



Milliken Services, LLC

Customer Proposal

OMNIA PARTNERS Contract - 2020002150

OMNIA Member #:

Proposal Date: 5/18/2021

DIR Number:

PW-LR-1000561459

MQ Number:

1021000921

Project Name:	SRCS- Brooke Hill ES Library	Milliken Sales Rep:	Timothy Engen
City, State, Zip:	Santa Rosa, CA 95404-4320	Primary Phone:	510-847-2850
Project Number:	P-0000114470	Email:	timothy.engen@milliken.com
Seller (company):	Milliken Services, LLC	Project Manager:	Tammy Drake
Address:	201 W. Lukken Industrial Drive	Primary Phone:	706-880-5727
City, State, Zip:	LaGrange, GA 30240	Email:	tammy.drake@milliken.com
Customer (company):	Santa Rosa City Schools	Contact Person:	Erik Oden
Address:	211 Ridgeway Ave	Primary Phone:	707-695-8001
City, State, Zip:	Santa Rosa CA 95401	Email:	eoden@srcs.k12.ca.us
Bill To (company):	Stanta Rosa City Schools	Contact Person:	Erik Oden
Address:	211 Ridgeway Ave	Primary Phone:	707-695-8001
City, State, Zip:	Santa Rosa, CA 95401	Email:	eoden@srcs.k12.ca.us

Item	Qty	Unit of Measure	Unit Price	Total
Colorweave Colored Crystal 233, Opal Gem	248.768	SY	\$ 33.78	\$ 8,403.38
Standard Carpet Tile Adhesive (order by pail)	2.000	4-gal. pail	\$ 126.16	\$ 252.32
Labor: Remove Existing Carpet	241.000	SY	\$ 3.50	\$ 843.50
Material Disposal	241.000	SY	\$ 1.25	\$ 301.25
Floor Prep	2,020.000	SF	\$ 1.00	\$ 2,020.00
Labor: Install Carpet (renovation)	241.000	SY	\$ 9.00	\$ 2,169.00
Cove Base: Furnish & Install 4"	500.000	LF	\$ 2.75	\$ 1,375.00
Transition Strips: Vinyl (Furnish & Install)	24.000	LF	\$ 4.00	\$ 96.00
Labor: Material Handling / Staging	241.000	SY	\$ 2.00	\$ 482.00
CA Carpet Stewardship Assessment	248.768	SY	\$ 0.35	\$ 87.07
Proeject Management Fee	1.000	Each	\$ 1,163.30	\$ 1,163.30
TOTAL				\$ 17,192.82

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Special Conditions:

Cove base is packaged by the carton with 120 LF (CHANGE TO 100 LF IF 6" COVE BASE) per carton therefore must purchase
Transitions come packaged in 12 ft lengths therefore must purchase full length quantity.

Notes:

- 1) This quotation is based on preliminary drawings. If actual yardage requirements are different, the price may change.
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- 8) Material prices include freight. Rates do not include special freight services unless specified in quote above.
- 9) Pricing is based on PREVAILING WAGE labor rates.

All orders placed under Milliken's OMNIA Partners Contract are subject to
Milliken's contracted terms and conditions with OMNIA Partners.

Sign and return one copy of this agreement before any work begins. Keep one copy for your records.

Seller's Representative

Signature: Tammy Drake
Printed Name: Tammy Drake

Date: 5/18/2021
Title: Project Manager

Customer's Representative

Signature: _____
Printed Name: _____

Date: _____
Title: _____

ALL PURCHASE ORDERS MUST BE MADE OUT TO: Milliken Services, LLC

Signed proposal, a copy of your purchase order,
and a **tax exempt certificate** should be emailed to:
tammy.drake@milliken.com

If mailing, please send to:

Milliken Services, LLC
Tammy Drake
201 Lukken Industrial Drive, West
LaGrange, Georgia 30240

706-880-5727



Milliken Services, LLC

Customer Proposal

OMNIA PARTNERS Contract - 2020002150

OMNIA Member #:

Proposal Date: 5/18/2021

DIR Number:

PW-LR-1000561459

MQ Number:

1021000921

Project Name:	SRCS- Slater Middle School	Milliken Sales Rep:	Timothy Engen
City, State, Zip:	Santa Rosa, CA 95404-5414	Primary Phone:	510-847-2850
Project Number:	P-0000114470	Email:	timothy.engen@milliken.com
Seller (company):	Milliken Services, LLC	Project Manager:	Tammy Drake
Address:	201 W. Lukken Industrial Drive	Primary Phone:	706-880-5727
City, State, Zip:	LaGrange, GA 30240	Email:	tammy.drake@milliken.com
Customer (company):	Santa Rosa City Schools	Contact Person:	Erik Oden
Address:	211 Ridgeway Ave	Primary Phone:	707-695-8001
City, State, Zip:	Santa Rosa, CA 95401	Email:	eoden@srcs.k12.ca.us
Bill To (company):	Santa Rosa City Schools	Contact Person:	Erik Oden
Address:	211 Ridgeway Ave	Primary Phone:	707-695-8001
City, State, Zip:	Santa Rosa CA 95401	Email:	eoden@srcs.k12.ca.us

Item	Qty	Unit of Measure	Unit Price	Total
Colorweave Colored Crystal 233, Onyx Gym	474.812	SY	\$ 33.78	\$ 16,039.15
Standard Carpet Tile Adhesive (order by pail)	3.000	4-gal. pail	\$ 126.16	\$ 378.48
Labor: Remove Existing Carpet	467.950	SY	\$ 3.50	\$ 1,637.83
Material Disposal	467.950	SY	\$ 1.25	\$ 584.94
Floor Prep	3,940.000	SF	\$ 1.00	\$ 3,940.00
Labor: Install Carpet (renovation)	467.950	SY	\$ 9.00	\$ 4,211.55
Cove Base: Furnish & Install 4"	600.000	LF	\$ 2.75	\$ 1,650.00
Transition Strips: Vinyl (Furnish & Install)	12.000	LF	\$ 4.00	\$ 48.00
Labor: Material Handling / Staging	467.950	SY	\$ 2.00	\$ 935.90
CA Carpet Stewardship Assessment	474.812	SY	\$ 0.35	\$ 166.18
Project Management Fee	1.000	Each	\$ 2,116.65	\$ 2,116.65
TOTAL				\$ 31,708.68

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Seller's Representative

Signature: Tammy Drake
Printed Name: Tammy Drake

Date: 5/18/2021
Title: Project Manager

Customer's Representative

Signature: _____
Printed Name: _____

Date: _____
Title: _____

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Signed proposal, a **copy** of your **purchase order**,
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If mailing, please send to:

Milliken Services, LLC
Tammy Drake
201 Lukken Industrial Drive, West
LaGrange, Georgia 30240
706-880-5727



Milliken Services, LLC
Customer Proposal
OMNIA PARTNERS Contract - 2020002150

OMNIA Member #:

DIR Number:

PW-LR-1000561459

Proposal Date: 5/18/2021

MQ Number:

1021000921

Project Name:	SRCS- Luther Burbank Room 22	Milliken Sales Rep:	Timothy Engen
City, State, Zip:	Santa Rosa, CA 95401-6302	Primary Phone:	
Project Number:	P-000011470	Email:	timothy.engen@milliken.com
Seller (company):	Milliken Services, LLC	Project Manager:	Tammy Drake
Address:	201 W. Lukken Industrial Drive	Primary Phone:	706-880-5727
City, State, Zip:	LaGrange, GA 30240	Email:	tammy.drake@milliken.com
Customer (company):	Santa Rosa City Schools	Contact Person:	Erik Oden
Address:	211 Ridgeway Avenue	Primary Phone:	707-695-8001
City, State, Zip:	Santa Rosa CA 95401	Email:	eoden@srcs.k12.ca.us
Bill To (company):	Santa Rosa City Schools	Contact Person:	Erik Oden
Address:	211 Ridgeway Ave	Primary Phone:	707-695-8001
City, State, Zip:	Santa Rosa, CA 95401	Email:	eoden@srcs.k12.ca.us

Item	Qty	Unit of Measure	Unit Price	Total
Colorweave Colord Cystal 233, Onyx Gem	104.052	SY	\$ 33.78	\$ 3,514.88
Obex Tile TDC 118-119, Dark Grey	14.352	SY	\$ 57.62	\$ 826.96
Standard Carpet Tile Adhesive (order by pail)	1.000	4-gal. pail	\$ 126.16	\$ 126.16
Labor: Remove Existing Carpet	70.000	SY	\$ 3.50	\$ 245.00
Remove VCT or LVT	230.000	SF	\$ 1.75	\$ 402.50
Material Disposal	98.000	SY	\$ 1.25	\$ 122.50
Floor Prep	875.000	SF	\$ 1.00	\$ 875.00
Labor: Install Carpet (renovation)	109.000	SY	\$ 9.00	\$ 981.00
Cove Base: Furnish & Install 4"	200.000	LF	\$ 2.75	\$ 550.00
Transition Strips: Vinyl (Furnish & Install)	12.000	LF	\$ 4.00	\$ 48.00
Labor: Material Handling / Staging	108.480	SY	\$ 2.00	\$ 216.96
CA Carpet Stewardship Assessment	118.404	SY	\$ 0.35	\$ 41.44
Proejct Management Fee	1.000	Each	\$ 572.82	\$ 572.82
TOTAL				\$ 8,523.22

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Seller's Representative

Signature: Tammy Drake
Printed Name: Tammy Drake

Date: 5/18/2021
Title: Project Manager

Customer's Representative

Signature: _____
Printed Name: _____

Date: _____
Title: _____

ALL PURCHASE ORDERS MUST BE MADE OUT TO: Milliken Services, LLC

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Tammy Drake
201 Lukken Industrial Drive, West
LaGrange, Georgia 30240

706-880-5727



Milliken Services, LLC
Customer Proposal
OMNIA PARTNERS Contract - 2020002150

OMNIA Member #: 2540968

DIR Number: PW-LR-1000561459

Proposal Date: 5/21/2021

MQ Number: 1021000921

Project Name:	SRCS- Santa Rosa MS Rooms 24,26,27	Milliken Sales Rep:	Timothy Engen
City, State, Zip:	Santa Rosa, CA 95404-4335	Primary Phone:	
Project Number:	P-0000114470	Email:	timothy.engen@milliken.com
Seller (company):	Milliken Services, LLC	Project Manager:	Tammy Drake
Address:	201 W. Lukken Industrial Drive	Primary Phone:	706-880-5727
City, State, Zip:	LaGrange, GA 30240	Email:	tammy.drake@milliken.com
Customer (company):	Santa Rosa City Schools	Contact Person:	Erik Oden
Address:	211 Ridgeway Ave	Primary Phone:	707-695-8001
City, State, Zip:	Santa Rosa CA 95401	Email:	eoden@srcs.k12.ca.us
Bill To (company):	Santa Rosa City Schools	Contact Person:	Erik Oden
Address:	211 Ridgeway Ave	Primary Phone:	707-695-8001
City, State, Zip:	Santa Rosa, CA 95401	Email:	eoden@srcs.k12.ca.us

Item	Qty	Unit of Measure	Unit Price	Total
Colorweave Colored Crystal, 233 Onyx Gem	232.024	SY	\$ 33.78	\$ 7,837.77
Obex Tile, Thread Cut, TDC 118-119, Dark Grey	25.116	SY	\$ 57.62	\$ 1,447.18
LVT Lumenology 5.0 Color TBD	2,018.100	SF	\$ 4.89	\$ 9,868.51
Standard Carpet Tile Adhesive (order by pail)	2.000	4-gal. pail	\$ 126.16	\$ 252.32
Standard LVT TPS Adhesive	3.000	4-gal. pail	\$ 129.03	\$ 387.09
Labor: Remove Existing Carpet	247.000	SY	\$ 3.50	\$ 864.50
Remove VCT or LVT/Sheet Vinyl	262.000	SF	\$ 1.75	\$ 458.50
Material Disposal	553.000	SY	\$ 1.25	\$ 691.25
Floor Prep	4,979.000	SF	\$ 1.00	\$ 4,979.00
Labor: Install Carpet (renovation)	247.000	SY	\$ 9.00	\$ 2,223.00
Install LVT	1,980.000	SF	\$ 2.75	\$ 5,445.00
Cove Base: Furnish & Install 6"	600.000	LF	\$ 3.00	\$ 1,800.00
Transition Strips: Vinyl (Furnish & Install)	36.000	LF	\$ 4.00	\$ 144.00
Labor: Material Handling / Staging	704.000	SY	\$ 2.00	\$ 1,408.00
Other: Furnish and Install Sheet Vinyl, Coved w/Weld	34.000	SY	\$ 127.24	\$ 4,326.16
Other: Furnish & install wood underlayment	900.000	SF	\$ 4.16	\$ 3,744.00
CA Carpet Stewardship Assessment	257.140	SY	\$ 0.35	\$ 90.00
Project Management Fee	1.000	Each	\$ 3,212.26	\$ 3,212.26

TOTAL **\$ 49,178.54**

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Seller's Representative

Signature: Tammy Drake
Printed Name: Tammy Drake

Date: 5/21/2021
Title: Project Manager

Customer's Representative

Signature: _____
Printed Name: _____

Date: _____
Title: _____

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Tammy Drake
201 Lukken Industrial Drive, West
LaGrange, Georgia 30240
706-880-5727

**Milliken Services, LLC****Customer Proposal****OMNIA PARTNERS Contract - 2020002150**

OMNIA Member #: 2540968

DIR Number:

PW-LR-1000561459

Proposal Date: 5/21/2021

MQ Number:

1021000921

Project Name:	SRCS- Hilliard Comstock MS Rm 85	Milliken Sales Rep:	Timothy Engen
City, State, Zip:	Santa Rosa, CA 95403-3236	Primary Phone:	510-847-2850
Project Number:	P-0000114470	Email:	timothy.engen@milliken.com
Seller (company):	Milliken Services, LLC	Project Manager:	Tammy Drake
Address:	201 W. Lukken Industrial Drive	Primary Phone:	706-880-5727
City, State, Zip:	LaGrange, GA 30240	Email:	tammy.drake@milliken.com
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City, State, Zip:	Santa Rosa, CA 95401	Email:	eoden@srcs.k12.ca.us

Item	Qty	Unit of Measure	Unit Price	Total
Obex Thread Cut TDC 118-119, Dark Grey	25.116	SY	\$ 57.62	\$ 1,447.18
LVT Lumenology 5.0 Color TBD	1,236.900	SF	\$ 4.89	\$ 6,048.44
Standard Carpet Tile Adhesive (order by pail)	1.000	4-gal. pail	\$ 126.16	\$ 126.16
Standard LVT TPS Adhesive	3.000	4-gal. pail	\$ 129.03	\$ 387.09
Material Disposal	136.000	SY	\$ 1.25	\$ 170.00
Floor Prep	1,224.000	SF	\$ 1.00	\$ 1,224.00
Install LVT	1,224.000	SF	\$ 2.75	\$ 3,366.00
Cove Base: Furnish & Install 4"	300.000	LF	\$ 2.75	\$ 825.00
Transition Strips: Vinyl (Furnish & Install)	24.000	LF	\$ 4.00	\$ 96.00
Labor: Material Handling / Staging	136.000	SY	\$ 2.00	\$ 272.00
Open Market Labor: Remove Rubber	1,224.000	SF	\$ 2.00	\$ 2,448.00
CA Carpet Stewardship Assessment	25.116	SY	\$ 0.35	\$ 8.79
Proejct Management Fee	1.000	Each	\$ 1,139.17	\$ 1,139.17
TOTAL				\$ 17,557.83

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Seller's Representative

Signature: Tammy Drake
Printed Name: Tammy Drake

Date: 5/21/2021
Title: Project Manager

Customer's Representative

Signature: _____
Printed Name: _____

Date: _____
Title: _____

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LaGrange, Georgia 30240

706-880-5727



Milliken Services, LLC
Customer Proposal
OMNIA PARTNERS Contract - 2020002150

OMNIA Member #: 2540968

DIR Number: PW-LR-1000561459

Proposal Date: 5/21/2021

MQ Number: 1021000921

Project Name:	SRCS- Hidden Valley Daycare	Milliken Sales Rep:	Timothy Engen
City, State, Zip:	Santa Rosa, CA 95404-1823	Primary Phone:	510-847-2850
Project Number:	P-0000114470	Email:	timothy.engen@milliken.com
Seller (company):	Milliken Services, LLC	Project Manager:	Tammy Drake
Address:	201 W. Lukken Industrial Drive	Primary Phone:	706-880-5727
City, State, Zip:	LaGrange, GA 30240	Email:	tammy.drake@milliken.com
Customer (company):	Santa Rosa City Schools	Contact Person:	Erik Oden
Address:	211 Ridgeway Ave	Primary Phone:	707-695-8001
City, State, Zip:	Santa Rosa, CA 95401	Email:	eoden@srcs.k12.ca.us
Bill To (company):	Santa Rosa City Schools	Contact Person:	Erik Oden
Address:	211 Ridgeway Ave	Primary Phone:	707-695-8001
City, State, Zip:	Santa Rosa, CA 95401	Email:	eoden@srcs.k12.ca.us

Item	Qty	Unit of Measure	Unit Price	Total
Colorweave Colored Cystal 233 Onyx Gym	126.776	SY	\$ 33.78	\$ 4,282.49
Obex Thread Cut TDC118-119, Dark Grey	14.352	SY	\$ 57.62	\$ 826.96
LVT Lumenology 5.0 Color TBD	889.700	SF	\$ 4.89	\$ 4,350.63
Standard Carpet Tile Adhesive (order by pail)	2.000	4-gal. pail	\$ 126.16	\$ 252.32
Standard LVT TPS Adhesive	2.000	4-gal. pail	\$ 129.03	\$ 258.06
Labor: Remove Existing Carpet	120.000	SY	\$ 3.50	\$ 420.00
Labor: Hard Surface Tile Removal	795.000	SF	\$ 5.00	\$ 3,975.00
Material Disposal	209.000	SY	\$ 1.25	\$ 261.25
Floor Prep	1,795.000	SF	\$ 1.00	\$ 1,795.00
Install LVT	864.000	SF	\$ 2.75	\$ 2,376.00
Cove Base: Furnish & Install 4"	200.000	LF	\$ 2.75	\$ 550.00
Transition Strips: Vinyl (Furnish & Install)	96.000	LF	\$ 4.00	\$ 384.00
Labor: Material Handling / Staging	209.000	SY	\$ 2.00	\$ 418.00
Open Line Labor: Furnish & Install Wood Underlayment	820.000	SF	\$ 4.16	\$ 3,411.20
CA Carpet Stewardship Assessment	141.128	SY	\$ 0.35	\$ 49.39
Proejct Management Fee	1.000	Each	\$ 1,749.92	\$ 1,749.92
TOTAL				\$ 25,360.22

If there is a change in materials or scope of work, a new proposal must be issued by Milliken Services, LLC.
Any revisions made to this proposal will invalidate the proposal.

This proposal is valid for 30 days from the "Proposal Date" posted at the top of this form.
Prices are subject to change based on price increases or modifications if they fall during this timeframe.

Special Conditions:

Cove base is packaged by the carton with 120 LF (CHANGE TO 100 LF IF 6" COVE BASE) per carton therefore must purch:
Transitions come packaged in 12 ft lengths therefore must purchase full length quantity.

Notes:

- 1) This quotation is based on preliminary drawings. If actual yardage requirements are different, the price may change.
- 2) Pricing for installation is subject to change based upon flooring conditions and preparation requirements. Refer to Special Conditions above (if applicable) for more information.
- 3) Unless stated otherwise in proposal, the following exclusions apply: Major floor prep and leveling; Hoisting; Handling electronic equipment (including but not limited to computers, telephones, and personal belongings); Payment and performance bonds; Floor and equipment protection; Long-term storage of materials; and asbestos identification, testing, and abatement. If materials are suspected to contain asbestos during work, all work will immediately stop and it is the sole responsibility of the customer to conduct testing and abatement.
- 4) Site Conditions: Area must be enclosed, a minimum of 65 degrees, and HVAC running for 72 hours prior to install. Area must be clear of equipment and materials from other trades. Subfloor must be structurally sound and suitable for specified flooring. Scheduling delays and site unprepared may result in additional costs.
- 5) Installation schedule to be agreed upon by the customer and Milliken. Disruptions or unplanned changes in owner's schedule may result in additional costs.
- 6) Taxes will be applied unless appropriate tax exempt documentation is received by the customer prior to invoicing.
- 7) Materials are billed separate from installation, subject to POD at ship-to.
- 8) Material prices include freight. Rates do not include special freight services unless specified in quote above.
- 9) Pricing is based on PREVAILING WAGE labor rates.

All orders placed under Milliken's OMNIA Partners Contract are subject to Milliken's contracted terms and conditions with OMNIA Partners.

Sign and return one copy of this agreement before any work begins. Keep one copy for your records.

Seller's Representative

Signature: Tammy Drake
Printed Name: Tammy Drake

Date: 5/21/2021
Title: Project Manager

Customer's Representative

Signature: _____
Printed Name: _____

Date: _____
Title: _____

ALL PURCHASE ORDERS MUST BE MADE OUT TO: Milliken Services, LLC

Signed proposal, a copy of your purchase order,
and a **tax exempt certificate** should be emailed to:
tammy.drake@milliken.com

If mailing, please send to:

Milliken Services, LLC
Tammy Drake
201 Lukken Industrial Drive, West
LaGrange, Georgia 30240

706-880-5727