

Contract Number:

1



Headquarters
 2500 De La Cruz
 Santa Clara, CA 95050
 T. 669.800.2500
 oneworkplace.com

Quotation 742613

Quote Date 01/06/25

Project 245291

Customer 179074

Terms Net 30

Account Representative Nancy O'Grady

Quote To

Patty Vasquez
 SANTA ROSA CITY SCHOOLS DISTRI
 211 RIDGWAY AVE
 Santa Rosa CA 95401-4320

Ship To

SANTA ROSA CITY SCHOOLS DISTRI
 211 RIDGWAY AVE
 Santa Rosa CA 95401-4320

Phone 707-890-3800

pvasquez@srcs.k12.ca.us,InvoicesOracle@onewor
 kplace.com

Contracts:
Steelcase OMNIA 2019.001899
AMQ: OMNIA 2019.001899
Sit On It: OMNIA R191803

All prices are guaranteed for 30 days from date of quotation unless otherwise specified in a Master Services Agreement (MSA).

| Description | Quantity | Unit Price | Extended Price |
|-------------|----------|------------|----------------|
|-------------|----------|------------|----------------|

Breakroom

| | | | | |
|---|--|----|--------|----------|
| 1 | CYRS3060A - Zori 30"D Straight T-Leg Flip Table 60"W Top w/ 3mm Edge Paint Options: S: Silver Laminate: A: Formica Chelsea Maple (9238-58) Routing Holes Option: N: No routing holes in leg Caster Color: B: Black Casters Accent Foot Trim: N: Standard Foot Cable Mgmt: N: No Cable Management ENWORK Tag For Breakroom CYRS3060A | 2T | 842.40 | 1,684.80 |
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|--|----------|------------|-----------------|
| 2 1051FT1.PS - Rio, Four Leg Chair, Plastic Back & Seat, Armless Frame Information: FC2: Silver Frame ~: No Tablet Arm Caster/Glide Option Selection: GL1: Standard Multi-Surface Glide Plastic Shell Color Selection: SC15: Lagoon ~: No Selection Packaging Options: AC: Fully Assembled in Carton EXEMPLIS Tag For Breakroom 1051FT1.PS | 8T | 133.40 | 1,067.20 |
| 3 TSAVNST - Simple Stool Frame Finish: Textured Paint 7042 - SHALE GREY Steelcase Tag For Breakroom SIMPLE | 4T | 295.84 | 1,183.36 |
| 4 TS4TPSTS60 - Campfire; Slim Table-Standing height, 18D x 60W x 42H Basic Finish: Smooth Metallic 4799 - PLATINUM METALLIC Footshelf Finish: SMOOTH METALLIC 4799 - PLATINUM METALLIC Grommet Finish: PLASTIC 6009 - ARCTIC WHITE Top: HPL TOP Top Surface Finish: LAMINATE FINISHES 2730 - ARCTIC WHITE Edge Finish: PLASTIC 6009 - ARCTIC WHITE Power: 1 POWER/1 USB C Steelcase Tag For Breakroom 60/18 | 2T | 1,432.33 | 2,864.66 |
| Sub Total | | | 6,800.02 |
| Estimated Tax Rate - 9.750% | | | 663.00 |
| Total | | | 7,463.02 |

Director's Office 112

| | | | |
|---|----|--------|--------|
| 5 E6NM4812 - Panel-Modesty, 48W x 12H BASIC: 2HCW CLAY WENGE (HPL) | 1T | 219.18 | 219.18 |
|---|----|--------|--------|

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| Description | Quantity | Unit Price | Extended Price |
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| <p>5 BRACKETS: *OPT:BRACKET OPTIONS HANGING: HANGING BRACKET BRACKET: BRACKET STD PNT: *BRACKET:STANDARD PAINT 4799: PLATINUM METALLIC Steelcase Tag For Director's Office 112</p> | | | |
| <p>6 5652B1.A130 - Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm Mesh Back Colors: MC33: Freeway Striped Mesh Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 POP: Pop Standard Color Selection SMOKY: Pop Smoky Glide Option Selection: G5: Standard Multi-Surface Glide EXEMPLIS Tag For Director's Office 112 5652B1.A130</p> | 4T | 274.62 | 1,098.48 |
| <p>7 X-FCMT - AMQ Activ Soft Cable Management with Zip Close Light Grey AMQSolutio Tag For Director's Office 112 CMT</p> | 1T | 66.52 | 66.52 |
| <p>8 BOOSTPOWER - AMQ Boost Power Box Finish: Paint F3 - Black AMQSolutio Tag For Director's Office 112 PB/2-C</p> | 1T | 172.85 | 172.85 |
| <p>9 APS3 - Activ2.0Desk, Stage 3 Width: 64.00000 Depth: 29.00000 Leg: C-Leg Caster or Glide: Glides Worksurface Finish: Woodgrain LPL 2LCW - CLAY WENGE (LPL)</p> | 1T | 661.55 | 661.55 |

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| Description | Quantity | Unit Price | Extended Price |
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| 9 Base Finish: Paint F1 - Platinum AMQSolutio Tag For Director's Office 112 29/64/-3S-C | | | |
| 10 PPCHAIR - Personality Plus Task Seat Finish: Buzz2 5G65 - TORNADO Frame: Black Frame, Black Back Backrest: Black Mesh Caster or Glide: Hard Castors Headrest: No Headrest Armrest: 4-D Arm Base: F3:Black Base Packaging: Fully Assembled AMQSolutio Tag For Director's Office 112 PP | 1T | 381.46 | 381.46 |
| 11 CRCT - Common Top, Worksurface Depth: 18.87500 Width: 72.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Thickness - Worksurface: 1.12500 Grommet Location: No Grommet Steelcase Tag For Director's Office 112 CT/18.875/72 | 1T | 165.55 | 165.55 |
| 12 CRCD2HFSLFR - Credenza-2-High,Open/Lateral Size Option: Modular Depth: 18.87500 Width: 72.00000 Top: No Top Case Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Headset Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Pull: Contemporary Pull Pull Finish: Silver 9212 - SILVER Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug | 1T | 1,183.36 | 1,183.36 |

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| Description | Quantity | Unit Price | Extended Price |
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| 12 Application: Full Steelcase Tag For Director's Office 112 18.875/72 | | | |
| 13 CRC - Cushion Top Size Option: Modular Depth: 22.00000 Cushion Finish: Cogent: Connect 5SD3 - LAGOON Steelcase Tag For Director's Office 112 | 1T | 159.96 | 159.96 |
| 14 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-FR508 Steelcase Tag For Director's Office 112 | 2T | N/C | N/C |
| 15 CRMP15H - Pedestal-1.5-High,Box/File, Mobile Size Option: Modular Depth: 22.00000 Case Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Headset Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Pull: Contemporary Pull Pull Finish: Silver 9212 - SILVER Counterweight: With Counterweight Steelcase Tag For Director's Office 112 MBF/22/C | 1T | 515.57 | 515.57 |
| 16 CRRTBL - Table, Round Diameter: 36.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Base Type: X-Base | 1T | 490.63 | 490.63 |

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| 16 X-Base Finish: Smooth Metallic 4799 - PLATINUM METALLIC Column Finish: Smooth Metallic 4799 - PLATINUM METALLIC Thickness - Worksurface: 1.12500 Steelcase Tag For Director's Office 112 36/XB | | | |
| Sub Total | | | 5,115.11 |
| Estimated Tax Rate - 9.750% | | | 498.72 |
| Total | | | 5,613.83 |
| Duplicating | | | |
| 17 BOOSTPOWER - AMQ Boost Power Box Finish: Paint F3 - Black AMQSolutio Tag For Duplicating PB/2-C | 2T | 172.85 | 345.70 |
| 18 APS3 - Activ2.0Desk, Stage 3 Width: 58.00000 Depth: 29.00000 Leg: C-Leg Caster or Glide: Glides Worksurface Finish: Woodgrain LPL 2LCW - CLAY WENGE (LPL) Base Finish: Paint F1 - Platinum AMQSolutio Tag For Duplicating 29/58/-3S-C | 2T | 645.26 | 1,290.52 |
| 19 PPCHAIR - Personality Plus Task Seat Finish: Buzz2 5G65 - TORNADO Frame: Black Frame, Black Back Backrest: Black Mesh Caster or Glide: Hard Castors Headrest: No Headrest Armrest: 4-D Arm Base: F3:Black Base Packaging: Fully Assembled AMQSolutio Tag For Duplicating PP | 2T | 381.46 | 762.92 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|----------------|
| 20 RBC15303A - Bookcase, 2 adjustable shelves, 15D x 30W x 40H Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Top: NO TOP Door: None Steelcase Tag For Duplicating BC/3/30 | 2T | 519.16 | 1,038.32 |
| 21 RATCL1560F - Top-Common, Square edge profile, Laminate, Flush steel front, Bookcase applicati on, 15D x 60W Edge Finish: PLASTIC 6706 - CLAY WENGE Top Surface Finish: PLASTIC LAMINATE 2HCW - CLAY WENGE (HPL) Steelcase Tag For Duplicating CT/15/60 | 1T | 174.42 | 174.42 |
| 22 CRC - Cushion Top Size Option: Modular Depth: 22.00000 Cushion Finish: Cogent: Connect 5SD3 - LAGOON Steelcase Tag For Duplicating | 2T | 159.96 | 319.92 |
| 23 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 1-FR513 1-FR514 Steelcase Tag For Duplicating | 2T | N/C | N/C |
| 24 CRMP15H - Pedestal-1.5-High,Box/File, Mobile Size Option: Modular Depth: 22.00000 Case Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Headset Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Pull: Contemporary Pull | 2T | 515.57 | 1,031.14 |

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| 24 Pull Finish: Silver 9212 - SILVER Counterweight: With Counterweight Steelcase Tag For Duplicating MBF/22/C | | | |
| Sub Total | | | 4,962.94 |
| Estimated Tax Rate - 9.750% | | | 483.89 |
| Total | | | 5,446.83 |

Open Office

| | | | |
|--|----|--------|----------|
| 25 5652B1.A130 - Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm Mesh Back Colors: MC33: Freeway Striped Mesh Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 POP: Pop Standard Color Selection SMOKY: Pop Smoky Glide Option Selection: G5: Standard Multi-Surface Glide EXEMPLIS Tag For Open Office 5652B1.A130 | 6T | 274.62 | 1,647.72 |
| 26 BOOSTPOWER - AMQ Boost Power Box Finish: Paint F3 - Black AMQSolutio Tag For Open Office PB/2-C | 4T | 172.85 | 691.40 |
| 27 APS3 - Activ2.0Desk, Stage 3 Width: 70.00000 Depth: 29.00000 Leg: C-Leg Caster or Glide: Glides Worksurface Finish: Woodgrain LPL 2LCW - CLAY WENGE (LPL) Base Finish: Paint F1 - Platinum AMQSolutio | 4T | 677.84 | 2,711.36 |

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| 27 Tag For Open Office 29/70/-3S-C | | | |
| 28 PPCHAIR - Personality Plus Task Seat Finish: Buzz2 5G65 - TORNADO Frame: Black Frame, Black Back Backrest: Black Mesh Caster or Glide: Hard Castors Headrest: No Headrest Armrest: 4-D Arm Base: F3:Black Base Packaging: Fully Assembled AMQSolutio Tag For Open Office PP | 4T | 381.46 | 1,525.84 |
| 29 PWBWTBRD - Whiteboard-Premium Size Option: Parametric Trim Type: Edge Series Height: 48.25000 Width: 82.00000 Surface Finish: Ceramic 7655 - E3 ENVIRONMENTAL CERAMICS Trim Finish: Anodized Aluminum 8043 - CLEAR ANODIZED ALUM Mount Option: Wall Mount Tray Option: With Tray Steelcase Tag For Open Office WB/82.00000/48.25000 | 1T | 580.06 | 580.06 |
| 30 RCC18365EF - Cabinet-Combination, 2 high doors, 3 drawers, 1 adjustable shelf, Flush steel fr ont, 18D x 36W x 65 1/2H Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Door: STEEL DOOR Key: KEY PLUG Top: 1" STEEL TOP Lock: CENTRAL LOCKING DWR File Drawer Accessories: DRAWERS WITH HF'S Weight Package: COUNTERWEIGHT PKG | 2T | 1,517.90 | 3,035.80 |

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| 30 Steelcase Tag For Open Office CC/65 | | | |
| 31 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 1-FR502 1-FR503 1-FR504 1-FR505 4-FR506 Steelcase Tag For Open Office | 8T | N/C | N/C |
| 32 RBB48QTAK - Universal; Bin-Over the case, Flat front, Technology / Answer / Kick application , 48W Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY PLUG Door: STANDARD DOOR Door Assist: NO ASSIST Lock: LOCK Bracket: NO OPTIONAL BRACKETS Divider: NO DIVIDER Steelcase Tag For Open Office OH/48/16 | 4T | 429.96 | 1,719.84 |
| 33 CRC - Cushion Top Size Option: Modular Depth: 22.00000 Cushion Finish: Cogent: Connect 5SD3 - LAGOON Steelcase Tag For Open Office | 4T | 159.96 | 639.84 |
| 34 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 1-FR502 1-FR503 1-FR504 1-FR505 | 4T | N/C | N/C |

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| 34 Steelcase Tag For Open Office | | | |
| 35 CRMP15H - Pedestal-1.5-High,Box/File, Mobile Size Option: Modular Depth: 22.00000 Case Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Headset Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Pull: Contemporary Pull Pull Finish: Silver 9212 - SILVER Counterweight: With Counterweight Steelcase Tag For Open Office MBF/22/C | 4T | 515.57 | 2,062.28 |
| 36 CRRCTRKTBL - Table, Racetrack Width: 96.00000 Depth: 36.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Base Type: T-Base T-Base Finish: Smooth Metallic 4799 - PLATINUM METALLIC Column Finish: Smooth Metallic 4799 - PLATINUM METALLIC Thickness - Worksurface: 1.12500 Grommet: No Grommet Steelcase Tag For Open Office 36/96/TB | 1T | 910.31 | 910.31 |
| 37 UCL - C legs-Double post, Glides, 28 1/2H Leg Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Steelcase Tag For Open Office UCL | 8T | 234.76 | 1,878.08 |
| 38 TS748TEPJ - Junction-End of run, Thin, 48H | 2T | 63.22 | 126.44 |

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| 38 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Open Office E48 | | | |
| 39 TS754TEPJ - Junction-End of run, Thin, 54H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Open Office E54 | 2T | 63.22 | 126.44 |
| 40 TS766TEPJ - Junction-End of run, Thin, 66H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Open Office E66 | 2T | 63.22 | 126.44 |
| 41 TS766TIPJ - Junction-In line, Thin, 66H Steelcase Tag For Open Office I66 | 4T | 40.67 | 162.68 |
| 42 TS756TCLJ - Junction-L, Change of height, Thin, 54 to 66 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase | 2T | 131.98 | 263.96 |

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| Description | Quantity | Unit Price | Extended Price |
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| 42 Tag For Open Office L54-66 | | | |
| 43 TS7686TCTJ - Junction-T, Change of height, Thin, 66 to 48 to 66 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Open Office T66-48-66 | 2T | 181.89 | 363.78 |
| 44 LLL31 - Light-LED, 60 watt, Linear, Stand alone, Daisy chain starter, 31W BASIC: 0835 BLACK OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT OCCUPANCY: *OPT:OCCUPANCY SENSOR OPTION NOSENSOR: NO OCCUPANCY SENSOR Steelcase Tag For Open Office LLSL/31 | 4T | 312.13 | 1,248.52 |
| 45 TS74872TTF - Panel-Full tackable acoustical, Thin, 48H x 72W BASIC: 4799 PLATINUM METALLIC SURF-1: P201 NEW ALMOND SURF-2: P201 NEW ALMOND TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap PWR OPT: *OPT:POWER OPTIONS 3+1 PWR: 3+1 PWR OPTIONS 1 PWRKIT: 1 POWER KIT 3+1 FAB DIR: *OPT:FABRIC DIRECTION HORZ: HORIZONTAL APPLICATION ONLY CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY TRAY OPT: *OPT:BASE TRAY OPTION BASETRAY: BASE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES | 2T | 625.16 | 1,250.32 |

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| 45 Steelcase Tag For Open Office 72/48c | | | |
| 46 TS75472TTF - Panel-Full tackable acoustical, Thin, 54H x 72W BASIC: 4799 PLATINUM METALLIC SURF-1: P201 NEW ALMOND SURF-2: P201 NEW ALMOND TC OPT: *OPT:TOP CAP OPTIONS OMIT CAP: TOP CAP, OMITTED PWR OPT: *OPT:POWER OPTIONS 3+1 PWR: 3+1 PWR OPTIONS 1 PWRKIT: 1 POWER KIT 3+1 FAB DIR: *OPT:FABRIC DIRECTION HORZ: HORIZONTAL APPLICATION ONLY CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY TRAY OPT: *OPT:BASE TRAY OPTION BASETRAY: BASE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES Steelcase Tag For Open Office 72/54c | 2T | 634.77 | 1,269.54 |
| 47 TS76630TTF - Panel-Full tackable acoustical, Thin, 66H x 30W BASIC: 4799 PLATINUM METALLIC SURF-1: P201 NEW ALMOND SURF-2: P201 NEW ALMOND TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap PWR OPT: *OPT:POWER OPTIONS 3+1 PWR: 3+1 PWR OPTIONS 1 PWRKIT: 1 POWER KIT 3+1 FAB DIR: *OPT:FABRIC DIRECTION SURF-1: SURF-1 HORZ: STD:HORIZONTAL APPLICATION SURF-2: SURF-2 HORZ: STD:HORIZONTAL APPLICATION | 4T | 407.78 | 1,631.12 |

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| 47 CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY TRAY OPT: *OPT:BASE TRAY OPTION BASETRAY: BASE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES Steelcase Tag For Open Office 30/66c | | | |
| 48 TS76648TTF - Panel-Full tackable acoustical, Thin, 66H x 48W BASIC: 4799 PLATINUM METALLIC SURF-1: P201 NEW ALMOND SURF-2: P201 NEW ALMOND TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap PWR OPT: *OPT:POWER OPTIONS 3+1 PWR: 3+1 PWR OPTIONS 1 PWRKIT: 1 POWER KIT 3+1 FAB DIR: *OPT:FABRIC DIRECTION SURF-1: SURF-1 HORZ: STD:HORIZONTAL APPLICATION SURF-2: SURF-2 HORZ: STD:HORIZONTAL APPLICATION CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY TRAY OPT: *OPT:BASE TRAY OPTION BASETRAY: BASE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES Steelcase Tag For Open Office 48/66c | 4T | 493.92 | 1,975.68 |
| 49 TS76BPX - Power infeed, 3+1, 6L in ft PLASTIC: 6249 PLATINUM SOLID Steelcase Tag For Open Office BPI/6 | 2T | 143.44 | 286.88 |

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| 50 TS71SSX - Receptacle-System ground, Line 1, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp Steelcase Tag For Open Office | 3T | 23.29 | 69.87 |
| 51 TS72SSX - Receptacle-System ground, Line 2, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp Steelcase Tag For Open Office | 5T | 23.29 | 116.45 |
| 52 TS73SSX - Receptacle-System ground, Line 3, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp Steelcase Tag For Open Office | 4T | 23.29 | 93.16 |
| 53 TS74SSX - Receptacle-System ground, Line 4, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp Steelcase Tag For Open Office | 4T | 23.29 | 93.16 |
| 54 TS71272TFGR - Screen-Frameless glass, Recessed, Thin, 12H x 72W TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STANDARD TOP CAP TOP-CAP: TOP CAP METALLIC: *TOP-CAP:METALLIC PAINT 4799: PLATINUM METALLIC GLAS OPT: *OPT:GLASS OPTIONS FROSTED: FROSTED GLASS Steelcase Tag For Open Office FG/72-R | 2T | 553.81 | 1,107.62 |
| 55 TS7PVWM - Wire manager-Vertical, Plastic, 48H | 4T | 17.01 | 68.04 |

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| 55 PLASTIC: 6249 PLATINUM SOLID Steelcase Tag For Open Office VWM | | | |
| 56 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size: Parametric Depth: 24.00000 Width: 47.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6706 - CLAY WENGE Power Access: No Power Access Scallop: No Scallop Grommet: No Grommet Cord Drop: With Cord Drop Depth - Cord Drop: 23.50000 Steelcase Tag For Open Office 24/47 | 4T | 127.92 | 511.68 |
| Sub Total | | | 28,294.31 |
| Estimated Tax Rate - 9.750% | | | 2,758.70 |
| Total | | | 31,053.01 |
| Recep & Lobby | | | |
| 57 1051FT1.PS - Rio, Four Leg Chair, Plastic Back & Seat, Armless Frame Information: FC2: Silver Frame ~: No Tablet Arm Caster/Glide Option Selection: GL1: Standard Multi-Surface Glide Plastic Shell Color Selection: SC7: Bisque ~: No Selection Packaging Options: AC: Fully Assembled in Carton EXEMPLIS Tag For Recep & Lobby 1051FT1.PS | 3T | 133.40 | 400.20 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|----------------|
| <p>58 PPCHAIR - Personality Plus Task Seat Finish: Buzz2 5G65 - TORNADO Frame: Black Frame, Black Back Backrest: Black Mesh Caster or Glide: Hard Castors Headrest: No Headrest Armrest: 4-D Arm Base: F3:Black Base Packaging: Fully Assembled AMQSolutio Tag For Recep & Lobby PP</p> | 1T | 381.46 | 381.46 |
| <p>59 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 5-FR501 Steelcase Tag For Recep & Lobby</p> | 5T | N/C | N/C |
| <p>60 RATCL1884F - Top-Common, Square edge profile, Laminate, Flush steel front, 18D x 84W Edge Finish: PLASTIC 6706 - CLAY WENGE Top Surface Finish: PLASTIC LAMINATE 2HCW - CLAY WENGE (HPL) Steelcase Tag For Recep & Lobby CT/18/84</p> | 1T | 331.67 | 331.67 |
| <p>61 RBB48QTAK - Universal; Bin-Over the case, Flat front, Technology / Answer / Kick application , 48W Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY PLUG Door: STANDARD DOOR Door Assist: NO ASSIST Lock: LOCK Bracket: NO OPTIONAL BRACKETS Divider: NO DIVIDER Steelcase</p> | 1T | 429.96 | 429.96 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|----------------|
| 65 Steelcase Tag For Recep & Lobby | | | |
| 66 CRMP15H - Pedestal-1.5-High,Box/File, Mobile Size Option: Modular Depth: 22.00000 Case Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Headset Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Pull: Contemporary Pull Pull Finish: Silver 9212 - SILVER Counterweight: With Counterweight Steelcase Tag For Recep & Lobby MBF/22/C | 1T | 515.57 | 515.57 |
| 67 DSPower - Powerstrip-Desktop Power Configuration: 2 Power, 1 USB A, 1 USB C 20W Power Finish: Plastic - PG1 6000 - BLACK Power Mount: C-Clamp Utility Power: No Utility w/OCP Plug: STANDARD NEMA 5-15 3-PRONG Power Cord: 6' Standard Cord Cord Color: Black PVC: With PVC Steelcase Tag For Recep & Lobby PS/2P-6S | 1T | 240.41 | 240.41 |
| 68 UCANT - Cantilever, On module application, 16W x 13D Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Steelcase Tag For Recep & Lobby CANT | 4T | 59.89 | 239.56 |
| 69 TS724HFS - Frame, Horizontal package, Stacking, 24W Steelcase Tag For Recep & Lobby HFS24 | 1T | 11.46 | 11.46 |

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| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|----------------|
| 70 TS742HFS - Frame, Horizontal package, Stacking, 42W Steelcase Tag For Recep & Lobby HFS42 | 1T | 13.68 | 13.68 |
| 71 TS748HFS - Frame, Horizontal package, Stacking, 48W Steelcase Tag For Recep & Lobby HFS48 | 1T | 16.27 | 16.27 |
| 72 TS724THF - Frame, Horizontal package, Thin, 24W BASIC: 4799 PLATINUM METALLIC TC OPT: *OPT:TOP CAP OPTIONS COH1: Std COH Top Cap - 1 End CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION BASETRAY: BASE TRAY Steelcase Tag For Recep & Lobby 24/36sc | 1T | 54.72 | 54.72 |
| 73 TS736THF - Frame, Horizontal package, Thin, 36W BASIC: 4799 PLATINUM METALLIC TC OPT: *OPT:TOP CAP OPTIONS OMIT CAP: TOP CAP, OMITTED CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION BASETRAY: BASE TRAY Steelcase Tag For Recep & Lobby 36/30c | 1T | 58.04 | 58.04 |
| 74 AWAG2 - Grommet-Round, 2 1/2 dia GROMMET: 4799 PLATINUM METALLIC Steelcase | 3T | 42.07 | 126.21 |

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| Description | | Quantity | Unit Price | Extended Price |
|-------------|---|----------|------------|----------------|
| 74 | Tag For Recep & Lobby GROM | | | |
| 75 | TS742TEPJ - Junction-End of run, Thin, 42H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Recep & Lobby E42 | 1T | 63.22 | 63.22 |
| 76 | TS766TEPJ - Junction-End of run, Thin, 66H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Recep & Lobby E66 | 1T | 63.22 | 63.22 |
| 77 | TS734TCIJ - Junction-In line, Change of height, Thin, 30 to 42 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Recep & Lobby I30-42 | 1T | 109.80 | 109.80 |
| 78 | TS7Q8TCIJ - Junction-In line, Change of height, Thin, 36 to 48 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Recep & Lobby I36-48 | 1T | 111.65 | 111.65 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|----------------|
| 79 TS786TCIJ - Junction-In line, Change of height, Thin, 48 to 66 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Recep & Lobby I48-66 | 1T | 111.65 | 111.65 |
| 80 TS766TIPJ - Junction-In line, Thin, 66H Steelcase Tag For Recep & Lobby I66 | 1T | 40.67 | 40.67 |
| 81 TS73QTCLJ - Junction-L, Change of height, Thin, 30 to 36 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Recep & Lobby L30-36 | 1T | 128.29 | 128.29 |
| 82 TS766TLPJ - Junction-L, Thin, 66H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT METALLIC: *UPRIGHT:METALLIC PAINT 4799: PLATINUM METALLIC Steelcase Tag For Recep & Lobby L66 | 1T | 95.38 | 95.38 |
| 83 TS7PK24X - Kit-Power, 3+1, 24W Steelcase Tag For Recep & Lobby PK/24 | 1T | 114.98 | 114.98 |
| 84 TS7PK36X - Kit-Power, 3+1, 36W Steelcase Tag For Recep & Lobby PK/36 | 1T | 114.98 | 114.98 |

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| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|----------------|
| 85 UFQ24LHANS - Leg-Universal, Left hand, Open, Answer application, 24D Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Steelcase Tag For Recep & Lobby OL/24 | 1T | 252.14 | 252.14 |
| 86 LLL31 - Light-LED, 60 watt, Linear, Stand alone, Daisy chain starter, 31W BASIC: 0835 BLACK OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT OCCUPANCY: *OPT:OCCUPANCY SENSOR OPTION NOSENSOR: NO OCCUPANCY SENSOR Steelcase Tag For Recep & Lobby LLSL/31 | 1T | 312.13 | 312.13 |
| 87 LLL31YB - Light-LED, Linear, Daisy chain secondary, Jumper cord, 31W BASIC: 0835 BLACK OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT Steelcase Tag For Recep & Lobby LLSL/31 | 1T | 259.94 | 259.94 |
| 88 TS72436TK - Panel skin-Tackable acoustical, 24H x 36W SURFACE: P201 NEW ALMOND FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase Tag For Recep & Lobby | 2T | 70.24 | 140.48 |
| 89 TS73024TK - Panel skin-Tackable acoustical, 30H x 24W SURFACE: P201 NEW ALMOND FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase Tag For Recep & Lobby | 2T | 79.86 | 159.72 |
| 90 UEP24 - Panel-End, On module application, 24D x 27H Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Steelcase | 1T | 228.84 | 228.84 |

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| Description | | Quantity | Unit Price | Extended Price |
|-------------|---|----------|------------|----------------|
| 90 | Tag For Recep & Lobby EP/24 | | | |
| 91 | TS74242TTF - Panel-Full tackable acoustical, Thin, 42W x 42H BASIC: 4799 PLATINUM METALLIC SURF-1: P201 NEW ALMOND SURF-2: P201 NEW ALMOND TC OPT: *OPT:TOP CAP OPTIONS OMIT CAP: TOP CAP, OMITTED PWR OPT: *OPT:POWER OPTIONS 3+1 PWR: 3+1 PWR OPTIONS 1 PWRKIT: 1 POWER KIT 3+1 FAB DIR: *OPT:FABRIC DIRECTION SURF-1: SURF-1 HORZ: STD:HORIZONTAL APPLICATION SURF-2: SURF-2 HORZ: STD:HORIZONTAL APPLICATION CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY TRAY OPT: *OPT:BASE TRAY OPTION BASETRAY: BASE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES Steelcase Tag For Recep & Lobby 42/42c | 1T | 405.93 | 405.93 |
| 92 | TS74848TTF - Panel-Full tackable acoustical, Thin, 48W x 48H BASIC: 4799 PLATINUM METALLIC SURF-1: P201 NEW ALMOND SURF-2: P201 NEW ALMOND TC OPT: *OPT:TOP CAP OPTIONS COH1: Std COH Top Cap - 1 End PWR OPT: *OPT:POWER OPTIONS 3+1 PWR: 3+1 PWR OPTIONS 1 PWRKIT: 1 POWER KIT 3+1 FAB DIR: *OPT:FABRIC DIRECTION SURF-1: SURF-1 HORZ: STD:HORIZONTAL APPLICATION | 1T | 452.14 | 452.14 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|----------------|
| <p>92 SURF-2: SURF-2 HORZ: STD:HORIZONTAL APPLICATION CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY TRAY OPT: *OPT:BASE TRAY OPTION BASETRAY: BASE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES Steelcase Tag For Recep & Lobby 48/48sc</p> | | | |
| <p>93 TS76624TTF - Panel-Full tackable acoustical, Thin, 66H x 24W BASIC: 4799 PLATINUM METALLIC SURF-1: P201 NEW ALMOND SURF-2: P201 NEW ALMOND TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap PWR OPT: *OPT:POWER OPTIONS 3+1 PWR: 3+1 PWR OPTIONS 1PASSKIT: 1 PASS THRU KIT 3+1 FAB DIR: *OPT:FABRIC DIRECTION SURF-1: SURF-1 HORZ: STD:HORIZONTAL APPLICATION SURF-2: SURF-2 HORZ: STD:HORIZONTAL APPLICATION CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY TRAY OPT: *OPT:BASE TRAY OPTION BASETRAY: BASE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES Steelcase Tag For Recep & Lobby 24/66c</p> | 1T | 370.81 | 370.81 |
| <p>94 TS76648TTF - Panel-Full tackable acoustical, Thin, 66H x 48W BASIC: 4799 PLATINUM METALLIC SURF-1: P201 NEW ALMOND</p> | 1T | 493.92 | 493.92 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|----------------|
| <p>94 SURF-2: P201 NEW ALMOND TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap PWR OPT: *OPT:POWER OPTIONS 3+1 PWR: 3+1 PWR OPTIONS 1 PWRKIT: 1 POWER KIT 3+1 FAB DIR: *OPT:FABRIC DIRECTION SURF-1: SURF-1 HORZ: STD:HORIZONTAL APPLICATION SURF-2: SURF-2 HORZ: STD:HORIZONTAL APPLICATION CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY TRAY OPT: *OPT:BASE TRAY OPTION BASETRAY: BASE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES Steelcase Tag For Recep & Lobby 48/66c</p> | | | |
| <p>95 TS76660TTF - Panel-Full tackable acoustical, Thin, 66H x 60W BASIC: 4799 PLATINUM METALLIC SURF-1: P201 NEW ALMOND SURF-2: P201 NEW ALMOND TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap PWR OPT: *OPT:POWER OPTIONS 3+1 PWR: 3+1 PWR OPTIONS 1 PWRKIT: 1 POWER KIT 3+1 FAB DIR: *OPT:FABRIC DIRECTION SURF-1: SURF-1 HORZ: STD:HORIZONTAL APPLICATION SURF-2: SURF-2 HORZ: STD:HORIZONTAL APPLICATION CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY TRAY OPT: *OPT:BASE TRAY OPTION</p> | 1T | 605.20 | 605.20 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|----------------|
| 95 BASETRAY: BASE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES Steelcase Tag For Recep & Lobby 60/66c | | | |
| 96 TS76BPX - Power infeed, 3+1, 6L in ft PLASTIC: 6249 PLATINUM SOLID Steelcase Tag For Recep & Lobby BPI/6 | 1T | 143.44 | 143.44 |
| 97 TS71SSX - Receptacle-System ground, Line 1, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp Steelcase Tag For Recep & Lobby | 2T | 23.29 | 46.58 |
| 98 TS72SSX - Receptacle-System ground, Line 2, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp Steelcase Tag For Recep & Lobby | 3T | 23.29 | 69.87 |
| 99 TS73SSX - Receptacle-System ground, Line 3, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp Steelcase Tag For Recep & Lobby | 3T | 23.29 | 69.87 |
| 100 TS74SSX - Receptacle-System ground, Line 4, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp Steelcase Tag For Recep & Lobby | 1T | 23.29 | 23.29 |
| 101 TS7WKSPT39 - Reinforcing channel, 39W Steelcase | 1T | 28.10 | 28.10 |

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| Description | | Quantity | Unit Price | Extended Price |
|-------------|---|----------|------------|----------------|
| 101 | Tag For Recep & Lobby RC/39 | | | |
| 102 | TS7WKSPT66 - Reinforcing channel, 66W Steelcase Tag For Recep & Lobby RC/66 | 1T | 28.10 | 28.10 |
| 103 | TS7WKSPT72 - Reinforcing channel, 72W Steelcase Tag For Recep & Lobby RC/72 | 1T | 28.10 | 28.10 |
| 104 | UCSP - Support panel-Center, On module application, 11D x 27H Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Steelcase Tag For Recep & Lobby CP | 1T | 84.66 | 84.66 |
| 105 | TS7PVWM - Wire manager-Vertical, Plastic, 48H PLASTIC: 6249 PLATINUM SOLID Steelcase Tag For Recep & Lobby VWM | 2T | 17.01 | 34.02 |
| 106 | USWS - Worksurface-Straight, Laminate, Plastic edge profile Size: Modular Depth: 18.87500 Width: 48.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6706 - CLAY WENGE Power Access: No Power Access Scalloped: No Scalloped Grommet: 2 1/4" Grommet Grommet Location: Right & Left Cord Drop: With Cord Drop Depth - Cord Drop: 18.37500 Steelcase Tag For Recep & Lobby 18.875/48 | 1T | 142.33 | 142.33 |
| 107 | USWS - Worksurface-Straight, Laminate, Plastic edge profile Size: Modular | 1T | 386.34 | 386.34 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|----------------|
| <p>107 Depth: 24.00000 Width: 108.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6706 - CLAY WENGE Power Access: No Power Access Scallop: No Scallop Grommet: No Grommet Cord Drop: With Cord Drop Depth - Cord Drop: 23.50000 Steelcase Tag For Recep & Lobby 24/108</p> | | | |
| <p>108 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size: Modular Depth: 24.00000 Width: 78.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6706 - CLAY WENGE Power Access: No Power Access Scallop: No Scallop Grommet: 2 1/4" Grommet Grommet Location: Left Cord Drop: With Cord Drop Depth - Cord Drop: 23.50000 Steelcase Tag For Recep & Lobby 24/78</p> | 1T | 288.37 | 288.37 |
| <p>109 UTR1636TA - Worksurface-Transaction, Plastic edge, Laminate, Straight, Thin, Answer applicat ion, 16D x 36W Edge Finish: PLASTIC 6706 - CLAY WENGE Top Surface Finish: LAMINATE FINISHES 2HCW - CLAY WENGE (HPL) Top Cap: Std Top Cap Top Cap Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Steelcase</p> | 1T | 189.66 | 189.66 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|------------------|
| 109 Tag For Recep & Lobby 16/36 | | | |
| 110 UTR1642TA - Worksurface-Transaction, Plastic edge, Laminate, Straight, Thin, Answer applicat ion, 16D x 42W Edge Finish: PLASTIC 6706 - CLAY WENGE Top Surface Finish: LAMINATE FINISHES 2HCW - CLAY WENGE (HPL) Top Cap: Std Top Cap Top Cap Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Steelcase Tag For Recep & Lobby 16/42 | 1T | 204.07 | 204.07 |
| Sub Total | | | 11,971.74 |
| Estimated Tax Rate - 9.750% | | | 1,167.24 |
| Total | | | 13,138.98 |

Single Desk

| | | | |
|---|----|--------|--------|
| 111 BOOSTPOWER - AMQ Boost Power Box Finish: Paint F3 - Black AMQSolutio Tag For Single Desk PB/2-C | 1T | 172.85 | 172.85 |
| 112 APS3 - Activ2.0Desk, Stage 3 Width: 60.00000 Depth: 29.00000 Leg: C-Leg Caster or Glide: Glides Worksurface Finish: Woodgrain LPL 2LCW - CLAY WENGE (LPL) Base Finish: Paint F1 - Platinum AMQSolutio Tag For Single Desk 29/60/-3S-C | 1T | 650.24 | 650.24 |
| 113 PPCHAIR - Personality Plus Task Seat Finish: Buzz2 5G65 - TORNADO Frame: Black Frame, Black Back Backrest: Black Mesh Caster or Glide: Hard Castors Headrest: No Headrest Armrest: 4-D Arm | 1T | 381.46 | 381.46 |

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| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|----------------|
| 113 Base: F3:Black Base Packaging: Fully Assembled AMQSolution Tag For Single Desk PP | | | |
| 114 RBKHWM60 - Bracket-Wall attachment, Horizontal, 60W Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Steelcase Tag For Single Desk HB/60 | 1T | 131.98 | 131.98 |
| 115 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-FR507 Steelcase Tag For Single Desk | 2T | N/C | N/C |
| 116 RBB60QTAK - Universal; Bin-Over the case, Flat front, Technology / Answer / Kick application , 60W Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY PLUG Door: STANDARD DOOR Door Assist: NO ASSIST Lock: LOCK Bracket: OMIT BRACKET Divider: NO DIVIDER Steelcase Tag For Single Desk OH/60/16 | 1T | 672.11 | 672.11 |
| 117 CRC - Cushion Top Size Option: Modular Depth: 22.00000 Cushion Finish: Cogent: Connect 5SD3 - LAGOON Steelcase Tag For Single Desk | 1T | 159.96 | 159.96 |
| 118 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME | 1T | N/C | N/C |

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| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|----------------|
| 118 Key: KEY SPECIFIC 1-FR507 Steelcase Tag For Single Desk | | | |
| 119 CRMP15H - Pedestal-1.5-High,Box/File, Mobile Size Option: Modular Depth: 22.00000 Case Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Headset Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Pull: Contemporary Pull Pull Finish: Silver 9212 - SILVER Counterweight: With Counterweight Steelcase Tag For Single Desk MBF/22/C | 1T | 515.57 | 515.57 |
| 120 CRTBWM - Tackboard, Wallmount Size Option: Modular Height: 20.25000 Width: 60.00000 Tackboard Finish: Boccie P201 - NEW ALMOND Fabric Direction: Horizontal Steelcase Tag For Single Desk TB/60/20.2500 | 1T | 217.15 | 217.15 |
| 121 UFB - Bracket-Flush mount Steelcase Tag For Single Desk FMB | 1T | 14.79 | 14.79 |
| 122 AWAG2 - Grommet-Round, 2 1/2 dia GROMMET: 4799 PLATINUM METALLIC Steelcase Tag For Single Desk GROM | 4T | 42.07 | 168.28 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|----------------|
| 123 UFP - Leg-Universal post Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Steelcase Tag For Single Desk PS | 2T | 105.36 | 210.72 |
| 124 Ufq24T - Leg-Universal, Table, Open, 24D Basic Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Steelcase Tag For Single Desk OL-TB/24 | 3T | 280.97 | 842.91 |
| 125 LLL31 - Light-LED, 60 watt, Linear, Stand alone, Daisy chain starter, 31W BASIC: 0835 BLACK OUTPUT: *OPT:OUTPUT OPTION STANDARD: STD:STANDARD OUTPUT OCCUPANCY: *OPT:OCCUPANCY SENSOR OPTION NOSENSOR: NO OCCUPANCY SENSOR Steelcase Tag For Single Desk LLSL/31 | 1T | 312.13 | 312.13 |
| 126 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size: Modular Depth: 24.00000 Width: 84.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6706 - CLAY WENGE Power Access: No Power Access Scallop: No Scallop Grommet: 2 1/4" Grommet Grommet Location: Right & Left Cord Drop: No Cord Drop Steelcase Tag For Single Desk 24/84 | 1T | 320.90 | 320.90 |
| 127 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size: Parametric Depth: 24.00000 | 1T | 330.88 | 330.88 |

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| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|----------------|
| 127 Width: 93.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6706 - CLAY WENGE Power Access: No Power Access Scallop: No Scallop Grommet: 2 1/4" Grommet Grommet Location: Right & Left Cord Drop: No Cord Drop Steelcase Tag For Single Desk 24/93 | | | |

| | | | |
|-----------------------------|--|--|-----------------|
| Sub Total | | | 5,101.93 |
| Estimated Tax Rate - 9.750% | | | 497.44 |
| Total | | | 5,599.37 |

Warehouse

| | | | |
|---|----|--------|----------|
| 128 BOOSTPOWER - AMQ Boost Power Box Finish: Paint F3 - Black AMQSolutio Tag For Warehouse PB/2-C | 3T | 172.85 | 518.55 |
| 129 APS3 - Activ2.0Desk, Stage 3 Width: 58.00000 Depth: 29.00000 Leg: C-Leg Caster or Glide: Glides Worksurface Finish: Woodgrain LPL 2LCW - CLAY WENGE (LPL) Base Finish: Paint F1 - Platinum AMQSolutio Tag For Warehouse 29/58/-3S-C | 3T | 645.26 | 1,935.78 |
| 130 PPCHAIR - Personality Plus Task Seat Finish: Buzz2 5G65 - TORNADO Frame: Black Frame, Black Back Backrest: Black Mesh Caster or Glide: Hard Castors | 3T | 381.46 | 1,144.38 |

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| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|----------------|
| 130 Headrest: No Headrest Armrest: 4-D Arm Base: F3:Black Base Packaging: Fully Assembled AMQSolutio Tag For Warehouse PP | | | |
| 131 CRC - Cushion Top Size Option: Modular Depth: 22.00000 Cushion Finish: Cogent: Connect 5SD3 - LAGOON Steelcase Tag For Warehouse | 3T | 159.96 | 479.88 |
| 132 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 1-FR510 1-FR511 1-FR512 Steelcase Tag For Warehouse | 3T | N/C | N/C |
| 133 CRMP15H - Pedestal-1.5-High,Box/File, Mobile Size Option: Modular Depth: 22.00000 Case Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Headset Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Pull: Contemporary Pull Pull Finish: Silver 9212 - SILVER Counterweight: With Counterweight Steelcase Tag For Warehouse MBF/22/C | 3T | 515.57 | 1,546.71 |

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|-----------------|
| Sub Total | | | 5,625.30 |
| Estimated Tax Rate - 9.750% | | | 548.47 |
| Total | | | 6,173.77 |
| Warehouse Office | | | |
| 134 E6NM4812 - Panel-Modesty, 48W x 12H BASIC: 2HCW CLAY WENGE (HPL) BRACKETS: *OPT:BRACKET OPTIONS HANGING: HANGING BRACKET BRACKET: BRACKET STD PNT: *BRACKET:STANDARD PAINT 4799: PLATINUM METALLIC Steelcase Tag For Warehouse Office | 1T | 219.18 | 219.18 |
| 135 5652B1.A130 - Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm Mesh Back Colors: MC33: Freeway Striped Mesh Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 POP: Pop Standard Color Selection SMOKY: Pop Smoky Glide Option Selection: G5: Standard Multi-Surface Glide EXEMPLIS Tag For Warehouse Office 5652B1.A130 | 2T | 274.62 | 549.24 |
| 136 X-FCMT - AMQ Activ Soft Cable Management with Zip Close Light Grey AMQSolutio Tag For Warehouse Office CMT | 1T | 66.52 | 66.52 |
| 137 BOOSTPOWER - AMQ Boost Power Box Finish: Paint F3 - Black AMQSolutio Tag For Warehouse Office PB/2-C | 1T | 172.85 | 172.85 |

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| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|----------------|
| 138 APS3 - Activ2.0Desk, Stage 3 Width: 64.00000 Depth: 29.00000 Leg: C-Leg Caster or Glide: Glides Worksurface Finish: Woodgrain LPL 2LCW - CLAY WENGE (LPL) Base Finish: Paint F1 - Platinum AMQSolutio Tag For Warehouse Office 29/64/-3S-C | 1T | 661.55 | 661.55 |
| 139 PPCHAIR - Personality Plus Task Seat Finish: Buzz2 5G65 - TORNADO Frame: Black Frame, Black Back Backrest: Black Mesh Caster or Glide: Hard Castors Headrest: No Headrest Armrest: 4-D Arm Base: F3:Black Base Packaging: Fully Assembled AMQSolutio Tag For Warehouse Office PP | 1T | 381.46 | 381.46 |
| 140 CRCT - Common Top, Worksurface Depth: 18.87500 Width: 72.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Thickness - Worksurface: 1.12500 Grommet Location: No Grommet Steelcase Tag For Warehouse Office CT/18.875/72 | 1T | 165.55 | 165.55 |
| 141 CRCRD2HFSLFL - Credenza-2-High,Lateral/Open Size Option: Modular Depth: 18.87500 Width: 72.00000 | 1T | 1,183.36 | 1,183.36 |

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| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|----------------|
| 141 Top: No Top Case Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Headset Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Pull: Contemporary Pull Pull Finish: Silver 9212 - SILVER Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Application: Full Steelcase Tag For Warehouse Office 18.875/72 | | | |
| 142 CRC - Cushion Top Size Option: Modular Depth: 22.00000 Cushion Finish: Cogent: Connect 5SD3 - LAGOON Steelcase Tag For Warehouse Office | 1T | 159.96 | 159.96 |
| 143 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-FR509 Steelcase Tag For Warehouse Office | 2T | N/C | N/C |
| 144 CRMP15H - Pedestal-1.5-High,Box/File, Mobile Size Option: Modular Depth: 22.00000 Case Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Headset Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Edge Finish: Plastic - PG1 6706 - CLAY WENGE Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Pull: Contemporary Pull Pull Finish: Silver 9212 - SILVER Counterweight: With Counterweight Steelcase | 1T | 515.57 | 515.57 |

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| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|-----------------|
| 144 Tag For Warehouse Office MBF/22/C | | | |
| Sub Total | | | 4,075.24 |
| Estimated Tax Rate - 9.750% | | | 397.34 |
| Total | | | 4,472.58 |

Formaspace Tables

| | | | |
|--|----|----------|-----------|
| 145 FBX-C1075775-0 - FBX-C1075775-1 Basix Assembly 60W x 36D x 30H Details: MAPLE Worksurface, Total-Lock Casters, HD Frame, Gray (RAL7045) FRM ASSY HYD LEG A 59 x 35 x 23.5, DK GRY STD SHELF 1.00 x 59.75 x 30.0 CRS DK GRY NOTE: Mount hydraulics control to right location. Hydraulic Complete Manual Unit - 6" (posts, pump & handle) - 1000# capacity including bench weight L CLIP 1-1/8X1-1/4X1-1/4, 13 GA L-ANGLE TOP PNL 1.75 x 60.0 x 36.0 SC MPL BOLT SH SPDR x 16GA x 2.0SQ x 54.875 DK GRY ASSY NOTE - LOWER SPREADER REAR Caster Total Lock 4 x 1.25 Blk, 1/2-13 x 1" stm FORMASPACE | 7T | 4,232.29 | 29,626.03 |
|--|----|----------|-----------|

| | | | |
|--|----|----------|----------|
| 146 FSMOD-C1075778-1 - Modified Assembly 96W x 36D x 42H Details: MAPLE Worksurface, Total-Lock Casters, HD Frame, Gray (RAL7045) STD SHELF 1.00 x 95.75 x 30.0 CRS DK GRY Grater cup 2" sq with 4 clips, 1/2-13 Caster Total Lock 4 x 1.25 Blk, 1/2-13 x 1" stm TOP PNL 1.75 x 96.0 x 36.0 SC MPL Bench Size Modification: 96W x 36D x 42H FRAME MOD-EXACT WS HEIGHT BOLT SH SPDR x 16GA x 2.0SQ x 90.875 DK GRY ASSY NOTE - LOWER SPREADER REAR FRM ASSY STD 2.0SQ 95.0 x 35.0 x 29.5 DK GRY L CLIP 1-1/8X1-1/4X1-1/4, 13 GA L-ANGLE FORMASPACE | 1T | 4,646.17 | 4,646.17 |
|--|----|----------|----------|

| | | | |
|---|----|----------|-----------|
| 147 FBX-C1075780-1 - Basix Assembly 60W x 36D x 36H Details: MAPLE Worksurface, Adjustable Levelers, HD Frame, Gray (RAL7045) | 5T | 2,576.17 | 12,880.85 |
|---|----|----------|-----------|

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|---|
| 147 Grater cup 2" sq with 4 clips, 1/2-13 LOWER CUBBIE ASSY 24 x 21.25 x 25, GRY LOWER CUBBIE ASSY 30 x 21.25 x 25, GRY Leveler 1/2-13 TOP PNL 1.75 x 60.0 x 36.0 SC MPL BOLT SPDR 16GA x 2.0SQ x 54.875 DK GRY ASSY NOTE - LOWER SPREADER REAR FRM ASSY STD 2.0 SQ 59.0 x 35.0 x 33.5 DARK GRY FORMASPACE | | | |
| 148 FBX-C1075781-1 - Basix Assembly 60W x 36D x 30H Details: MAPLE Worksurface, Total-lock Casters, HD Frame, Gray (RAL7045) STD SHELF 1.00 x 59.75 x 30.0 CRS DK GRY NOTE: Mount hydraulics control to right location. Hydraulic Complete Manual Unit - 6" (posts, pump & handle) - 1000# capacity including bench weight Caster Total Lock 4 x 1.25 Blk, 1/2-13 x 1" stm TOP PNL 1.75 x 60.0 x 36.0 SC MPL BOLT SH SPDR x 16GA x 2.0SQ x 54.875 DK GRY ASSY NOTE - LOWER SPREADER REAR L CLIP 1-1/8X1-1/4X1-1/4, 13 GA L-ANGLE FRM ASSY HYD LEG A 59 x 35 x 23.5, DK GRY FORMASPACE | 4T | 4,049.84 | 16,199.36 |
| 149 FREIGHT - Formaspace Freight FORMASPACE | 1T | 6,466.67 | 6,466.67 |
| Sub Total Estimated Tax Rate - 9.750% Total | | | 69,819.08 6,807.36 76,626.44 |
| 150 DESIGN - Design Fee ONEWORKPLA | 1T | 12,000.00 | 12,000.00 |
| 151 PROJECT MANAGER - Project Management ONEWORKPLA | 1T | 4,800.00 | 4,800.00 |
| 152 PREVAILING WAGE LABO - Receive, deliver and install the following Santa Rosa City Schools - IT Bldg. Price includes PREVAILING WAGES: Reception & Lobby: (1) "U"-shaped station with answer panels and attached surfaces (2) Transaction counters- ADA, regular Worksurface mounted power module | 1T | 26,000.00 | 26,000.00 |

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| Description | Quantity | Unit Price | Extended Price |
|-------------|----------|------------|----------------|
|-------------|----------|------------|----------------|

152 Power in base- Wall base feed
 (2) overhead bins with lights
 (1) task chair
 (1) pedestal
 (3) side chairs
 (2) 3-high lateral files with common top- ganged together
 Open Office:
 (2) Combo Cabinets 65.5”H – anchor to wall
 “U” Shaped Freestanding workstation – no panels – power o3 wall:
 (2) Tables
 (1) Ht. Adj. Desk
 Task Chair/Ped/Power Module
 Wall Mounted Overhead Bin w/light
 Wall Mounted Tack Board
 Racetrack Conference Table- 36”x96”
 (6) Chairs
 Whiteboard – 82”x48.25”H w/Tray
 (4) Workstations- All alike- Answer Panels 66”H & 48”H (Area 109)
 Ht. Adj. Desk – 70”x30” w/power module
 Task Chair/Ped
 47” Return surface w/legs (to accommodate the ht. adj. desk)
 48” Overhead Bin w/light
 Power in base-(2) wall base feeds
 Two Panels with Glass Screen at entrance

Office 112:
 Ht. Adj. Desk w/power module – Modesty Panel in front
 Return Low Storage – need to drill opening in bottom to accommodate cord access to wall power
 36” Round Table
 (4) chairs
 (1) task chair
 (1) ped

Office 114:
 Ht. Adj. Desk w/power module – Modesty Panel in Front
 Low Return Storage – need to drill opening in bottom to accommodate cord access to wall power
 (2) Guest Chairs
 (1) task chair
 (1) pedestals

Warehouse Staging Area:
 (3) Workstations – no panels. Ht. Adj. Desk-power from wall
 (3) task chairs
 (3) pedestals
 (3) power modules
 (1) 96”x36” Formaspace heavy duty table w/Butcher block top-ROLL UP DOOR & DOCK AT SIDE
 OF BUILDING
 Area 113: ROLL UP DOOR IN FRONT OF BUILDING
 (5) Formaspace tables at window
 (7) Formaspace Tables – 36”x60”

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| Description | Quantity | Unit Price | Extended Price |
|--|----------|------------|----------------|
| 152 Duplicating Room 103: (4) Formaspace Tables – 36"x60" (2) 3H Shelving units w/Common Top (2) Workstations: Power from wall- Ht. Adj. Desk w/power module (2) task chairs (2) pedestals Breakroom: (2) Standing Ht. Slim Tables – 60" w (4) Stools (8) Poly Chairs (2) Flip Top Tables COORDINATE | | | |
| 153 CONTINGENCY - 5% Contingency ONEWORPLA | 1T | 7,000.00 | 7,000.00 |

| Quotation Totals | | | |
|-----------------------------|-------------------|--|--|
| Sub Total | 191,565.67 | | |
| Estimated Tax Rate - 9.750% | 18,677.65 | | |
| Grand Total | 210,243.32 | | |

End of Quotation

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1. QUOTATIONS AND ORDERS

TERM: All prices are guaranteed for 30 days from date of quotation.

- a. **PAYMENT TERMS:** Balance is due in full net thirty (30) days from date of invoice. For open punch list items, an amount commensurate to items in question and no greater than 10% may be withheld until completion as per standard industry practice.
- b. **DELAYS:** If, for any reason, Buyer is unable to receive product at the job site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered
- c. **CANCELLATIONS:**
All product is manufactured to customer specifications and, therefore, cannot be canceled once produced or in production, or returned. Restocking programs are not available.
- d. **EXTRA HANDLING DUE TO SITE CONDITIONS:** Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons beyond Seller's control not specifically identified in the price quotation at a standard hourly rate or actual charges if performed by a third party.

2. DELIVERY AND INSTALLATION

- a. **SELLER'S RESPONSIBILITIES:** Seller assumes responsibility to receive, inspect, stage, deliver and install Buyer's goods. All furnishings will be clean and put into good working order. Cartoning and packing materials will be removed and premises left in good order. When applicable, Seller may direct shipments directly to the job site.
- b. **FREIGHT CLAIMS:** Claims for product damaged in transit, other than drop shipments, will be processed by Seller and damaged product will be repaired or replaced to the reasonable satisfaction of Buyer.

c. **WARRANTIES:**

SELLER MAKES NO WARRANTIES OF PRODUCT SOLD HEREUNDER WHATSOEVER, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR WARRANTY THAT THE FURNITURE IS FIT FOR ANY PARTICULAR PURPOSE.

FORCE MAJEURE

Neither Party will be liable for a delay in performing its obligations under this Agreement or any Order to the extent that delay is caused by insurrection, war, terrorism, riot, explosion, nuclear incident, fire, flood, earthquake, or other catastrophic event or Act of God beyond the reasonable control of the affected Party.

These terms apply unless an alternative MSA has been agreed upon.

To view our full Terms and Conditions, visit www.oneworkplace.com/owp_tc

CLIENT SIGNATURE _____

PRINT NAME _____ TITLE _____ DATE _____

Contract Number:

2



HIBSER YAMAUCHI Architects, Inc.

December 20, 2024

Erik Oden

Executive Director of Facilities Maintenance and Operations
Santa Rosa City Schools
110 Stoney Point Road, Suite 210
Santa Rosa, CA 95401

Re: SRCS Warehouse / IT Center Additional Services
HY# 6144.000
Contract Modification No. 2

Dear Lisa:

Per our recent discussion, we are submitting this proposal for additional Architectural Consulting and Engineering Services. Our understanding is that the original scope of work has increased by 1,800 SF of Building and the addition of landscape/fencing extension for 10,600 SF of Oak tree area. Additionally, the change in project costs have increased from an estimated \$3,800,000 used for the DD through CA fee proposal to a current estimated construction cost of \$7,000,000.

PROJECT DETAILS

Scope of Work:

Project scope of work requirements have increased drawing production effort as follows:

Design Phase:

1. Expansion of building footprint from 11,000 SF up to 12,800 SF. Basis of add service fees is as follows:
 - A. Start point: SD phase March 6 progress set @ 10080 SF.
 - B. Expansion to 12,800 SF based on 27 rack footprints increased to 45 rack footprints. Multiple studies were undertaken to evaluate efficient storage that would lead to minimizing work by Warehouse staff.
 - C. Studies in late April 2024 were performed to reevaluate the truck delivery loop around the building footprint. This exercise included flipping, relocating and rotating the building with different orientations to evaluate an 18 wheeler east delivery approach.
 - D. East field fence pushed back along to allow for necessary 18 wheeler maneuvering.



Erik Oden, Executive Director of Facilities Maintenance and Operations
SRCS Warehouse / IT Center Additional Services
December 20, 2024

- E. Studies were performed in mid-April 2024 to increase building height at its south end for the purpose of maximizing IT rack storage. This effort included a change in building sections , elevations and roof plan changes. The results were the removal of the low roof option above the IT Storage/Work Room space.
- F. In early May of 2024 the concrete apron was extended with the dock leveler being pulled outside of the building. This expansion triggered a change to civil drainage design.
- G. The reduction of Data Center area based on bringing a District consultant on board at midpoint of the DD phase. This change resulted in additional meetings with the consultant to facilitate inclusion for changes.
- H. Flipping duplication with storage. Impacted floor and ceiling plans plus interior elevations.
- I. The addition of a rear door to breakroom. Changes to interior and exterior elevations.
- J. Conversion of separate restrooms to individual shared full height private stalls then to private rooms with stud walls followed by creating a low height wall for the restroom sinks. Impacts floor and ceiling plans and, interior elevations.
- K. Addition of 10,600 SF of a large oak tree zone with planting, irrigation and a DG walk for staff use. Impact resulted in creating additional backgrounds for distribution to consultants.

2. Building Framing and Rack Design:

- A. Review and evaluation of three Federal Steel building shop drawings as well as two concrete foundation shop drawings. Involved multiple conversations with Structural Peer review consultant to iron out code compliant design requirements.
- B. Investigation / coordination for 3,500 PSI vs 4,000 PSI along with 4" to 6" slab thickness to support storage racks. Involved multiple conversation with Structural Peer review consultant to iron out rack anchorage code driven design requirements.
- C. Changes in rack size height combined with an increase in forklift heigh. This change impacted coiling door height and exterior wall framing needs. Involved multiple conversations with the structural peer review consultant to have the out of state design engineer stiffen the structural framing at coiling door openings.

3. Construction Phase Changes (Current):

- A. Elimination of planting and irrigation at 10,600 SF oak tree area per ASI-01.



Erik Oden, Executive Director of Facilities Maintenance and Operations
 SRCS Warehouse / IT Center Additional Services
 December 20, 2024

- B. Extending construction completion from February 2025 to May 2025. Adds approximately 8 week of effort.
- C. Change out sliding gate and details per ASI 05. Impacted drafting changes.

Schedule and Phasing:

Contract modification impacts project completion by mid-May 2025 as noted above.

PROPOSED FEES

Please note that a change of \$3,200,000 in construction costs impacted the design team effort. The original overall professional project fees of 7.9% were based on a separate entity designing the building. However, near doubling of construction costs made our DD through CA fees of \$99,480 obsolete due to requiring more effort.

Proposed fees to align our effort closer to project scope is as follows:

| | |
|---|--|
| Amount we are currently over budget: | \$84,870 |
| Fees to finish CA from mid-December to early May 2025: 20 weeks of CA @ 16 hrs/week | \$64,000 (invoice separately as T & M) |
| Total additional services | \$148,870 |

Our project schedule and fee is based on the scope of work as described above. For any additional scope of work beyond what is described above we may submit a contract modification prior to commencement of the additional scope of work.

I hope that this proposal meets with your expectations. If you have any additional questions, please do not hesitate to call. This proposal is valid for the next 60 days. We are available to begin work immediately upon receipt of your written approval. I look forward to continuing this project with you.

Very Truly Yours,

Jorge Rico, Senior Associate

Contract Number:

3

California Uniform Public Construction Cost Accounting Act

Request for Quotation

Public Contract Code §§ 22000 *et seq.*

(Project Value Less than \$60,000)

[JMES Parking Lot Drainage]

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3. Contract for Labor and Materials
 5. General Conditions
 6. Project Forms
-

SANTA ROSA ELEMENTARY SCHOOL DISTRICT

[JMES Parking Lot Drainage]

3. CONTRACT FOR LABOR AND MATERIALS

CONTRACT FOR LABOR AND MATERIALS

This Contract for Labor and Materials (“Contract”) is entered into as of January 23, 2025, by and between the SANTA ROSA ELEMENTARY SCHOOL DISTRICT, a California public school district (“District”), and SUBTRONIC CORPORATION (“Contractor”).

NOW THEREFORE, that the District and the Contractor in consideration of the mutual covenants contained herein agree as follows:

1. **This Contract is made pursuant to:**

- Public Contract Code section 22032(a): California Uniform Construction Cost Accounting Act Contracts less than sixty thousand dollars (\$60,000)

2. **Description of Work**

Within the Contract Time and for the Contract Price, subject to adjustments thereto pursuant to the Contract Documents, the Contractor shall perform and provide all necessary labor, materials, tools, equipment, utilities, services and transportation to complete in a workmanlike manner all of the Work required in connection with the work of improvement commonly referred to as **JMES Parking Lot Drainage, (“Project”)**. The location of the Project is: 2567 Marlow Rd. Santa Rosa, CA 95403 (the “Site”).

The Contractor shall complete all Work covered by the Contract Documents, including, without limitation, the Drawings and Specifications prepared by the Architect and other Contract Documents enumerated in Paragraph 3 below, along with all modifications and addenda thereto issued in accordance with the Contract Documents.

3. **Contract Documents**

The Contract Documents consist of the executed Contract and all Addenda, all approved change orders, the Request for Quotation, the completed Quote Proposal Form, the Project Forms, the required Bonds and the Insurance forms, the General Conditions, and the Drawings and Specifications.

4. **District Representative**

The District Representative is the Associate Superintendent, Lisa August.

5. **Architect/Design Professional In Charge**

The Architect or Design Professional in charge is Not Applicable references to the “Architect” or similar terms shall be deemed references to the Architect or Design Professional in charge and their respective design consultants.

6. **Compensation to Contractor**

- a. **Contract Price**. The District shall pay the Contractor as full consideration for the Contractor’s full, complete and faithful performance of the Contractor’s obligations under the Contract Documents, subject to adjustments of the Contract Price in accordance with the Contract Documents, the Contract Price of Five Thousand, Two Hundred Sixty-Four Dollars (\$ 5,264.00). The Contract Price is based upon the Contractor’s Base Quote Proposal for the Work.
- b. **Progress Payment Retention**. If the Contract Price is subject to payment by the District’s disbursement of Progress Payments pursuant to the Contract General Conditions, five percent (5%) of each Progress Payment will be withheld by the District as Retention. Retention will be disbursed by the District as part of the Final Payment.
- c. **Mark-Up for Changed Work**. Adjustments to the Contract Price for authorized Changes shall be limited to the actual costs of labor and materials necessary to complete the Change plus a mark-up of 15% of the actual costs of labor and materials; it being agreed that the foregoing mark-up represents all compensation due the Contractor for profit, overhead/administrative costs and impacts of an authorized Change.

7. **Prevailing Wages**

This Project is a public works project subject to prevailing wage requirements, and Contractor and its Subcontractors are required to pay all workers employed for the performance of this Contract no less than the applicable prevailing wage rate for each such worker. Contractor acknowledges that the Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations (“DIR”) in accordance with Labor Code section 1770, *et seq.*

8. **Contract Time**

The Work shall be commenced on the date stated in the District’s Notice to Proceed. The Contractor shall achieve Substantial Completion of the Work on or before February 28, 2025. Time is of the essence in the performance of this Contract. As used herein Substantial Completion shall be deemed to occur when District determines, in its sole discretion, that all of the improvements contemplated by the Work can be used for its intended purpose(s) and/or occupied.

9. **Limitation on Damages**

In the event of the District's breach or default of its obligations under the Contract Documents, the damages, if any, recoverable by the Contractor shall be limited to general damages which are directly caused by said breach or default of the District and shall exclude any and all special or consequential damages, if any, suffered by the Contractor. By executing this Agreement, the Contractor expressly acknowledges the foregoing limitation to the recovery only of general damages from the District if the District is in breach or default of its obligations under the Contract Documents. The Contractor expressly waives any right to and foregoes the recovery of any special or consequential damages from the District including, without limitation, damages for: (i) lost or impaired bonding capacity; and/or, (ii) lost profits arising out of or in connection with any past, present, or future work of improvement, except for the Project which is the subject of the Contract Documents; and/or (iii) loss of productivity.

10. Liquidated Damages

The Contractor is subject to assessment of Liquidated Damages if the Contractor fails to achieve Substantial Completion of the Work within the Contract Time, including adjustments thereto authorized by the Contract Documents, or fails to complete Punchlist items noted upon Substantial Completion within the time established to complete the Punchlist items. The per diem rate of Liquidated Damages assessed for each of the foregoing events is set forth below.

- a. **Delayed Substantial Completion.** If Substantial Completion is not achieved on or before expiration of the Contract Time, the Contractor shall be liable to the District for Liquidated Damages from the date of expiration of the Contract Time to the date that the Contractor achieves Substantial Completion of the Work at the per diem rate of Two Hundred Dollars (\$200.00).
- b. **Delayed Punchlist Completion.** If the Contractor fails to complete Punchlist within the time established pursuant to the Contract Documents, the Contractor shall be liable to the District for Liquidated Damages from the date established for completion of Punchlist until the date that all Punchlist is actually completed at the per diem rate of Two Hundred Dollars (\$200.00).
- c. **Surety Liability.** Subject only to limitations established by the penal sum of the Performance Bond, the Surety issuing the Performance Bond shall be liable to the District for performance and discharge of the Contractor's obligations hereunder, including, without limitation, the Contractor's Liquidated Damages obligations which exceed the then remaining undisbursed Contract Price retained by the District as Liquidated Damages.

11. **Insurance**

The Contractor and each Subcontractor shall obtain and maintain insurance coverages required by the Contract; the minimum coverage amount for each policy of insurance of the Contractor and Subcontractor shall be as set forth below.

- a. **Insurance Requirements for Contractor.** The minimum coverage amounts for each policy of insurance of the Contractor shall be as follows:

| Policy of Insurance | Minimum Coverage Amount |
|--|--|
| Commercial General Liability Insurance | Per Occurrence: 1,000,000 Aggregate: 2,000,000 |
| Workers Compensation | In accordance with the Laws |
| Employers Liability | One Million Dollars (\$1,000,000) |
| Builders Risk | Full insurable value of the Work; Seismic coverage is not required. |

- b. **Insurance Requirements for Subcontractors.** The minimum coverage amounts for each policy of insurance to be obtained and maintained by each Subcontractor shall be as follows:

| Policy of Insurance | Minimum Coverage Amount |
|--|---|
| Commercial General Liability Insurance | Per Occurrence: 1,000,000 Aggregate: 2,000,000 |
| Workers Compensation | In accordance with the Laws |
| Employers Liability | One Million Dollars (\$1,000,000) |

12. **Notices**

Notices of the District and Contractor to the other shall be transmitted in accordance with the Contract Documents. The effective date of notices transmitted in accordance with the Contract Documents shall be as set forth in the Contract Documents. Notices under the Contract Documents shall be addressed as follows:

If to the District:

Lisa August
Associate Superintendent, Business Services
Santa Rosa Elementary School District
110 Stony Point Rd., Suite 210
Santa Rosa, CA 95401

If to the Contractor:

Subtronic Corporation
5031 Blum Rd, # 2
Martinez, CA 94553

13. Hours and Days of Work at the Site

13.1 Work Hours/Days. Work at the Site is limited to Mondays through Fridays, excluding District holidays. No Work at the Site is permitted except during such days and hours. Hours of Work at the Site shall be subject to limitations established by any applicable local jurisdiction, as the same may be amended from time-to-time. Subject to amendments promulgated by the applicable local jurisdiction, permitted hours of Work at the Site are: between 7am - 5 pm.

13.2 Limitations on Work Hours/Days. Work activities at the Site will be limited or prohibited on days: (i) devoted to student testing or when testing of students may be adversely affected by Work activities at the Site; (ii) when other special events or functions are scheduled; or on the following days: NONE. The Contractor shall familiarize itself with District activities at the Site to avoid Work activity interferences or disturbances to such District activities. The Contractor's Construction Schedule shall take into account the District activities which limit or preclude Work activities at the Site. The 2024-2025 Academic and Holiday Calendars are attached hereto as **Attachment "A"** and incorporated herein for the Contractor's reference and use.

14. Audit

The District and Contractor are subject to the examination and audit of the California State Auditor for a period of three (3) years after the final payment under this Contract, in compliance with Government Code section 8546.7.

15. Compliance with Law

Contractor shall comply with all applicable federal, state, local rules, regulations, and laws, and any and all District policies and procedures, including but not limited to those rules, regulations, laws, policies and procedures related to COVID-19, or any other pandemic or epidemic, in its performance of its obligations under this Contract.

16. Authority to Execute

The individual(s) executing this Agreement on behalf of the Contractor is/are duly and fully authorized to execute this Agreement on behalf of Contractor and to bind the Contractor to each and every term, condition and covenant of the Contract Documents.

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, the parties agree to the terms of this Contract on the day and year written below.

SANTA ROSA ELEMENTARY SCHOOL DISTRICT

SUBTRONIC CORPORATION

Lisa August
Name

Contractor Name

Signature

940232
Contractor License No.

and Expiration Date

Associate Superintendent, Business Services
Title

Machelle Atair
Individual Signature

Date

Project Coordinator
Title

1/8/2025
Date

For:

Corporation or Partnership

If Corporation, Seal Below.

ATTACHMENT "A"

2024-2025 DISTRICT ACADEMIC & HOLIDAY CALENDARS

SANTA ROSA CITY SCHOOLS
2024-2025 INSTRUCTIONAL CALENDAR
 (Certificated and School Year (SY) Employees)
185 Workdays

| YEAR | M | T | W | Th | F | | ELEMENTARY Days of Instruction | SECONDARY Days of Instruction | Non Instructional Days | Professional Development Days | Certificated & SY Employee Workdays |
|-----------------|----|----|----|----|----|---|--------------------------------------|-------------------------------------|------------------------------|-------------------------------------|---|
| JULY 2024 | 1 | 2 | 3 | 4 | 5 | | 0 | 0 | 0 | 0 | 0 |
| | 8 | 9 | 10 | 11 | 12 | | | | | | |
| | 15 | 16 | 17 | 18 | 19 | | | | | | |
| | 22 | 23 | 24 | 25 | 26 | | | | | | |
| | 29 | 30 | 31 | | | | | | | | |
| AUGUST | 5 | 6 | 7 | 8 | 9 | Aug. 12 Work Day Principal-Directed Non-Instructional (non-student) | 13 | 13 | 2 | 0 | 15 |
| | 12 | 13 | 14 | 15 | 16 | Aug. 13 Work Day Staff-Directed Non-Instructional (non-student) | | | | | |
| | 19 | 20 | 21 | 22 | 23 | Aug. 14 School Opens/First Day of Instruction | | | | | |
| | 26 | 27 | 28 | 29 | 30 | | | | | | |
| | | | | | | | | | | | |
| SEPTEMBER | 2 | 3 | 4 | 5 | 6 | Sept. 2 Labor Day Holiday | 20 | 20 | 0 | 0 | 20 |
| | 9 | 10 | 11 | 12 | 13 | Sept. 5 Back to School Night-Elementary Schools | | | | | |
| | 16 | 17 | 18 | 19 | 20 | Sept. 12 Back to School Night-Middle Schools | | | | | |
| | 23 | 24 | 25 | 26 | 27 | Sept. 19 Back to School Night-High Schools | | | | | |
| | 30 | | | | | | | | | | |
| OCTOBER | | 1 | 2 | 3 | 4 | Oct. 7-11 Parent Conferences | 23 | 23 | 0 | 0 | 23 |
| | 7 | 8 | 9 | 10 | 11 | Oct. 11 Secondary Report Card Window Opens | | | | | |
| | 14 | 15 | 16 | 17 | 18 | Oct. 18 Secondary End of first quarter | | | | | |
| | 21 | 22 | 23 | 24 | 25 | Oct. 21 Elementary Report Card Window Opens | | | | | |
| | 28 | 29 | 30 | 31 | | Oct. 23 Secondary Report Card Window Closes Oct. 31 Elementary First Trimester ends | | | | | |
| NOVEMBER | | | | | 1 | Nov. 1 Professional Development Day (non-student) | 14 | 14 | 0 | 1 | 15 |
| | 4 | 5 | 6 | 7 | 8 | Nov. 12 Elementary Report Card Window Closes | | | | | |
| | 11 | 12 | 13 | 14 | 15 | Nov. 11 Veterans Day | | | | | |
| | 18 | 19 | 20 | 21 | 22 | Nov. 25-29 Non-student, Non work days | | | | | |
| | 25 | 26 | 27 | 28 | 29 | Nov. 28 Thanksgiving Day Holiday Nov. 29 Local Holiday | | | | | |
| DECEMBER | 2 | 3 | 4 | 5 | 6 | Dec. 13 Secondary Report Card window opens | 15 | 14 | 1 | 0 | 15 |
| | 9 | 10 | 11 | 12 | 13 | Dec. 17-19 Minimum Days: Final Exams High School Only | | | | | |
| | 16 | 17 | 18 | 19 | 20 | Dec. 19 Secondary End of second quarter and first semester | | | | | |
| | 23 | 24 | 25 | 26 | 27 | Dec. 20 Teacher Workday/Pupil Holiday: <u>Secondary only</u> | | | | | |
| | 30 | 31 | | | | Dec. 23-31 Winter Recess | | | | | |
| JANUARY 2025 | | | 1 | 2 | 3 | Jan. 1 New Years Day Holiday | 18 | 18 | 0 | 1 | 19 |
| | 6 | 7 | 8 | 9 | 10 | Jan. 2 - 3 Winter Recess | | | | | |
| | 13 | 14 | 15 | 16 | 17 | Jan 6 Secondary Report Card Window Closes | | | | | |
| | 20 | 21 | 22 | 23 | 24 | Jan. 20 Martin Luther King Jr. Holiday | | | | | |
| | 27 | 28 | 29 | 30 | 31 | Jan. 31 Professional Development Day (non-student) | | | | | |
| FEBRUARY | 3 | 4 | 5 | 6 | 7 | Feb. 3 Elementary Report Card Window Opens | 18 | 18 | 0 | 0 | 18 |
| | 10 | 11 | 12 | 13 | 14 | Feb. 10 Lincoln's Birthday | | | | | |
| | 17 | 18 | 19 | 20 | 21 | Feb. 17 President's Day | | | | | |
| | 24 | 25 | 26 | 27 | 28 | Feb. 21 Elementary 2nd Trimester ends | | | | | |
| | | | | | | | | | | | |
| MARCH | 3 | 4 | 5 | 6 | 7 | Mar. 3 Elementary Report Card Window Closes | 15 | 15 | 0 | 0 | 15 |
| | 10 | 11 | 12 | 13 | 14 | Mar. 7 Secondary Report Card Window Opens | | | | | |
| | 17 | 18 | 19 | 20 | 21 | Mar. 14 Secondary End of third quarter | | | | | |
| | 24 | 25 | 26 | 27 | 28 | March 17-21 Spring Break | | | | | |
| | 31 | | | | | March 26 Secondary Report Card window closes March 31 Cesar Chavez Day (non-student, non-work day) | | | | | |
| APRIL | | 1 | 2 | 3 | 4 | | 20 | 20 | 0 | 0 | 20 |
| | 7 | 8 | 9 | 10 | 11 | April 11 Emergency Closure Day (non-workday, non-student if not needed) | | | | | |
| | 14 | 15 | 16 | 17 | 18 | | | | | | |
| | 21 | 22 | 23 | 24 | 25 | April 21 Non-student, Non work days | | | | | |
| | 28 | 29 | 30 | | | | | | | | |
| MAY | | | | 1 | 2 | May 5 Elementary Report Card Window Opens | 20 | 20 | 0 | 0 | 20 |
| | 5 | 6 | 7 | 8 | 9 | May 15 Open House | | | | | |
| | 12 | 13 | 14 | 15 | 16 | May 16 Emergency Closure Day (non-workday, non-student if not needed) | | | | | |
| | 19 | 20 | 21 | 22 | 23 | May 23 Secondary Report Card Window Opens | | | | | |
| | 26 | 27 | 28 | 29 | 30 | May 26 Memorial Day | | | | | |
| JUNE | 2 | 3 | 4 | 5 | 6 | June 5 Elementary 3rd Trimester ends | 4 | 5 | 1 | 0 | 5 |
| | 9 | 10 | 11 | 12 | 13 | June 5 Final Instructional Day: <u>Elementary only</u> | | | | | |
| | 16 | 17 | 18 | 19 | 20 | June 6 Teacher Workday/Pupil Holiday: <u>Elementary only</u> | | | | | |
| | 23 | 24 | 25 | 26 | 27 | June 4-6 Minimum Day: Final Exams Secondary Only | | | | | |
| | 30 | | | | | June 6 Final Instructional Day: <u>Secondary</u> June 9 Secondary report card Window Closes June 9 Elementary Report Card Window Closes | | | | | |
| TOTALS | | | | | | | 180 | 180 | 3 | 2 | 185 |

(2) Two days added for Emergency Closures 4/11 & 5/16 (non-workday for teachers and SY, non-student if not needed)

Ratified: 1/31/2024

Board approved: 12/13/2023

Effective: July 1, 2024

SANTA ROSA ELEMENTARY SCHOOL DISTRICT

[JMES Parking Lot Drainage]

5. GENERAL CONDITIONS

GENERAL CONDITIONS

1. **Labor and Materials.** The Contractor shall furnish and pay for all labor, materials, equipment and services necessary to complete the Work in accordance with the Contract Documents. Unless otherwise expressly provided for in the Contract Documents, all materials, equipment and other items incorporated into the Work shall be new and of the most suitable grade and quality for the purpose intended. The Work is subject to tests/inspections as required by the Contract Documents. The Contractor shall afford the District, the Project Inspector, the Architect and test/inspection services with access to the Work, wherever located and whether in place or in progress. All of the Work shall conform with the requirements of the Contract Documents and applicable laws, ordinances, rules and regulations.
2. **Submittals.** The Contractor shall submit to the District Representative or the Architect, as designated in the Contract Documents, shop drawings, product data and other submittals (collectively "Submittals") required by the Contract Documents promptly and in an orderly sequence while allowing sufficient time for review and comment. No portion of the Work requiring Submittals shall be performed until the required Submittals have been reviewed and accepted.
3. **Construction Schedule.** If required by the Contract Documents, the Contractor shall prepare a Construction Schedule in such form and format required by the Contract Documents. The Construction Schedule shall reflect all activities necessary to complete the Work and shall be in such detail as required by the Contract Documents. If a Construction Schedule is required, the Contractor shall update the schedule monthly or more frequently as directed by the District or required by the circumstances of the Work.
4. **Changes.**
 - 4.1 **Changes to the Work.** The District may, by written order, make Changes to the Work, issue additional instructions and to add to or delete from the Work. No Change may be made without the prior written approval and direction of the District. Adjustments of the Contract Price or the Contract Time on account of a Change authorized hereunder will only be made by written Change Order duly executed by the Contractor and the District Representative. Adjustments to the Contract Price for authorized Changes shall be limited to the actual costs of labor, materials and equipment necessary to complete the Change plus the mark-up set forth in the Contract; it being agreed that the mark-up represents all compensation due the Contractor for profit, overhead/administrative costs and impacts of an authorized Change. The Contractor or Subcontractor may adjust the prevailing wage rate for allowable labor costs to reflect fringe benefits, payroll taxes and labor burdens actually incurred by Contractor and provided to such labor directly engaged in performing a Change. The allowable adjustment for fringe benefit payments, payroll taxes and labor burdens shall not, however, exceed fifteen percent (15%) of the applicable prevailing wage rate and shall not be subject to the additional mark-up set forth in the Contract. Changes approved by the District shall be reduced to Change Order in the form established by the District.

4.2 Change Orders. If the District approves of a Change, a written Change Order prepared by the Architect on behalf of the District shall be forwarded to the Contractor describing the Change and setting forth the adjustment to the Contract Time and the Contract Price, if any, on account of such Change. All Change Orders shall be in full payment and final settlement of all claims for direct, indirect and consequential costs, including, without limitation, costs of delays or impacts related to, or arising out of, items covered and affected by the Change Order, as well as any adjustments to the Contract Time. Any claim or item relating to any Change incorporated into a Change Order not presented by the Contractor for inclusion in the Change Order shall be deemed waived. The Contractor shall execute the Change Order prepared pursuant to the foregoing; once the Change Order has been prepared and forwarded to the Contractor for execution, without the prior approval of the District which may be granted or withheld in the sole and exclusive discretion of the District, the Contractor shall not modify or amend the form or content of such Change Order, or any portion thereof. The Contractor's attempted or purported modification or amendment of any such Change Order, without the prior approval of the District, shall not be binding upon the District; any such unapproved modification or amendment to such Change Order shall be null, void and unenforceable. Unless otherwise expressly provided for in the Contract Documents or in the Change Order, any Change Order issued hereunder shall be binding upon the District only upon action of the District's Board of Education ("Board") approving and ratifying such Change Order. In the event of any amendment or modification made by the Contractor to a Change Order for which there is no prior approval by the District, in accordance with the provisions of this Article, unless otherwise expressly stated in its approval and ratification of such Change Order, any action of the Board of Education to approve and ratify such Change Order shall be deemed to be limited to the Change Order as prepared by the Architect; such approval and ratification of such Change Order shall not be deemed the District's approval and ratification of any unapproved amendment or modification by the Contractor to such Change Order.

4.3 Contractor Notice of Changes. If the Contractor claims that any instruction, request, the Drawings, the Specifications, action, condition, omission, default, or other situation obligates the District to increase the Contract Price or to extend the Contract Time, the Contractor shall notify the Project Manager, if any, the Project Inspector and the Architect, in writing, of such claim within ten (10) days from the date of its actual or constructive notice of the factual basis supporting the same. The District shall consider any such claim of the Contractor only if sufficient supporting documentation is submitted with the Contractor's notice to the Project Inspector and the Architect. Time is of the essence in Contractor's written notice pursuant to the preceding sentence so that the District can promptly investigate and consider alternative measures to the address such instruction, request, Drawings, Specifications, action, condition, omission, default or other situation. Accordingly, Contractor acknowledges that its failure, for any reason, to give written notice (with sufficient supporting documentation to permit the District's review and evaluation) within ten (10) days of its actual or constructive knowledge of any instruction, request, Drawings, Specifications, action, condition, omission, default or other situation for which the Contractor believes there should an adjustment of the Contract Time or the Contract Price shall be deemed Contractor's

waiver, release, discharge and relinquishment of any right to assert or claim any entitlement to an adjustment of the Contract Time or the Contract Price on account of any such instruction, request, Drawings, Specifications, action, condition, omission, default or other situation. In the event that the District determines that the Contract Price or the Contract Time are subject to adjustment based upon the events, circumstances and supporting documentation submitted with the Contractor's written notice under this Article.

4.4 Substitutions. No substitution of any specified item, product, material or system ("Specified Items") will be considered unless the Contractor submits a request to substitute Specified Items along with data substantiating the equivalency of the proposed substitution with the Specified Items not more than thirty-five (35) days after the date of award of the Contract to the Contractor. For Projects with a contract duration of one hundred eighty (180) days or less, all requests for substitutions of any specified item shall be submitted not more than fourteen days after the date of the award of the Contract to Contractor. The Contractor shall reimburse the District for all costs and expenses incurred by the District to review a proposed substitution for Specified Items. The District's acceptance or rejection of a proposed substitution shall be final. No substitution accepted by the District shall increase the Contract Price or the Contract Time; provided, however, if the cost to furnish/install an approved substitution of is less than the specified Item, the Contract Price shall be reduced by such cost difference. If any Specified Items are identified in any portion of the Contract Documents as "District Standard Materials/Equipment" "match existing in use" or similar words/phrases, in accordance with Public Contract Code section 3400, the District shall be deemed to have made a finding that such Specified Items are designated as "sole source" items designed to match existing and in use items. In accordance with Public Contract Code section 3400, the District will not consider or accept alternatives or substitutions for any Specified Items so identified.

5. Safety; Security. The Contractor shall comply with all applicable laws, ordinances, rules, regulations, and all Board policies and procedures pertaining to safety at the Site, including but not limited to such laws, ordinances, rules, regulations, and policies and procedures relating to COVID-19 or any other pandemic or epidemic. The Contractor shall implement safety measures such as fencing, barricades, signs, lights and other precautions to prevent injury or death to persons or damage to property. The Contractor is responsible for securing the Site and Work in place or in progress (including materials/equipment/tools situated at the Site) to prevent theft, loss or damage. The District and employees, officers, agents or representatives of the District are not liable to the Contractor, Subcontractors or their respective personnel for the loss, theft, damage or destruction of materials, equipment, tools and other personal property items, whether or not such personal property is used to complete the Work or is incorporated into the Work. The risk of such loss, theft, damage or destruction is solely that of the Contractor or Subcontractors. **All contractors, including all subcontractors, laborers and any individual performing work on any District project, are required to wear hard hats and safety vests at all times while on any District site or campus without exception.**

6. Labor.

- 6.1 Prevailing Wage Rates.** The Contractor and all Subcontractors shall: (i) pay their respective workers at least the prevailing wage rate established for the classification, trade or work performed by each worker; and (ii) maintain complete and accurate payroll records for workers engaged in the Work. During the Work and pursuant to Labor Code section 1771.4(a)(4), the Department of Industrial Relations will monitor and enforce the prevailing wage rate obligations of the Contractor and Subcontractors. The Contractor shall comply with all requirements established by the Department of Industrial Relations relating prevailing wage rates, the payment thereof and posting of notices relating thereto. The Contractor is subject to all assessments, penalties and other charges for prevailing wage rate violations.
- 6.2 Apprentices.** Apprentices, if any engaged in performing any portion of the Work shall be in strict conformity with applicable laws, rules and regulations, including, without limitation, Labor Code sections 1777.5 through 1777.7, which are incorporated herein by this reference.
- 6.3 DIR Registration.**
- 6.3.1 Contractor and Subcontractor Compliance.** Strict compliance with DIR Registration requirements pursuant to Labor Code section 1725.5 is a material obligation of the Contractor hereunder. The foregoing includes, without limitation, compliance with DIR Registration requirements at all times during performance of the Work by the Contractor and all Subcontractors of any tier. No portion of the Work is permitted to be performed by a Subcontractor of any tier unless the Subcontractor is a DIR Registered contractor. The failure of the Contractor and all Subcontractors of every tier to be DIR Registered at all times during performance of the Work is the Contractor’s default of a material obligation of the Contractor under the Contract Documents.
- 6.3.2 Contractor Obligation to Verify Subcontractor DIR Registration Status.** An affirmative and on-going obligation of the Contractor under the Contract Documents is the Contractor’s verification that all Subcontractors, of all tiers, are at all times during performance of the Work in full and strict compliance with DIR Registration requirements. The Contractor shall not permit or allow any Subcontractor of any tier to perform any Work without the Contractor’s verification that all such Subcontractors are in full and strict compliance with DIR Registration requirements.
- 6.3.3 Contractor Obligation to Request Substitution of Non-DIR Registered Subcontractor.** If any Subcontractor identified in the Contractor’s Designated Subcontractors List submitted with the Contractor’s proposal for the Work whose DIR Registration lapses prior to or during a Subcontractor’s performance of Work, the Contractor shall request the District’s consent to substitute the non-DIR Registered Subcontractor pursuant to Labor Code section 1771.1(c)(3) and/or Labor Code section 1771.1(d).
- 6.3.4 Contractor/Subcontractor Penalties pursuant to Labor Code § 1771.1(g).** “If the Labor Commissioner or his or her designee determines that a contractor or subcontractor engaged in the performance of any public work contract without having been registered in accordance with this section, the contractor or subcontractor shall forfeit, as a civil penalty to the state, one hundred dollars (\$100) for each day of work performed in violation of the registration

requirement, not to exceed an aggregate penalty of eight thousand dollars (\$8,000) in addition to any penalty registration fee assessed pursuant to clause (ii) of subparagraph (E) of paragraph (2) of subdivision (a) of Section 1725.5.”

6.3.5 Subcontractor Penalties pursuant to Labor Code § 1771.1 (h)(1). “In addition to, or in lieu of, any other penalty or sanction authorized pursuant to this chapter, a higher tiered public works contractor or subcontractor who is found to have entered into a subcontract with an unregistered lower tier subcontractor to perform any public work in violation of the requirements of Section 1725.5 or this section shall be subject to forfeiture, as a civil penalty to the state, of one hundred dollars (\$100) for each day the unregistered lower tier subcontractor performs work in violation of the registration requirement, not to exceed an aggregate penalty of ten thousand dollars (\$10,000).”

6.4 Certified Payroll Records.

6.4.1 Compliance With Labor Code §§ 1771.4 and 1776. A material obligation of the Contractor under the Contract Documents is: (i) the Contractor’s strict compliance with the requirements pursuant to Labor Code §§ 1771.4 and 1776 for preparation and submittal of Certified Payroll Records (“CPR”); and (ii) the Contractor’s enforcement of CPR preparation and submittal for all Subcontractors of every tier.

6.4.2 Express Condition Precedent to Payment of Contract Price. Strict compliance with CPR requirements established pursuant to Labor Code section 1776 is an express condition precedent to the District’s obligation to: (i) process any request for payment of any portion of the Contract Price; or (ii) to disburse any portion of the Contract Price to the Contractor. The Contractor shall demonstrate strict compliance with CPR preparation and submittal requirements by delivery to the District of electronic files or hard copies of all CPRs submitted by the Contractor and/or Subcontractors for the Work pursuant to Labor Code sections 1771.4 and 1776 concurrently with the submittal thereof to the Labor Commissioner. The District: (i) shall not be obligated to process or disburse any portion of the Contract Price; or (ii) shall not be deemed in default of the District’s obligations under the Contract Documents unless the Contractor’s demonstrates strict compliance with CPR preparation and submittal requirements.

6.5 Limits on Hours/Days of Work. The Contractor and Subcontractors shall not require or permit any worker to provide more than eight (8) hours of work per day or forty (40) hours of work per week without additional compensation as mandated by law, in accordance with Labor Code section 1813.

6.6 Competency and Discipline. The Contractor shall enforce strict discipline and good order among the Contractor's employees, the employees of any Subcontractor and all other persons performing any part of the Work at the Site. Personnel of the Contractor or any Subcontractor shall be subject to removal from the Site for violations of applicable law or District policies. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them and shall dismiss from its employ and direct any Subcontractor or Sub-subcontractor to dismiss from their employment any person deemed by the District to be unfit or incompetent to perform Work.

- 6.7 Superintendent.** The Contractor shall employ a Superintendent fluent in verbal and written English who shall be in attendance at the Site at all times during performance of Work at the Site. The Superintendent shall be deemed the Contractor's Representative for the Work; directions, instructions or other communications to or with the Contractor's Superintendent shall be deemed directions, instructions or communications to or with the Contractor.
- 7. Subcontractors.** The Work of each Subcontractor shall be set forth in a written Subcontract agreement incorporating by reference this Contract; Subcontracts shall be made available to the District for review upon request of the District. The Contractor is responsible to the District for the acts, omissions and other conduct of Subcontractors. Each Subcontractor shall maintain Workers Compensation/Employers Liability Insurance and Commercial General Liability Insurance as required by the Contract for Labor and Materials.
- 8. Project Certification.** If the Work is subject, in whole or in part, to DSA jurisdiction, the Contractor shall completely and timely complete and/or comply with all DSA requirements relating to: (i) observations/inspections of the Work during construction; and (ii) DSA PR 13-01 project inspections, tests and certification process. A material obligation of the Contractor hereunder is completion of all actions or activities required by a contractor for a work of improvement subject to DSA jurisdiction sufficient for DSA to issue a certification that the Work, as constructed, complies with the DSA approved Design Documents.
- 9. Payment of the Contract Price.** The District will make payment of the Contract Price upon completion of the Work, the Contractor's full performance of all other obligations under this Contract Documents and the Contractor's submission of a properly itemized invoice. Upon receipt of the Contractor's invoice, the District Representative will promptly verify that the Work has been completed and that the Contractor has performed all other obligations hereunder. Within thirty (30) days of the District Representative's confirmation of the completion of Work and the Contractor's performance of other obligations hereunder, the District will make payment of the Contract Price. If the Contract Time is a duration of sixty (60) days or more, the Contractor may submit invoices on a monthly basis for the value of Work completed in the prior month, whereupon the District Representative will promptly verify that the Work has been completed as indicated in the Contractor's invoice. Within thirty (30) days of the date of such verification, the District will make payment equal to ninety five percent (95%) of the value of the Work completed. Within sixty (60) days of completion of all Work and all other of the Contractor's obligations hereunder, amounts previously retained from prior invoices will be released to the Contractor. The District may, in its sole discretion, condition payment of the Contract Price, or any portion thereof, upon: (i) the Contractor's preparation of a Schedule of Values for review and acceptance by the District's Representative; (ii) the submittal of executed Waivers and Releases (on Progress Payment or Final Payment, as applicable) for the Contractor and all Subcontractors receiving any portion of the Contract Price; and/or (iii) delivery of Certified Payroll records of the Contractor and Subcontractors. The District may withhold payment of the Contract Price if: (i) there are claims or the probability of claims being submitted by Subcontractor, Material Suppliers or others in connection with the Work; (ii) defective or non-conforming Work which is not remedied; or (iii) there are any uncured Contractor defaults.

10. Insurance. The Contractor and its Subcontractors shall, at all times during the Work, maintain Workers Compensation, Employers Liability, and Commercial General Liability Insurance in the minimum coverage amounts set forth in the Contract. The Contractor's Commercial General Liability Insurance shall name the District as an Additional Insured. All policies of insurance shall include provisions that the policy of insurance will not be materially modified, cancelled or allowed to expire without at least thirty (30) days advance notice to the District. Prior to commencing the Work, the Contractor shall deliver Certificates of Insurance of itself and its Subcontractors evidencing the required insurance coverages.

11. Indemnification. Unless arising solely out of the active negligence or willful misconduct of the District, the Contractor shall indemnify, defend and hold harmless the District, the District's Board of Education and all members thereof and the District's employees, officers, agents and representatives from all claims, demands and liabilities, including, without limitation, attorneys fees and costs, which arise out of or are related in any manner to this Contract or the Work. The Contractor's obligations hereunder include, without limitation: (i) injury to, or death of, persons; (ii) damage to property; (iii) theft or loss of property; (iv) Stop Payment Notice claims; and (v) other losses, damages or costs arising out of, in whole or in part, of the acts, omissions or other conduct of the Contractor or Subcontractors. The Contractor's obligations hereunder shall survive termination of the Contract and/or completion of the Work, and are incorporated into and made a part of the obligations of the Surety issuing the Performance Bond.

12. Delays and Time Extensions.

12.1 Excusable Delays. If completion of the Work is delayed by Excusable Delays, the Contract Time shall be subject to adjustment for such reasonable period of time as determined by District. Excusable Delays shall not result in any increase in the Contract Price. "Excusable Delays" refer to unforeseeable and unavoidable casualties or other unforeseen causes beyond the control, and without fault or neglect, of the Contractor, any Subcontractor, Material Supplier or other person directly or indirectly engaged by the Contractor in performance of any portion of the Work. Excusable Delays include unanticipated and unavoidable labor disputes, unusual and unanticipated delays in transportation of equipment, materials or Construction Equipment reasonably necessary for completion and proper execution of the Work, and unanticipated unusually severe weather conditions. Neither the financial resources of the Contractor or any person or entity directly or indirectly engaged by the Contractor in performance of any portion of the Work shall be deemed conditions beyond the control of the Contractor. If an event of Excusable Delay occurs, the Contract Time shall be subject to adjustment hereunder only if the Contractor establishes: (i) full compliance with all applicable provisions of the Contract Documents relative to the method, manner and time for Contractor's notice and request for adjustment of the Contract Time; (ii) that the event(s) forming the basis for Contractor's request to adjust the Contract Time are outside the reasonable control and without any fault or neglect of the Contractor or any person or entity directly or indirectly engaged by Contractor in performance of any portion of the Work; and (iii)

that the event(s) forming the basis for Contractor's request to adjust the Contract Time directly and adversely impacted the progress of the Work.

- 12.2** The Contractor may be granted a time extension if the Contractor encounters an unavoidable delay of the work due to causes completely beyond the Contractor's control and which the Contractor could not have avoided by the exercise of reasonable care, prudence, foresight and diligence. Causes for which a claim for extension of time may be made include: acts of the public enemy, acts of another contractor in the performance of another contract with District, priority of a governmental agency for materials or equipment, fire, flood, violent wind storm, pandemic, epidemic, quarantine restriction, strike, freight embargo, or weather of an unusually severe nature. The Contractor will not be granted time extensions for weather conditions which are normal for the location of the Project, according to the U. S. Weather Bureau Records.
- 12.3** A request for extension of time and compensation related thereto shall be made in writing to the Architect and District within ten (10) calendar days of the date the delay is encountered, or shall be deemed waived. The request shall include a detailed description of the reasons for the delay and corrective measures by the Contractor. The request shall be accompanied by evidence that the insurance policies required by the Contract shall be in effect during the requested additional period of time. In order for the Architect to consider a request for time extension, the Contractor must prove that the reasons stated for the delay actually caused a delay in portions of the work which will result in completion beyond the date specified in the Contract. The Contractor may also be granted a time extension for a significant change in the scope of work which request for extension of time shall be included in a Contract modification proposal.
- 12.4** No damages or compensation of any kind shall be paid to a Contractor because of delays in the progress of work, whether such delays be avoidable or unavoidable, that are not the responsibility of District. District's liability to Contractor for delays for which District is responsible shall be limited to an extension of time unless such delays were unreasonable under the circumstances involved and were not within the contemplation of the parties when the Contract was awarded. The Contractor shall provide to District the actual, substantiated costs to Contractor for which the Contractor may claim damages from District. Such costs, if any, shall be directly related to the Project, and shall not include costs that would be borne by the Contractor in the regular course of business, including, but not limited to, home office overhead and ongoing insurance costs. Delay damages shall not include Contractor or Subcontractor markup for overhead and profit, but only actual, documented, and direct actual costs. District shall not be liable for any damages which the Contractor could have avoided by any reasonable means including, but not limited to, the more judicious handling of forces or equipment.
- 12.5** The granting of an extension of time because of unavoidable delays shall in no way operate as a waiver on the part of District of the right to collect liquidated damages for other delays or of any other rights to which District is entitled.
- 13. District Right to Terminate.** The Contractor's failure to comply with any term or condition of the Contract Documents shall constitute default of the Contractor; in such event, the

District may terminate the Contract upon seven (7) days written notice to the Contractor. Unless the Contractor shall have commenced, and diligently thereafter prosecute to completion, all required actions to cure such default(s), this Contract shall be deemed terminated without further action of the District; such termination shall be effective the seventh (7th) day after the date of the District's written notice. If the District terminates the Contract for default of the Contractor, the Contractor and the Performance Bond Surety shall be liable to the District for all losses, costs and damages arising out of the Contractor's default and costs to complete the Work which exceeds the remaining Contract Price at the time of termination. In addition to the preceding, the District may terminate this Contract, in whole or in part, at any time for the convenience of the District by written notice to the Contractor, in which case, the payment of the Contract Price shall be limited to the value of the Work in place or in progress at the time of the termination for the District's convenience; no payment shall be made or due from the District for the unperformed portion of the Work.

14. Warranty. The Contractor warrants to the District that: (i) all materials and equipment furnished under the Contract Documents are new, of good quality and of the most suitable grade and quality for the purpose intended, unless otherwise specified in the Contract Documents; and (ii) all Work and workmanship is of good quality, free from faults and defects and in conformity with the requirements of the Contract Documents. If within two (2) years, or such other period set forth in the Contract Documents, any of the Work or workmanship is found defective or not in compliance with the Contract Documents, the Contractor shall upon the District's demand, promptly take all measures necessary to correct, repair or replace such Work or workmanship. If the Contractor fails to do so, the District may take necessary action to correct, replace or replace such Work or workmanship at the cost and expense of the Contractor.

15. Tests/Inspections of the Work. The Work shall be subject to tests/inspections as required by the Contract Documents. The Contractor shall be liable for all costs, fees or expenses of tests/inspections which result from the Work not being ready for tests/inspections or the failure of the Work to comply with the applicable test/inspection standards. If the Work is subject to the jurisdiction of the Division of State Architect ("DSA"), all of the Work shall be subject to inspection/observation by the Project Inspector retained by the District under DSA regulations. If DSA or the Project Inspector deem any portion of the Work to not be in compliance with requirements of the Contract Documents, a material obligation of the Contractor is its prompt and complete repair, replacement or correction of such portion(s) of the Project so they comply with requirements of the Contract Documents. The Project Inspector shall have access at all times to the Work, whether in place or in progress; the Contractor shall provide such access without adjustment of the Contract Price or the Contract Time.

16. Miscellaneous.

16.1 Governing Law; Interpretation. This Contract shall be governed by the laws of the State of California. This Contract shall be interpreted as a whole and not in favor of the District or the Contractor.

16.2 Disputes.

16.2.1 **Disputes; Continuation of Work.** Notwithstanding any claim, dispute or other disagreement between the District and the Contractor regarding performance under the Contract Documents, the scope of Work thereunder, or any other matter arising out of or related to, in any manner, the Contract Documents or the Work, the Contractor shall proceed diligently with performance of the Work in accordance with the District's written direction, pending any final determination or decision regarding any such claim, dispute or disagreement.

16.2.2 **Public Contract Code § 9204 Claims Resolution Procedures.** Claims of the Contractor are subject to the non-binding dispute resolution procedures set forth in Public Contract Code section 9204 ("Section 9204") provided, however, that the Contractor's initiation of Section 9204 procedures is expressly subject to the Contractor's prior full and timely compliance with requirements and procedures of the Contract Documents relating to procedures for resolution of claims, change orders, disputes and other matters in controversy under the Contract Documents.

16.2.2.1 **Claim Defined.** The term "Claim" shall be as defined in Section 9204.

16.2.2.2 **Claim Documentation.** The Contractor shall furnish reasonable documentation to support each Claim. "Reasonable documentation" includes, without limitation: (i) contractual and legal basis establishing Claim entitlement or merit; (ii) factual basis establishing District liability for the Claim; (iii) detailed breakdown of labor, materials, equipment and other costs included in the Claim; and (iv) detailed basis, including Construction Schedule analysis and fragnets supporting any Contract Time adjustment or Liquidated Damages relief included in the scope of a Claim.

16.2.2.3 **District Claim Review Statement.** Within forty-five (45) days (or such other time mutually agreed to by the District and the Contractor) after receipt of a properly submitted and properly documented Claim, the District will conduct a reasonable review of the Claim and provide the Contractor with a written statement identifying the disputed and undisputed portions of the Claim ("Claim Review Statement"). If the District does not provide the Contractor with the Claim Review Statement for any Claim within forty-five (45) days (or other time mutually agreed to by the District and the Contractor) after receipt of a properly submitted and properly documented Claim, the Claim is deemed rejected in its entirety and thereupon, the Contractor may initiate the Meet and Confer process described below. A Claim deemed rejected pursuant to the foregoing does not constitute an adverse finding of Claim merit or the Contractor's responsibility or qualifications. If the Claim Review Statement identifies any undisputed portion of a Claim ("Undisputed Claim") and payment is due from the District on the Undisputed Claim, the District shall process and make payment on the Undisputed Claim within sixty (60)

days after the issuance date of the Claim Review Statement.

16.2.3 Meet and Confer.

16.2.3.1 Meet and Confer Demand. If the Contractor disputes any portion of the Claim Review Statement, or if a Claim is deemed rejected by the District not providing the Contractor with the Claim Review Statement within the time permitted under Section 9204, the Contractor may demand an informal conference to meet and confer with the District for settlement of the issues in dispute (“Meet and Confer”). The Contractor’s Meet and Confer request must be submitted to the District: (i) in writing; (ii) by registered mail or certified mail, return receipt requested; and (iii) within ten (10) days after the Claim Review Statement is submitted to the Contractor or within ten (10) days after the date the Claim is deemed rejected, as applicable. Failure of the Contractor to strictly comply with the foregoing is deemed a waiver of the Contractor’s right to request the Meet and Confer and the Non-Binding Mediation procedures under Section 9204. If the Contractor strictly complies with the foregoing, the District will schedule the Meet and Confer conference within thirty (30) days of the Contractor’s Meet and Confer request for settlement of disputed portions of the Claim Review Statement.

16.2.3.2 Meet and Confer Statement. Within ten (10) business days after conclusion of the Meet and Confer conference, if any portion of a Claim remains disputed, the District shall provide the Contractor a written statement identifying the disputed and undisputed portions of the Claim (“Meet and Confer Statement”). If the Meet and Confer Statement identifies any Undisputed Claim and payment is due from the District on the Undisputed Claim, the District shall process and make payment on the Undisputed Claim within sixty (60) days after date the Meet and Confer Statement is issued.

16.2.4 Non-Binding Mediation.

16.2.4.1 Contractor Initiation. The Contractor may request nonbinding mediation (“Mediation”) of disputed portions of a Claim identified in the Meet and Confer Statement. The Contractor’s Mediation demand must be submitted to the District: (i) in writing; (ii) by registered mail or certified mail, return receipt requested; (iii) within ten (10) days after the Meet and Confer Statement is submitted to the Contractor; and (iv) with specific identification of the disputed Claims issues subject to Mediation. Failure of the Contractor to strictly comply with the foregoing is deemed a waiver of the Contractor’s right to demand Mediation procedures under Section 9204.

16.2.4.2 Mediator Selection. The District and Contractor shall mutually agree to a mediator within ten (10) business days after the date of the Contractor’s demand for Mediation. If the District and Contractor do not mutually agree to a mediator, the District and Contractor shall each select a mediator and the District/Contractor selected mediators shall select a qualified neutral third party to mediate the disputed

portion of the Claim.

- 16.2.4.3 **Mediation Procedures.** Mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the District and Contractor in dispute resolution through negotiation or by issuance of an evaluation.
- 16.2.4.4 **Mediation Costs.** All costs, fees and expenses of the mediator(s) and mediation administration shall be shared equally by the District and Contractor. The foregoing notwithstanding, the Contractor and District shall each bear the costs, fees and expenses of their own attorneys, experts and consultants.
- 16.2.4.5 **Post-Mediation Disputed Claims.** Any Claims issues in dispute after Mediation shall be resolved in accordance with the applicable provisions of the Contract Documents.
- 16.2.4.6 **Waiver.** The District and Contractor may mutually agree to waive, in writing, Mediation under Section 9204 and subject to the Contractor's compliance with Government Code Claim requirements, proceed directly to commencement of a civil action or binding arbitration.
- 16.2.5 **Payments of Undisputed Claims.** If a payment due from the District for Undisputed Claims identified in the Claim Review Statement or the Meet and Confer Statement issued for a Claim is not made within the time established under Section 9204 the overdue portion of such payment shall bear interest at the rate of seven percent (7%) per annum from the date due. The District's credit application of any amount due for an Undisputed Claim against amounts due from the Contractor under the Contract Documents shall be deemed payment of the Undisputed Claim.
- 16.2.6 **Subcontractor Claims.**
 - 16.2.6.1 **Subcontractor Claim Submittal.** If a Subcontractor, of any tier (collectively "Subcontractor") lacks legal standing to assert a Claim against the District because privity of contract does not exist, the Contractor may present the District a Claim on behalf of the Subcontractor ("Subcontractor Claim"). Each Subcontractor requesting submittal of a Subcontractor Claim to the District shall furnish reasonable documentation to support the Subcontractor Claim. Within forty-five (45) days of receipt of a Subcontractor's written request to submit a Subcontractor Claim, the Contractor shall notify the Subcontractor in writing as to whether the Contractor presented the Subcontractor Claim to the District. If the Contractor did not present the Subcontractor Claim, the Contractor shall provide the Subcontractor with a statement of the reasons for not having done so.
 - 16.2.6.2 **Contractor Certification of Subcontractor Claim.** The District's review of Subcontractor Claims is expressly subject to the Contractor's submittal of a duly completed and executed form of Contractor Certification of Subcontractor Claim certifying that the Contractor has thoroughly reviewed the Subcontractor Claim and based on the Contractor's review, certify that: (i) the Subcontractor

Claim is made by the Subcontractor in good faith; (ii) the Subcontractor Claim is supported by reasonable documentation establishing entitlement to the relief requested and District liability therefor; and (iii) the Subcontractor Claim does not incorporate any request constituting a False Claim under applicable law, including the California False Claim Act (Government Code § 12650 *et seq.*). The form of Contractor Certification of Subcontractor Claim is included in the Contract Documents.

16.2.6.3 **District Review of Subcontractor Claim.** Subcontractor Claims presented by the Contractor to the District are subject to the Section 9204 non-binding dispute resolution procedures set forth above, as modified herein. Requests for the District to conduct Meet and Confer and/or non-binding mediation procedures must be submitted jointly by the Contractor and the Subcontractor submitting the Subcontractor Claim. If Mediation proceedings are initiated in connection with a Subcontractor Claim, mediator and mediation administration fees and costs shall be borne equally by the District, Contractor and Subcontractor.

16.2.6.4 **Disputed Subcontractor Claims.** Subcontractor Claims which are not fully resolved by the Section 9204 non-binding dispute resolution procedures shall be resolved by Section 20104.4 Dispute Resolution Procedures or binding arbitration, as applicable. Commencement of Section 20104.4 Dispute Resolution Procedures or binding arbitration proceedings in connection with any Subcontractor Claim is subject to compliance with Government Code Claims requirements.

16.2.7 **Contractor Compliance with Government Code.** Pursuant to Government Code Section 930.6, any and all claims, demands, disputes, disagreements or other matters in controversy between the Contractor and the District for money or damages, including, without limitation, a demand for arbitration, shall be deemed a “suit for money or damages” and shall be subject to the provisions of Government Code Sections 945.4, 945.6 and 946. Notwithstanding the dispute resolution and arbitration provisions set forth in this Article herein, all claims, demands, disputes, disagreements or other matters in controversy between the Contractor and the District seeking money or damages in any sum shall first be presented to the District’s Board of Education and acted upon or deemed rejected as a condition precedent to suit including, without limitation, demand for arbitration, in accordance with California Government Code section 900 *et seq.*

16.3 Waiver of Consequential Special Damages. Notwithstanding any right conferred by law or arising by operation of law, by executing the Contract, the Contractor expressly waives and relinquishes any and all right or entitlement to assert or recover any damages, losses or liabilities from the District which are in the nature of special or consequential damages, losses or liabilities arising out of or related in any manner to the District’s breach or default of its obligations under the Contract Documents.

- 16.4 Notices.** Except as otherwise expressly provided for in the Contract Documents, all notices which the District or the Contractor may be required, or may desire, to serve on the other, shall be effective only if delivered by personal delivery or by postage prepaid, First Class Certified Return Receipt Requested United States Mail, addressed to the District or the Contractor at their respective address set forth in the Contract Documents, or such other address(es) as either the District or the Contractor may designate from time to time by written notice to the other in conformity with the provisions hereof. In the event of personal delivery, such notices shall be deemed effective upon delivery, provided that such personal delivery requires a signed receipt by the recipient acknowledging delivery of the same. In the event of mailed notices, such notice shall be deemed effective on the third working day after deposit in the mail.
- 16.5 Force Majeure.** Neither party will be liable to the other for unanticipated delays or failures in performance resulting from causes beyond the reasonable control of that party, including but not limited to, acts of God, labor disputes or disturbances, material shortages or rationing, riots, acts of war, governmental regulations, communications or utility failures, casualties, pandemics, epidemics, or quarantines; provided that the delayed party: (i) gives the other party prompt written notice of such cause, (ii) uses its reasonable efforts to correct such failure or delay in its performance, and (iii) resumes performance as soon as reasonably practicable. Any and all delays resulting from a force majeure event, as specified herein, will only be classified as excusable, non-compensable delays.
- 16.6 Successors.** This Contract shall be binding upon and inure to the benefit of the respective successors-in-interest of the District and the Contractor. The foregoing notwithstanding, the Contractor shall not assign this Contract, any right or obligation hereunder or any portion thereof.
- 16.7 Permits; Approvals.** Unless otherwise expressly provided in the Contract Documents, the Contractor shall obtain and pay for all fees, permits or approvals necessary to complete the Work.
- 16.8 Non-Discrimination.** The Contractor and its Subcontractors shall not discriminate against any active or prospective employee based upon race, color, ancestry, national origin, religion, sex, age, sexual preference or marital status. The Contractor and its Subcontractors shall comply with all applicable laws, ordinances, rules and regulations prohibiting workplace discrimination and/or discriminatory employment practices.
- 16.9 Days.** Unless otherwise stated in the Contract Documents, all references to “days” shall be deemed references to calendar days.
- 16.10 Severability.** If any term, condition or provision of this Contract is deemed invalid, illegal or unenforceable by a Court of competent jurisdiction, such term, condition or provision shall be deemed severed herefrom, but all other terms, conditions and provisions hereof shall remain unaffected and in full force and effect.
- 16.11 Entire Agreement.** This Contract and the Contract Documents constitute the entire agreement and understanding of the District and the Contractor concerning the subject matter hereof.

[END OF GENERAL CONDITIONS]

SANTA ROSA ELEMENTARY SCHOOL DISTRICT

[JMES Parking Lot Drainage]

6. PROJECT FORMS

GUARANTEE

Project: JMES Parking Lot Drainage

The Contractor hereby warrants and guarantees to the Santa Rosa Elementary School District (“District”) that all work, materials, equipment and workmanship provided, furnished or installed by or on behalf of Contractor in connection with the above referenced Project (the “Work”) have been provided, furnished and installed in strict conformity with the Contract Documents for the Work, including, without limitation, the Drawings and the Specifications. Contractor further warrants and guarantees that all work, materials, equipment and workmanship as provided, furnished and/or installed are fit for use as specified and fulfill all applicable requirements of the Contract Documents including, without limitation, the Drawings and the Specifications. Contractor shall, at its sole cost and expense, repair, correct and/or replace any or all of the work, materials, equipment and/or workmanship of the Work, together with any other items which may be affected by any such repairs, corrections or replacement, that may be unfit for use as specified or defective within a period of two (2) years from the date of the District's Final Acceptance of the Work, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of the Contractor's failure and/or refusal to comply with the provisions of this Guarantee, within the period of time set forth in the Contract Documents after the District's issuance of the Notice to the Contractor of any defect(s) in the Work, materials, equipment or workmanship, Contractor authorizes the District, without further notice to Contractor, to repair, correct and/or replace any such defective item at the expense of the Contractor. The Contractor shall reimburse the District for all costs, expenses or fees incurred by the District in providing or performing such repairs, corrections or replacements within ten (10) days of the District's presentation of a demand to the Contractor for the same.

The provisions of this Guarantee and the provisions of the Contract Documents for the Work relating to the Contractor's Guarantee(s) and warranty(ies) relating to the Work shall be binding upon the Contractor's Performance Bond Surety and all successors or assigns of Contractor and/or Contractor's Performance Bond Surety.

The provisions of this Guarantee are in addition to, and not in lieu of, any provisions of the Contract Documents for the Work relating to the Contractor's guarantee(s) and warranty(ies) or any guarantee(s) or warranty(ies) provided by any material supplier or manufacturer of any equipment, materials or other items forming a part of, or incorporated into the Work, or any other guarantee or warranty obligation of the Contractor, prescribed, implied or imposed by law.

The undersigned individual executing this Guarantee on behalf of Contractor warrants and represents that he/she is duly authorized to execute this Guarantee on behalf of Contractor and to bind Contractor to each and every provision hereof.

[Remainder of page intentionally left blank]

Contractor

Subtronic Corporation
(Contractor Name)

Machelle Ataie
(Signature of Contractor's Authorized Employee, Officer
or Representative)

Machelle Ataie Project Coordinator
(Printed Name and Title)

1/8/2025
(Date)

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR CERTIFICATION

With respect to the Contract dated January 23, 2025 by and between Santa Rosa Elementary School District (“District”) and Subtronic Corporation (“Contractor”), Contractor hereby certifies to the District’s governing board that it has completed the criminal background check requirements of Education Code Section 45125.1 and that none of its employees that may come in contact with District’s pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).

 Machelle Altair
Contractor’s Representative

 1/8/2025
Date

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

SUBCONTRACTOR'S CERTIFICATION

The Santa Rosa Elementary School District ("District") entered into a Contract for services with Subtronic Corporation ("Contractor") on or about January 23, 2025 ("Contract"). This certification is submitted by _____, a subcontractor to the Contractor for purposes of that Contract ("Subcontractor"). Subcontractor hereby certifies to the District's governing board that it has completed the criminal background check requirements of Education Code Section 45125.1 and that none of its employees that may come in contact with District pupils have been convicted of a violent felony listed in Penal Code Section 667.5(c) or a serious felony listed in Penal Code Section 1192.7(c).

Subcontractor's Representative

Date

**CONTRACTOR’S CERTIFICATE REGARDING
ALCOHOLIC BEVERAGE, DRUG, AND TOBACCO-FREE CAMPUS POLICY**

The Contractor agrees that it will abide by and implement the Santa Rosa Elementary School District’s (“District”) Drug and Alcohol-Free Workplace, Drug and Alcohol-Free Schools, Tobacco-Free Schools, Alcohol and Other Drugs, and Tobacco Board Policies, which prohibit the use of alcoholic beverages, illicit drugs, and tobacco products, at any time, on District-owned or leased buildings, on District property and in District vehicles. The Contractor shall procure signs stating, “ALCOHOLIC BEVERAGE, DRUG, AND TOBACCO USE IS PROHIBITED” and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

| | |
|-----------------------|--|
| DATE: <u>1/8/2025</u> | <u>Subtronic Corporation</u> CONTRACTOR |
| | By: <u>Machelle Atain</u> Signature |

Subtronic Corporation

Estimate

5031 Blum Rd, #2
Martinez, CA 94553

Estimate # 40407

Date of Estimate 1/6/2025

BILL TO:

Santa Rosa City Schools
110 Stony Point Rd #210
Santa Rosa, California 95401
707-890-3800
Attn: Felicia Silveira

| | | |
|--|---------|--|
| ESTIMATE TO: | P.O. #: | |
| 450 Chadbourne Road, Suite B Fairfield, CA 94534 USA | | |

| SURVEYOR | JOB DATE | DAY | TIME | Estimate # | COUNTY | TERMS |
|----------|----------|-----|------|------------------|--------|--------|
| MA | | | | 40407 - PW Sa... | | Net 30 |

| DESCRIPTION | QTY | COST | TOTAL |
|--|-----|------|-------|
| PROJECT LOCATION: James Monroe Elementary School- 2567 Marlow Rd. Santa Rosa, CA | | | |
| AREA OF SURVEY: The area of survey is defined by information received January 6, 2025 regarding the location of underground utilities within the highlighted blue area in the attached figure provided by client. Approximately 25,000 SQ FT (0.58 acres). | | | |
| SCOPE OF SURVEY: We will endeavor to locate underground utilities in the areas indicated, but for technical reasons cannot guarantee to do so, some short lengths of abandoned utilities may not be located. | | | |
| METHODOLOGY: Location of utilities will be by electromagnetic field induction. Ground Penetrating Radar will also be used. | | | |
| INCLUSIONS: Metallic utilities i.e. electric, telephone, gas and water. Non metallic utilities with tracer wire visible. Sewer and drain lines with minimum 4" cleanout or manhole access will be located by inserting a transmitter. | | | |

| | |
|------------------|--------------|
| Signature & Date | TOTAL |
|------------------|--------------|

Subtronic Corporation

Estimate

5031 Blum Rd, #2
Martinez, CA 94553

Estimate # 40407

Date of Estimate 1/6/2025

BILL TO:

Santa Rosa City Schools
110 Stony Point Rd #210
Santa Rosa, California 95401
707-890-3800
Attn: Felicia Silveira

| | | |
|--|---------|--|
| ESTIMATE TO: | P.O. #: | |
| 450 Chadbourne Road, Suite B Fairfield, CA 94534 USA | | |

| SURVEYOR | JOB DATE | DAY | TIME | Estimate # | COUNTY | TERMS |
|----------|----------|-----|------|------------------|--------|--------|
| MA | | | | 40407 - PW Sa... | | Net 30 |

| DESCRIPTION | QTY | COST | TOTAL |
|---|-----|------|-------|
| <p>DEPTHS of utilities will be provided where possible. Instrument readings are deemed within 10% accuracy. Critical depths may require potholing (not included in this proposal, but available on request).</p> <p>ASSUMPTIONS:</p> <ol style="list-style-type: none"> 1. We assume access will be granted to all places requiring admission for the purpose of tracking and identifying the utilities. 2. We assume that any existing utility drawings will be made available. 3. We assume Underground Service Alert will be notified prior to excavation. 4. We assume boring locations or areas of excavation will be marked on site prior to our arrival. 5. Unless noted otherwise we assume this is a prevailing wage project and we are not obligated to a project labor agreement. <p>PRESENTATION: Utilities will be painted on the ground. These marks will be surveyed and plotted onto a drawing, by layers, in AutoCAD format. Unless two site control points and their coordinate values are provided, the utilities will be plotted on an arbitrary coordinate system referencing a minimum of two prominent building corners or other features. This will enable insertion into other drawings by the client. The final drawing will be delivered to the client via the Internet as an attachment to e-mail in AutoCAD and as a .pdf file.</p> | | | |

| | |
|------------------|--------------|
| Signature & Date | TOTAL |
|------------------|--------------|

Subtronic Corporation

Estimate

5031 Blum Rd, #2
Martinez, CA 94553

Estimate # 40407

Date of Estimate 1/6/2025

BILL TO:

Santa Rosa City Schools
110 Stony Point Rd #210
Santa Rosa, California 95401
707-890-3800
Attn: Felicia Silveira

| | | |
|--|---------|--|
| ESTIMATE TO: | P.O. #: | |
| 450 Chadbourne Road, Suite B Fairfield, CA 94534 USA | | |

| SURVEYOR | JOB DATE | DAY | TIME | Estimate # | COUNTY | TERMS |
|----------|----------|-----|------|------------------|--------|--------|
| MA | | | | 40407 - PW Sa... | | Net 30 |

| DESCRIPTION | QTY | COST | TOTAL |
|--|------|----------|----------|
| <p>QUALIFICATIONS: Class A General Engineering Contractor, CA License # 940232 Public Works Registration 1000004188 PLS# 7054</p> | | | |
| <p>COMPENSATION: For work performed as described above including equipment, personnel and travel costs for the sum of:</p> | | | |
| Utility locator on site time hours + travel per day | 1.25 | 2,032.00 | 2,540.00 |
| Collect coordinate values of utility locations using total station per day | 0.75 | 2,192.00 | 1,644.00 |
| Create drawing (AutoCAD), hourly | 6 | 180.00 | 1,080.00 |
| <p>PREVAILING WAGE: State & Federal prevailing wage rates apply to all public works contracts as set forth in Labor Code Sections 1720, 1720.2, 1720.3, 1720.4, 771. and DAVIS-BACON ACT Title 40 U.S.C. If the work is performed over a number of years an increase in the quoted fees of 3% per annum will be applied.</p> <p>Wage Determination Classification: Construction Specialist Area 2 Wage Determination Classification: Field Surveyor - Chief of Party (1st or Only Man on Survey Crew)</p> | | | |
| This estimate is good for 60 days. | | | |

| | |
|------------------|--------------|
| Signature & Date | TOTAL |
|------------------|--------------|

Subtronic Corporation

Estimate

5031 Blum Rd, #2
Martinez, CA 94553

Estimate # 40407

Date of Estimate 1/6/2025

BILL TO:

Santa Rosa City Schools
110 Stony Point Rd #210
Santa Rosa, California 95401
707-890-3800
Attn: Felicia Silveira

| | | |
|--|---------|--|
| ESTIMATE TO: | P.O. #: | |
| 450 Chadbourne Road, Suite B Fairfield, CA 94534 USA | | |

| SURVEYOR | JOB DATE | DAY | TIME | Estimate # | COUNTY | TERMS |
|----------|----------|-----|------|------------------|--------|--------|
| MA | | | | 40407 - PW Sa... | | Net 30 |

| DESCRIPTION | QTY | COST | TOTAL |
|---|-----|------|-------|
| Insurance Coverage: General Liability: \$1,000,000 per occurrence \$2,000,000 aggregate Excess/Umbrella Liability: \$7,000,000 Worker's Comp: \$1,000,000 Employer's Liability Professional Liability: \$3,000,000 per claim \$3,000,000 annl aggr. Pollution Liability: \$2,000,000 Automobile:\$1,000,000 Combined Single Limit | | | |

| | | |
|------------------------|--------------|------------|
| Signature & Date _____ | TOTAL | \$5,264.00 |
|------------------------|--------------|------------|

This quotation is subject to our Specification and Standard Conditions of Contract.
CA License # 940232

Certificate Of Completion

| | |
|--|--------------------------------|
| Envelope Id: BCE51DA3-9EF4-4B49-AD5E-581E13E3232D | Status: Completed |
| Subject: Complete with Docusign: 3_JMES Parking_Subtronic Corportation \$5,264 CUPCCAA .docx.pdf | |
| Source Envelope: | |
| Document Pages: 37 | Signatures: 4 |
| Certificate Pages: 4 | Initials: 0 |
| AutoNav: Enabled | Envelope Originator: |
| Envelopeld Stamping: Enabled | Jonette Johnson |
| Time Zone: (UTC-08:00) Pacific Time (US & Canada) | 4707 Mangles Boulevard |
| | Fairfield, CA 94534 |
| | jonette.johnson@vpcsonline.com |
| | IP Address: 157.131.81.166 |

Record Tracking

| | | |
|----------------------|--------------------------------|--------------------|
| Status: Original | Holder: Jonette Johnson | Location: DocuSign |
| 1/8/2025 11:04:44 AM | jonette.johnson@vpcsonline.com | |

Signer Events

| Signer Events | Signature | Timestamp |
|--|--|------------------------------|
| Machelle Ataie | | Sent: 1/8/2025 11:09:29 AM |
| subtronic@subtronic.com | | Viewed: 1/8/2025 11:10:52 AM |
| Project Coordinator | | Signed: 1/8/2025 11:37:58 AM |
| Subtronic Corporation | | |
| Security Level: Email, Account Authentication (None) | Signature Adoption: Pre-selected Style | |
| | Using IP Address: 99.189.233.199 | |

Electronic Record and Signature Disclosure:
 Accepted: 1/8/2025 11:10:52 AM
 ID: 2955587d-e6fa-4d0d-b969-8a4bb39bf065

| In Person Signer Events | Signature | Timestamp |
|--|------------------|----------------------|
| | | |
| Editor Delivery Events | Status | Timestamp |
| | | |
| Agent Delivery Events | Status | Timestamp |
| | | |
| Intermediary Delivery Events | Status | Timestamp |
| | | |
| Certified Delivery Events | Status | Timestamp |
| | | |
| Carbon Copy Events | Status | Timestamp |
| | | |
| Witness Events | Signature | Timestamp |
| | | |
| Notary Events | Signature | Timestamp |
| | | |
| Envelope Summary Events | Status | Timestamps |
| Envelope Sent | Hashed/Encrypted | 1/8/2025 11:09:29 AM |
| Certified Delivered | Security Checked | 1/8/2025 11:10:52 AM |
| Signing Complete | Security Checked | 1/8/2025 11:37:58 AM |
| Completed | Security Checked | 1/8/2025 11:37:58 AM |
| Payment Events | Status | Timestamps |
| | | |
| Electronic Record and Signature Disclosure | | |

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Van Pelt Construction Services (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Van Pelt Construction Services:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: eric@vpcsonline.com

To advise Van Pelt Construction Services of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at eric@vpcsonline.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Van Pelt Construction Services

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to eric@vpcsonline.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Van Pelt Construction Services

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to eric@vpcsonline.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Van Pelt Construction Services as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Van Pelt Construction Services during the course of your relationship with Van Pelt Construction Services.

Contract Number:

4



Integrated Security Controls, Inc
 3401 Industrial Dr
 Santa Rosa, CA 95403
 (707) 455-6781
 john.pegram@icscontrols.net

Invoice



INTEGRATED CONTROLS

BILL TO

Santa Rosa City Schools
 211 Ridgway Ave
 Santa Rosa, CA 95401

SHIP TO

Santa Rosa City Schools
 211 Ridgway Ave
 Santa Rosa, CA 95401

| | | | | | |
|------------------|-------------|------------------|-----------------|--------------|-----------------|
| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
| 4275 | 12/06/2024 | \$2,938.71 | 01/05/2025 | Net 30 | |

DATES OF SERVICE
 10/1/24 - 10/24/24

JOB
 SRHS camera moves

PURCHASE ORDER
~~P.O. B25-00380~~, WO24175

| ACTIVITY | QTY | RATE | AMOUNT |
|--|------|--------|----------|
| Labor 10/1/24 Walkthrough for camera move with Daniel. | 1 | 125.00 | 125.00 |
| Labor 10/2/24 Removed cameras from portables. | 1 | 125.00 | 125.00 |
| Labor 10/3/24 Started work on camera mounts. | 1.50 | 125.00 | 187.50 |
| Labor 10/23/24 Ran cable for camera move to outside corner of art quest building. Installed and aimed 90-degree camera. x2 Installers | 12 | 125.00 | 1,500.00 |
| Labor 10/24/24 Ran new cat 6 cable, installed corner mount camera and POE injector, aimed cameras. x2 Installers | 7 | 125.00 | 875.00 |
| Misc Job Materials Cat 6 cable | 250 | 0.46 | 115.00T |

P.O. B25-00380, WO24175 Santa Rosa City Schools

| | |
|--------------------|-------------------|
| SUBTOTAL | 2,927.50 |
| TAX | 11.21 |
| TOTAL | 2,938.71 |
| BALANCE DUE | \$2,938.71 |





INTEGRATED SECURITY CONTROLS, INC

200 COMMERCIAL BLVD. 2ND FLOOR SANTA ROSA, CA 95407 | (707) 548-8225 | FAX (707) 548-8097

Service Work Order

Created Date: 8/26/2024
ISC WO #: WO24175
Entered By: Jarad Regan

Due Date:
Customer WO #:
Customer ID:

Customer: Santa Rosa City Schools
Service Address: 1235 Mendocino Ave
Santa Rosa, CA 95401
Contact Name: Daniel Pena
Contact Phone: (707) 548-8225
Contact Email:

Work Location: SRHS
Building:
Floor/Space:
ISC Project Manager: Jarad Regan
Date Customer Contacted:

Work Description

Move 270 and 90 from portable to artquest building by parking lot

| ISC Technician | Dispatch Instructions | Dispatch Date | Completed Date |
|----------------|---|---------------|----------------|
| Jacob Haberman | Move 270 and 90 from portable to artquest building by parking lot | | |

Labor

| Date | Work Description | Start Time | End Time | Hours |
|---------------|--|------------|----------|---------|
| 10/1/2024 | Camera move walkthrough with Daniel | 7:30 | 8:30 | 1 |
| 10/2/24 | Removed cameras from portables | 13:00 | 14:00 | 1.00 |
| 10/3/14 | Started work on camera mounts | 8:00 | 7:30 | 1.50 |
| 10/23/24 | Ran cable for camera move to outside corner of artquest bulgin. Installed 90 degree camera, aimed. | 9:00 | 3:00 | 6.00 |
| 10/23/2024 | x2 installers | 9:00 | 3:00 | 6.00 |
| 10/24/2024 | Ran new cat 6 cable, installed corner mount camera, poe injector, aimed camera. | 6:30 | 10:00 | 3.50 |
| 10/24/2024 | x2 installers | 6:30 | 10:00 | 3.50 |
| Total Hrs | | | | 22.50 |
| Labor @ \$125 | | | | 2812.50 |

Materials

| Qty | Description | Part/Model# | Price | Ext |
|-----------------|-------------|-------------|-------|--------|
| 250 | cat6 cable | | 0.46 | 115.00 |
| Total Materials | | | | 115.00 |

ISC Tech Signature Jacob Haberman

Date 10/24/2024

Contract Number:

5



Headquarters
 2500 De La Cruz
 Santa Clara, CA 95050
 T. 669.800.2500
 oneworkplace.com

Quotation 742748

Quote Date 01/07/25

Customer 179074

Terms Net 30

Account Representative Nancy O'Grady

Quote To

Patty Vasquez
 SANTA ROSA CITY SCHOOLS DISTRI
 211 RIDGWAY AVE
 Santa Rosa CA 95401-4320

Ship To

Erik Oden
 Abraham Lincoln Elementary School
 850 W 9TH ST
 Santa Rosa CA 95401-5349

Phone 707-890-3800

pvasquez@srcs.k12.ca.us, InvoicesOracle@onewor
 kplace.com




Phone +1 (707) 890-3800 x80231

eoden@srcs.k12.ca.us

Contracts:

Smith System: OMNIA Contract# 2019.001899

All prices are guaranteed for 30 days from date of quotation unless otherwise specified in a Master Services Agreement (MSA).


| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|----------------|
| 1 610024000 - Cascade Mega-Cabinet-Open, 24-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint AP - APPLE  Tote: Platinum SMITHSYSTE | 2T | 1,197.93 | 2,395.86 |
| 2 510016000 - Cascade Mid-Cabinet - Open, 16-3" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CE - CERULEAN  Tote: Platinum SMITHSYSTE | 2T | 898.16 | 1,796.32 |
| 3 510008040 - Cascade Mid-Cabinet - Open, 8-3" and 4-6" Standard Width Totes, Casters Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint NV - NAVY  Tote: Platinum SMITHSYSTE | 2T | 865.87 | 1,731.74 |
| 4 520008040 - Cascade Mid-Cabinet - Doors, 8-3" and 4-6" Standard Width Totes, Casters | 2T | 1,009.80 | 2,019.60 |

CLIENT SIGNATURE _____

PRINT NAME _____ TITLE _____ DATE _____



Headquarters
2500 De La Cruz
Santa Clara, CA 95050
T. 669.800.2500
oneworkplace.com

| Description | Quantity | Unit Price | Extended Price |
|---|----------|------------|----------------|
| 4 Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint PB - PERSIAN BLUE  Tote: Platinum SMITHSYSTE | | | |
| 5 FREIGHT - Freight Quote# : FQ27446 SMITHSYSTE | 1T | 1,121.44 | 1,121.44 |
| 6 LABOR - Receive, deliver, and install (8) mobile cascade cabinets with casters: COORDINATE | 1T | 640.00 | 640.00 |

| Quotation Totals | | |
|-----------------------------|--|------------------|
| Sub Total | | 9,704.96 |
| Estimated Tax Rate - 9.250% | | 897.71 |
| Grand Total | | 10,602.67 |

Select Images are provided as a preliminary color and type representation and should not be used for final color and product selection. Due to individual computer/monitor/printer settings: color, texture, pattern, size and feature rendering may vary from the actual sample. For accuracy, order and view an actual sample.

End of Quotation

CLIENT SIGNATURE _____

PRINT NAME _____ TITLE _____ DATE _____



Headquarters
2500 De La Cruz
Santa Clara, CA 95050
T. 669.800.2500
oneworkplace.com

1. QUOTATIONS AND ORDERS

TERM: All prices are guaranteed for 30 days from date of quotation.

- a. **PAYMENT TERMS:** Balance is due in full net thirty (30) days from date of invoice. For open punch list items, an amount commensurate to items in question and no greater than 10% may be withheld until completion as per standard industry practice.
- b. **DELAYS:** If, for any reason, Buyer is unable to receive product at the job site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered
- c. **CANCELLATIONS:**
All product is manufactured to customer specifications and, therefore, cannot be canceled once produced or in production, or returned. Restocking programs are not available.
- d. **EXTRA HANDLING DUE TO SITE CONDITIONS:** Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons beyond Seller's control not specifically identified in the price quotation at a standard hourly rate or actual charges if performed by a third party.

2. DELIVERY AND INSTALLATION

- a. **SELLER'S RESPONSIBILITIES:** Seller assumes responsibility to receive, inspect, stage, deliver and install Buyer's goods. All furnishings will be clean and put into good working order. Cartoning and packing materials will be removed and premises left in good order. When applicable, Seller may direct shipments directly to the job site.
- b. **FREIGHT CLAIMS:** Claims for product damaged in transit, other than drop shipments, will be processed by Seller and damaged product will be repaired or replaced to the reasonable satisfaction of Buyer.
- c. **WARRANTIES:**
SELLER MAKES NO WARRANTIES OF PRODUCT SOLD HEREUNDER WHATSOEVER, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR WARRANTY THAT THE FURNITURE IS FIT FOR ANY PARTICULAR PURPOSE.

FORCE MAJEURE

Neither Party will be liable for a delay in performing its obligations under this Agreement or any Order to the extent that delay is caused by insurrection, war, terrorism, riot, explosion, nuclear incident, fire, flood, earthquake, or other catastrophic event or Act of God beyond the reasonable control of the affected Party.

These terms apply unless an alternative MSA has been agreed upon.

To view our full Terms and Conditions, visit www.oneworkplace.com/owp_tc

CLIENT SIGNATURE _____

PRINT NAME _____ TITLE _____ DATE _____

Contract Number:

6



August 30th, 2024

Santa Rosa City Schools

RE: Design Service Proposal
Montgomery High School
Classroom Building
One Workplace Project 244744

Dear Mr. Oden:

On behalf of One Workplace, we'd like to thank you for this opportunity to participate in the Montgomery High School Classroom Building Project.

Please feel free to contact us if you have any questions or require additional information.

Sincerely,

Gabriella Cannon

Gabriella Cannon
Design Lead | Senior Design Consultant | Learning Environments
C: 415.310.3076
One Workplace | Oakland
gcannon@oneworkplace.com

cc: Nancy O'Grady



August 30th, 2024
Design Service Proposal
Montgomery High School
Classroom Building
One Workplace Project 244744

SCOPE OF SERVICES

1. DISCOVER - A process of learning and listening together.

- 1.1 Meet with the Montgomery High School Classroom Building Stakeholder group to define the project scope.
- 1.2 Conduct programming sessions per Santa Rosa City Schools Direction.

2. CO-CREATE - Generating unique, curated options with budget consideration.

- 2.1 Develop the following typical: General Classroom, Science Classroom, Science Lab, Ancillary Spaces.
- 2.2 Create initial renderings/3D drawings of proposed furniture typicals.
- 2.3 Produce a preliminary space plan that will incorporate typicals developed in Service Item #2.1.
- 2.4 Produce a preliminary space plan.
- 2.5 Produce a final space plan.
- 2.6 Client sign-offs for final furniture selections and product finishes prior to generating specifications.

3. VALIDATE - Evaluating and vetting before presenting a final solution.

- 3.1 Generate product specifications.
- 3.2 Final field verification.
- 3.3 Produce installation documents/drawings.
- 3.4 Produce an electronic project presentation package.
- 3.5 Produce final 3D renderings.
- 3.6 Produce a final quote that shall be signed by Santa Rosa City Schools prior to order entry.

4. PROJECT DOCUMENTATION - Project details are produced for final approval.

- 4.1 Issue Final Specifications/Order.
- 4.2 Issue Installation Documents.
- 4.3 Issue Validation Presentation.



August 30th, 2024
 Design Service Proposal
 Montgomery High School
 Classroom Building
 One Workplace Project 244744
 Page 2

5. MAKE - Project details transform into products and spaces.

5.1 Designer present at pre-install meeting.

6. INSTALLATION

6.1 Designer available at time of installation.

7. ITERATION

7.1 Project Closeout.

FEES

We estimate that the fee for the stated Scope of Services will be \$ 15,355.20.

| Scope of Services | Est. Hrs | Est. Fee |
|---------------------------------|--------------|---------------------|
| Discover (Programming) | 8 | \$840.00 |
| Co-Create (Schematic Design) | 50 | \$6200.00 |
| Validate (Design Development) | 45.2 | \$5624.00 |
| Project Documentation | 4 | \$480.00 |
| Make (Implementation) | 3 | \$ 390.00 |
| Installation | 1 | \$ 130.00 |
| Additional Services-Travel Time | 6 | \$ 720.00 |
| Subtotal | 300.3 | \$14,624.00 |
| Reimbursable Expenses – 2% | | \$731.00 |
| TOTAL | | \$ 15,355.20 |

One minor revision that constitutes no more than 10% change in project scope shall be allowed with no increase to the fee. An addendum will be issued to Santa Rosa City Schools for any additional work.

INVOICES

Invoices shall be submitted monthly. Payment is due and payable in full to One Workplace upon receipt of the invoice. A service charge of 1½% will be added to late payments over 30 days.

In the event that One Workplace Studio invoices are not paid within 30 days of the invoice date, One Workplace shall have the right to suspend work on the project pending receipt of any such outstanding amount.

CONDITIONS

The program and proposed fees outlined for this project are based upon our present understanding of the area to be designed, the general objectives of your project and the scope of responsibility. Client agrees to cooperate in



August 30th, 2024
Design Service Proposal
Montgomery High School
Classroom Building
One Workplace Project 244744
Page 3

scheduling meetings and making decisions on our submissions without undue delay in order to permit completion of this project in a timely manner.

Should the scope of the program be modified or completion of this project be extended, we reserve the right to negotiate an adjustment to our proposed fees and to our scheduled commitments.

If any dispute, whether or not involving litigation, arises out of or relating to this Agreement, the prevailing party shall be entitled to recover all costs and expenses, including reasonable attorney's fees, incurred in enforcing any of the terms, conditions or provisions of this Agreement.

Either party may terminate this agreement at any time by giving written notice to the other and no charges other than those already incurred shall be payable.

ACCEPTANCE

If this proposal is accepted as set forth and the fees and conditions are agreed to, please sign and return one copy to our office as your authorization to begin work.

Gabriella Cannon

August 30th, 2024

Gabriella Cannon
Senior Design Consultant
One Workplace

Date

Santa Rosa City Schools

Date

Santa Rosa City Schools Purchase Order Number

Contract Number:

7

Hagstrom & Sons Tree Service

PO Box 2081 Santa Rosa, CA 95405

www.hagstromandsonstreeservice.com

hagstromandsons@gmail.com

Office: (707) 579-4374

January 8, 2025

INVOICE

Page 1

Invoice #: 3890

Eric Oden
Santa Rosa City Schools
211 Ridgway Ave
Santa Rosa, CA 95401

Home:
Office: 707-528-5388
Mobile: 707-621-0841

Invoice Date: 11/12/2024

Proposal #: 6466

Customer #: 1017

SalesRep: RH

Fax: Terms in Days : 10

eoden@srcs.k12.ca.us Due Date 11/22/2024

| Item# | Quantity | Service(s) Performed | Completed | Discount | Adjust | Item Amount |
|-------|----------|----------------------|-----------|----------|--------|-------------|
| 1 | 5 | Safety Pruning | Oak | 11/05/24 | | 6,000.00 |

This is for working on the oak trees in the back of the old yard where the new construction is going.
Bond project

InvSubTotal: 6,000.00

Invoice Adjustment: 0.00

InvoiceTotal: 6,000.00

Deposits/Credits: 0.00

Invoice Balance: 6,000.00

Thank you for your business, please do not hesitate to contact us concerning any questions you may have.