35 GRE FINISH MOP MEDIUM 1.25" HB	EA	1	8.89	8.89	
SSS-37116	Part#: RCP D552 SSS VALUE PLUS BLEND LOOPED END WET MOP, 1.25" HB, BLUE, LARGE 12/CS	EA	1	6.51	6.51	
SSS-37115	Part#: RCP C112 BLU SSS VALUE PLUS BLEND LOOPED END WET MOP, 1.25" HB, BLUE, MEDIUM 12/CS	EA	1	4.63	4.63	
SSS-37006	Part#: RCP C113 BLU SSS GREEN LARGE VALUE PLUS BLEND LOOPED END WET MOP, 1 1/4" HB	EA	1	6.51	6.51	
SSS-37119	SSS GREEN MEDIUM VALUE PLUS BLEND LOOPED END WET MOP, 1 1/4" HB	EA	1	4.63	4.63	

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Q013273	07/01/2024	06/30/2025	0002464	2023-2024	OUR TRUCK	AU
Job ID	Customer Terms			Salesman		
2024-2025	NET 20			MIKE CHIAPPE		
Product	Description	UM	Quant	Unit Price	Extension	
SSS-36842	RED LARGE VALUE PLUS BLEND LOOPED END WET MOP, 1 1/4" HB, ASB1LR	EA	1	6.51	6.51	
SSS-36841	RED MEDIUM VALUE PLUS BLEND LOOPED END WET MOP, 1 1/4" HB, ASB1MR	EA	1	4.63	4.63	
SSS-12WHI	12" WHITE POLISHING FLOOR PAD, 5/CS	EA	1	1.746	1.75	
3M-2001	#2000 ERGONOMIC POWER PAD BLUE, 23162 Part#: MCO 23162	CS	1	22.00	22.00	
SSS-75119	#98 LIGHT DUTY WHITE HAND PADS BX 20/BOX, Part#: MCO 19373	BX	1	7.80	7.80	
SSS-19WHI	19" WHITE POLISHING FLOOR PADS, 5/CS	EA	1	3.742	3.74	
SSS-13WHI	13" WHITE POLISHING FLOOR PADS, 5/CS	EA	1	2.14	2.14	
SSS-31248	14X20 GREEN SQUARE EDGE FLOOR PADS, 5/CS	EA	1	6.65	6.65	
SSS-31240	14X20 BLACK SQUARE EDGE FLOOR STRIPPING PADS 5/CS	EA	1	6.65	6.65	
SSS-31252	14X20 RED SQUARE EDGE FLOOR PADS, 5/CS	EA	1	6.65	6.65	
SCA-MK520A	NATURAL MULTIFOLD TOWEL 4003 BW-480 Part#: WAU 48000	CS	1	23.87	23.87	
SCA-SK1850A	BROWN SINGLEFOLD TOWEL 4M/CS 80745 Part#: WAU 47300	CS	1	24.77	24.77	
DEL-8823-BL	SLIM "MO" 23 GAL BLUE RECYCLE RECEPTACLE Part#: RCP 3540-75 BLU	EA	1	35.07	35.07	
C-3200-1-X	BLUE 32GL RECYCLE CONTAINER	EA	1	39.60	39.60	
JW-49715	ANTI-FOG CLEAR SAFETY GLASSES	PR	1	1.12	1.12	

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2024-2025	NET 20			MIKE CHIAPPE		
Product	Description	UM	Quant	Unit Price	Extension	
WA-105	SAFETY 1ST SCRAPER, W/1 SINGLE EDGE BLADE, RETRACTABLE Part#: UNG SR50	EA	1	3.85	3.85	
E-1995	WINDOW SCRAPER 4" YELLOW/BLACK ScrapeMaster	EA	1	7.99	7.99	
E-1999	SCRAPEMASTER REPLACEMENT SCRAPER BLADES 10 EA/PK, 6PK/BX	PK	1	8.50	8.50	
DBS-AZU1LG	DEB AZURE FOAM SOAP 6X1L Part#: 8521	CS	1	39.90	39.90	
DBS-AZU16LC	REFRESH AZURE FOAM COUNTER TOUCH FREE HAND SOAP 4X1.6L PER CASE	CS	1	89.60	89.60	
C-932C	32OZ SPRAY BOTTLE COMPLETE NO SQUARE RETAIL TRIGGER SUBS! Part#: DRK 05357	EA	1	1.50	1.50	
CH-5197	CHAMPION OIL BASED STAINLESS STEEL AEROSOL CLEANER, 16OZ, 12/CS	EA	1	5.48	5.48	
E-1443	36" RUBBER REFILL	EA	1	5.93	5.93	
E-1144	18" MASTER BRASS CHANNEL W/RUBBER	EA	1	9.50	9.50	
E-1169	12" MASTER STAINLESS CHANNEL W/ RUBBER	EA	1	7.50	7.50	
SSS-223-24	IMPACT RUBBER 24" CURVED FLOOR SQUEEGEE Part#: RCP 9C32	EA	1	28.07	28.07	
JW-CT2	CAUTION TAPE, YELLOW/BLACK 3"X1000' ROLL, 10RLS/CS	EA	1	8.00	8.00	
C-3200-X	32 GALLON TRASH CAN RECEPTACLE GRAY Part#: RCP 2632-56 GRA	EA	1	31.32	31.32	
SER-00500	SERENADE PREMIUM WHITE 2-PLY TOILET TISSUE 80RLS Part#: BWK 6155	CS	1	39.88	39.88	

Continue...

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SAN JOSE UNIFIED SCH DIST
 Attn: ACCOUNTS PAYABLE
 855 LENZEN AVENUE
 SAN JOSE CA 95126-2736
 Buyer: TATJANA PERUNICIC
 Tel: Fax: 408-535-2312

Ship To

SAN JOSE UNIFIED SCH DIST
 855 LENZEN AVENUE
 SAN JOSE CA 95126-2736

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q013273	07/01/2024	06/30/2025	0002464	2023-2024	OUR TRUCK	AU
Job ID	Customer Terms			Salesman		
2024-2025	NET 20			MIKE CHIAPPE		
Product	Description	UM	Quant	Unit Price	Extension	
NO-1068846	PAPER FILTERS FOR TYPHOON 10/PKG	PK	1	22.18	22.18	
NO-KTRI02912	PAPER VACUUM BAG, PK10 VWD24	PK	1	44.06	44.06	
B-00007-006	FALCON PRO KEY FOR WATERLESS URINAL CARTRIDGE	EA	1	46.37	46.37	
B-96DF	FALCON WATERLESS URINAL INSERT REPLACEMENT CARTRIDGE ***W/ BLUE TRAP LIQUID***	EA	1	40.76	40.76	
C-2818BK	Part#: BOB 96DF32K00 28QT Black WASTE BASKET RECTANGULAR	EA	1	7.73	7.73	
CJ-YJDT	Part#: RCP-25981RM BLA YELLOW JACKET, BEE, DISPOSABLE TRAP, 12/BX	EA	1	8.95	8.95	
FP-4113100	18" PIPE BRUSH W/ 2" DIA HEAD	EA	1	7.56	7.56	
JW-500-SM	BACK SUPPORT BLK SZ SMALL WITH SUSPENDERS	EA	1	9.77	9.77	
JW-500-MD	Part#: IMP 7379S BACK SUPPORT BLK SZ MEDIUM WITH SUSPENDERS	EA	1	9.77	9.77	
JW-500-LG	Part#: IMP 7379M BACK SUPPORT BLK SZ LARGE WITH SUSPENDERS	EA	1	9.77	9.77	
JW-500-XL	Part#: IMP 7379L BACK SUPPORT BLK SZ XL WITH SUSPENDERS	EA	1	9.77	9.77	
FP-36292	12" Palmyra Deck Brush	EA	1	9.10	9.10	
IMP-5510GY	PAIL 10 QT. GRAY PLASTIC Part#: IMP-5510GY	EA	1	10.15	10.15	
SYM-156532	SERENADE MAJOR DIGESTER RESTROOM NON-ACID ENZYME CLEANER, 12 QUARTS PER CASE	QT	1	4.70	4.70	
PT-101678	50' POWER CORD FOR BACKPACKS Part#: PT-101678	EA	1	34.99	34.99	

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Job ID	Customer Terms			Salesman		
2024-2025	NET 20			MIKE CHIAPPE		
Product	Description	UM	Quant	Unit Price	Extension	
IM-3706	32" EZ REACH PICKER Part#: UNG NN960	EA	1	11.99	11.99	
HOSMT4	Maxithins Vended Sanitary Napkins #4, 250 Individually Boxed Napkins/CS	CS	1	44.13	44.13	
AM-PFS	SML POWDER FREE LATEX GLOVES 100/BX Part#: KCC 98185	BX	1	5.98	5.98	
AM-PFM	MED POWDERFREE LATEX GLOVES 100/BX Part#: KCC 98186	BX	1	5.98	5.98	
AM-PFL	LARGE POWDERFREE LATEX GLOVES 100/BX Part#: KCC 98187	BX	1	5.98	5.98	
AM-PFXL	XL POWDERFREE LATEX GLOVES 100/BX Part#: KCC98189	BX	1	5.98	5.98	
FG658	GOOF OFF PROFESSIONAL STRENGTH REMOVER 12 OZ AEROSOL CAN	EA	1	8.79	8.79	
C517-009	NILODOR GRAFFITI AND SPRAY PAINT REMOVER 6X1 **MAKE SURE TRIGGERS ARE INCLUDED** Part#: MTS 41101	EA	1	13.01	13.01	
GLM-572TFR	INSULATED HD HOSE NOZZLE Part#: IMP 7649	EA	1	7.99	7.99	
GLM-15-58025	5/8" x 25' GARDEN HOSE	EA	1	23.96	23.96	
GLM-15-58050	5/8" x 50' GARDEN HOSE	EA	1	31.51	31.51	
GLM-80-58050	5/8" X 50' HOT WATER HOSE	EA	1	71.37	71.37	
DEL-8378-W/LIP	LOBBY DUST PAN W/WHEELS Part#: RCP 2531-L4	EA	1	11.20	11.20	
IM-2416	16 OZ MEASURING CUP	EA	1	3.45	3.45	
DEL-8035-SP	35QT HEAVY DUTY SIDE PRESS WRINGER BUCKET COMBO YELLOW	EA	1	77.00	77.00	
W-83	WOOD MOP HANDLE W/ METAL	EA	1	11.12	11.12	

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Job ID	Customer Terms			Salesman		
2024-2025	NET 20			MIKE CHIAPPE		
Product	Description	UM	Quant	Unit Price	Extension	
	HEAD SPEED CHANGE 62" 8711 37694					
3M-08277	19" HIGH PRO STRIPPING PAD Part#: MCO 05241	EA	1	13.468	13.47	
SSS-19BLK	19" BLACK STRIPPING FLOOR PAD, 5/CS	EA	1	3.742	3.74	
SSS-19GRN	19" SSS GREEN SCRUBBING PADS 5/CS	EA	1	3.742	3.74	
BWK Plunger	Boardwalk Toilet Plunger, 18" Plastic Handle w/ 5 5/8" Dia Bowl, Red/Black	EA	1	6.70	6.70	
GM-12	BWK09201EA PUMICE SCOURING STICK 12EA/BX 6BX/CS	EA	1	1.99	1.99	
TC-280244	1 1/2" STIFF PUTTY KNIFE Part#: IMP 3203	EA	1	3.97	3.97	
IM-7702-11R	WE RECYCLE WASTEBASKET 28 QT. blue w/ logo	EA	1	7.49	7.49	
IM-1102	PLASTIC SANITARY NAPKIN DISPOSAL WALL UNIT Part#: IMP 1102	EA	1	13.85	13.85	
HOS-KL260	WAXED PAPER LINER FOR SANITARY NAPKIN RECEPTACLE, WALL TYPE, 500/CS Part#: HOS KL	CS	1	24.00	24.00	
CJ-7	10830 Painters Combi-Scraper Tool	EA	1	6.42	6.42	
GS-940330	SINGLE EDGE RAZOR BLADES 100 EA/PK	PK	1	6.50	6.50	
SSS-13016	Part#: RCP 2088300 SSS LIQUID SCOURING CREME CLEANSER 12/CS	EA	1	3.52	3.52	
SSS-48026	Part#: CPC 04941 Re-Buff Hi-Speed Buffing Creme	PT	1	10.5908	10.59	

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Job ID	Customer Terms			Salesman		
2024-2025	NET 20			MIKE CHIAPPE		
Product	Description	UM	Quant	Unit Price	Extension	
SSS-69002	12 Pints/Case Part#: FRK F439022 SOLO HD TANK SPRAYER 3 GAL WITH VITON SEALS AND WAND ASSM	EA	1	51.58	51.58	
W-222-24	24" STRAIGHT FLOOR SQUEEGEE	EA	1	23.10	23.10	
E-42112	12' REA-C-H EXTENSION POLES, 2 SECTION	EA	1	42.05	42.05	
SER-5000	PREMIUM 1/2 FOLD SEAT COVERS 20/250/ 5000/CS Part#: HOS GREEN-5000	CS	1	29.28	29.28	
PT-103191	FILTER BAGS 10/PACK EVEREST SPEEDSTER #JAN-PTEV-2(10)	PK	1	10.95	10.95	
PT-107313	INTERCEPT MICRO FILTER BAGS FOR SUPER COACH PRO-10 GOFIT 10-	PK	1	11.00	11.00	
SSS-08049	10 bags/pk, 20 packs/cs SSS ABSORBENT POWDER, LEMON SCENT, 6 EA/CS	CN	1	13.6883	13.69	
MHS-480819	4 WAY FAUCET WATER KEY J40-005	EA	1	6.80	6.80	
CJ-SWK	SILLCOCK 5/16" SINGLE WATER KEY	EA	1	5.59	5.59	
CJ-WFSES	YELLOW WET FLOOR SIGN ENGLISH/SPANISH A-FRAME	EA	1	9.68	9.68	
WD-40	WD-40 AEROSOL LUBRICANT SPRAY	EA	1	6.77	6.77	
PAWS-13062	BLACK STRAP-ON TRACTION SOLES SIZE MENS UNIVERSAL	PR	1	18.90	18.90	
PAWS-13061	BLACK STRAP-ON TRACTION SOLES SIZE WOMENS UNIVERSAL	PR	1	18.90	18.90	
PAD4020NAT	20" NATURAL HOG HAIR FLOOR PAD 5/CASE, SSS75088	EA	1	3.78	3.78	
DC300N95	N95 RESPIRATOR 20/BX	BX	1	19.00	19.00	
SER-00540	SERENADE PREMIUM FACIAL TISSUE 30/100 FLAT BOX	CS	1	26.12	26.12	
KCC-75260	Rags in a Box, POP-UP Box, 10 x 12, White, 200/Box, 8 Boxes	CT	1	138.00	138.00	

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Q013273	07/01/2024	06/30/2025	0002464	2023-2024	OUR TRUCK	AU
Job ID			Customer Terms		Salesman	
2024-2025			NET 20		MIKE CHIAPPE	

Product	Description	UM	Quant	Unit Price	Extension
E-1633	per CASE 18" MOSS WIPE 'N' DRY FLOOR SQUEEGEE 12/cs	EA	1	6.89	6.89
E-1639	30" WIPE 'N' DRY MOSS FLOOR SQUEEGEE 7030 (SH30B)	EA	1	21.42	21.42
OSH-MBAIT	RODENT BAIT, ALMONDS Part#: REC 82043	PK	1	8.38	8.38
SYM-113105	SERENADE RAPIDO HD FLOOR STRIPPER, 5 GAL PAIL	EA	1	107.33	107.33
K-37009	HEALTH GUARD 70% ALCOHOL BASED GEL INSTANT HAND SANITIZER WITH ALOE AND VITAMIN E 4X1	CS	1	96.44	96.44
115-04B	ENVIROX STREET ODOR & URINE ODOR REMOVER, 4X1	EA	1	27.00	27.00
DUR-PC1500BKD	Duracell Procell Professional Alkaline AA Batteries, 24/Box	EA	1	0.92	0.92
DUR-PC2400BKD	Duracell Procell Professional Alkaline AAA Batteries, 24/Box	EA	1	0.905	0.91
DUR-PC1300	Duracell Procell Professional Alkaline D Batteries, 12/Box	EA	1	3.50	3.50
DURPC1400	DURACELL PROCELL PROFESSIONAL SIZE C BATTERIES	EA	1	1.9658	1.97
DURPC1300	DURACELL PROCELL PROFESSIONAL SIZE D BATTERIES	EA	1	2.9167	2.92
A8-112H	ABSOLUTE 112 BOTTLE AND SPRAY HEAD, HEAVY DUTY HD RED	EA	1	2.75	2.75
A8-112L	ABSOLUTE 112 BOTTLE AND SPRAY HEAD, LIGHT DUTY GREEN	EA	1	2.75	2.75
SSS-13062	ORANGE PLUS CLEANER DEGREASER 4X1	CS	1	90.57	90.57
PE-516FS	FLASH 55 FLOOR STRIPPER 2 X 2.5GAL/CS, 5GAL/CS	CS	1	92.52	92.52

Continue...

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q013273	07/01/2024	06/30/2025	0002464	2023-2024	OUR TRUCK	AU
Job ID	Customer Terms			Salesman		
2024-2025	NET 20			MIKE CHIAPPE		
Product	Description	UM	Quant	Unit Price	Extension	
X: _____ (Accepted by)				Sub Total	\$3,250.92	T o t a l
				Freight	\$0.00	
				Misc Charges	\$0.00	
				Tax Amount	\$298.11	
					\$3,549.03	



San José Unified School District

Attachment B

CERTIFICATION TO BE COMPLETED BY CALIFORNIA JANITORIAL COMPANY (“CONTRACTOR”)

THE UNDERSIGNED EXECUTE THIS FORM AND HEREBY CERTIFIES TO THE GOVERNING BOARD OF SAN JOSÉ UNIFIED SCHOOL DISTRICT (“DISTRICT”) THAT:

- (1) He/she is a representative of the Contractor,
- (2) He/she is familiar with the facts herein certified,
- (3) He/she is authorized and qualified to execute this certificate on behalf of Contractor and that by executing this Agreement he/she is certifying the following items.

Lobbyist Certification. The Contractor and the Contractor Parties shall at all times comply with the lobbyist certification requirements as set forth below. Specifically, by checking the one applicable option below, Contractor hereby represents and warrants to District the following:

- Contractor and/or Contractor Parties are not a “Lobbying Coalition,” “Lobbying Firm,” “Lobbyist” or “Lobbyist Employer” as those terms are defined in the Political Reform Act of 1974 (Gov. Code §§ 81000) (collectively “Lobbyist”) and are not performing Services hereunder that would require registering as a Lobbyist.
- Contractor and/or Contractor Parties Services hereunder shall or may include lobbying. Contractor and/or Contractor Parties shall comply with all applicable District, local, state and/or federal policies, rules, regulations, statutes and requirements governing Lobbyists. In addition, the Contractor shall maintain on file registering and reporting records for Lobbyists. These records shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

Conflict of Interest Certification. The Contractor and the Contractor Parties shall at all times comply with the conflict of interest certification requirements as set forth below. Specifically, by checking the one applicable option below, Contractor hereby represents and warrants to District the following:

- Contractor and/or Contractor Parties have read and understand the District’s Conflict of Interest Code (Board Bylaw 9270) and, to the best of Contractor’s knowledge, there are no conflicts of interest that must be disclosed pursuant to the Conflict of Interest Code.
- Contractor and/or Contractor Parties have read and understand the District’s Conflict of Interest Code and, Contractor knows or has reason to believe that Contractor has a conflict of interest that requires disclosure and Contractor and/or Contractor Parties shall comply with the applicable disclosure requirements of the District’s Conflict of Interest Code. In addition, the Contractor shall maintain on file statements of economic interests in accordance with applicable disclosure requirements. These records shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

I acknowledge and certify under penalty of perjury that I am duly authorized to legally bind the Contractor to all provisions and items included in this certification, that the contents of this certification are true, and that this certification is made under the laws of the State of California.

Date: 4/19/2024

Signature:  2DB8F00572544C6...

Name: Michael Chiappe
Title: President