



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1a

Meeting Date: November 21, 2019

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): Operational Excellence

Documents Attached:

1. Expenditure and Other Agreements
2. Recommended Bid Awards – Facilities Projects
3. Notices of Completion – Facilities Projects

<p>Estimated Time of Presentation: N/A Submitted by: Rose Ramos, Chief Business Officer Jessica Sulli, Contract Specialist Approved by: Jorge A. Aguilar, Superintendent</p>

EXPENDITURE AND OTHER AGREEMENTS

Restricted Funds

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>FACILITIES SUPPORT SERVICES</u>		
Staples Business Advantage R20-02199	11/21/19 – Completion of Services: Purchase and installation of lab tables, stools and utility carts for 11 classrooms in the newly renovated science wing at Hiram Johnson High School. Purchasing Services finds it is in the best interest of the District to utilize Sourcewell Contract #031715-SCC, Cooperative Purchasing Agreement between Staples Business Advantage and Sourcewell, formerly NJPA (National Joint Powers Authority). Sourcewell is a service cooperative created by the Minnesota legislature as a local unit of government. Contracts awarded by Sourcewell are based on quality, proven performance, and pricing. Cooperative purchasing agreements, as authorized by Public Contract Code §20118, allow other government agencies, such as school districts, to piggyback on awards while still satisfying the legally required competition for contracts. As a government entity, the District is able to piggyback on this agreement and purchase directly from Staples Business Advantage under the same terms, conditions and pricing.	\$167,589 Measure Q Funds
New Contract:		
<input checked="" type="checkbox"/> Yes		
<input type="checkbox"/> No		

Unrestricted Funds

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>BUSINESS SERVICES</u>		
Jacque Canfield SA20-00159	7/1/19 – 6/30/20: Assist with the development of interim budgets and improved budget policies and procedures consistent with FCMAT recommendations. Continued assistance from the contractor is necessary in order to assist with fiscal and budget due to key vacancies in Business Services, specifically the Budget and Fiscal Services Director position, which has necessitated an extension of this contract. It is anticipated that contractor's services will continue once the position is filled in order to provide a period of transition for the new Budget Director and ensure an effective integration into the District. Contractor has been selected to provide these services based on expertise in the field and familiarity with the District through work done in the 2018/19 school year. This contract will not exceed \$152,600 and is exempt from formal bidding per Government Code 53060.	\$152,600 General Fund
New Contract:		
<input type="checkbox"/> Yes		
<input checked="" type="checkbox"/> No		

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Bid No: 0594-432, A. Warren McClaskey Classroom Lighting
Bids received: October 31, 2019
Recommendation: Award to Amplified Industrial Inc. DVBE
Amount/Funding: \$98,848; Project Green Funding

BIDDER	BIDDER LOCATION	BID AMOUNT
Amplified Industrial Inc. DVBE	Sacramento, CA	\$98,848
Clear Blue Energy Corp.	San Diego, CA	Non-responsive

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Project: Lease-Leaseback Agreement for John F. Kennedy Core Academic Improvement

Recommendation: Award to Roebbelen Contracting, Inc.

Amount/Funding: \$14,953,815; Measure Q Funds

Recent state legislation (AB2316) made significant changes to K-12 lease-leaseback statutes, Education Code §17400 et seq. AB2316 requires a competitive process in selecting the lease-leaseback contractor, and in some cases, authorizes pre-construction services by the same lease-leaseback contractor.

Per AB2316, staff solicited “Request for Proposals” by advertising and sending notices directly to contractors. Proposals received were evaluated and ranked based on scoring criteria used to determine “best value.”

NOTICES OF COMPLETION – FACILITIES PROJECTS

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

Contractor	Project	Completion Date
Commercial Waterproofers, Inc.	Earl Warren Roof Replacement	10/21/19
Commercial Waterproofers, Inc.	Elder Creek Roof Replacement	10/21/19
Pro-Ex Construction, Inc.	Sutter Structural Repairs	9/30/19

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

INDEPENDENT CONTRACTOR SERVICES AGREEMENT

GENERAL INFORMATION:

School/Department: Administrative Division
District Contact Person:
Contractor: Jacquie Canfield
Contractor's Contact Person: Jacquie Canfield

This Independent Contractor Services Agreement ("Agreement") is made and entered into effective July 1, 2019 by and between the Sacramento City Unified School District ("District") and Jacquie Canfield ("Contractor").

1. Contractor Services. Contractor agrees to provide District temporary assistance as a Financial Advisor. The parties anticipate that Contractor will provide these services for no more than 53 workdays. The Financial Advisor will be Jacquie Canfield.
2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions, and has otherwise all legal qualifications to perform the Agreement.
3. Term. This Agreement shall begin on July 1, 2019 and terminate on September 30, 2019, for a total of no more than 53 workdays. The total amount will not exceed \$63,600, exclusive of reimbursement of expenses. There shall be no extension of the agreement without express written consent of all parties.
4. Payment. District agrees to pay Contractor at following rate of \$1,200 per day. Checks will be made payable to Jacquie Canfield. Payments shall be limited to amount written in this paragraph, exclusive of reimbursable expenses. District agrees to pay Contractor within thirty (30) days of receipt of a detailed invoice.
5. Incidental Expense. Contractor shall be reimbursed for all expenses. Receipts will be provided for public transportation and lodging costs. Personal car reimbursement will be at the IRS allowable rate (currently \$.58 per mile) and meals will be reimbursed at a per diem rate of \$60 for each day on site. No reimbursements will be made for off-site work.
6. California Residency. Contractor shall complete and attach IRS Form W-9.
7. Conflict of Interest. Contractor does not have, or anticipate having, any interest in real property, investments, business interests in or income from sources which would provide Contractor or his spouse with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
8. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon written notice. In the event of early termination, Contractor shall be paid for satisfactory work performed prior to the date of termination. The District may then proceed with the work in any manner the District deems appropriate.
9. Indemnity. The Contractor shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Trustees, members of the Board of Trustees, from and against claims, damages, losses, and expenses (included, but not limited to attorney's fees and costs including fees of consultants) arising out of or resulting from performance of the

contract (including, but not limited to) the Contractor's use of the site; the Contractor's completion of the duties under the contract; injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Trustees, members of the Board of Trustees, for any act, omission, negligence, or willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

10. Independent Contractor Status. While engaged in carrying out the terms and conditions of the Contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.
11. Worker's Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance of Contractor's employees, if any, at Contractor's own cost and expense.
12. Taxes. Contractor agrees that Contractor has no entitlement or any future work from the District or to any employment or fringe benefits from the District. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
13. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
14. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
15. Amendments. The terms of the Contract Documents shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties.
16. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior Court of California.
17. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Contractor and the District and their respective successors and assigns.
18. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company for whom it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the person who gives notice.

District:

Contractor:

Sacramento City USD
Dr. Jorge Aguilar, Superintendent
5735 47th Avenue
Sacramento, California 95824

Jacque Canfield
3597 W Loma Linda,
Fresno, CA 93711

19. **Non-Discrimination.** It is the policy of the District that there shall be no discrimination against any Contractor's prospective or active employees because of race, color, ancestry, national origin, sex or religious creed. Therefore, the Contractor agrees to comply with applicable federal and California laws.
20. **Compliance with Law.** Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this Agreement and that failure to do so shall constitute material breach.
21. **Entire Agreement.** This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous or subsequent agreement, not explained or supplemented by evidence of consistent additional terms.
22. **Execution of Other Documents.** The parties to the Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
23. **Execution in Counterparts.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed a fully executed agreement.
24. **Board Approval.** The effectiveness of this Agreement is contingent upon the approval of the Sacramento City Unified School District Board of Education.

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

DISTRICT:
Sacramento City Unified School District

By 
Name: Dr. Jorge A. Aguilar

CONTRACTOR:
Jacquie Canfield

By 
Name: Jacquie Canfield

**Jacquie Canfield
3597 W Loma Linda
Fresno, CA 93711**


ADDENDUM TO CONTRACT
With
Sacramento City Unified School District

Dated
September 11, 2019

The Sacramento City Unified School District and the financial consulting firm of Jacquie Canfield entered into contract effective July 1, 2019 through September 30, 2019 in the amount of \$63,600. Articles #3 and #15 of said agreement allow for the modification of this contract with the consent of both parties.

Therefore, it is agreed the terms of this agreement shall be increased from \$63,600 to \$92,600.

District



Sacramento City USD
Dr. Jorge Aguilar, Superintendent
5735 47th Avenue
Sacramento, CA 95824

Contractor



Jacquie Canfield
3597 W Loma Linda
Fresno, CA 93711

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

INDEPENDENT CONTRACTOR SERVICES AGREEMENT

This Independent Contractor Services Agreement ("Agreement") is made and entered into effective October 7, 2019 by and between the Sacramento City Unified School District ("District") and Jacquie Canfield ("Contractor").

1. Contractor Services. Contractor agrees to provide District temporary assistance as a Financial Advisor. The parties anticipate that Contractor will provide these services for no more than 24 workdays. The Financial Advisor will be Jacquie Canfield.
2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions, and has otherwise all legal qualifications to perform the Agreement.
3. Term. This Agreement shall begin on October 7, 2019 and terminate on June 30, 2020, for a total of no more than 50 workdays. The total amount will not exceed \$60,000 exclusive of reimbursement of expenses. There shall be no extension of the agreement without express written consent of all parties.
4. Payment. District agrees to pay Contractor at following rate of \$1,200 per day. Checks will be made payable to Jacquie Canfield. Payments shall be limited to amount written in this paragraph, exclusive of reimbursable expenses. District agrees to pay Contractor within thirty (30) days of receipt of a detailed invoice.
5. Incidental Expense. Contractor shall be reimbursed for all expenses. Receipts will be provided for public transportation and lodging costs. Personal car reimbursement will be at the IRS allowable rate (currently \$.58 per mile) and meals will be reimbursed at a per diem rate of \$60 for each day on site. No reimbursements will be made for off-site work.
6. California Residency. Contractor shall complete and attach IRS Form W-9.
7. Conflict of Interest. Contractor does not have, or anticipate having, any interest in real property, investments, business interests in or income from sources which would provide Contractor or his spouse with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
8. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon written notice. In the event of early termination, Contractor shall be paid for satisfactory work performed prior to the date of termination. The District may then proceed with the work in any manner the District deems appropriate.
9. Indemnity. The Contractor shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Trustees, members of the Board of Trustees, from and against claims, damages, losses, and expenses (included, but not limited to attorney's fees and costs including fees of consultants) arising out of or resulting from performance of the

contract (including, but not limited to) the Contractor's use of the site; the Contractor's completion of the duties under the contract; injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Trustees, members of the Board of Trustees, for any act, omission, negligence, or willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

10. Independent Contractor Status. While engaged in carrying out the terms and conditions of the Contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.
11. Worker's Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance of Contractor's employees, if any, at Contractor's own cost and expense.
12. Taxes. Contractor agrees that Contractor has no entitlement or any future work from the District or to any employment or fringe benefits from the District. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
13. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
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15. Amendments. The terms of the Contract Documents shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties.
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District:

Contractor:

Sacramento City USD
Dr. Jorge Aguilar, Superintendent
5735 47th Avenue
Sacramento, California 95824

Jacquie Canfield
3597 W Loma Linda,
Fresno, CA 93711

19. Non-Discrimination. It is the policy of the District that there shall be no discrimination against any of Contractor's prospective or active employees because of race, color, ancestry, national origin, sex or religious creed. Therefore, the Contractor agrees to comply with applicable federal and California laws.
20. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this Agreement and that failure to do so shall constitute material breach.
21. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, not explained or supplemented by evidence of consistent additional terms.
22. Execution of Other Documents. The parties to the Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
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24. **Board Approval**. **The effectiveness of this Agreement is contingent upon the approval of the Sacramento City Unified School District Board of Education.**

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

DISTRICT:
Sacramento City Unified School District

By  _____
Name: Jorge A. Aguilar

CONTRACTOR:
Jacquie Canfield

By  _____
Name: Jacquie Canfield

JK
TJR



1164 National Drive
 Sacramento
 CA 95834
 Phone: 916-296-6233

QUOTATION

SOLD TO:

Jeff Bozeman
 Sacramento City USD
 425 1st Street

 Sacramento, CA 95818
 916-395-3980

SHIP TO:

Jeff Bozeman
 Sacramento City USD
 6879 14th Ave.

 Sacramento CA 95820

Project: Hiram Johnson Science Furniture

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	10/2/2019		Hiram Johnson	Mike Swanson

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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ART F-03

1	18	CH ST2460-36-EP	24X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$609.33	\$10,967.94
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Tag For: ART F-03

2	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: ART F-03

Tag Subtotal: \$14,721.66

BIO-CHEM E-01

3	9	CH ST2460-36-EP	42X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$1,013.33	\$9,119.97
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Tag For: BIO-CHEM E-01

4	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: BIO-CHEM E-01

Tag Subtotal: \$12,873.69

BIOLOGY F-07

5	9	CH ST2460-36-EP	42X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$1,013.33	\$9,119.97
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Tag For: BIOLOGY F-07

6	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: BIOLOGY F-07

Tag Subtotal: \$12,873.69

CHEM E-07

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	10/2/2019		Hiram Johnson	Mike Swanson

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
7	9	CH ST4260-36-EP	42X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$1,013.33	\$9,119.97

Tag For: CHEM E-07

8	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: CHEM E-07

Tag Subtotal: \$12,873.69

CHEM E-08

9	9	CH ST4260-36-EP	42X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$1,013.33	\$9,119.97
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Tag For: CHEM E-08

10	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: CHEM E-08

Tag Subtotal: \$12,873.69

CHEM E-02

11	9	CH ST4260-36-EP	42X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$1,013.33	\$9,119.97
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Tag For: CHEM E-02

12	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: CHEM E-02

Tag Subtotal: \$12,873.69

CHEM E-04

13	9	CH ST4260-36-EP	42X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$1,013.33	\$9,119.97
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Tag For: CHEM E-04

14	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: CHEM E-04

Tag Subtotal: \$12,873.69

CHEM E-05

15	9	CH ST4260-36-EP	42X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$1,013.33	\$9,119.97
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Tag For: CHEM E-05

16	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: CHEM E-05

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	10/2/2019		Hiram Johnson	Mike Swanson

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
				Tag Subtotal:	\$12,873.69

EARTH SCI F-04

17	9	CH ST4260-36-EP	42X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$1,013.33	\$9,119.97
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Tag For: EARTH SCI F-04

18	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: EARTH SCI F-04

Tag Subtotal: \$12,873.69

PHYSICS F-05

19	9	CH ST4260-36-EP	42X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$1,013.33	\$9,119.97
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Tag For: PHYSICS F-05

20	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: PHYSICS F-05

Tag Subtotal: \$12,873.69

PHYSICS F-06

21	9	CH ST4260-36-EP	42X60X36"H SCIENCE TABLE WITH 1" EPOXY RESIN TOP AND 4 BACK PACK HOOKS	\$1,013.33	\$9,119.97
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Tag For: PHYSICS F-06

22	36	BIO AJ-24-06	All Welded stool 24" H with 14" Seat Color:??	\$104.27	\$3,753.72
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Tag For: PHYSICS F-06

Tag Subtotal: \$12,873.69

Prep Room E03

23	1	RM FG452089BLA	HD fLAT HANDLE 2 SHELF CART	\$195.00	\$195.00
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Tag For: Prep Room E03

Tag Subtotal: \$195.00

Prep Room E06

24	1	RM FG452089BLA	HD fLAT HANDLE 2 SHELF CART	\$195.00	\$195.00
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Tag For: Prep Room E06

Tag Subtotal: \$195.00

Prep Room E-08

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	10/2/2019		Hiram Johnson	Mike Swanson

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
25	1	RM FG452089BLA	HD fLAT HANDLE 2 SHELF CART	\$195.00	\$195.00

Tag For: Prep Room E-08

Tag Subtotal: \$195.00

Prep Room E09

26	1	RM FG452089BLA	HD fLAT HANDLE 2 SHELF CART	\$195.00	\$195.00
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Tag For: Prep Room E09

Tag Subtotal: \$195.00

Prep Room F-02

27	1	RM FG452089BLA	HD fLAT HANDLE 2 SHELF CART	\$195.00	\$195.00
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Tag For: Prep Room F-02

Tag Subtotal: \$195.00

Prep Room F-05

28	1	RM FG452089BLA	HD fLAT HANDLE 2 SHELF CART	\$195.00	\$195.00
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Tag For: Prep Room F-05

Tag Subtotal: \$195.00

Prep Room F-08

29	1	RM FG452089BLA	HD fLAT HANDLE 2 SHELF CART	\$195.00	\$195.00
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Tag For: Prep Room F-08

Tag Subtotal: \$195.00

x-INSTALL ALL

30	1	INSTA LL	INSTALLATION OF THE ABOVE FURNIUTRE SET IN PLACE	\$9,281.25	\$9,281.25
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Tag For: x-INSTALL ALL

Tag Subtotal: \$9,281.25

Total Sell: \$154,104.81

Special Instructions

Return Policy: Furniture is sourced specifically for the customer and is non-returnable. Damaged or Defective items will be repaired or replaced in keeping with the manufacturer warranties in place at time of order.

This quote is valid for 30 days unless otherwise noted. Applicable Sales Tax will be added at time of invoicing.

Additional Instructions

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	10/2/2019		Hiram Johnson	Mike Swanson
Line # Qty	Part Number	Part Description	Sell \$	Ext Sell \$

The above pricing is based on Sourcewell Contract # 031715-SCC see attached.

By signing this quote, the customer authorizes the procurement of the products and services contained herein.
This sale is subject to the Staples Workplace Studio Terms and Conditions attached.

ACCEPTED BY _____ TITLE _____ DATE _____ PO NUMBER _____

Total Sell: \$154,104.81

