



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1a

**Meeting Date:** June 8, 2023

**Subject:** Approval/Ratification of Grants, Entitlements, and Other Income Agreements  
Approval/Ratification of Other Agreements  
Approval of Bid Awards  
Approval of Declared Surplus Materials and Equipment  
Change Notices  
Notices of Completion

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Recommend approval of items submitted.

**Background/Rationale:**

**Financial Considerations:** See attached.

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Expenditure and Other Agreements
2. Approval of Declared Surplus Materials and Equipment
3. Recommended Bid Awards – Facilities Projects
4. Change Notices – Facilities Projects
5. Notices of Completion – Facilities Projects

**Estimated Time of Presentation:** N/A

**Submitted by:** Rose Ramos, Chief Business Officer

Tina Alvarez Bevens, Contract Analyst

**Approved by:** Jorge A. Aguilar, Superintendent

## **EXPENDITURE AND OTHER AGREEMENTS**

### **Restricted Funds**

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<b><u>FACILITIES DEPARTMENT</u></b>		
Wallace Kuhl & Associates dba Universal Engineering Sciences SA23-00616	Testing and Inspection services during the construction of the Hiram Johnson HS Golf Practice Facility, Varsity Baseball and Softball Fields. Project consists of construction of new natural grass baseball and softball fields and a new synthetic turf golf practice facility.	\$115,080 Measure Q Funds

New Contract:

- Yes  
 No

### **TECHNOLOGY DEPARTMENT**

Bluum USA, Inc. aka Troxell Communications R23-05960	4/24/23, Quote #269873: CB Wire Technology Network Infrastructure (Site Preparation for Interim Housing). Prepare the site for interim housing for Nicholas Elementary School students for the school years 23-24 and 24-25 while Nicholas undergoes modernization and construction. The purchase will include 40 large screen touch displays on carts for classrooms.	\$176,757 Measure H Funds
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Using National Cooperative Purchasing Alliance 01-150

New Contract:

- Yes  
 No

Bluum USA, Inc. aka Troxell Communications R23-05456	4/13/23, Quote #267900: The purchase of teacher document camera to replace outdated document cameras that lack higher resolution and USB-C ports necessary to connect to newer equipment. The purchase will include 550 VISIM118M8MP 60 FPS 20x Digital zoom mechanical HDMI and USB Doc Cam.	\$122,615.63 Measure H Funds
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Using National Cooperative Purchasing Alliance 01-150

New Contract:

- Yes  
 No

CDW-G  
R23-05467  
  
Utilizing Sourcewell  
Cooperative  
Purchasing  
Agreement #081419-  
CDW

4/13/23, Quote #NHWX523: Replace older teacher laptops. In addition, the older devices prevalent at sites, lack the necessary ports, USB-C in particular, to connect the myriad of devices necessary to support concurrent teaching. The faster, new Lenovo laptops will resolve these issues. The purchase will include laptops, monitors, cables and hubs.

\$505,624.58  
Measure H  
Funds

New Contract:  
 Yes  
 No

The Purchasing and Facilities departments find it is in the best interest of the District to utilize Sourcewell agreement #081419-CDW pursuant to California Govt. Code § 6500, to purchase items that have been competitively bid through other agencies.

Apple Inc  
R23-05576

4/14/23, Quote #2211964545: Replace older teacher Mac laptops. In addition, the older devices prevalent at sites, lack the necessary ports, USB-C in particular, to connect the myriad of devices necessary to support concurrent teaching. The faster, new MacBooks will resolve these issues.

\$1,040,347.50  
Measure H  
Funds

New Contract:  
 Yes  
 No

Apple Computer, Inc. is the sole source of Apple Education Products.

CDW-G  
R23-05628  
  
Utilizing Sourcewell  
Cooperative  
Purchasing  
Agreement #081419-  
CDW

4/3/23, Quote #NHNQ612: Purchase of a network switches for Serna Center to replace aging Cisco network switches and replace them with new Aruba switches to allow faster data transfer on the network. The Serna Admin Center is not eligible for eRate discounts.

\$214,793.24  
Measure H  
Funds

New Contract:  
 Yes  
 No

The Purchasing and Facilities departments find it is in the best interest of the District to utilize Sourcewell agreement #081419-CDW pursuant to California Govt. Code § 6500, to purchase items that have been competitively bid through other agencies.

**SPECIAL EDUCATION DEPARTMENT**

Nonpublic School and Agency Providers 7/1/23 – 6/30/24: Approve Master Contracts with the following Non-Public Schools and Agencies for the 2021-2022 school year. Non-Public School services include basic education, related services, and room and board/mental health services for students in day treatment programs/residential placements. Non-Public Agency services include Speech and Language Pathology, Occupational Therapy, Physical Therapy, Music Therapy, aides, and nurses for services that are identified on Individual Education Plans (IEPs). When the District is not able to provide services via District employees, the use of contract agencies is necessary to ensure that we comply with state and federal law that govern special education. \$29,477,400 Special Education Funds

New Contract:

- Yes
- No

Non-Public School Contracts:

S24-00013 Easter Seals Superior California \$35,000

Non-Public Agency Contracts:

S24-00001	Access Language Connection	\$1,120,000
S24-00002	Action Supportive Care Services Inc.	\$1,960,000
S24-00003	Advance Kids Inc.	\$15,000
S24-00005	American River Speech Therapy	\$15,000
S24-00006	Applied Behavior Consultants Inc.	\$15,000
S24-00007	ATX Learning LLC	\$120,000
S24-00008	Capital Kids Occupational Therapy	\$15,000
S24-00009	Capitol Speech & Rehabilitation Services	\$575,000
S24-00010	Care Inc.	\$350,000
S24-00011	CCHat Center	\$55,000
S24-00012	Center for Autism & Related Disorders	\$15,000
S24-00014	Ed Supports LLC dba Juvo	\$505,000
S24-00015	Growing Healthy Children Therapy Serv	\$1,235,000
S24-00016	Jabbergym LLC	\$70,000
S24-00017	Jabbergym LLC	\$450,000
S24-00018	Kadiant LLC	\$270,000
S24-00019	Laguna Physical Therapy & Hand Rehab	\$235,000
S24-00020	Learning Solutions Kids, Inc.	\$4,500,000
S24-00021	Maxim Healthcare Services	\$15,000
S24-00022	Maxim Healthcare Staffing	\$1,800,000
S24-00023	Music to Grow On	170,000
S24-00024	New Directions Solutions LLC dba ProCare Therapy	\$1,110,000
S24-00025	Northern California Children's Therapy Center	\$115,000
S24-00041	Pacific Autism Learning Services	\$170,000
S24-00042	Point Quest (All Regions)	\$2,184,000
S24-00043	Presence Learning	\$15,000
S24-00044	Positive Behavior Supports Corp	\$1,200,000
S24-00045	School Steps Inc.	\$582,400
S24-00046	Professional Tutors of America, Inc.	\$180,000
S24-00047	Jane Johnson Speech Therapy	\$81,000
S24-00048	Supported Life Institute-CTEC	\$45,000
S24-00049	Therapeutic Language Clinic, Inc.	\$65,000
S24-00050	The Speech Pathology Group, Inc.	\$9,200,000
S24-00051	Therapeutic Pathways Inc.	\$260,000

Behavior Advantage  
 LLC  
 SA24-00024

District-wide Annual Behavior Advantage Subscriptions including: Unlimited annual user licenses; all behavior advantage features included; phone and email support; access to On-Demand professional development series for any educator. Also included is on-site consultant and professional development with a Board Certified Behavior Analyst (BCBA).

\$140,892  
 Special  
 Education IDEA  
 Part B Funds

New Contract:

- Yes
- No

**APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT**

SITE/DEPT	BACKGROUND
Pony Express Elementary, Hubert Bancroft Elementary, Cesar Chavez Intermediate, Nutrition Services	<p>The Education Code regulates the procedures by which a school district can dispose of personal property. Education Code section 17546 provides that the governing board may, by unanimous vote, dispose of items valued at \$2,500 or less by private sale without advertising, by selling the items at public auction, or if the board finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump. The District has held previous auctions, but they have generally cost more than they have netted for the District.</p> <p>STATUS: The District has determined these items are not repairable nor usable.</p> <p>RECOMMENDATION: It is recommended that the Board of Education approve the salvage of the listed items per Education Code section 17546.</p>
<b>ITEMS</b>	
Computers (13 each) Chromebooks (178 each) Laptops (39 each) Printers (8 each) Monitor (3 each) Document Cameras (8 each) Overhead Projectors (8 each) Copier (1 each) Misc. (6 each)	
<b>TOTAL VALUE</b>	
\$0.00	
<b>DISPOSAL METHOD</b> e-Waste	

SITE/DEPT	BACKGROUND
Transportation Services	<p>The District has a surplus school bus which has been determined by school officials to be no longer needed or by the California Air Resources Board (CARB) to be out of compliance in the State of California. Diesel engine vehicles, older than 2009 that are 14,001 pounds gross vehicle weight rating or greater, cannot be driven nor sold in California as of January 1, 2023 per truck and bus regulation.</p>
VEHICLE	<p>The governing board of any school district may sell for cash any personal property belonging to the district if the property is unsatisfactory or not suitable for school use as required under Education Code §17545(a)(b), §17546(a)(b)</p> <p>The money received from the sale shall be placed to the credit of the fund from which the original expenditure for the purchase of the property was made or in the general or reserve fund of the District as required under Education Code §17547</p>
2006 Ford Blue Bird (1 each)	<p>RECOMMENDATION: It is recommended that the Board of Education approve the auction of the listed item per Education Code section 17545.</p>
TOTAL VALUE	
\$500.00	
DISPOSAL METHOD	
Auction	

### **RECOMMENDED BID AWARDS – FACILITIES PROJECTS**

**Project:** Request for Qualifications and Proposals on 23-007-1 Air Filter Services

**Bids received:** April 27, 2023; 2:00 pm

**Recommendation:** Award to Air Filter Supply

**Amount/Funding:** ESSER III Funds

Sacramento City Unified School District solicited “Request for Proposals” for filter change, 90-day intervals by advertising on April 4, 2023 and sending notices directly to contractors. Proposals received were evaluated and ranked based on scoring criteria used to determine “best value”.

BIDDER	BIDDER LOCATION	AMOUNT
Air Filter Supply	Sacramento, CA	\$893,331.52 (Four (4) times annually)
ACCO Engineered Systems	Rancho Cordova, CA	\$505,280 (Four (4) times annually = \$2,021,120)

**RECOMMENDED BID AWARDS – FACILITIES PROJECTS**

**Bid No:** 0327-401 Sequoia Restroom Replacement

Bids received: May 10, 2023; 3:00 pm

Recommendation: Award to Saboo Inc.

Funding Source: Measure Q

BIDDER	BIDDER LOCATION	AMOUNT
Saboo Inc.	Brentwood, CA	\$2,521,000

**Bid No:** 0305-409 James Marshall Roof

Bids received: May 1, 2023; 2:00 pm

Recommendation: Award to Clark Roofing

Funding Source: Measure Q

BIDDER	BIDDER LOCATION	AMOUNT
Clark Roofing	Sacramento, CA	\$299,500
Diablo Roofing	Oakland, CA	\$324,997
Commercial Waterproofers	Rancho Cordova, CA	\$353,574

## **CHANGE NOTICES – FACILITIES PROJECTS**

The following change notice is submitted for approval.

**Project:** Cesar Chavez / Edward Kemble New Construction and Modernization

**Recommendation:** Approve increase contract to Lionakis Architects. The agreement was awarded at June 9, 2022 board of education meeting.

Original Contract Amount: \$3,900,000; Measure H Funds

Change Order No. 1 Amount: \$420,000; Measure H Funds

Approve Change Order No. 1: \$420,000, due to increased construction budget from the initial \$65,000,000 to \$72,000,000. Architect shall provide additional architectural and engineering services for increased programmed spaces to meet Facilities Master Plan educational pedals (educational specifications) after Schematic Design phase.

New Total Contract Amount: \$4,320,000; Measure H Funds

The cost of construction is currently estimated at \$72,000,000.

**Project:** Oak Ridge New Construction

**Recommendation:** Approve increase contract to Nacht & Lewis Architects. The agreement was awarded at June 23, 2022 board of education meeting.

Original Contract Amount: \$2,040,000; Measure H Funds

Change Order No. 1 Amount: \$1,240,386; Measure H Funds

Approve Change Order No. 1: \$1,240,386, due to increased construction budget from the initial \$34,000,000 to \$54,673,100. Architect shall provide additional architectural and engineering services for increased programmed spaces to meet Facilities Master Plan educational pedals (educational specifications) after Schematic Design phase.

New Total Contract Amount: \$3,280,386; Measure H Funds

The cost of construction is currently estimated at \$54,673,100.



**Project:** **Nicholas New Construction**

**Recommendation:** Approve increase contract to HMC Architects. The agreement was awarded at June 23, 2022 board of education meeting.

Original Contract Amount: \$2,400,000; Measure H Funds

Change Order No. 1 Amount: \$946,848; Measure H Funds

Approve Change Order No. 1: \$946,848, due to increased construction budget from the initial \$40,000,000 to \$55,780,800. Architect shall provide additional architectural and engineering services for increased programmed spaces to meet Facilities Master Plan educational pedals (educational specifications) after Schematic Design phase.

New Total Contract Amount: \$3,346,848; Measure H Funds

The cost of construction is currently estimated at \$55,780,800.

### **NOTICES OF COMPLETION – FACILITIES PROJECTS**

Contract work is complete and Notices of Completion may be executed.

<b>Contractor</b>	<b>Project</b>	<b>Completion Date</b>
KYA	District-wide Hydration Stations, Phase 1, 2, and 3	4/21/23

<b>VENDOR - PO with Receiving</b>		<b>Fiscal Year 2022/23</b>
Requisition Number <b>SA23-00616</b>		Requisition Date <b>03/30/2023</b>
<b>Summary</b>		

Created by	TINA-ALVAREZ-BEVENS, 3/30/2023	PO #	Goods & Services
Department	CONTRACT	Responsibility	Academic Dept
Status	Submitted		
On Hold	No	Attachments	Yes
Requisitioner	TAXARA/LG	Board Date	Non Taxable 115,080.00
Order Site	0807 - FACILITIES SUPPORT SERVICES		Taxable .00
Delivery Site	0807 - FACILITIES SUPPORT SERVICES		Tax (8.7500) .00
Delivery Date		Room 0520-442	Shipping (0.00) .00
Project			Adjustment .00
Info	0520-442 HJHS BASEBALL SPECIAL INSPECTIONS		<b>Requisition Total 115,080.00</b>

<b>Requisition Vendor Information</b>	
114244/5	UNIVERSAL ENGINEERING SCIENCES 3050 INDUSTRIAL BLVD , WEST SACRAMENTO, CA 95691

<b>Purchasing</b>		
PO Date	PO Printed Date	Buyer -
Quote	Quote Date	

<b>Line Items</b>							<b>Change Level 0</b>
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
1 SPECIAL INSPECTIONS & TESTING		EACH	1		115,080.0000	115,080.00	

<b>Accounts</b>				
	Amount	Encumbered	Expensed	Outstanding
21- 9802- 0- 6170- 00- 0000- 8500- 000- 0520- 442 (2023) LAND IMPR,MSR Q 2015 C-2,PrjYr,Undistrib,Fac Aq/Con	115,080.00	115,080.00		.00

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**SERVICES AGREEMENT**

**Date:** April 26, 2023

**Place:** Sacramento, California

**Parties:** Sacramento City Unified School District, a political subdivision of the State of California, (hereinafter referred to as the "District"); and Universal Engineering Sciences (hereinafter referred to as "Contractor").

*RIVER CITY GEOPROFESSIONALS, INC. dba  
Kurt  
4-27-23*

**Recitals:**

A. The District is a public school district in the County of Sacramento, State of California, and has its administrative offices located at the Serna Center, 5735 47<sup>th</sup> Avenue, Sacramento, CA 95824.

B. The District desires to engage the services of the Contractor and to have said Contractor render services on the terms and conditions provided in this Agreement.

C. California Government Code Section 53060 authorizes a public school district to contract with and employ any persons to furnish to the District, services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained, experienced and competent to perform the required services, provided such contract is approved or ratified by the governing board of the school district. Said section further authorizes the District to pay from any available funds such compensation to such persons as it deems proper for the services rendered, as set forth in the contract.

D. The Contractor is specially trained, experienced and competent to perform the services required by the District, and such services are needed on a limited basis.

In consideration of the mutual promises contained herein, the parties agree as follows:

**ARTICLE 1. SERVICES.**

The Contractor hereby agrees to provide to the District the services as described below ("Services"):

Provide testing and inspection services as defined in Exhibit B per approved proposal dated December 15, 2022 for the Hiram Johnson HS Baseball/Softball/Golf Facility project located at 6715 Gloria Drive, Sacramento CA 95820. Project consists of inspection and testing of earthwork; drilled piers; structural concrete and rebar; flatwork concrete; post-installed concrete anchors; masonry and structural steel.

**ARTICLE 2. TERM.**

This Agreement shall commence on April 26, 2023 and continue through October 1, 2023, unless sooner terminated, as set forth in Article 10 of this Agreement, provided all services under this Agreement are performed in a manner that satisfies both the needs and reasonable expectations of the District. The determination of a satisfactory performance shall be in the sole judgment and discretion of the District in light of applicable industry standards, if applicable. The term may be extended by mutual consent of the parties on the same terms and conditions by a mutually executed addendum.

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**ARTICLE 3. PAYMENT.**

District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement as follows:

Flat Rate: The total payment to Contractor, including travel and other expenses, shall be One Hundred Fifteen Thousand Eighty Dollars (\$115,080).

Payment shall be made within 30 days upon submission of periodic invoice(s) to the attention of Brendin Swanson at [brendin-swanson@scusd.edu](mailto:brendin-swanson@scusd.edu), Sacramento City Unified School District, P. O. Box 246870, Sacramento, California 95824-6870.

**ARTICLE 4. EQUIPMENT AND FACILITIES.**

District will provide Contractor with access to all needed records and materials during normal business hours upon reasonable notice. However, District shall not be responsible for nor will it be required to provide personnel to accomplish the duties and obligations of Contractor under this Agreement. Contractor will provide all other necessary equipment and facilities to render the services pursuant to this Agreement.

**ARTICLE 5. WORKS FOR HIRE/COPYRIGHT/TRADEMARK/PATENT**

The Contractor understands and agrees that all matters specifically produced under this Agreement that contain no intellectual property or other protected works owned by Contractor shall be works for hire and shall become the sole property of the District and cannot be used without the District's express written permission. The District shall have the right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. The Contractor consents to the use of the Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose in any medium.

As to those matters specifically produced under this Agreement that are composed of intellectual property or other protected works, Contractor must clearly identify to the District those protected elements included in the completed work. The remainder of the intellectual property of such completed works shall be deemed the sole property of the District. The completed works that include both elements of Contractor's protected works and the District's protected works, shall be subject to a mutual non-exclusive license agreement that permits either party to utilize the completed work in a manner consistent with this Agreement including the sale, use, performance and distribution of the matters, for any purpose in any medium.

**ARTICLE 6. INDEPENDENT CONTRACTOR.**

Contractor's relationship to the District under this Agreement shall be one of an independent contractor. The Contractor and all of their employees shall not be employees or agents of the District and are not entitled to participate in any District pension plans, retirement, health and welfare programs, or any similar programs or benefits, as a result of this Agreement.

The Contractor and their employees or agents rendering services under this agreement shall not be employees of the District for federal or state tax purposes, or for any other purpose. The Contractor acknowledges and agrees that it is the sole responsibility of the Contractor to report as income its compensation from the District and to make the requisite tax filings and payments to the appropriate federal, state, and/or local tax authorities. No part of the Contractor's

compensation shall be subject to withholding by the District for the payment of social security, unemployment, or disability insurance, or any other similar state or federal tax obligation.

The Contractor agrees to defend, indemnify and hold the District harmless from any and all claims, losses, liabilities, or damages arising from any contention by a third party that an employer-employee relationship exists by reason of this Agreement.

The District assumes no liability for workers' compensation or liability for loss, damage or injury to persons or property during or relating to the performance of services under this Agreement.

#### **ARTICLE 7. FINGERPRINTING REQUIREMENTS.**

Contractor agrees that any employee it assigns to provide services directly to, or have any contact with, pupil(s) of the District, shall be subject to the fingerprinting/background and TB requirements set forth in the California Education Code. Any employee that Contractor assigns to provide services directly to, or have any contact with, pupil(s) of the District shall have undergone the background check required in §45125(b)&(c), including response by DOJ, before any service or contact with pupil(s) of the District is allowed.

Pursuant to Education Code §45125.1, Contractor shall provide a complete list to the District of all employees cleared by the DOJ who will provide services under this Agreement (or MOU) and shall certify in writing to the District that Contractor has no information that any of its employees who are required to have their fingerprints submitted to the Department of Justice (DOJ), and who may come in contact with pupils, have been convicted of a "violent or serious felony" as defined in §45122.1 or that they have been advised of any such arrest by the DOJ.

Contractor shall continuously monitor through DOJ, and obtain subsequent arrest notification from DOJ, regarding any individual whose fingerprints were submitted pursuant to §45125.1 and who is or will be providing service directly to, or has contact with, pupil(s) of the District. Upon receipt of a subsequent arrest notification from DOJ, Contractor shall, within 24 hours, notify the District of such arrest notification and prohibit the employee from having any further contact with any pupil(s) of the District until such time as the employee's arrest has been determined to not involve a "violent or serious felony" as defined in §45122.1 or the notification has been withdrawn by DOJ. If an employee is disqualified from working for the District pursuant to the requirements of the California Education Code, even if only temporarily, Contractor agrees to provide a replacement employee within 15 days of receiving notification that the previous employee has been disqualified.

Contractor further agrees and certifies that any employee providing services directly to any pupil(s) of the District whether qualifying as a Mandated Reporter as defined by California Penal Code §11165.7(a), or not, shall be provided annual training on child abuse and mandated reporting of child abuse or neglect utilizing an evidence-based training method which includes training on how to recognize conduct of adults which may trigger reasonable suspicion of abuse of children, i.e., "red-flag" or "grooming" behaviors.

Failure to adhere to the terms of this provision is grounds for termination of the Agreement (or MOU).

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**ARTICLE 8. MUTUAL INDEMNIFICATION.**

Each of the Parties shall defend, indemnify and hold harmless the other Party, its officers, agents and employees from any and all claims, liabilities and costs, for any damages, sickness, death, or injury to person(s) or property, including payment of reasonable attorney's fees, and including without limitation all consequential damages, from any cause whatsoever, arising directly or indirectly from or connected with the operations or services performed under this Agreement, caused in whole or in part by the negligent or intentional acts or omissions of the Parties or its agents, employees or subcontractors.

It is the intention of the Parties, where fault is determined to have been contributory, principles of comparative fault will be followed and each Party shall bear the proportionate cost of any damage attributable to fault of that Party. It is further understood and agreed that such indemnification will survive the termination of this Agreement.

**ARTICLE 9. INSURANCE.**

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a certificate of insurance reflecting its comprehensive general liability insurance coverage in a sum not less than \$1,000,000 per occurrence naming District as an additional insured. Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory. If insurance is not kept in force during the entire term of the Agreement, District may procure the necessary insurance and pay the premium therefore, and the premium shall be paid by the Contractor to the District.

**ARTICLE 10. TERMINATION.**

The District may terminate this Agreement without cause upon giving the Contractor thirty days written notice. Notice shall be deemed given when received by Contractor, or no later than three days after the day of mailing, whichever is sooner.

The District may terminate this Agreement with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by the Contractor exposing the District to liability to others for personal injury or property damage; or (c) the Contractor confirms its insolvency or is adjudged a bankrupt; Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the Contractor's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

**ARTICLE 11. ASSIGNMENT.**

This Agreement is for personal services to be performed by the Contractor. Neither this Agreement nor any duties or obligations to be performed under this Agreement shall be assigned without the prior written consent of the District, which shall not be unreasonably withheld. In the event of an assignment to which the District has consented, the assignee or his/her or its legal

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representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained in this Agreement.

**ARTICLE 12. NOTICES.**

Any notices, requests, demand or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly addressed as follows:

District:  
Sacramento City Unified School District  
Attn: Tina Alvarez Bevens, Contracts  
5735 47<sup>th</sup> Ave  
Sacramento CA 95824

Contractor:  
Universal Engineering Sciences  
3050 Industrial Boulevard  
West Sacramento CA 95691

**ARTICLE 13. ENTIRE AGREEMENT.**

This Agreement contains the entire agreement between the parties and supersedes all prior understanding between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between or among the parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations under this Agreement be waived, except by written instrument signed by the party to be otherwise expressly permitted in this Agreement.

**ARTICLE 14. CONFLICT OF INTEREST.**

The Contractor shall abide by and be subject to all applicable District policies, regulations, statutes or other laws regarding conflict of interest. Contractor shall not hire any officer or employee of the District to perform any service covered by this Agreement. If the work is to be performed in connection with a Federal contract or grant, Contractor shall not hire any employee of the United States government to perform any service covered by this Agreement. Contractor affirms to the best of their knowledge, there exists no actual or potential conflict of interest between Contractor's family, business or financial interest and the services provided under this Agreement. In the event of a change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to the District's attention in writing.

**ARTICLE 15. NONDISCRIMINATION.**

It is the policy of the District that in connection with all services performed under contract, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, age or marital status. Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act.

**ARTICLE 16. SEVERABILITY.**

Should any term or provision of this Agreement be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected thereby. Each term or provision of this Agreement shall be valid and be enforced as written to the full extent permitted by law.

**ARTICLE 17. RULES AND REGULATIONS.**

All rules and regulations of the District's Board of Education and all federal, state and local laws, ordinance and regulations are to be strictly observed by the Contractor pursuant to this Agreement. Any rule, regulation or law required to be contained in this Agreement shall be deemed to be incorporated herein.

**ARTICLE 18. APPLICABLE LAW/VENUE.**

This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

**ARTICLE 19. RATIFICATION BY BOARD OF EDUCATION.**

To the extent the Agreement exceeds an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.

Executed at Sacramento, California, on the day and year first above written.

**SACRAMENTO CITY  
UNIFIED SCHOOL DISTRICT**

*RIVER CITY GEOPROFESSIONALS, INC. dba*  
**UNIVERSAL ENGINEERING SCIENCES**

By: \_\_\_\_\_  
Rose Ramos  
Chief Business Officer

By: *J. Ball* \_\_\_\_\_

\_\_\_\_\_  
Date

*4-27-23*  
\_\_\_\_\_  
Date



**EXHIBIT A**

**CONTRACTOR CERTIFICATION of COMPLIANCE**

**Fingerprinting:** Education Code section 45125.1 provides that any contractor providing school site administrative or similar services to a school district must certify that employees who may come into contact with pupils have not been convicted of a serious or violent felony as defined by law. Those employees must be fingerprinted and the Department of Justice (DOJ) must report to the Contractor if they have been convicted of such felonies. No person convicted may be assigned to work under the contract. Depending on the totality of circumstances including (1) the length of time the employees will be on school grounds, (2) whether pupils will be in proximity of the site where the employees will be working and (3) whether the contractors will be working alone or with others, the District may determine that the employees will have only limited contact with pupils and neither fingerprinting nor certification is required.


The District has determined that section 45125.1 is applicable to this Agreement, and that the employees assigned to work at a school site under this Agreement will have only limited contact with pupils, provided the following conditions are met at all times:

1. Employees shall not come into contact with pupils or work in the proximity of pupils at any time except under the direct supervision of school district employees.
2. Employees shall use only restroom facilities reserved for District employees and shall not use student restrooms at any time.
3. Contractor will inform all employees who perform work at any school or District site of these conditions and require its employees, as a condition of employment, to adhere to them.
4. Contractor will immediately report to District any apparent violation of these conditions.
5. Contractor shall assume responsibility for enforcement of these conditions at all times during the term of this Agreement.

If, for any reason, the Contractor cannot adhere to the conditions stated above, the Contractor shall immediately so inform the District and shall assign only employees who have been fingerprinted and cleared for employment by the Department of Justice. In that case, the Contractor shall provide to the District the names of all employees assigned to perform work under this Agreement. Compliance with these conditions, or with the fingerprinting requirements, is a condition of this Agreement, and the District reserves the right to suspend or terminate the Agreement at any time for noncompliance.

  
\_\_\_\_\_  
Authorized Signature of Contractor

4-27-23  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Printed Name/Title  
KURT BACASEK, AREA DIRECTOR,  
NORTHERN CALIFORNIA

# EXHIBIT B



**Corporate Office**  
3050 Industrial Boulevard  
West Sacramento, CA 95691  
916.372.1434 phone  
916.372.2565 fax

December 15, 2022

**DSA File No. 34-H7**  
**DSA App. No. 02-1120164**  
**LEA No. 116**  
**DIR No. 1000006168, Exp. 6/30/23**

**Stockton Office**  
3422 West Hammer Lane, Suite D  
Stockton, CA 95219  
209.234.7722 phone  
209.234.7727 fax

Mr. Mike Taxara  
Facilities Project Technician  
Sacramento City Unified School District  
mike-taxara@scusd.edu

*Cost Proposal - Testing and Inspection Services*

## **HIRAM JOHNSON HIGH SCHOOL GOLF PRACTICE FACILITY, VARSITY BASEBALL AND SOFTBALL FIELDS**

6879 14<sup>TH</sup> Avenue  
Sacramento, California 95820

Wallace-Kuhl and Associates is pleased to submit this proposal to provide testing and inspection services during construction of the Hiram Johnson High School Golf Practice Facility, Varsity Baseball and Softball Fields project at the existing Hiram Johnson High School campus at 6879 14<sup>th</sup> Street in Sacramento, California. We understand the project consists of construction of new natural grass baseball and softball fields, and a new synthetic turf golf practice facility. Additional work includes new baseball and softball dugouts, bullpens, batting cages, netting, fencing, scoreboards, flagpole, and associated site work (i.e. site utilities, flatwork, pavements, etc.).

Our budget estimate is based on review of the construction documents and discussions with project personnel. We understand our scope of work would include inspection and testing of earthwork; drilled piers; structural concrete and rebar; flatwork concrete; post-installed concrete anchors; masonry; and structural steel as required by the project documents, as well as preparation of the Division of the State Architect (DSA) required documentation, including the *Geotechnical Engineering and Geologic Hazards Investigation* report (Wallace-Kuhl & Associates [WKA] No. 11843.01P; dated April 17, 2018) and the *Geotechnical Engineering Report Update* (Wallace-Kuhl & Associates [WKA] No. 11843.01P; dated February 2, 2022). Please be aware that a construction schedule was not available at the time this proposal was prepared. We have had to estimate the number of site visits that will be required for the required special inspections and materials testing.

Based on our experience, we estimate that our fee for the special inspection and testing services required for this project would be approximately **\$115,080**. Billing would be only for work performed and determined based on the attached 2022P Schedules of Fees; however, as usual for SCUSD projects we will not charge for mileage. Please be aware that we bill for our hourly services on a portal-to-portal basis from our nearest office. Also, the construction schedule and the contractor's efficiency affect the number of site visits - and the cost - required for our services. Our representatives would work with the Project Inspector to perform our work in a timely and efficient manner.

**HIRAM JOHNSON HIGH SCHOOL GOLF PRACTICE FACILITY, VARSITY BASEBALL AND  
SOFTBALL FIELDS**

December 15, 2022

In order to provide the most efficient and responsive service, scheduling for inspections must be made at least 24 hours in advance of the work. In addition, it is considered essential that the contractor be notified well in advance of your intention to have special inspection and testing performed, so that they are prepared for the required inspections. Please notify us immediately if the inspection is canceled so that you do not incur a trip charge.

To assure that all parties fully understand the limitations of our role in your project, we emphasize that our representative will not act as supervisor of construction, nor will they direct construction operations. The various sub-contractors should be informed that neither the presence of our representative nor the testing by our firm shall excuse them from defects discovered in their work. Job and site safety of the contractor's personnel will be the sole responsibility of the contractor.

If this proposal is acceptable, please issue the appropriate SCUSD documentation as our written authorization to proceed.

Wallace - Kuhl & Associates



David T. Hunn, PE  
Senior Engineer

Attachments: Budget Estimate  
Schedule of Fees 2022P



Budget Estimate

HIRAM JOHNSON HIGH SCHOOL GOLF PRACTICE FACILITY, VARSITY BASEBALL AND SOFTBALL  
FIELDS

Sacramento, California

Page 1

	Unit	Cost (\$) Per Unit	Estimated Days	Estimated Quantity	Total
<b>SOILS TESTING AND INSPECTION</b>					
Grading Inspection/Testing	hour	\$ 130.00	10	6	\$ 7,800.00
Soil Treatment/Over-Excavation Testing/Observation	hour	\$ 130.00	6	8	\$ 6,240.00
Drilled Pier Foundation Inspection	hour	\$ 130.00	4	4	\$ 2,080.00
Shallow Foundation Inspection	hour	\$ 130.00	6	6	\$ 4,680.00
Utility Trench Backfill Testing	hour	\$ 130.00	35	6	\$ 27,300.00
Flatwork Aggregate Base Inspection/Testing	hour	\$ 130.00	10	4	\$ 5,200.00
Pavement Aggregate Base Inspection/Testing	hour	\$ 130.00	3	4	\$ 1,560.00
Asphalt Concrete Inspection/Testing	hour	\$ 130.00	1	6	\$ 780.00
Structure Backfill Inspection/Testing	hour	\$ 130.00	5	4	\$ 2,600.00
Laboratory Testing					
ASTM D1557 Curve	each	\$ 285.00	N/A	5	\$ 1,425.00
<b>PROJECT ADMINISTRATION, REVIEW &amp; REPORTS</b>					
Supervising Technician	hour	\$ 125.00	6	1	\$ 750.00
Senior Engineer	hour	\$ 205.00	12	1	\$ 2,460.00
Mileage - WAIVED	Mile	\$ 0.75	---	---	---
<b>SOILS TOTAL</b>					<b>\$ 62,875.00</b>
<b>CONCRETE TESTING AND INSPECTION</b>					
Concrete Mix Design Review by Senior Engineer	hour	\$ 205.00	1	4	\$ 820.00
Reinforcing Steel Sampling and Tagging	hour	\$ 120.00	10	4	\$ 4,800.00
Batch Plant Inspection	hour	\$ 120.00			\$ -
Concrete Placement T&I					
Continuous and Spread Footings	hour	\$ 120.00	2	5	\$ 1,200.00
Slab-on-Grade	hour	\$ 120.00	2	5	\$ 1,200.00
Drilled Piers	hour	\$ 120.00	5	5	\$ 3,000.00
Miscellaneous (i.e. flatwork)	hour	\$ 120.00	2	4	\$ 960.00
Retrieve Test Samples	hour	\$ 120.00	11	1	\$ 1,320.00
Laboratory Testing					
Concrete Test Cylinders - 11 sets of 5	each	\$ 30.00	N/A	55	\$ 1,650.00
Reinforcing Steel Tensile Testing	each	\$ 100.00	N/A	20	\$ 2,000.00
Reinforcing Steel Bend Testing	each	\$ 55.00	N/A	20	\$ 1,100.00
<b>CONCRETE TOTAL</b>					<b>\$ 18,050.00</b>
<b>POST-INSTALLED CONCRETE ANCHORS TESTING AND INSPECTION</b>					
Concrete Anchor Installation Inspection	hour	\$ 120.00	6	3	\$ 2,160.00
Concrete Anchor Proof Load Testing	hour	\$ 150.00	3	3	\$ 1,350.00
Concrete Anchor Torque Testing	hour	\$ 130.00	3	2	\$ 780.00
<b>ANCHOR TOTAL</b>					<b>\$ 4,290.00</b>



Budget Estimate

HIRAM JOHNSON HIGH SCHOOL GOLF PRACTICE FACILITY, VARSITY BASEBALL AND SOFTBALL  
FIELDS

Sacramento, California

Page 2

	Unit	Cost (\$) Per Unit	Estimated Days	Estimated Quantity	Total
<b>MASONRY TESTING AND INSPECTION</b>					
Masonry Inspection - DSA Periodic	hour	\$ 135.00	15	4	\$ 8,100.00
Veneer Masonry Inspection - DSA Continuous	hour	\$ 120.00	8	3	\$ 2,880.00
Retrieve Test Samples	hour	\$ 120.00	10	1	\$ 1,200.00
DSA Masonry Coring	hour	\$ 130.00	1	6	\$ 780.00
Laboratory Testing					
Grout Test Cylinders - 5 sets of 4	each	\$ 50.00	N/A	20	\$ 1,000.00
Mortar Test Cylinders - 4 sets of 4	each	\$ 45.00	N/A	16	\$ 720.00
CMU Compression Testing - 1 set of 3	each	\$ 95.00	N/A	3	\$ 285.00
CMU Moisture/Absorption - 1 set of 3	each	\$ 95.00	N/A	3	\$ 285.00
Veneer Shear Strength Testing	each	\$ 80.00	N/A	2	\$ 160.00
CMU Core Shear Testing	each	\$ 100.00	N/A	2	\$ 200.00
<b>MASONRY TOTAL</b>					<b>\$ 15,250.00</b>
<b>STRUCTURAL STEEL TESTING AND INSPECTION</b>					
Shop Welding Inspection - assuming local fabricator	hour	\$ 120.00	15	4	\$ 7,200.00
Field Welding Inspection	hour	\$ 130.00	10	3	\$ 3,900.00
<b>STRUCTURAL STEEL TOTAL</b>					<b>\$ 11,100.00</b>
<b>PROJECT ADMINISTRATION, REVIEW &amp; REPORTS</b>					
Project Administration	hour	\$ 125.00	15	1	\$ 1,875.00
Senior Engineer - Report Review / DSA Documentation	hour	\$ 205.00	8	1	\$ 1,640.00
Mileage - WAIVED	Mile	\$ 0.75	---	---	---
<b>PROJECT ADMINISTRATION TOTAL</b>					<b>\$ 3,515.00</b>
<b>PROJECT TOTAL</b>					<b>\$ 115,080.00</b>



**PROFESSIONAL SERVICES**

**PROFESSIONAL SERVICES**

Principal Engineer / Geologist	\$ 210.00	per hour
Senior Engineer / Geologist	\$ 205.00	per hour
Senior Environmental Scientist	\$ 205.00	per hour
Project Engineer / Geologist	\$ 170.00	per hour
Project Environmental Scientist	\$ 170.00	per hour
Senior Staff Engineer / Geologist	\$ 160.00	per hour
Senior Staff Environmental Scientist	\$ 160.00	per hour
Staff Engineer / Geologist	\$ 150.00	per hour
Staff Environmental Scientist	\$ 150.00	per hour
Senior Environmental Technician	\$ 125.00	per hour
Senior / Supervising Technician	\$ 125.00	per hour
Draftsperson / GIS Technician	\$ 120.00	per hour
Administrative Assistant	\$ 90.00	per hour

**FIELD INVESTIGATION TESTING**

Seismic Refraction Survey	\$ 205.00	per hour
Thermal Resistivity Testing	\$ 205.00	per hour
Electrical Resistivity Survey	\$ 205.00	per hour
Hand Augering/Sampling - Engineer	\$ 180.00	per hour
Photoionization Detector	\$ 210.00	per hour
Rebar Location / GPR	\$ 335.00	per hour

**LITIGATION**

Data Review/Consultation	\$310.00	per hour
Depositions/Expert Witness Testimony	\$425.00	per hour

**EXPENSES**

Vehicle Charges ( <i>Subject to periodic adjustment due to fuel cost</i> )	\$0.75	per mile
Subsistence	\$90.00	per day
Lodging	Cost	
Services by Associate Firms and other outside services	Cost	plus 20%
Equipment rental, freight, special materials	Cost	plus 20%
Extra Report Copies		
Black and white versions	\$35.00	each
Color photography versions	\$45.00	each

**PREMIUM CHARGES**

Overtime and Saturdays	hourly rate plus	40	percent
Sunday and Holidays, and over 8 hrs on Saturday	hourly rate plus	75	percent

**SHIFT DIFFERENTIAL**

A 25 percent shift differential surcharge will be added to the hourly rate of personnel involved in scheduled testing work between the hours of 6 P.M. and 5 A.M., as well as a four hour minimum.



**FIELD SERVICES**

**CONCRETE & REINFORCING STEEL**

Ball Penetration (Kelly Ball)	\$150.00 /hr.
Batch Plant Inspection	\$120.00 /hr.
CaCl Moisture Emission Test Kit	\$40.00 /kit
CaCl Moisture Emission Testing	\$115.00 /hr.
CLSM/CDF/Slurry Testing	\$115.00 /hr.
Concrete Mix Design Review	\$205.00 /hr.
Concrete Placement Obs/Cast Cylinder	\$120.00 /hr.
Concrete Rebound Number Testing	\$150.00 /hr.
Concrete Trial Batch	\$120.00 /hr.
Floor Flatness Testing	\$150.00 /hr.
High Strength Grout Sampling / Testing	\$120.00 /hr.
Rebar / Post Tension Special Inspection	\$130.00 /hr.
Rebar Location / GPR	\$340.00 /hr.
Rebar Location / Pachometer	\$150.00 /hr.
Rebar Placement Inspection	\$130.00 /hr.
Reinforcing Steel Sampling/Tagging	\$120.00 /hr.
Relative Humidity Testing	\$150.00 /hr.
Shotcrete Special Inspection	\$120.00 /hr.
Transport Cylinders / Samples to Lab	\$120.00 /hr.

**CORING**

Coring (Technician + equipment)	\$150.00 /hr.
Coring (Technician assistant)	\$120.00 /hr.

**POST-INSTALLED ANCHORS**

Concrete Anchor Installation Inspection	\$120.00 /hr.
Concrete Anchor Proof Load Testing	\$150.00 /hr.
Concrete Anchor Torque Testing	\$130.00 /hr.
Suspended Ceiling Inspection / Testing	\$150.00 /hr.

**STRUCTURAL STEEL**

Fireproofing Special Inspection / Testing	\$120.00 /hr.
High Strength Bolt Skidmore Testing	\$150.00 /hr.
High Strength Bolt Special Inspection	\$130.00 /hr.
Material Identification	\$130.00 /hr.
Non-Destructive Testing - UT/MT/PT	\$150.00 /hr.
Tower Certified Special Inspector	\$150.00 /hr.
Welding Special Inspection - Field	\$130.00 /hr.
Welding Special Inspection - Shop	\$120.00 /hr.

**MASONRY**

In-Place Masonry Flatjack Testing	\$185.00 /hr.
In-Place Masonry Shear Testing	\$150.00 /hr.
Masonry Materials Sampling / Testing	\$120.00 /hr.
Masonry Special Inspection	\$120.00 /hr.
Masonry Special Inspection DSA Cert.	\$135.00 /hr.

\* Based on hourly rate of Inspection or Testing scheduled

\*\* Based on Staff Classification

**MINIMUM CHARGES**

A two hour minimum charge will apply to field technician services with the following exceptions:

- a) Single trip pickup and delivery services, where a one hour minimum will apply.
- b) Saturday, Sunday and holidays, where a four hour minimum charge will apply.

**SOILS & ASPHALT CONCRETE**

Asphalt Concrete Inspection / Testing	\$130.00 /hr.
Asphalt Concrete Materials Sampling	\$130.00 /hr.
Building Pad Special Inspection / Testing	\$130.00 /hr.
Deep Foundation Inspection	\$130.00 /hr.
Flatwork AB Inspection / Testing	\$130.00 /hr.
Flatwork Subgrade Inspection / Testing	\$130.00 /hr.
Grading Inspection / Testing	\$130.00 /hr.
Hand Augering and Sampling	\$130.00 /hr.
Pavement AB Inspection / Testing	\$130.00 /hr.
Pavement Subgrade Inspection / Testing	\$130.00 /hr.
Proof Rolling Observation	\$130.00 /hr.
Shallow Foundation Inspection	\$130.00 /hr.
Slab Subgrade Soil Moisture Tests	\$130.00 /hr.
Soil / Aggregate Sampling	\$130.00 /hr.
Soil Treatment Testing / Observation	\$130.00 /hr.
Structure Backfill Inspection / Testing	\$130.00 /hr.
Subgrade Stabilization Observation	\$130.00 /hr.
Utility Trench Backfill Testing	\$130.00 /hr.
WKA Drill Rig (including operator)	\$255.00 /hr.
WKA Drill Rig (helper)	\$130.00 /hr.

**SPECIALIZED SERVICES**

Coefficient of Friction Testing	\$160.00 /hr.
Crack Monitoring	**
Epoxy / FRP Installation Inspection	\$120.00 /hr.
Existing Building Evaluation / Demo	\$120.00 /hr.
Existing Building Evaluation / Document	\$120.00 /hr.
Existing Building Evaluation / Repair	\$120.00 /hr.
Field Investigate Support	\$120.00 /hr.
Firestopping Inspection	\$135.00 /hr.
GFRC Inspection / Testing	\$120.00 /hr.
Glulam / Truss Fabrication Inspection	\$130.00 /hr.
Glulam / Truss Inspection Travel	\$95.00 /hr.
Megger Ground Testing	\$150.00 /hr.
Prestress Framing Installation	\$120.00 /hr.
Proto Wall Inspection / Testing	\$120.00 /hr.
Roofing Inspection	\$120.00 /hr.
Shear Nailing Inspection	\$120.00 /hr.
Soil Elect. Resistivity Testing - Technician	\$160.00 /hr.
Thickness Testing - Coating / Steel	\$150.00 /hr.
Timber Framing / Hardware Inspection	\$120.00 /hr.
Timber-in-Structure Inspection	\$150.00 /hr.
Vapor Barrier Inspection	\$120.00 /hr.
Vibration Monitoring	**

**GENERAL**

Inspection / Testing Cancelled	*
Reinspection / Retesting	*
Stand-by Time	*



**LABORATORY SERVICES**

**SOIL**

Atterberg Limits (LL/PI) - Wet Method	ASTM D4318	\$175.00	each
CLSM/CDF/Soil Cement Compression Test	ASTM D4832	\$65.00	each
Compaction Characteristics	ASTM D698	\$285.00	each
Compaction Characteristics	ASTM D1557	\$285.00	each
Compaction Characteristics	CTM 216	\$285.00	each
Consolidation (8 loads + 1 rebound)	ASTM D2435	\$525.00	each
Consolidation (additional loads)	ASTM D2435	\$85.00	each
Expansion Index	ASTM D4829	\$210.00	each
Hydraulic Conductivity, Flexible Wall Permeability	ASTM D5084	\$440.00	each
Lime-Treated Unconfined Compression	CTM 373	\$840.00	each
Moisture Content	ASTM D2216	\$45.00	each
Organic Content	ASTM D2974	\$110.00	each
Particle-Size Distribution - Hydrometer	ASTM D7928	\$180.00	each
Particle-Size Distribution - Sieve Analysis	ASTM D6913	\$120.00	each
Resistance "R" Value - Laboratory Lime-Treated	ASTM D2844, CTM 301	\$340.00	each
Resistance "R" Value - Untreated	ASTM D2844, CTM 301	\$290.00	each
Sieve Analysis - Passing No. 200 only	ASTM D1140	\$105.00	each
Specific Gravity of Soils	ASTM D854	\$150.00	each
Thermal Resistivity	ASTM D5334	\$85.00	each
Triaxial Compression Test, 1 point - Remolded	ASTM D4767	\$355.00	each
Triaxial Compression Test, 1 point - Undisturbed	ASTM D4767	\$275.00	each
Triaxial Compression Test, 3 Pt. Staged - Remolded	ASTM D4767	\$435.00	each
Triaxial Compression Test, 3 Pt. Staged - Undisturbed	ASTM D4767	\$335.00	each
Unconfined Compression Test	ASTM D2166	\$120.00	each
Unit Weight/Moisture Content - Tube Sample	ASTM D2937/D2216	\$45.00	each

**AGGREGATE**

Aggregate Unit Weight	ASTM C29	\$65.00	each
Clay Lumps and Friable Particles	ASTM C142	\$170.00	per size
Cleanness Value	CTM 227	\$180.00	each
Correction of Unit Weight & Water Content for Oversize Particles	ASTM D4718	\$125.00	each
Durability Index (Coarse or Fine)	CTM 229	\$180.00	each
Flat and Elongated Particles in Coarse Aggregate	ASTM D4791	\$130.00	per size
Fractured/Crushed Particles	ASTM D5821, CTM 205, AASHTO T335	\$130.00	per size
Organic Impurities in Fine Aggregates	ASTM C40	\$70.00	each
Resistance "R" Value - Aggregate	CTM 301	\$330.00	each
Sand Equivalent, 1 point	CTM 217, AASHTO T176	\$115.00	each
Sand Equivalent, 3 points	CTM 217, AASHTO T176	\$150.00	each
Sieve Analysis - Coarse or Fine	ASTM C136, CTM 202, AASHTO T27	\$125.00	each
Sieve Analysis - Passing No. 200 only	ASTM C117, AASHTO T11	\$105.00	each
Sodium Sulfate Soundness	ASTM C88, CTM 214	\$180.00	per size
Specific Gravity and Absorption (Coarse or Fine)	ASTM C127, C128	\$135.00	each

**ASPHALT CONCRETE**

Asphalt Content (Ignition Oven)	CTM 382, AASHTO T308	\$280.00	each
Asphalt Content Correction Factor Development	CTM 382, AASHTO T308	\$550.00	each
Hveem Compaction, Unit Weight, and Stability	ASTM D1560/D2726		
	CTM 304/308, AASHTO T166	\$360.00	set of 3
Laboratory Test Maximum Density (LTMD), 5 points	CTM 375	\$380.00	each
Moisture Content of Asphalt Mixtures	CTM 370, AASHTO T329	\$85.00	each
Sieve Analysis of AC Aggregate (Coarse and Fine)	ASTM D5444, CTM 202, AASHTO T30	\$190.00	each





**LABORATORY SERVICES**

**ASPHALT CONCRETE (continued)**

Theoretical Maximum Density	ASTM D2041, CTM 309, AASHTO T209	\$175.00	each
Thickness of AC Cores	ASTM D3549	\$30.00	each
Unit Weight of AC Cores	CTM 308, AASHTO T166/T275	\$70.00	each

**CONCRETE**

Compression Test, Concrete Cylinder	ASTM C39	\$30.00	each
Compression Test, Concrete Cylinder - Hold	ASTM C39	\$27.00	each
Compression Test, Concrete Core	ASTM C42, C39	\$85.00	each
Compression Test, Shotcrete Core	ASTM C42, C39	\$115.00	each
Compression Test, High Strength Grout	ASTM C1107/C109	\$45.00	each
Concrete Cylinder Mold		\$7.00	each
Density / Unit Weight of Concrete	ASTM C567, C642	\$110.00	each
Flexural Strength Test, Concrete Beam	ASTM C78	\$125.00	each
Laboratory Drying Shrinkage Test, per beam	ASTM C157, AASHTO T160	\$225.00	each
Splitting Tensile Test, Concrete Cylinder	ASTM C496	\$90.00	each

**MASONRY**

<b>Brick</b>			
Compression Test	ASTM C67	\$80.00	each
Modulus of Rupture	ASTM C67	\$85.00	each
Absorption	ASTM C67	\$100.00	each
<b>Concrete Masonry Unit</b>			
Compression Test	ASTM C140	\$95.00	each
Absorption & Moisture Content	ASTM C140	\$95.00	each
Linear Drying Shrinkage	ASTM C426	\$235.00	each
Compression Test, Composite Masonry Prism	ASTM C1314	\$160.00	each
Compression Test, Masonry Grout	ASTM C1019	\$50.00	each
Compression Test, Mortar	ASTM C780/C109	\$45.00	each
Core Shear Test	CBC Section 2105A	\$100.00	each

**STEEL**

Anchor Bolt Tensile Test	ASTM F606	\$120.00	each
Fireproofing Density Test	ASTM E605	\$105.00	each
<b>High Strength Bolt Assembly Laboratory Testing</b>			
Bolt - Wedge Tension Test	ASTM F606	\$95.00	each
Bolt - Proof Load Test	ASTM F606	\$95.00	each
Bolt - Hardness Test	ASTM E18	\$45.00	each
Nut - Proof Load Test	ASTM F606	\$95.00	each
Nut - Hardness Test	ASTM E18	\$45.00	each
Washer - Hardness Test	ASTM E18	\$45.00	each
Prestressing Steel Strand Tensile Test	ASTM A416/A1061	\$420.00	each
<b>Reinforcing Steel (Rebar) Tensile Test</b>			
Up to No. 7	ASTM A615, A706/A370	\$100.00	each
From No. 8 through No. 14	ASTM A615, A706/A370	\$130.00	each
Reinforcing Steel (Rebar) Bend Test	ASTM A615, A706/A370	\$55.00	each
<b>Structural Steel Tensile Test</b>			
Up to 3/4"	ASTM A370	\$115.00	each
Sizes Larger Than 3/4"	ASTM A370	\$125.00	each
Machining of Test Specimens		cost plus 20%	
Structural Steel Hardness Test	ASTM E18	\$90.00	each
Weld Assembly, Guided Bend/Macroetch/T-Bend Test	AWS D1.1, ASTM E190	\$90.00	per test
Welder Qualification Test Inspection		\$110.00	per hour
Welder Qualification Test Record		\$105.00	each

**TESTING SERVICES**

Laboratory Technician	\$105.00	per hour
-----------------------	----------	----------



PROPOSAL #:   
ESTIMATED START:   
EST COMPLETE:

**WALLACE-KUHL  
JOB DATA SHEET**

ACTUAL START:	<input type="text"/>
OFFICE INPUT:	<input type="text"/>
INPUT BY:	<input type="text"/>
REVISED DATE:	<input type="text"/>
REVISED BY:	<input type="text"/>
<b>EMAIL REPORTS</b>	<input type="checkbox"/>

DEPARTMENTS  
2 3 4 5 6

ACCOUNTING CODE

JOB NUMBER:

JOB NAME:   
JOB LOCATION:   
JOB CITY:  JOB STATE:  ZIP:   
JOB COUNTY:  THOMAS BOOK:  LATITUDE:  LONGITUDE:

DETAILS OF WORK:

CLIENT:

CONTACT:  CLIENT EMAIL:

CLIENT ADDRESS: STREET:

CITY:  STATE:  ZIP:

TELEPHONE:  EXTENSION:  FAX:

CLIENT MOBILE:  APN (s):

PERMIT NO:  JURISDICTION:

REPORT DISTRIBUTION:


**AUTHORIZATION**

VERBAL DATE:  VERBAL FROM:  VERBAL TO:   
PROPOSAL DATE:  PROPOSAL BY:  DIR PROJECT NO:   
EXECUTED DATE:  EXECUTED:  PO NUMBER:

**BILLING DETAIL**

BILLING CLIENT:  BILLING CONTACT:   
STREET ADDRESS:  BILLING PHONE:   
CITY:  BILLING FAX:   
STATE:  ZIP CODE:  TOTAL LOTS/BUILDINGS:   
TOTAL ESTIMATE:  TYPE OF COST:   
IN-HOUSE LAB AND REIMBURSABLE FEE:  FEE SCHEDULE:   
LABOR FEE:  ACTUAL COMPLETE:   
OUTSIDE SERVICES FEE:  COST NOTES:   
MILEAGE FEE:

ADDITIONAL INFO:



# Quote

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)  
 4675 E. Cotton Center Blvd  
 Suite 155  
 Phoenix AZ 85040  
 www.bluum.com

#269873

04/24/2023

**Bill To**

Sacramento City Unified School District  
 5735 47TH AVE  
 SACRAMENTO CA 95824-4528

**Ship To**

SACRAMENTO CITY USD  
 PURCHASING SERVICES & WAREHOUSE  
 3051 REDDING AVE  
 SACRAMENTO CA 95820

**Memo:**

Newline 86" Q Series Mobile CB Wire

Expires	Sales Rep	Contract	Terms
07/23/2023	848 Bill Pitzner	NCPA#01-150	Net 30

Qty	Item	MFG	Price	Ext. Price
40	<b>TT-8621Q</b> NEWLINE INTERACTIVE TT-8621Q 86IN INTERACTIVE TOUCH FLAT PANEL DISPLAY  *FREE SHIPPING (ANY QTY) *FREE TRAINING (ANY QTY) *5 YEAR ADVANCE REPLACEMENT WARRANTY	Newline	\$2,775.00	\$111,000.00
40	<b>Electronics Disposal Fee 3 (Over 35")</b> CA State Recycle Fee >=35IN TV/MON/TB	Bluum	\$6.00	\$240.00
40	<b>EPR1B39900-000</b> OCTOPUS SOFTWARE (FREE WITH EACH PANEL)	Newline	\$0.00	\$0.00
40	<b>EPR1B31008-000</b> IdeaMax - Perpetual (FREE WITH EACH PANEL)	Newline	\$0.00	\$0.00
40	<b>TLP712B</b> Surge Protector Strip 120V 7 Outlet 12ft Cord 1080 Joule	Tripp Lite	\$35.00	\$1,400.00
40	<b>487A01</b> e-Box® Motorized height adjustable mobile stand - for interactive flat panels up to 254 lbs [115 kg] (86" diagonal)	Balance Box	\$892.00	\$35,680.00
40	<b>481A117</b> e-Box® Adapter set for screens with VESA 600 to 800 wide and 600 high	Balance Box	\$80.00	\$3,200.00
40	<b>Subcontractor Installation</b> AV INSTALLATION - MOORE ENTERPRISE SCOPE OF WORK:  PROPOSAL FOR CB WIRE ELEMENTARY SCHOOL  ROOM #s AND DELIVERY SCHEDULE TBD  ONSITE ASSEMBLY OF MOBILE CART INSTALL DISPLAY ON MOBILE CART DISPOSE OF ANY TRASH AND DEBRIS TEST TO DISCOVER ANY DOA OR BASIC DEFECT ISSUES		\$300.00	\$12,000.00





Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)  
4675 E. Cotton Center Blvd  
Suite 155  
Phoenix AZ 85040  
www.bluum.com

# Quote

#269873

04/24/2023

<b>Subtotal</b>	\$163,520.00
<b>Tax Total (8.75%)</b>	\$13,237.00
<b>Shipping Cost</b>	\$0.00
<b>Total</b>	\$176,757.00

This document is subject to the terms and conditions found here: [www.bluum.com/terms-conditions](http://www.bluum.com/terms-conditions)  
If accepting this quote via purchase order please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.  
Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods.  
Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit.  
Returns require an authorization number and must be made within 30 days.  
Custom orders and "Consumables", such as projector lamps, may not be returned.  
Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty.  
Restocking fees varying depending on the product line, expect a minimum charge of 25%.



269873



# Quote

#267900

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)  
4675 E. Cotton Center Blvd  
Suite 155  
Phoenix AZ 85040  
www.bluum.com

04/13/2023

**Bill To**  
Sacramento City Unified School District  
5735 47TH AVE  
SACRAMENTO CA 95824-4528

**Ship To**  
P23-02797  
PURCHASING SERVICES & WAREHOUSE  
3051 REDDING AVE  
SACRAMENTO CA 95820

Memo:  
AVER M11-8M Doc Cams Quote

Expires	Sales Rep	Contract	Terms
07/12/2023	848 Bill Pitzner	NCPA#01-150	Net 30

Qty	Item	MFG	Price	Ext. Price
550	<b>VISIM118M</b> 8MP 60FPS 20X DIGITAL ZOOM MECHANICAL HDMI & USB DOC CAM	Aver	\$205.00	\$112,750.00

<b>Subtotal</b>	\$112,750.00
<b>Tax Total (8.75%)</b>	\$9,865.63
<b>Shipping Cost</b>	\$0.00
<b>Total</b>	\$122,615.63

R23-05456

This document is subject to the terms and conditions found here: [www.bluum.com/terms-conditions](http://www.bluum.com/terms-conditions)  
If accepting this quote via purchase order please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.  
Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods.  
Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit. Returns require an authorization number and must be made within 30 days.  
Custom orders and "Consumables", such as projector lamps, may not be returned.  
Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty.  
Restocking fees varying depending on the product line, expect a minimum charge of 25%.



267900



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# Review and Complete Purchase

**BOB LYONS,**

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For all other customers, click below to convert your quote to an order. R23-05467

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NHWX523	4/13/2023	460-LVO	1592600	<b>\$505,624.58</b>

**IMPORTANT - PLEASE READ**

Fees applied to item(s): 7180624, 7112532

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Targus USB-C DP Alt Mode Single Video 4K HDMI VGA Docking Station with 100W</a> Mfg. Part#: DOCK419USZ Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1300	5909131	\$80.22	\$104,286.00
<a href="#">SCRMNTCTYUSD-CHRM-PERUNIT</a> Mfg. Part#: ACT-24918-01 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	460	5614281	\$7.15	\$3,289.00
<a href="#">Lenovo ThinkVision T24i-30 - LED monitor - Full HD (1080p) - 23.8"</a> Mfg. Part#: 63CFMAR1US Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	30	7180624	\$184.00	\$5,520.00
<a href="#">C2G 3ft 3.5mm Audio Cable - AUX Cable - M M</a> Mfg. Part#: 40412 UNSPSC: 26121628 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	10	1657719	\$3.15	\$31.50
<a href="#">C2G 6ft 3.5mm Audio Cable - AUX Cable - M M</a> Mfg. Part#: 40413 UNSPSC: 26121628 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	10	1581463	\$3.19	\$31.90
<a href="#">C2G 10ft Slim 3.5mm Audio Cable - AUX Cable</a> Mfg. Part#: 22602 UNSPSC: 26121604 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	10	4116730	\$4.37	\$43.70

**QUOTE DETAILS (CONT.)**

[Lenovo ThinkPad L15 Gen 3 - 15.6" - Core i7 1255U - 16 GB RAM - 256 GB SSD](#) 460 7112532 \$760.00 \$349,600.00

Mfg. Part#: 21C30051US  
Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

[C2G 25ft Select High Speed HDMI Cable w Ethernet - In-Wall CL2 - 4K - M M](#) 5 3565152 \$30.36 \$151.80

Mfg. Part#: 50633  
UNSPSC: 26121604  
Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

**RECYCLING FEE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 15" TO LESS THAN 35"</b> Fee Applied to Item: 7180624,7112532	490	654810	\$5.00	\$2,450.00

<b>SUBTOTAL</b>	\$462,953.90
<b>SHIPPING</b>	\$0.00
<b>RECYCLING FEE</b>	\$2,450.00
<b>SALES TAX</b>	\$40,220.68
<b>GRAND TOTAL</b>	<b>\$505,624.58</b>

**PURCHASER BILLING INFO**

**Billing Address:**  
SACRAMENTO CITY UNIFIED SCHOOL DIST  
ACCOUNTING SERV  
5735 47TH AVE  
SACRAMENTO, CA 95824-4528  
**Phone:** (916) 277-6665  
**Payment Terms:** NET 30 Days-Govt/Ed

**DELIVER TO**

**Shipping Address:**  
SACRAMENTO CITY UNIFIED SCHOOL DIST  
PURCHASING SERVICES  
3051 REDDING AVE  
SACRAMENTO, CA 95820-2122  
**Shipping Method:** UPS Ground (2-3 days)

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



**Sales Contact Info**

**Pat Hein** | (866) 642-8073 | [pathei@cdwg.com](mailto:pathei@cdwg.com)

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For more information, contact a CDW account manager

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# Apple Inc. Education Price Quote

**Customer:** Bob Lyons  
SACRAMENTO CITY USD  
email: Bob-Lyons@scusd.edu

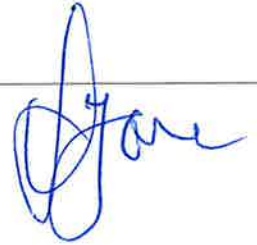
**Apple Inc:** Richard Zawatsky  
6900 W. Parmer Lane  
Austin, TX 78729  
email: rzawatsky@apple.com

**Apple Quote:** 2211964545

**Quote Date:** Friday, April 14, 2023

**Quote Valid Until:** Saturday, June 17, 2023

**Quote Comments:**  
Please reference Apple Quote number on your Purchase Order.



Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	<b>13-inch MacBook Pro: Space Gray (Packaged in a 5-pack)</b> Part Number: Z16V <b>Configuration:</b> <ul style="list-style-type: none"><li>• 065-CDG4 Apple M2 chip with 8-core CPU, 10-core GPU, 16-core Neural Engine</li><li>• 065-CDG6 16GB unified memory</li><li>• 065-CDG8 256GB SSD storage</li><li>• 065-CDHX Force Touch trackpad</li><li>• 065-CDHY Two Thunderbolt / USB 4 ports</li><li>• 065-CDJ0 Touch Bar and Touch ID</li><li>• 065-CDJ1 13-inch Retina display with True Tone</li><li>• 065-CDHM None</li><li>• 065-CDHD Backlit Magic Keyboard - US English</li><li>• 065-CDHJ Accessory Kit</li></ul>	600	\$1,359.00	\$815,400.00
2	<b>3-Year AppleCare+ for Schools 13-inch MacBook Pro Apple Silicon (No service fees)</b> Part Number: S9894LL/A	600	\$169.00	\$101,400.00
3	<b>Jamf Pro macOS (EDU) Subscription License (3 Year) (100-9,999 licenses)</b> Part Number: HLX12LL/A	600	\$54.00	\$32,400.00
4	<b>Jamf Connect (EDU) Subscription License (1 Year) ( &lt; 10K Licenses )</b> Part Number: HNGQ2LL/A	600	\$5.00	\$3,000.00
5	<b>Jamf Connect (EDU) Subscription License (1 Year) ( &lt; 10K Licenses )</b> Part Number: HNGQ2LL/A	600	\$5.00	\$3,000.00



6	<b>Jamf Connect (EDU) Subscription License (1 Year) ( &lt; 10K Licenses )</b> Part Number: HNGQ2LL/A	600	\$5.00	\$3,000.00
7	<b>APS MAC PACKAGE1 DEPLOY SERVICES-USA</b> Part Number: DA3F2LL/A	600	\$14.00	\$8,400.00

<b>Edu List Price Total</b>	<b>\$966,600.00</b>
- eWaste Fee / Recycling Fee	\$2,400.00
- Additional Tax	\$0.00
- Estimated Tax	\$71,347.50
- Total Tax	\$71,347.50
<b>Extended Total Price*</b>	<b>\$1,040,347.50</b>

\*In most cases Extended Total Price does not include Sales Tax  
 \*If applicable, eWaste/Recycling Fees are included.  
 Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2211964545. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [contracts@apple.com](mailto:contracts@apple.com).
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
  - APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Saturday, June 17, 2023 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.

- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 18000009242493  
<https://ecommerce.apple.com>

Fax:

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Document rev 10.6.1

Date of last revision – June 20th, 2016





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## Review and Complete Purchase

VINCENT FLORES,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NHNQ612	4/3/2023	SFP	1592600	<b>\$3,356.29</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Cisco SFP-10G-SR SFP+ Transceiver Module</a>	4	1651560	\$771.56	\$3,086.24
Mfg. Part#: SFP-10G-SR=				
UNSPSC: 43201553				
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)				

<b>SUBTOTAL</b>	\$3,086.24
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$270.05
<b>GRAND TOTAL</b>	<b>\$3,356.29</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> SACRAMENTO CITY UNIFIED SCHOOL DIST ACCOUNTING SERV 5735 47TH AVE SACRAMENTO, CA 95824-4528 <b>Phone:</b> (916) 277-6665 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>Shipping Address:</b> SACRAMENTO CITY UNIFIED SCHOOL DIST PURCHASING SERVICES 3051 REDDING AVE SACRAMENTO, CA 95820-2122 <b>Shipping Method:</b> UPS Ground (2-3 days)
	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

Pat Hein | (866) 642-8073 | [pathei@cdwg.com](mailto:pathei@cdwg.com)

### Need Help?



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Call 800.800.4239

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<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

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Hardware      Software      Services      IT Solutions      Brands      Research Hub

# Review and Complete Purchase

**BOB LYONS,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NHVB464	4/11/2023	SERNA IDFS	1592600	<b>\$211,436.96</b>

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HPE Aruba 6300M - switch - 48 ports - managed - rack-mountable</a> Mfg. Part#: R8S91A Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	5	7169138	\$6,454.00	\$32,270.00
<a href="#">HPE Aruba 6300M 48-Port 1GbE Class 4 PoE and 4-Port SFP56 Switch</a> Mfg. Part#: JL661A UNSPSC: 43222612 Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	23	5817451	\$4,636.00	\$106,628.00
<a href="#">HP ARUBA X372 54VDC 1050W 110-240VAC</a> Mfg. Part#: JL087A Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	56	7194918	\$478.00	\$26,768.00
<a href="#">HPE Aruba 50GBase direct attach cable - 2 ft</a> Mfg. Part#: R0M46A Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	23	5861759	\$130.00	\$2,990.00
<a href="#">HPE Aruba 50GBase direct attach cable - 10 ft</a> Mfg. Part#: R0M47A Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	5	5852561	\$200.00	\$1,000.00
<a href="#">HPE Aruba - SFP+ transceiver module - 10 GigE</a> Mfg. Part#: J9150D UNSPSC: 43201553 Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	1	5241862	\$412.00	\$412.00
<a href="#">HPE Aruba Central Foundation - subscription license (5 years) - 1 switch (4</a> Mfg. Part#: Q9Y80AAE Electronic distribution - NO MEDIA	28	6519748	\$946.00	\$26,488.00

**QUOTE DETAILS (CONT.)**

Contract: Sourcwell 081419-CDW Tech Catalog - Software  
(081419-CDW)

<b>SUBTOTAL</b>	\$196,556.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$14,880.96
<b>GRAND TOTAL</b>	<b>\$211,436.96</b>

**PURCHASER BILLING INFO**

**Billing Address:**  
SACRAMENTO CITY UNIFIED SCHOOL DIST  
ACCOUNTING SERV  
5735 47TH AVE  
SACRAMENTO, CA 95824-4528  
**Phone:** (916) 277-6665  
**Payment Terms:** NET 30 Days-Govt/Ed

**DELIVER TO**

**Shipping Address:**  
SACRAMENTO CITY UNIFIED SCHOOL DIST  
PURCHASING SERVICES  
3051 REDDING AVE  
SACRAMENTO, CA 95820-2122  
**Shipping Method:** DROP SHIP-GROUND

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



**Sales Contact Info**

**Pat Hein** | (866) 642-8073 | [pathei@cdwg.com](mailto:pathei@cdwg.com)

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**Behavior Advantage, LLC**  
P.O. Box 1421  
Truckee, CA 96160 US  
aaron@behavioradvantage.com  
www.behavioradvantage.com

# Invoice

BILL TO
Geovanni Linares Sacramento City Unified School District Special Education Department Serna Center 5735 47th Avenue Sacramento, CA 95824

SHIP TO
Geovanni Linares Sacramento City Unified School District Special Education Department Serna Center 5735 47th Avenue Sacramento, CA 95824

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
404	05/01/2023	\$140,892.00	05/31/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2023	<b>Annual district-wide licensing subscription</b>	District-Wide Annual Behavior Advantage Subscriptions Include: <ul style="list-style-type: none"> <li>• Unlimited annual user licenses</li> <li>• All Behavior Advantage features included</li> <li>• Phone and email support</li> <li>• Access to On-Demand Professional Development Series for Any Educator <ul style="list-style-type: none"> <li>o All content developed and presented by a Board Certified Behavior Analyst</li> <li>o Resources and applied learning activities included</li> </ul> </li> </ul> May 1, 2023 thru June 30, 2026	1	134,892.00	134,892.00
05/01/2023	<b>On-Site Consultation &amp; Professional Development with a BCBA</b>	Online and On-Site Clinical Support: Behavior Advantage also offers on-line clinical support services delivered by a Board Certified Behavior Analyst. Clinical support services build capacity and help educators meet student needs across both special and general education populations. <ul style="list-style-type: none"> <li>• Behavior Advantage training and clinically-based consultation</li> <li>• Practical FBA, BIP, &amp; Simple BIP development</li> <li>• Review student assessments and behavior plans</li> <li>• Data collection design and analysis</li> </ul>	2	3,000.00	6,000.00



## Edward Tagaca

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**From:** Geovanni Linares  
**Sent:** Monday, May 1, 2023 8:55 AM  
**To:** Aaron Stabel  
**Cc:** Janice Lovato; Edward Tagaca  
**Subject:** Re: Behavior Advantage Proposals: 2023-2024

Hi Aaron,  
Thank you for this.  
Can I please ask that an updated invoice be generated with my name on the bill to and ship to sections?  
I am also including Edward who will help us get started on a contract.

Best,  
**Geovanni S. Linares, MS**  
916.643.9163 | [Geovanni-Linares@scusd.edu](mailto:Geovanni-Linares@scusd.edu)



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**From:** Aaron Stabel <aaron@behavioradvantage.com>  
**Date:** Monday, May 1, 2023 at 8:22 AM  
**To:** Geovanni Linares <Geovanni-Linares@scusd.edu>  
**Subject:** Re: Behavior Advantage Proposals: 2023-2024

**This message originates from OUTSIDE the District's email system. Please verify the sender and contents before opening attachments or clicking any links. Contact the Technology Services Help Desk at 916-643-9445 with any questions.**

Geo,  
Hope you had a great weekend! I've attached an invoice for review reflecting the multi-year subscription and onsite and online support services. Let me know if you have any questions or want to add anything to this agreement. Once I hear back from you, who should I email the invoice to in order to initiate the PO process? Thanks again for your continued support and partnership!

Please reach out if you need anything, and Charlie is ready to calendar a spring visit to JM.

Thanks!  
Aaron

On Fri, Apr 28, 2023 at 5:18 PM Aaron Stabel <[aaron@behavioradvantage.com](mailto:aaron@behavioradvantage.com)> wrote:

Great news, excited to keep collaborating with you!

Have a great weekend!

Aaron

Sent from my iPhone

On Apr 28, 2023, at 4:03 PM, Giovanni Linares <[Geovanni-Linares@scusd.edu](mailto:Geovanni-Linares@scusd.edu)> wrote:

Yes please.

Best,

**Geovanni S. Linares, MS**

Director, Special Education Local Plan Area

Sacramento City Unified School District

Phone: [916.643.9163](tel:916.643.9163)

Email: [Geovanni-Linares@scusd.edu](mailto:Geovanni-Linares@scusd.edu)

SELPA: <https://www.scusd.edu/selpa>

**Error! Filename not specified.**

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**From:** Aaron Stabel <[aaron@behavioradvantage.com](mailto:aaron@behavioradvantage.com)>

**Sent:** Friday, April 28, 2023 3:57:59 PM

**To:** Giovanni Linares <[Geovanni-Linares@scusd.edu](mailto:Geovanni-Linares@scusd.edu)>

**Subject:** Re: Behavior Advantage Proposals: 2023-2024

**This message originates from OUTSIDE the District's email system. Please verify the sender and contents before opening attachments or clicking any links. Contact the Technology Services Help Desk at 916-643-9445 with any questions.**

Thanks Geo,

Excited to keep the partnership going! Just to clarify, you are interested in the 3 year contract through 2026?

Have a great weekend!

Aaron

Sent from my iPhone

On Apr 28, 2023, at 2:53 PM, Giovanni Linares <[Geovanni-Linares@scusd.edu](mailto:Geovanni-Linares@scusd.edu)> wrote:

Hi Aaron,

Thanks so much.

We will be moving forward with your proposed contract and scope for 23.24. We would love to take advantage of the 3 year rate. Thank you.

I am including a few folks here who can help us get this all in place.

Edward, please meet Aaron. May I please have you work with him and the attached proposal to initiate a contract for starting in 23.24?

Janice, may I please have you find a couple of dates in May that I may be able to connect with Charlie?

Christian, this is FYI for you for budget planning/tracking.

Thank you all and please let me know if you have any questions.

Best,

**Geovanni S. Linares, MS**

916.643.9163 | [Geovanni-Linares@scusd.edu](mailto:Geovanni-Linares@scusd.edu)

<image001.jpg>

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**From:** Aaron Stabel <[aaron@behavioradvantage.com](mailto:aaron@behavioradvantage.com)>

**Date:** Friday, April 28, 2023 at 7:41 AM

**To:** Geovanni Linares <[Geovanni-Linares@scusd.edu](mailto:Geovanni-Linares@scusd.edu)>, Charlie Hill <[charlie@behavioradvantage.com](mailto:charlie@behavioradvantage.com)>

**Subject:** Behavior Advantage Proposals: 2023-2024

**This message originates from OUTSIDE the District's email system. Please verify the sender and contents before opening attachments or clicking any links. Contact the Technology Services Help Desk at 916-643-9445 with any questions.**

Geo,

Great talking with you yesterday, and we are really excited to continue our partnership! I talked with Charlie Hill, BCBA and he is available for onsite consultation at John Morse, one day this spring and another follow-up day in the fall. I've cc'd him here so you two can connect and plan dates and times.

I've also attached some renewal proposal options here for your review. We have a lot of districts using ESSER funds and other grants to secure discounted multi-year subscriptions to help build a runway for implementation and systems change across all schools and programs. Let me know if you might be interested in any of those options.

Once you review the options, just let me know which direction you would like to secure and we'll go from there. Thanks and please reach out if you have any questions or want to discuss details.

Thanks,

Aaron

<Sacramento City Unified School District Behavior Advantage Proposal 2023-2024.pdf>

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		• PLC, SST, and MTSS Team participation and support			

BALANCE DUE

**\$140,892.00**



## CONTRACT CONSULTANT CHANGE ORDER

Consultant: Lionakis	CO #: 01
Owner: Sacramento City Unified School District	Date: 5/12/2023
School: Edward Kemble/Cesar Chavez	Project #: 460
Budget Code (if applicable):	Contract #: SA23-00015

**Description of Scope/Basic Services Change:**

	<u>AMOUNT</u>
Fee reconciliation after schmatic design per architechural agreement Construction budget was increased from original \$65,000,000 to \$72,000,000. The budget increase is caused by programming decisions after stake holder engagement which increased square footage, additional site amendities, and a interim housing plan. These items were unknown at project start.	\$ 420,000.00
<b>TOTAL:</b>	\$420,000.00
Original contract amount (Lump sum fee) .....	\$ 3,900,000.00
Previous change orders through Change Order #-.....	\$ -
Contract amount prior to this change order.....	\$ 3,900,000.00
Amount of this change order.. (Lump sum fee).....	\$ 420,000.00
<b>NEW CONTRACT AMOUNT Including this change order.....</b>	<b>\$ 4,320,000.00</b>

Laura Knass, Lionakis, Principal K-12 Practice	Date: 05.15.23
Brendin Swanson, SCUSD Facilities Projecet Manager III	Date: 5.15.23
Nathaniel Browning, SCUSD Director I, Capital Projects, Facilities & Resource Mgmt	Date: 5/16/23
Chris Ralston, SCUSD Director III, Facilities Mgmt, M&O, and Resource Mgmt	Date: 5.17.23

Note: Not valid until signed by the Consultant and the Owners Representative, at which such time Consultant indicates agreement herewith, including adjustments to Contract Sum.  
 \* Consultant Change Order augments District purchase order/service agreement.

## SERVICE AMENDMENT # 1

**Client Name:** Sacramento City Unified School District  
**Project Name:** Chavez-Kemble Replacement Campus  
**Job Number:** 020063  
**Date:** April 5, 2023

### Contractual Requirements:

Agreement between Owner and Architect, dated June 9, 2022 fully incorporated herein by reference.

*6.6.1 The District shall pay Architect for all Services contracted for under this Agreement an amount equal to the following ("Fee"):*

*A fixed fee amount of \$3,900,000.00. The fee represents 6% of the proposed construction value of \$65 million. At the completion of Schematic Design phase, a one-time fee reconciliation to a final, confirmed construction cost shall occur.*

### Change Required and Reason:

The construction budget has been increased from the initial \$65,000,000 to \$72,000,000. Architect shall provide additional architectural and engineering services in accordance with Architect's original proposal letter dated March 28, 2022, attached hereto.

### Impact to Fee:

Architect shall be compensated on a fixed basis in the amount of Four Hundred Twenty Thousand 00/100 Dollars (\$420,000.00).

Original Contract Amount:	\$3,900,000.00
Current Contract Amount (including previous Amendments):	\$3,900,000.00
This Amendment:	\$420,000.00
<b>New Contract Amount (including this Amendment):</b>	<b>\$4,320,000.00</b>

**Impact to Schedule:** None  
**Impact to Others:** None  
**Change Requested by:** Architect

### Authorization to Proceed with Change:

Chris Ralston, Director  
 \_\_\_\_\_  
 Owner/Client Name and Title (Print)

Signature

\_\_\_\_\_ Date

Laura Knauss, Principal  
 \_\_\_\_\_  
 Lionakis

Signature

4/05/2023

\_\_\_\_\_ Date

May 18, 2023

Chris Ralston  
Director III, Facilities Management  
Sacramento City Unified School District  
Maintenance & Operations  
425 1st Avenue  
Sacramento, California 95818

**Subject: Sacramento City Unified School District  
Oak Ridge Elementary School Replacement  
A/E Change Order No. 1 - Request for Construction Cost Budget Reconciliation**

Dear Mr. Ralston,

Per the allowances in our Prime Agreement, Nacht & Lewis respectfully requests a fee augmentation due to an increase in the Construction Cost Budget.

Per Article 5, Section 5.3.1, of the Prime Agreement, the District has adjusted the Construction Cost Budget from \$34,000,000 to \$54,673,100 per the following assumptions provided by the District:

- Total Building Size = \$53,300 gsf
- Cost per Gross Square Foot (gsf) = \$950/gsf
- Cost Escalation = 6%
- Escalated Cost per GSF = \$1,007/gsf
- Additional Site Development Augmentation = \$1,000,000
- Revised Construction Cost Budget = \$54,673,100

Per Article 6, Section 6.1, at the completion of the Schematic Design phase, a one-time fee reconciliation to a final, confirmed construction cost shall occur. The revised Construction Cost Budget has been set at \$54,673,100 and Nacht & Lewis requests a fee augmentation based on the revised budget as follows:

- Original A/E Fee = \$2,040,000 (6% of original \$34 million Construction Cost Budget)
- Revised A/E Fee = \$3,280,386 (6% of Revised Construction Cost Budget)
- Requested Additional A/E Fee = \$1,240,386

Our original fee included an additional allowance of \$52,500 above the base fee of \$2,040,000 for potential interim housing. This fee will not be required as the project will not include interim housing. This additional allowance could be removed from the total fee at the District's discretion.

Proposed fee schedule for A/E Change Order No. 1:

- N&L will track A/E CO No. 1 as a separate portion of our monthly invoicing and will show it parallel with the base contract billing on the same invoice.



- Upon approval of this proposal, N&L will invoice for A/E Change Order No. 1 at our next monthly invoice to the same % phase billing as the base contract. This will be a one-time catch up billing to get this additional service up to the same % phase completion as the base contract.
- Subsequent monthly invoices will simply bill A/E CO No. 1 to the same monthly % phase completion as the base project through the end of the contract.

If you find this proposal acceptable, please prepare the appropriate contract amendment for our review and approval. As always, Nacht & Lewis values our professional relationship and we pledge our full support in fulfilling your project objectives.

Sincerely,

NACHT & LEWIS



Brian Maytum, AIA, LEED AP  
Principal / Vice-President

Cc: Meredith Collins (ICS CM)



## CONTRACT CONSULTANT CHANGE ORDER

Consultant:	HMC Architects	CO #:	01
Owner:	Sacramento City Unified School District	Date:	5/16/2023
School:	Nicholas Elementary	Project #:	0262-461
Budget Code (if applicable):		Contract #:	SA23-00055

### Description of Scope/Basic Services Change:

	<u>AMOUNT</u>
Fee reconciliation after schematic design per architectural agreement	\$ 2,400,000.00
<p>Construction budget was increased from original \$40,000,00 to \$55,780,800. The budget increase is caused by programming decisions after stake holder engagement which increased square footage, additional site amenities, and a interim housing plan. These items were unknown at project start.</p>	
<b>TOTAL:</b>	<b>\$2,450,000.00</b>
Original contract amount (Lump sum fee) .....	\$ 2,450,000.00
Previous change orders through Change Order #--.....	\$ -
Contract amount prior to this change order.....	\$ 2,450,000.00
Amount of this change order.. (Lump sum fee).....	\$ 946,848.00
<b>NEW CONTRACT AMOUNT Including this change order.....</b>	<b>\$ 3,396,848.00</b>

Brian Meyers, HMC Architects, Pre-K-12 Practice Leader	Date: _____
Brendin Swanson, SCUSD Facilities Project Manager III	Date: _____
Nathaniel Browning, SCUSD Director I, Capital Projects, Facilities & Resource Mgmt	Date: _____
Chris Ralston, SCUSD Director III, Facilities Mgmt, M&O, and Resource Mgmt	Date: _____

Note: Not valid until signed by the Consultant and the Owners Representative, at which such time Consultant indicates agreement herewith, including adjustments to Contract Sum.  
 \* Consultant Change Order augments District purchase order/service agreement.