Sacramento City Unified School District

# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION 

Meeting Date: September 17, 2020
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
$\square$ Conference (for discussion only)
$\square$ Conference/First Reading (Action Anticipated: $\qquad$
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; Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Grants, Entitlements, and Other Income Agreements
2. Expenditure and Other Agreements
[^0]
## GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS - REVENUE



## EXPENDITURE AND OTHER AGREEMENTS

## Restricted Funds

## Contractor

## ADULT EDUCATION

California Firefighter
Joint Apprenticeship
Committee (Cal-JAC)
SA21-00111

New Contract:
$\square$ Yes
■ No

7/1/20 - 6/30/21: Provide all instructional and training services for apprentice firefighters at the Charles A. Jones Career \& Education Center according to Cal-JAC standards for Related and Supplemental Instruction (RSI). Funding for RSI is provided by the California Department of Education at a rate of $\$ 6.44$ per hour of instruction for the 71,964 hours scheduled in the 2020/21 school year. The district retains $10 \%$ of revenue generated by attendance in the program and the balance is paid to Cal-JAC under this agreement for the services provided. District has partnered with Cal-JAC since the 1990s to provide apprenticeship training.
\$417,102
Adult Education Funds
\$279,758
Measure R
Funds

Utilizing Sourcewell

Agreement \#121919-

Cooperative
Purchasing

SCC
New Contract:
$\boxtimes$ Yes
$\square$ No
R21-01090

Staples Furniture including tables, chairs, workstations, and file cabinets for the offices, lobby, breakroom, training room and conference room at the new Central Kitchen facility. Purchasing Services finds it is in the best interest of the District to purchase furniture utilizing the Sourcewell Cooperative Purchasing Agreement \#121919-SCC between Staples and Sourcewell, formerly NJPA (National Joint Powers Authority). 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. Contracts awarded by Sourcewell are based on quality, proven performance, and pricing. As a government entity, the District is able to piggyback on this agreement and purchase directly from Staples under the same terms, conditions and pricing.

## FACILITIES SUPPORT SERVICES

Amount

Description
Amoun

## WOODBINE ELEMENTARY

Sacramento County
Office of Education
SA21-00086
New Contract:
$\boxtimes$ YesNo

7/1/20 - 6/30/21: Provide site-based support for teaching English Language Arts (ELA) and Systematic Instruction in Phonological Awareness, Phonics, and Sight Words (SIPPS). Support to include: back to school planning support; principal support days; data driven collaboration/planning; and additional teacher collaboration, planning and coaching in the ELA/ELD topic of choice by grade level.

## Unrestricted Funds

## Contractor <br> BUSINESS SERVICES

Sacramento County Office of Education SA21-00109

Description

7/1/20-6/30/21: Fiscal advisor services to improve the district's financial practices per Education Code section 42127.3 and 42127.6.

New Contract:Yes
$\boxtimes$ No

## GOVERNING BOARD

LARRY CARR
Counclimember City of Sacramento

PATRICK KENNEDY
Board of Supervisors County of Sacramento

DON NOTTOLI
Board of Supervisors County of Sacramento

SOPHIA SCHERMAN
Public Representative
JAY SCHENIRER Councilmember Clity of Sacramento

KATHY KOSSICK
Executive Director
925 Del Paso Blvad., Sulte 100
Sacramento, CA 95815
Main Office (916) 263-3800

Head Start (916) 263-3804

Website: http://www.seta.net

August 18, 2020

Dr. Susan Lytle Gilmore, Ph.D., Director, Adult Education Sacramento City U.S.D. Skills \& Business Education Center 5451 Lemon Hill Avenue
Sacramento, CA 95824
CFDA\# 93.566
Dear Dr. Gilmore:
Congratulations! Pursuant to action by the SETA Governing Board on August 6, 2020, Sacramento City U.S.D Skills \& Business Education Center has been awarded \$70,400 in Refugee Support Services (RSS) funds for an English Language Learner (ELL) Workforce Navigator to serve 22 participants.

The term of Agreement \#074430RS-20 will be October 1, 2020 through September 30, 2021.

Please be advised that this award is contingent upon final notice of funding from the California Department of Social ServicesRefugee Programs Bureau (CDSS-RPB), which SETA has not yet received.

In order to proceed with the contract process, the following documents, provided to you electronically, must be completed and submitted to SETA:

Budget and Cost Allocation Plan in the amount of $\$ 70,400$ (Please include 5\% in supportive services)
$\square$ Program Planning Summary (PPS) - 22 participants
Program Self-Evaluation and Monitoring Form

Time is of the essence, therefore, please submit the completed documents to me at Corey.Lagbao@seta.net no later than September 15, 2020.

Please be advised that the following funding stipulations will be included as Special Conditions within the agreement:

1. VESL/ES, ES Stand-Alone, VESL/OJT, and ELL Workforce Navigator service providers must ensure open-entry and prompt placement into VESL classes for all clients that are assessed to be in need of English language training.
2. Providers with case management and job development staff budgeted for less than 12 months, or budgeted for part-time employment, must ensure program services are available Monday through Friday, at least eight (8) hours a day from October 1, 2020 through September 30, 2021.

If you have questions or need assistance in completing these forms, please contact me via email, or at (916) 263-3838.

Sincerely,
Coleugk fagbat
Corey Lagbao
Workforce Development Analyst III
cc: Eileen Prince-Ramos

# AGREEMENT FOR APPRENTICESHIP TRAINING PROGRAM 

## Between

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
And
CALIFORNIA FIREFIGHTER JOINT APPRENTICESHIP COMMITTEE

This agreement entered into this $1^{\text {st }}$ day of July 2020, by and between the Sacramento City Unified School District, hereinafter referred to as "District", and the California Fire Fighter Joint Apprenticeship Committee, hereinafter referred to as "CAL-JAC".

WHEREAS, the CAL-JAC has established Apprenticeship Training Standards which identify the professional levels of competence required of apprentices; and,

WHEREAS, those Apprenticeship Standards specify the training, education, experience, performance objectives, and minimum requirements for professional competence of an apprentice; and,

WHEREAS, the District has approval from the California Community Colleges Chancellor's Office (CCCCO) to conduct related and supplemental instruction training programs; and,

WHEREAS, the CAL-JAC and the District will provide related and supplemental instruction for apprentice Fire Fighters, Fire Fighter II's, Fire Apparatus Engineers, Firefighter EMTs, Fire Fighter Divers, Emergency Medical Technicians, Paramedics, Engineers, Fire Officers, Fire Equipment Specialists, Fire Inspectors, Fire Marshals, Fire Prevention Officers, Hazardous Materials Technicians, Fire Department Training Officers, Wildland Fire Fighter Specialists, Arson and Bomb Investigators, Fire Fighter Paramedics, Fire Suppression Technicians and Heavy Fire Equipment Operators; with participating departments under agreements as determined by the CAL-JAC.

NOW THEREFORE, the parties agree:

## ARTICLE I - TERM OF AGREEMENT

The term of this agreement shall be July i, 2020 through June 30, 2021.

## ARTICLE II - RESPONSIBILITY OF DISTRICT

1. The District agrees to participate in a training program for eligible apprentices in the CAL-JAC.
2. The District shall contract with the CAL-JAC for all instructional and training services provided in accordance with the CAL-JAC standards. The District shall retain $10 \%$ of the base rate as income from the apprenticeship revenues generated by the attendance of apprentices for a minimum of 71,964 hours of academy and related and supplemental instruction in each fiscal year during the term of this Agreement. The District shall pay to the CAL-JAC 90\% of the base rate generated by apprentice attendance at an RSI rate of $\$ 6.44$ per hour of instruction. All classroom hours shall be scheduled in accordance with the California Education Code Section 8152. The District obligation hereunder is payable from funds appropriated for the purpose of this Agreement and is contingent upon the establishment of an appropriation as specified in the California Education Code, Sections 8150 and 8152 for each fiscal year this Agreement is in effect or other supplemental appropriations derived from hours of apprenticeship education. The District has no obligation for any services, which may have been provided by the CAL-JAC hereunder if such funds are not appropriated and allocated for use by the District for the purposes of this program. The District shall notify the CAL-JAC of any such non-allocation at the earliest possible date.
3. The District shall disburse funds that have been received from the State and owed to the CALJAC within 30 days of receiving a CAL-JAC invoice based upon reported attendance.
4. The District shall claim as income, funds received, generated by, or attributed to the Apprenticeship Program such as, but not limited to, funds derived from apprenticeship education revenues pursuant to the California Education Code, Sectlons 8150 and 8152 of Article 8 , Chapter 1, Part 6, Title I or other appropriations based on hours of apprenticeship education.

## ARTICLE III - RESPONSIBILITY OF CAL-JAC

1. The CAL-JAC shall provide or arrange for all instruclors, classroom space, required training equipment, and supplies for the prescribed instruction in the CAL-JAC. The CAL-JAC will provide sufficient instructional staff possessing the proper credential as established by the District, or as specified in the California Education Code, Section 8153.5, Article 8, Chapter 1, Part 6, Title I.
2. The CAL-JAC shall be responsible for payment of all salary and other employment costs for the instructors directly to and on behalf of all the persons employed for such purposes. The CAL. JAC shall also indemnify and hold the District harmless against any and all claims, which are made for salary or employment/benefits of such instructors for the period covered by the terms of this agreement.
3. The CAL-JAC shall maintain and submit to the District, records of individual apprentices' attendance and achievements within guidelines established by the District.

## ARTICLE IV - MISCELLANEOUS

1. All written notices, reports and other written communications under this agreement shall be deemed effective upon their deposit in the Uniled States mail, postage prepaid, and addressed as follows:

Sacramento City Unified School District
Attn: Susan Lytle-Gilmore. Director
5451 Lemon Hill Avenue
Sacramento, CA 95824
California Firefighter Joint Apprenticeship Committee
Attn: Yvonne de la Peña, Executive Director
1780 Creekside Oaks Drive
Sacramento, CA 95833
2. Either party may terminate this agreement at the end of any fiscal year by giving written notice to the other party at least thirty (30) days prior to the effective termination dale.
3. The District and the CAL-JAC shall, to the extent permitted by law, indemnify and hold each other harmless against any liability whatsoever arising from any act or acts of their employees participating or functioning in the apprenticeship program herein provided.
4. The CAL-JAC reaffirms its commitment to provide equal employment opportunity and an equitable and representative distribution of women and minorities in the Callfornia fire services while maintaining existing standards. It is and will continue to be the policy of the CAL-JAC not to discriminate against any applicant on the basis of race, color, national origin, marital status, sex, or other non-job related reason. Each member of the CAL-JAC, its staff, and the Sub-JACs will extend good faith efforts in accomplishing the goals of the Training Program and the departments' affirmative action plan.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

Sacramento City Unified Schoo! District

Chief Business Officer
Date: $\qquad$

California Firefighter Joint Apprenticeship Committee

yonne de la Peña
Date: 8

## SOLD TO:

Anthony Lea Sacramento City USD 6879 14th Ave.

Sacramento CA 95820 916-317-9480

SHIP TO:
Anthony Lea
Sacramento City USD 6879 14th Ave.

Sacramento
CA 95820
916-317-9480

## Project: Central Kitchen

| FQO / QUOTE \# | DATE | CUSTOMER PO NO | CUSTOMER NO <br> Anthony Lea | SALESPERSON <br> Mike Swanson |
| :---: | :---: | :---: | :---: | :---: |
| Line \# Qty | Part Number | Part Description |  | Sell \$ |

## Central Kitchen

| 1 | 1 | Budget Quote Central Kitchen per the attached specifications. | $\$ 244,681.00$ | $\$ 244,681.00$ |
| :--- | :--- | :--- | :--- | :--- |

Tag For: Central Kitchen
Tag Subtotal:
\$244,681.00
Z- Labor

$\qquad$
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.
$\qquad$

The above pricing is based on Sourcewell Contract \# 121919-SCC Dated May 1,2020 per the attached.

# Add Sales Tax at 8.75\% \$22,508.95 Grand Total \$279,754.05 

| FQO / QUOTE \# | DATE | CUSTOMER PO NO | CUSTOMER NO <br> Anthony Lea | SALESPERSON <br> Mike Swanson |
| :---: | :---: | :---: | :---: | :---: |
| Line \# Qty | Part Number | Part Description |  | Sell \$ |

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.
$\overline{\text { ACCEPTED BY }} \overline{\text { TITLE }} \overline{\text { DATE }}$

| FQO / QUOTE \# | DATE | CUSTOMER PO NO | CUSTOMER NO | Anthony Lea |
| :---: | :---: | :---: | :---: | :---: |

## FURNITURE TERMS AND CONDITIONS

These Terms and Conditions ("T\&Cs") apply to all furniture products and services sold by Staples Contract \& Commercial LLC ("Staples"). Throughout these T\&Cs, your organization will be referred to as "Buyer" or as a "Party". These T\&Cs, together with the quote with which these T\&Cs are provided/incorporated, form a binding agreement between Staples and Buyer.

1) PRICES OF PRODUCTS AND SERVICES. Buyer may purchase and Staples shall provide the furniture products ("Products") and related services ("Services") at the prices set forth in Staples' written quote. All written quotes for the Products shall be governed by the terms and conditions of these T\&Cs and any Exhibit if attached hereto. The purchase price of the Products does not include freight, handling, installation, insurance, sales or other taxes. Staples' prices are subject to change pursuant to the provisions contained herein and as quoted by Staples to Buyer for each project quoted. Freight, handling and installation charges are invoiced separately. Staples reserves the right to reasonably adjust a Product's price if extraordinary market events require immediate adjustment (e.g., shortages, trade disputes, natural disasters, etc.) and to adjust pricing with the impact of tariffs, customs, or duties imposed on Products. Staples will work with Buyer to identify alternative Products to mitigate customs impact where possible.
2) TERM. Either party shall have the right to terminate the provision of Products and Services pursuant to these T\&Cs, for any reason, upon thirty (30) calendar days' prior written notice to the other party. All Products and Services quoted as of the effective date of termination shall be invoiced to Buyer upon termination. In the event of a termination by either party or upon cancellation or expiration of the Agreement, Buyer agrees to promptly pay all amounts owed to Staples. Following termination, Staples reserves the right to withhold shipment of Products until all past due invoices owed to Staples by Buyer are paid.
3) DESIGN. Designs, plans, drawings, specifications, and samples (and the contents thereof) provided in connection with the Products are the property of Staples, and may not be used, reproduced or distributed in whole or in part without Staples' written consent.
4) SHIPPING. Staples shall not be responsible for delays or defaults caused by others or by circumstances beyond its control. Unless Buyer has specified shipping instructions in writing herein or by a subsequent written notice, shipment and delivery will be made by the designated carrier and in the manner deemed best by Staples, including partial shipments.
5) RISK OF LOSS AND DAMAGE. Title and risk of loss or damage to the Product shall pass to Buyer when it is delivered to Buyer or Buyer's agent, whichever first occurs. Staples shall not be liable for any shipping damage, delay, default, loss or expense occurring during or attributable to transportation by any third party carrier.
6) DELIVERY AND INSTALLATION. If delivery and installation are part of this sale, the following provisions shall apply:
A. Installation Site Condition - Buyer will ensure the site is clean and free of debris prior to installation. If Staples must remove or assist in removing existing furniture or equipment at the job site, Buyer shall pay Staples for this Service, as separately invoiced.
B. Installation Site Services - Electricity, heat, and elevator service will be furnished at Buyer's expense. Buyer shall provide adequate facilities for docking, moving and handling of Products.
C. Special Packaging or Handling - If special packaging or handling not contained in these T\&Cs is required, Buyer shall pay an extra charge as invoiced separately.
D. Delivery/Installation - Delivery and installation will be during normal business hours (8:00 AM to 5:00 PM local time Monday through Friday, except for Staples designated holidays ). Buyer shall pay additional labor costs resulting from overtime work performed at Buyer's request. Staples shall designate the personnel to install the Products sold herein. Buyer shall be responsible for obtaining proper permits for the installation. If regulations in force at the time of installation require the use of tradesmen at the site other than Staples designated personnel, Buyer shall pay for any additional costs incurred. If the Products must be moved due to progress of other trades, or other reason, the Buyer agrees to pay the extra cost of moving.
E. Storage Space - Unless the Products arrive at the site earlier than the date requested, the Buyer shall provide safe and adequate storage space at the Buyer's expense. If the space provided is inadequate or inconveniently located (such as on another floor) or requires excessive sorting or other additional expense, the Buyer shall pay the associated cost or expense.
7) INSTALLATION DELAYS. If construction delays or other causes not within Buyer's or Staples' control force postponement of an installation as scheduled, Staples or the Buyer shall store the Products until installation can be resumed, and the Products shall be considered accepted by the Buyer for purposes of invoicing and payment. Buyer shall pay all transfer and storage charges incurred.
8) COMPLETION OF INSTALLATION. Within a reasonable time after installation, authorized representatives of Staples and Buyer shall inspect the Product for conformity with the order and for defects and/or damages, and shall note all such mutually agreed upon items on an installation "Service Report". Upon completion of the inspection, the representatives of Staples and Buyer shall sign the Service Report, which shall constitute acceptance of Products installed, except as noted in the Service Report.
9) CHANGE ORDER/CANCELLATION. Any order changes must be submitted in writing. Staples will use commercially reasonable efforts to accommodate Buyer's written change order request. All changes/cancellation requests shall be evaluated at the time of request by Staples and are subject to revised lead times and/or additional charges as applicable.
10) RETURNS POLICY. Custom or made to order Products, or Products sourced specifically for Buyer are not eligible for return. Upon approval by Staples, stocked inventory Product may be returned subject to a restocking fee exclusive of freight and delivery. Returned Product must be in new and unused condition and returned in its original carton within 14 days of receipt.
11) PAYMENT. Buyer may be required to pay a deposit of $50 \%$ of the total purchase price of the Product ordered. Payment terms are net 30 days from the date of shipment and net 10 days on a consolidated billing method (e.g. weekly, monthly). For partial shipments, payment shall be due only for Products received. The remaining balance for any partial shipment shall be due within terms following installation of the Product. Staples may invoice Buyer at any time following shipment of the Product. Buyer shall pay the net amount shown on the face of the invoice. Credit cards shall not be

| FQO / QUOTE \# | DATE | CUSTOMER PO NO | CUSTOMER NO | Anthony Lea |
| :---: | :---: | :---: | :---: | :---: |

accepted unless otherwise agreed by Staples. Staples reserves the right to charge interest on any past due amount at the rate of $1.5 \%$ per month, or the maximum rate legally permitted, whichever is less. Staples shall be entitled to recover its costs of collection, including reasonable attorneys' fees.
12) TAXES. Staples may collect, and Buyer shall pay, any taxes, which Staples may be required to pay or collect by law in connection with this sale. Any such taxes will be added to the price at time of invoicing and the Buyer shall pay the same unless the Buyer shall furnish written proof thereof of exemption to Staples prior to the estimated shipping date. The appropriate tax rate will be based on where the Product is received.
13) LIMITED WARRANTY. Staples will pass through all manufacturers' warranties for the Products sold to Buyer in lieu of any other express or implied warranties by Staples. STAPLES EXPRESSLY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, NON-INFRINGMENT, MERCHANTABILITY, FITNESS FOR A PARTICULAR USE OR PURPOSE, OR ANY OTHER STATUTORY OR COMMON LAW WARRANTY.
14) LIMITATION OF LIABILITY. Neither party shall be liable to the other for any special, indirect, incidental, consequential , or punitive damages of any kind even if advised of the possibility thereof. In no event shall Staples' liability (whether in contract, tort or otherwise) for damages arising out of the sale, delivery, installation, use or performance of the Product exceed the purchase price of the Product from which the claim arises.
15) CONFIDENTIALITY. The parties will not disclose any confidential information furnished by the other party, except as required by law. For purposes hereof, confidential information includes, but is not limited to, each party's customer lists, prices, purchasing patterns, and financial information provided by either party, whether or not marked as confidential. In the event a party believes it is required by subpoena or other legal process to disclose confidential information received from the other party, it will give prompt written notice to such other party prior to making any disclosures. If this section is breached, the parties agree that monetary damages may not be sufficient to remedy such breach and that the non-breaching party may suffer irreparable damages, and therefore, the parties agree that the non-breaching party will be entitled to equitable and injunctive relief.
16) Press Releases and Advertisements. Unless expressly required by applicable law, neither party shall, without the prior written consent of the other, issue press releases, marketing literature, public statements, or in any way engage in any other form of public disclosure relating to these T\&Cs.
17) SECURITY INTEREST. Staples reserves and Buyer grants to Staples a purchase money security interest in the Product and in the proceeds thereof to secure any payment due hereunder including subsequent invoices. Upon Staples request, Buyer shall execute financing statements and other documents reasonably requested by Staples to protect Staples' security interest. Buyer shall maintain the Product in good condition; keep the Product free from liens and encumbrances; and shall not use or permit use of the Product in a manner likely to damage it, nor remove or permit the removal of the Product from the installation location, nor permit the disassembly of the Product and shall permit inspection by Staples' representative at reasonable times. Buyer shall procure and maintain fire, extended coverage, vandalism and malicious mischief insurance to the full insurable value of the Products, with loss payable to Staples as its interest may appear.
18) INDEMNIFICATION. Each party ("Indemnifying Party") shall defend, hold harmless and indemnify the other, its officers, directors, employees, and agents ("Indemnified Party") from and against all third-party claims, damages, or causes of action arising out of or related to the Indemnifying Party's grossly negligent acts or omissions or material breach of any representation, warranty, covenant or obligation under these T\&Cs. The Indemnified Party will (a) notify the Indemnifying Party promptly in writing of such action, (b) give the Indemnifying Party sole control of the defense and settlement of such action and (c) provide the Indemnifying Party all reasonable information and assistance requested.
19) FORCE MAJEURE. Neither party shall be liable for delays or impairment of performance resulting in whole or in part from acts of God, labor disruptions, shortages, inability to procure product, supplies or raw materials, severe weather conditions, acts of subcontractors, interruption of utility services, acts of governments, or any other circumstances or causes beyond the control of either party in the conduct of its business.
20) ASSIGNMENT. Neither party may assign the benefits of these T\&Cs without the prior written consent of the other, provided however that Staples may assign these T\&Cs to any affiliate, subsidiary or controlled entity. Any party who is assigned these T\&Cs is bound to all of the terms and conditions contained herein.
21) INSURANCE. Staples shall at its expense maintain : (i) commercial general liability insurance with limits of at least $\$ 1,000,000$ combined single limit per occurrence; (ii) if deliveries are to be made by Staples to any Buyer facility, automobile bodily injury and property damage liability insurance covering owned, non-owned and hired automobiles, the limits of which shall not be less than $\$ 1,000,000$ combined single limit per occurrence; (iii) employer 's liability insurance, the limits of which shall not be less than $\$ 1,000,000$; (iv) workers' compensation insurance as prescribed by applicable law; and (v) umbrella/excess coverage in the amount of $\$ 4,000,000$ per occurrence. With respect to the coverage described in (i), (ii), and (v) above, Staples shall (a) name Buyer as an additional insured for loss or damage arising out of Staples' products or services under these T\&Cs; (b) name Buyer's landlord or property manager as an additional insured when deliveries or services are to be made or performed by Staples at any Buyer facility; (c) waive insurer's subrogation rights against Buyer and Buyer's landlord or property manager, except to the extent loss or damage is caused solely by Buyer or Buyer landlord or property manager ; (d) provide primary, non-contributory coverage to additional insureds to the extent loss or damage results from products or services under these T\&Cs; and (e) be insured with insurance companies of recognized standing rated A VIII or better by A.M. Best. Buyer and Buyer's landlord or property manager shall receive prior written notice of cancellation in accordance with the policy provisions.
22) Governing Law. The provisions of these T\&Cs shall be construed in accordance with the laws of the State of New York excluding its conflicts of law provisions.
23) TERMS AND CONDITIONS OF AGREEMENT. These terms and conditions, in addition to any quote, contain the entire agreement between the parties with respect to the subject matter hereof. All modifications must be in writing, signed by authorized agents of both parties. These T\&Cs shall control over any terms and conditions presented in either party's order forms or other documents which conflict with these T\&Cs. If there are any additional terms and conditions contained in Buyer's ordering documents that add to or conflict with these terms and conditions, except for product description, pricing, quantity, and delivery instructions, such terms and conditions are expressly objected to and shall not be binding on Staples.

| Item | $\checkmark$ | Preview | Mfg | Cat | Part Number | Part Description | Alias 1 | Qty | Sell | Ext Sell |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | $\checkmark$ |  | ALM | ALR | FLK103 OB SB C CRAYON GRAY STD | Folk Side Chair with Plastic Seat and Back <br> Off-Black Powder Coat <br> Solid Beech Legs <br> Solid Beech Legs, Clear <br> Crayon Gray <br> Plastic Glides | BREAKROOM 107 | 10 | \$ 273.24 | \$ 2,732.40 |
| $2$ | $\checkmark$ |  | ARD | ARD | 8721-247242-SW ASH | 8721-247242-SW Delen Side Bar Table, 24"W x 72"L x 42"H, Planked Style, Soli... Wood Finish̄: 162 White Oak on Ash Leg Species: Ash <br> Wood Finish: 162 White Oak on Ash Accent Finish: Standard Metal Finish: \#95 Satin Black <br> No Power Port OPT: Foot Rest Options Complete | BREAKROOM 107 | 4 | \$ 2,709.29 | \$ 10,837.16 |
| 3 | $\checkmark$ | $\sqrt{1}$ | NOF | NL1 | N49BUNM | GRIN,BAR STOOL,METAL SLED,NO STITCH NO PIPING <br> GRADE 1 <br> STARDUST LYNX <br> BLACK <br> STANDARD GLIDE | BREAKROOM 107 | 12 | \$ 369.46 | \$ 4,433.52 |
| 4 4 | $\bullet$ |  |  |  | $5490-6000$ <br> Fabric <br> Sling <br> Frame | BROWN JORDAN Oscar Lounge Chair TBD TBD TBD | BREAKROOM 107 | 2 | \$ 897.50 | \$ 1,795.00 |
| 5  <br>   <br>   | $\checkmark$ | $\pi$ | ALM | ALR | $\begin{gathered} \mathrm{HLT2} \\ \mathrm{WH} \end{gathered}$ | Host Table, $13.5^{\prime \prime} \mathrm{w} \times 13.5^{\prime \prime} \mathrm{d} \times 23.6^{\prime \prime} \mathrm{h}$ <br> White as Snow | BREAKROOM 107 | 2 | \$ 226.15 | \$ 452.30 |
|  | $\checkmark$ |  | ENC | ENC | 52121 <br> G1 <br> GEN1 <br> (DILLON) <br> TOR <br> STD <br> 06 <br> **** | 52121 Melina Guest Chair, 4-Leg Metal Base <br> GRD: Upholstery Grade 1 <br> Regular Grade 1 <br> PATTERN: Dillon <br> TONE: Single-Tone <br> Base Finish: Standard <br> Metal Finish: \#06 Charcoal Grey <br> Options Complete | BREAKROOM 107 | 4 | \$ 733.13 | \$ 2,932.52 |
| $\begin{array}{\|ll\|} \hline 7 & \\ & \\ & \\ & \\ & \\ \hline \end{array}$ | $\checkmark$ | $\sqrt{5-1}$ | ALS | AGR | NA48R FSC \$(P1) P7A S(L1CORE) $\sim$ | Park 48" Round Meeting Table <br> FSC Mixed Wood <br> P1 Paint Opts <br> Textured Flint <br> L1 Core Lam Opts <br> Undecided LAMINATE Option <br> Undecided EDGE Option | BREAKROOM 107 | $\begin{array}{r}1 \\ \\ \\ \\ \\ \hline\end{array}$ | \$ 717.91 | \$ 717.91 |
| $8$ | $\checkmark$ |  | FRI | FRS | FAR-SYS-CH-04-STEEL | Jest Table Chair, Steel, BOX of 2 | BREAKROOM 107 | 4 | \$ 511.88 | \$ 2,047.52 |
| 9 | $\checkmark$ | - | ALS | ATA | AMPTLF24RND FSC $\$($ L1CORE $)$ $\sim$ $\sim$ | Structure 24" Diameter Round Top Lam SqrEdge <br> FSC Mix Credit <br> L1 Core Lam Opts <br> Undecided LAMINATE Option <br> Undecided EDGE Option | BREAKROOM 107 | 2 | \$ 88.09 | \$ 176.18 |
| $\begin{array}{\|ll\|} \hline 10 & \\ & \\ & \\ & \\ \hline \end{array}$ | $\checkmark$ |  | ALS | ATA | AMPTPR18M <br> \$(P1) <br> .P7A | Structure Round Ped Base Med. Occasional Height <br> P1 Paint Grade Textured Flint | BREAKROOM 107 | 2 | \$ 182.38 | \$ 364.76 |
| sub |  |  |  |  |  | BREAKROOM 107 Subtotal | BREAKROOM 107 |  |  | \$ 26,489.27 |
| 11 <br>  <br>  <br>  <br>  <br>  | $\checkmark$ |  | NOF | NL2 | 25N2424ENL $X$ $X$ FR462 405 | EPIC,24DX24W,END TABLE,LAMINATE <br> NO SURFACE GROMMET <br> NO SIDE GROMMET <br> FOOT/RAIL,CINDER <br> DESIGNER WHITE | LOBBY 101 | 1 | \$ 641.03 | \$ 641.03 |


| Item | $\checkmark$ | Preview | Mfg | Cat | Part Number | Part Description | Alias 1 | Qty | Sell | Ext Sell |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12 | $\bigcirc$ |  |  |  | ```MS-SF1326A-STWP-SD527-0 2 Fabric``` | INDUSTRY WEST - Format Lounge Chair - Wood Frame Grey | LOBBY 101 | 1 | \$ 888.75 | \$ 888.75 |
| $13$ | $\bigcirc$ |  |  |  | FA-1006-SF1-BLACK/H1414 <br> Fabric | INDUSTRY WEST - Ingrid Chair - Black Frame with Wood Arm Caps \& Legs TBD | LOBBY 101 | 1 | \$ 351.56 | \$ 351.56 |
| 14  <br>   <br>   | $\bigcirc$ |  |  |  | CH37-NA/F3-CONFIG <br> Fabric | INDUSTRY WEST-Amigo Chair - Black Frame with Wood Arms Caps TBD | LOBBY 101 | 1 | \$ 820.31 | \$ 820.31 |
| $15$ | - |  |  |  |  | INDUSTRY WEST - FREIGHT | LOBBY 101 | 1 | \$ 413.75 | \$ 413.75 |
|  | $\checkmark$ | $E$ | ARD | ARD | 1710-30 OAK 14 STD 95 ***** | 1710-30 Brink Wood Seat, $30^{\prime \prime}$ High <br> Shell Finish Species: White Oak <br> Wood Finish: 14 Natural White Oak <br> Frame Finish: Standard <br> Metal Finish: \#95 Satin Black <br> Options Complete | LOBBY 101 | 1 | \$ 437.13 | \$ 437.13 |
| sub |  |  |  |  |  | LOBBY 101 Subtotal | LOBBY 101 |  |  | \$ 3,552.53 |
|  | $\checkmark$ | $\#$ | NOF | NL1 | N49GUNM 1 10501 BK STD | GRIN,GUEST,METAL SLED,NO STITCH NO PIPING <br> GRADE 1 <br> STARDUST LYNX <br> BLACK <br> STANDARD GLIDE | BREAKROOM 124 | 3 | \$ 333.49 | \$ 1,000.47 |
| 18 <br>  <br>  <br>  <br>  | $\checkmark$ | $\sqrt{4}$ | NOF | NL1 | N49CUNM 1 10501 BK STD | GRIN,COUNTER STOOL,METAL SLED,NO STITCH NO PIPING <br> GRADE 1 <br> STARDUST LYNX <br> BLACK <br> STANDARD GLIDE | BREAKROOM 124 | 3 | \$ 357.48 | \$ 1,072.44 |
| 19  <br>   <br>   <br> 10  | - |  |  |  | $5490-6000$ <br> Fabric <br> Sling <br> Frame | BROWN JORDAN Oscar Lounge Chair TBD TBD TBD | BREAKROOM 124 | 2 | \$ 448.75 | \$ 897.50 |
|  | $\checkmark$ | $5$ | ALM | ALR | $\begin{gathered} \mathrm{HLT2} \\ \mathrm{WH} \end{gathered}$ | Host Table, $13.5^{\prime \prime \mathrm{w}} \times 13.5^{\mathrm{ld}} \mathrm{d} \times 23.6^{\mathrm{n}} \mathrm{h}$ <br> White as Snow | BREAKROOM 124 | 2 | \$ 226.15 | \$ 452.30 |
| 21.3 | $\checkmark$ |  | ENC | ENC | 52121 <br> G1 <br> GEN1 <br> (DILLON) <br> TOR <br> ***** <br> STD <br> 06 <br> **** | 52121 Melina Guest Chair, 4-Leg Metal Base <br> GRD: Upholstery Grade 1 <br> Regular Grade 1 <br> PATTERN: Dillon <br> TONE: Single-Tone <br> Base Finish: Standard <br> Metal Finish: \#06 Charcoal Grey <br> Options Complete | BREAKROOM 124 | 8 | \$ 733.13 | \$ 5,865.04 |
| 22 7rom | $\checkmark$ | $\sqrt{5-d}$ | ALS | AGR | NA48R <br> .FSC <br> \$(P1) <br> .P7A <br> \$(L1CORE) <br> ~ | Park 48" Round Meeting Table <br> FSC Mixed Wood <br> P1 Paint Opts <br> Textured Flint <br> L1 Core Lam Opts <br> Undecided LAMINATE Option <br> Undecided EDGE Option | BREAKROOM 124 | 2 | \$ 454.79 | \$ 909.58 |
| 23 | $\checkmark$ |  | FRI | FRS | FAR-SYS-CH-04-STEEL | Jest Table Chair, Steel, BOX of 2 | BREAKROOM 124 | 10 | \$ 511.88 | \$ 5,118.80 |
| 24. | $\checkmark$ | - | ALS | ATA | AMPTLF24RND FSC $\$($ L1CORE $)$ $\sim$ $\sim$ | Structure 24" Diameter Round Top Lam SqrEdge <br> FSC Mix Credit <br> L1 Core Lam Opts Undecided LAMINATE Option Undecided EDGE Option | BREAKROOM 124 | 5 | \$ 88.09 | \$ 440.45 |
| $\begin{array}{\|lll} \hline 25 & & \\ & & \\ & \text { hite } \end{array}$ | $\checkmark$ |  | ALS | ATA | AMPTPR18M <br>  <br> \$(P1) <br> P7A | Structure Round Ped Base Med. Occasional Height <br> P1 Paint Grade Textured Flint | BREAKROOM 124 | 5 | \$ 182.38 | \$ 911.90 |


| Item | $\checkmark$ | Preview | Mfg | Cat | Part Number | Part Description | Alias 1 | Qty | Sell | Ext Sell |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| sub |  |  |  |  |  | BREAKROOM 124 Subtotal | BREAKROOM 124 |  |  | \$ 16,668.48 |
| 26 | $\checkmark$ |  | JSI | J19 | NAV48120-30TTLB V R3 DC1 FOS LTO MBK C2 $M$ | Native Rectangular Table with Open Loop <br> Base- 48d x 120w x 29 3/8h <br> Veneer <br> Eased Edge <br> Double Cut Veneer <br> Fossil <br> Coordinating Laminate Top <br> Matte Black <br> 2 Cut Outs <br> (2) Minis - 13" cut out for Mini Oasis or S.. <br> Need to reqeust special 144W | CONFERENCE | 1 | \$ 3,518.00 | \$ 3,518.00 |
| 27  <br>   <br>   <br> 18  | $\checkmark$ |  | JSI | J19 | NAB0301-24LBWM <br> MBK | Native Wire Manager - Open Loop Base- 2 $1 / 2$ "d x 3/4"w x $233 / 4$ "h <br> Matte Black | CONFERENCE | 1 | \$ 113.50 | \$ 113.50 |
| 28  <br>   <br>   | $\checkmark$ | - | JSI | J19 | $\begin{gathered} \mathrm{EC} 37 \\ \mathrm{MBK} \end{gathered}$ | Native Oasis Mini Power Unit- 9d $\times 14$ 3/8w x 4 3/4h <br> Matte Black | CONFERENCE | 1 | \$ 606.50 | \$ 606.50 |
| 29 | - |  |  |  | Metal Legs Fabric | KNOLL SAARINEN Executive Arm Chair <br> Black Chrome or Gold TBD | CONFERENCE | 12 | \$ 1,039.38 | \$ 12,472.56 |
| sub |  |  |  |  |  | Subtotal |  |  |  | \$ 16,710.56 |
| 30 | $\checkmark$ |  | HON | HTL | HHAB3S3L P71 | Height Base Adjustable - electric 3 Stage, 3 Leg <br> Black | OFFICE 133 SHARED | 2 | \$ 853.20 | \$ 1,706.40 |
| 31 | $\checkmark$ | $\square$ | HON | HTL | HHAWV724824RP \$(L1STD) .LDW1 DW .DW | 72"' $\times 48^{\prime \prime \prime} \times 24^{\prime \prime \prime}$ Corner Cove Worksurface Right <br> Grd L1 Standard Laminates <br> Designer White 15051 <br> Designer White <br> Designer White 15051 | OFFICE 133 SHARED | 1 | \$ 373.50 | \$ 373.50 |
| 32 | $\checkmark$ | - | HON | HTL | HHAWV724824LP \$(L1STD) LDW1 DW DW | 72" $\times 48$ " $\times 24$ " Corner Cove Worksurface Left <br> Grd L1 Standard Laminates <br> Designer White 15051 <br> Designer White <br> Designer White 15051 | OFFICE 133 SHARED | 1 | \$ 373.50 | \$ 373.50 |
| 33 | $\checkmark$ |  | HON | HCG | HNLRC2496 G DW T1 \$(L1STD) LDW1 | 96W x 24D Rectangle Worksurface <br> Smooth, Flat <br> Designer White <br> Color: Platinum <br> Grd L1 Standard Laminates <br> Designer White 15051 | OFFICE 133 SHARED | 1 | \$ 239.40 | \$ 239.40 |
| 34 <br> 5 | $\checkmark$ | - | HON | HCG | HLSLZ5SC72 <br> .P | 60"W External Stiffener <br> Color: Black | OFFICE 133 SHARED | 1 | \$ 49.50 | \$ 49.50 |
|  | $\checkmark$ | ■ | HON | HSF | HPSEAT24ND <br> \$(1) | Contain 15x24 Pedestal Cushion <br> Gr 1 Uph Undecided FABRIC Option | OFFICE 133 SHARED | 4 | \$ 87.30 | \$ 349.20 |
|  | $\checkmark$ |  | HON | HSF | HSPM211524BFLA \$(P1) PJW X \$(L1STD) $\sim$ | Contain 21X15X24 B/F Mob Ped Lam Frt Arch Pull <br> P1 Paint Opts <br> Designer White <br> Omt Core to Order Key Alike <br> Grd L1 Standard Laminates <br> Undecided LAMINATE Option | OFFICE 133 SHARED | 1 | \$ 330.75 | \$ 330.75 |
| 37 | $\checkmark$ |  | HON | HSF | HSPM271524FFLA \$(P1) PJW X \$(L1STD) | Contain 27X15X24 F/F Mob Ped Lam Frt Arch Pull <br> P1 Paint Opts <br> Designer White <br> Omt Core to Order Key Alike <br> Grd L1 Standard Laminates <br> Undecided LAMINATE Option | OFFICE 133 SHARED | 2 | \$ 425.70 | \$ 8851.40 |


| Item | $\checkmark$ | Preview | Mfg | Cat | Part Number | Part Description | Alias 1 | Qty | Sell | Ext Sell |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 38 | $\checkmark$ |  | HON | HSF | HSPSBX281524BBFLA \$(P1) PJW X \$(L1STD) $\sim$ | Contain B/B/F SuppPed 28Hx24D RecessKP Lam-A-Pull <br> P1 Paint Opts Designer White Omt Core to Order Key Alike Grd L1 Standard Laminates Undecided LAMINATE Option | OFFICE 133 SHARED | 1 | \$ 414.90 | \$ 414.90 |
| 39 | $\checkmark$ |  | HON | HSF | HSPSBX281524FFLA <br> \$(P1) <br> .PJW <br> . X <br> \$(L1STD) | Contain F/F SuppPed 28Hx24D RecessKP Lam-A-Pull <br> P1 Paint Opts Designer White Omt Core to Order Key Alike Grd L1 Standard Laminates Undecided LAMINATE Option | OFFICE 133 SHARED | 1 | \$ 414.90 | \$ 414.90 |
| 40  <br>   <br> 10  | $\checkmark$ | $=$ | HON | HND | $\begin{array}{r} \mathrm{HF} 23 \mathrm{C} \\ \mathrm{X} 107 \mathrm{E} \end{array}$ | Lock Core Replacement Kit Brushed Chrome <br> KEY NUMBER: 107E | OFFICE 133 SHARED | 2 | \$ 18.90 | \$ 37.80 |
| $41$ | $\checkmark$ | - = | HON | HND | $\begin{aligned} & \mathrm{HF} 23 \mathrm{C} \\ & \mathrm{X} 108 \mathrm{E} \end{aligned}$ | Lock Core Replacement Kit Brushed Chrome <br> KEY NUMBER: 108E | OFFICE 133 SHARED | 2 | \$ 18.90 | \$ 37.80 |
| $42$ | $\checkmark$ | - $=$ | HON | HND | $\begin{array}{r} \mathrm{HF} 23 \mathrm{C} \\ \mathrm{X} 109 \mathrm{E} \end{array}$ | Lock Core Replacement Kit Brushed Chrome <br> KEY NUMBER: 109E | OFFICE 133 SHARED | 2 | \$ 18.90 | \$ 37.80 |
| $43$ | $\checkmark$ | - $=$ | HON | HND | $\begin{array}{r} \mathrm{HF} 23 \mathrm{C} \\ \mathrm{X} 109 \mathrm{E} \end{array}$ | Lock Core Replacement Kit Brushed Chrome <br> KEY NUMBER: 109E | OFFICE 133 SHARED | 1 | \$ 18.90 | \$ 18.90 |
| 444 | $\checkmark$ |  | HON | HCG | HNL241865WLR C S(L1STD) LDW1 S(L1STD) P | 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt <br> Canopy/Satin <br> Grd L1 Standard Laminates <br> Designer White 15051 <br> Grd L1 Standard Laminates <br> LAM: Black | OFFICE 133 SHARED | 1 | \$ 715.50 | \$ 715.50 |
| 45  <br>   <br>   <br>   | $\checkmark$ | $\square$ | HON | HVO | HLSLR3066 \$(L1STD) LDW1 DW $\times$ | Voi 30"D $\times 66$ " W Rectangle Worksurface <br> Grd L1 Standard Laminates <br> Designer White 15051 <br> Designer White 15051 <br> No Grommets | OFFICE 133 SHARED | 1 | \$ 194.40 | \$ 194.40 |
| 46 | $\checkmark$ | - | HON | HVO | HLSLZ5SC54 <br> .P | 42"W External Stiffener <br> Color: Black | OFFICE 133 SHARED | 1 | \$ 41.85 | \$ 41.85 |
| $47$ | $\checkmark$ | $F$ | HON | HVO | $\begin{aligned} & \text { HLSL30410 } \\ & \\ & \$(P 1) \\ & \hline P \end{aligned}$ | Voi 30D $\times 41 \mathrm{H}$ O-Leg Support for Worksurfaces <br> P1 Paint Opts Black | OFFICE 133 SHARED | 1 | \$ 213.30 | \$ 213.30 |
| 48  <br>   <br>   <br>   <br>   | $\checkmark$ |  | HON | HCG | HNL1530BK3 <br> .G <br> $P$ <br> S(L1STD) <br> P <br> S(L1STD) <br> $P$ | $30 \times 14-1 / 4 \times 42$ Bookcase 3-shelf <br> Smooth, Flat <br> Black <br> Grd L1 Standard Laminates <br> LAM: Black <br> Grd L1 Standard Laminates <br> LAM: Black | OFFICE 133 SHARED | 1 | \$ 288.00 | \$ 288.00 |
| sub |  |  |  |  |  | OFFICE 133 SHARED Subtotal | OFFICE 133 SHARED |  |  | \$ 6,688.80 |
| 49 | $\checkmark$ | $\square$ | HON | HCG | HNLRC3072 G DW T1 S(L1STD) LDW1 | $72 \mathrm{~W} \times 30 \mathrm{D}$ Rectangle Worksurface <br> Smooth, Flat <br> Designer White <br> Color: Platinum <br> Grd L1 Standard Laminates <br> Designer White 15051 | OFFICES 116 THRU 120 | 5 | \$ 202.16 | \$ 1,010.80 |


| Item | $\checkmark$ | Preview | Mfg | Cat | Part Number | Part Description | Alias 1 | Qty | Sell | Ext Sell |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 50 | $\checkmark$ | $\square$ | HON | HCG | HNLRC2442 G DW T1 S(L1STD) LDW1 | 42W x 24D Rectangle Worksurface <br> Smooth, Flat <br> Designer White <br> Color: Platinum <br> Grd L1 Standard Laminates <br> Designer White 15051 | OFFICES 116 THRU 120 | 5 | \$ 120.64 | \$ 603.20 |
| 51 | $\checkmark$ | - | HON | HCL | HHN831124 <br> .S | Flat Bracket 24D <br> Color: Charcoal | OFFICES 116 THRU 120 | 5 | \$ 30.16 | \$ 150.80 |
| 52 <br> 4 | $\checkmark$ |  | HON | HTL | HHAB3S2L <br> .P71 | Height Adjustable Base - electric 3 Stage, 2 Leg <br> Black | OFFICES 116 THRU 120 | 5 | \$ 527.80 | \$ 2,639.00 |
| 53 | $\checkmark$ |  | HON | HCG | $\begin{aligned} & \text { HLAMSHB3O } \\ & \$(\text { L1STD }) \\ & P \end{aligned}$ | $5-1 / 8 \mathrm{~W} \times 26 \mathrm{D} \times 26-1 / 4 \mathrm{H}$ Shroud for HAB w/ 30D Top <br> Grd L1 Standard Laminates <br> LAM: Black | OFFICES 116 THRU 120 | 10 | \$ 399.63 | \$ 3,996.30 |
| 54 | $\checkmark$ |  | HON | HCG | $\begin{aligned} & \text { HNLMP7210 } \\ & \\ & \$(\text { L1STD }) \\ & P \end{aligned}$ | $72 \mathrm{~W} \times 10 \mathrm{H}$ Modesty / Back Panel <br> Grd L1 Standard Laminates LAM: Black | OFFICES 116 THRU 120 | 5 | \$ 134.31 | \$ 671.55 |
|  | $\checkmark$ |  | ALS | AWS | 9120R8424 G0 (L1CORE) LDW1 DW $722 W$ X200D | Spcl Size 72-1/8-84Wx18-1/8-24D Flat Eg <br> No grom <br> L1 Core Lam Opts <br> LAM: Designer White 15051 <br> Edg: Designer White <br> 72 2/8" W <br> 20" Depth | OPEN OFFICE 115 | 2 | \$ 471.73 | \$ 943.46 |
| 56 | $\checkmark$ |  | HON | HCL | HLSL2028B S(L1STD) LDW1 S(L1STD) P T1 | $20^{\prime \prime} \mathrm{D} \times 28^{\prime \prime}$ Box/Box/File Pedestal Support <br> Grd L1 Standard Laminates <br> Designer White 15051 <br> Grd L1 Standard Laminates <br> LAM: Black 1595-60 <br> CIr: Platinum | OFFICES 116 THRU 120 | 5 | \$ 324.69 | \$ 1,623.45 |
| 57 | $\checkmark$ |  | HON | HCL | HLSL2028F S(L1STD) LDW1 S(L1STD) P T1 | 20"D x 28" File/File Pedestal Support <br> Grd L1 Standard Laminates <br> Designer White 15051 <br> Grd L1 Standard Laminates <br> LAM: Black 1595-60 <br> CIr: Platinum | OFFICES 116 THRU 120 | 5 | \$ 324.69 | \$ 1,623.45 |
|  | $\checkmark$ |  | HON | HVO | $\begin{aligned} & \text { HLSL2036L2 } \\ & \\ & \$(\text { L1STD }) \\ & \text { LDW1 } \\ & \$(\text { L1STD }) \\ & \hline \text { T1 } \end{aligned}$ | Voi 2 drawer lateral: $20 \times 36 \times 29.5$ <br> Grd L1 Standard Laminates <br> Designer White 15051 <br> Grd L1 Standard Laminates <br> LAM: Black 1595-60 <br> CIr: Platinum <br> Requested special w no top | OFFICES 116 THRU 120 | 5 | \$ 542.88 | \$ 2,714.40 |
| $59$ | $\checkmark$ |  | HON | HND | $\begin{aligned} & \mathrm{HF} 23 \mathrm{C} \\ & \times 102 \mathrm{E} \end{aligned}$ | Lock Core Replacement Kit Brushed Chrome <br> KEY NUMBER: 102E | OFFICES 116 THRU 120 | 3 | \$ 18.90 | \$ 56.70 |
| $\begin{array}{\|ll\|} \hline 60 & \\ & \\ & \\ \hline \end{array}$ | $\checkmark$ | - = | HON | HND | $\begin{aligned} & \mathrm{HF} 23 \mathrm{C} \\ & \times 103 \mathrm{E} \end{aligned}$ | Lock Core Replacement Kit Brushed Chrome <br> KEY NUMBER: 103E | OFFICES 116 THRU 120 | 3 | \$ 18.90 | \$ 56.70 |
| $61$ | $\checkmark$ | ! - $=$ | HON | HND | $\begin{aligned} & \mathrm{HF} 23 \mathrm{C} \\ & \mathrm{X} 104 \mathrm{E} \end{aligned}$ | Lock Core Replacement Kit Brushed Chrome <br> KEY NUMBER: 104E | OFFICES 116 THRU 120 | 3 | \$ 18.90 | \$ 56.70 |
| 62 <br> (8) | $\checkmark$ | $2=$ | HON | HND | $\begin{aligned} & H F 23 C \\ & \times 105 E \end{aligned}$ | Lock Core Replacement Kit Brushed Chrome <br> KEY NUMBER: 105E | OFFICES 116 THRU 120 | 3 | \$ 18.90 | \$ 56.70 |


| Item | $\checkmark$ | Preview | Mfg | Cat | Part Number | Part Description | Alias 1 | Qty |  | Sell |  | Ext Sell |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 63  <br>   | $\checkmark$ | - - | HON | HND | $\begin{aligned} & \mathrm{HF} 23 \mathrm{C} \\ & \mathrm{X} 106 \mathrm{E} \end{aligned}$ | Lock Core Replacement Kit Brushed Chrome <br> KEY NUMBER: 106E | OFFICES 116 THRU 120 | 3 |  | 18.90 |  | \$ 56.70 |
| 64 | $\checkmark$ |  | ENC | ENC | 6280 <br>  <br> GA <br> ARA <br> (TEST) <br> TOR <br> $* * * *$ <br> STD <br> 95 <br> -- <br> $* * * *$ | 6280 Clipse Love Seat <br> GRD: Upholstery Grade A <br> Architex Grade A <br> PATTERN: Test <br> TONE: Single-Tone <br> Base Finish: Standard <br> Metal Finish: \#95 Satin Black <br> No Tablet Option <br> No Power Port <br> Options Complete | OFFICES 116 THRU 120 | 1 | \$ | 1,388.13 | \$ | 1,388.13 |
| 65 | $\checkmark$ | $\bigcirc$ | ALS | ATA | AMPTLF30RND X S(L1CORE) LDW1 DW | Structure 30" Diameter Round Top Lam SqrEdge <br> Standard Wood <br> L1 Core Lam Opts <br> LAM: Designer White 15051 <br> Edg: Designer White | OFFICES 116 THRU 120 | 1 |  | 105.70 |  | 105.70 |
| $\begin{array}{\|lll} \hline 66 & & \\ & & \\ & & \\ \hline \end{array}$ | $\checkmark$ | $T$ | ALS | ATA | AMPTPST18M <br> \$(P1) <br> .P6P | Structure Square Ped Base Med. Occasional Height <br> P1 Paint Grade Black Mica Texture | OFFICES 116 THRU 120 | 1 | \$ | 204.56 |  | 204.56 |
| sub |  |  |  |  |  | OFFICES 116-118-119-120 Subtotal | OFFICES 116-118-11... |  |  |  | \$ | 17,958.30 |
| 67 | $\checkmark$ |  | ALS | ALF | AUCHL15U <br> .S <br> PR6 <br> \$(P1) <br> .P71 <br> \$(P1) <br> PJW <br> .PL <br> CGR <br> .STD <br> STRM | Hinge-Dr Bin USB Console $20 \mathrm{H} \times 10 \mathrm{~W} \times$ 15D LH <br> Square <br> Silver <br> P1 Paint Opts <br> CLR: Black <br> P1 Paint Opts <br> CLR: Designer White <br> Poly Liner <br> Cool Grey <br> Standard Random key <br> Storm | WORKSTATIONS 102_6 PACK | 6 | \$ | 233.60 | \$ | 1,401.60 |
| 68 | $\checkmark$ |  | ALS | ALF | $\begin{aligned} & \text { ALKF23C } \\ & \times 101 E \end{aligned}$ | Core Remove Lock Kit <br> Key Number 101E | WORKSTATIONS 102_6 PACK | 6 |  | \$ 7.48 |  | \$ 44.88 |
| 69 | $\checkmark$ | $V$ | HON | HCL | HEC42PT <br> \$(P1) <br> .PJW | TConnector 42.5H <br> P1 Paint Opts Designer White | WORKSTATIONS 102_6 PACK | 2 |  | 43.83 |  | \$ 87.66 |
| 70 | $\checkmark$ | $V$ | HON | HCL | HEC42PX <br> \$(P1) <br> .PJW | X Connector 42.5H <br> P1 Paint Opts Designer White | WORKSTATIONS 102_6 PACK | 2 |  | 43.83 |  | \$ 87.66 |
| 71  <br>   <br> 12  <br> 10  | $\checkmark$ |  | HON | HCL | HSCKTPS <br> . | Straight Connector Kit <br> No Option | WORKSTATIONS 102_6 PACK | 9 |  | \$ 6.78 |  | \$ 61.02 |
| $72$ | $\checkmark$ | 7 | HON | HCL | HEFEC42P <br> \$(P1) <br> .PJW | Panel Finished End Covers 42.5H <br> P1 Paint Opts <br> Designer White | WORKSTATIONS 102_6 PACK | 8 |  | 18.53 |  | 148.24 |
| 73 | $\checkmark$ |  | HON | HCL | $\begin{aligned} & \mathrm{HEFG} 1542 \\ & \$(\mathrm{P} 1) \\ & \underset{\mathrm{Q}}{ } \\ & \hline \end{aligned}$ | Frameless Glass $15 \mathrm{H} \times 42 \mathrm{~W}$ <br> P1 Paint Opts Undecided PAINT Option <br> Glass: Clear | WORKSTATIONS 102_6 PACK | 6 | \$ | 194.16 | \$ | 1,164.96 |



| Item | $\checkmark$ | Preview | Mfg | Cat | Part Number | Part Description | Alias 1 | Qty | Sell | Ext Sell |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 88  <br>   <br>   | $\checkmark$ | $\pm=$ | HON | HND | $\begin{aligned} & \mathrm{HF} 23 \mathrm{C} \\ & \mathrm{X} 102 \mathrm{E} \end{aligned}$ | Lock Core Replacement Kit Brushed Chrome <br> KEY NUMBER: 102E | WORKSTATIONS 102_6 PACK | 7 | \$ 18.90 | \$ 132.30 |
| 89 | $\checkmark$ | $\longrightarrow$ | ALS | AWS | 9120R8424 G0 (L1CORE) LDW1 DW $.721 W$ X240D | Spcl Size $72-1 / 8-84 \mathrm{~W} \times 18-1 / 8-24 \mathrm{D}$ Flat Eg <br> No grom <br> L1 Core Lam Opts <br> LAM: Designer White 15051 <br> Edg: Designer White <br> 72 1/8" W <br> 24" Depth | WORKSTATIONS 102_6 PACK | 2 | \$ 356.61 | \$ 713.22 |
| 90 | $\checkmark$ |  | HON | HSF | $\begin{aligned} & \mathrm{H} 882 \\ & \\ & \mathrm{~L} \\ & \$(\mathrm{P} 1) \\ & \mathrm{P} \end{aligned}$ | Brigade 800 Series Lateral File 2 Drawer 36W <br> Standard Random Key Lock <br> P1 Paint Opts <br> Black | WORKSTATIONS 102_6 PACK | 4 | \$ 396.90 | \$ 1,587.60 |
| sub |  |  |  |  |  | OPEN OFFICE 1028 WORKSTATIONS.. | OPEN OFFICE $1028 \ldots$ |  |  | \$ 17,490.71 |
| 911 | - | $\square$ | HON | HCG | HNLRC3072 G DW T1 \$(L1STD) LDW1 | $72 \mathrm{~W} \times 30 \mathrm{D}$ Rectangle Worksurface <br> Smooth, Flat <br> Designer White <br> Color: Platinum <br> Grd L1 Standard Laminates <br> Designer White 15051 | OPEN OFFICE 115 | 2 | \$ 202.16 | \$ 404.32 |
| 92 | $\checkmark$ | $\square$ | HON | HCG | HNLRC2442 G DW T1 S(L1STD) LDW1 | 42W x 24D Rectangle Worksurface <br> Smooth, Flat <br> Designer White <br> Color: Platinum <br> Grd L1 Standard Laminates <br> Designer White 15051 | OPEN OFFICE 115 | 2 | \$ 120.64 | \$ 241.28 |
| 93 | $\checkmark$ | - | HON | HCL | HHN831124 | Flat Bracket 24D <br> Color: Charcoal | OPEN OFFICE 115 | 2 | \$ 30.16 | \$ 60.32 |
| 94  <br>   <br>   | $\checkmark$ |  | HON | HTL | HHAB3S2L <br> .P71 | Height Adjustable Base - electric 3 Stage, 2 Leg <br> Black | OPEN OFFICE 115 | 2 | \$ 527.80 | \$ 1,055.60 |
| 95 | $\checkmark$ |  | HON | HCG | $\begin{aligned} & \text { HLAMSHB30 } \\ & \text { \$(L1STD) } \\ & \hline P \end{aligned}$ | $5-1 / 8 \mathrm{~W} \times 26 \mathrm{D} \times 26-1 / 4 \mathrm{H}$ Shroud for HAB w/ 30D Top <br> Grd L1 Standard Laminates <br> LAM: Black | OPEN OFFICE 115 | 4 | \$ 399.63 | \$ 1,598.52 |
| 96 | $\checkmark$ | - | HON | HCG | $\begin{aligned} & \text { HNLMP7210 } \\ & \\ & \$(\text { L1STD }) \\ & P \end{aligned}$ | 72W x 10H Modesty / Back Panel <br> Grd L1 Standard Laminates <br> LAM: Black | OPEN OFFICE 115 | 1 | \$ 134.31 | \$ 134.31 |
| 97 | $\checkmark$ | ـ | ALS | AWS | 9120R8424 G0 (L1CORE) LDW1 DW $722 W$ X200D | Spcl Size 72-1/8-84Wx18-1/8-24D Flat Eg <br> No grom <br> L1 Core Lam Opts <br> LAM: Designer White 15051 <br> Edg: Designer White <br> 72 2/8" W <br> 20" Depth | OPEN OFFICE 115 | 2 | \$ 356.61 | \$ 713.22 |
| 988 | $\checkmark$ |  | HON | HCL | HLSL2028B S(L1STD) LDW1 S(L1STD) P T1 | $20^{\prime \prime} \mathrm{D} \times 28^{\prime \prime}$ Box/Box/File Pedestal Support <br> Grd L1 Standard Laminates <br> Designer White 15051 <br> Grd L1 Standard Laminates <br> LAM: Black 1595-60 <br> CIr: Platinum | OPEN OFFICE 115 | 2 | \$ 310.05 | \$ 620.10 |



| Item | $\checkmark$ | Preview | Mfg | Cat | Part Number | Part Description | Alias 1 | Qty | Sell | Ext Sell |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 110 | $\checkmark$ |  | HON | HCL | HSCKTPS <br> . X | Straight Connector Kit <br> No Option | OPEN OFFICE 122_10 PACK | 13 | \$ 6.78 | \$ 88.14 |
| 111. | $\checkmark$ |  | HON | HCL | HEFG1542 \$(P1) PJW Q | Frameless Glass $15 \mathrm{H} \times 42 \mathrm{~W}$ <br> P1 Paint Opts Designer White <br> Glass: Clear | OPEN OFFICE 122_10 PACK | 10 | \$ 194.16 | \$ 1,941.60 |
| 112 | $\checkmark$ |  | HON | HCL | HEFG1572 \$(P1) PJW Q | Frameless Glass $15 \mathrm{H} \times 72 \mathrm{~W}$ <br> P1 Paint Opts <br> Designer White <br> Glass: Clear | OPEN OFFICE 122_10 PACK | 8 | \$ 301.39 | \$ 2,411.12 |
| 113 | $\checkmark$ |  | HON | HCL | HETP4220FP \$(A) CU 22 \$(P1) PJW | Tackable Panel w/o TC $42.5 \mathrm{H} \times 20 \mathrm{~W}$ <br> Gr A Fabric <br> FABRIC: Centurion <br> COLOR: Frost <br> P1 Paint Opts <br> Designer White | OPEN OFFICE 122_10 PACK | 4 | \$ 103.31 | \$ 413.24 |
| 114. | $\checkmark$ |  | HON | HCL | HETP4236FP \$(A) CU 22 \$(P1) .PJW | Tackable Panel w/o TC 42.5H x 36W <br> Gr A Fabric FABRIC: Centurion COLOR: Frost <br> P1 Paint Opts <br> Designer White | OPEN OFFICE 122_10 PACK | 16 | \$ 120.06 | \$ 1,920.96 |
| 115 | $\checkmark$ |  | HON | HCL | HETP4242FP \$(A) CU 22 \$(P1) PJW | Tackable Panel w/o TC 42.5H x 42W <br> Gr A Fabric FABRIC: Centurion COLOR: Frost <br> P1 Paint Opts Designer White | OPEN OFFICE 122_10 PACK | 10 | \$ 130.75 | \$ 1,307.50 |
| $116$ | $\checkmark$ | ... | HON | HCL | HH871242 | Electrical Power Harness 42W 3-1 \& 2-2 Systems | OPEN OFFICE 122_10 PACK | 5 | \$ 76.24 | \$ 381.20 |
| $117$ | $\checkmark$ | - | HON | HCL | HH871042 | Electrical Pass-Thru w/o Power Block42"3-1\&2-2 |  | 5 | \$ 43.83 | \$ 219.15 |
| $\begin{array}{\|ll\|} \hline 118 & \\ & \\ & \\ \hline \end{array}$ | $\checkmark$ | - | HON | HCL | HH871136 | Electrical Pass-Thru Cable 36W 3-1 \& 2-2 Systems | OPEN OFFICE 122_10 PACK | 1 | \$ 45.60 | \$ 45.60 |
| $119$ | $\checkmark$ | - | HON | HCL | $\mathrm{HH} 871501$ <br> .DW | Duplex Receptacle Circuit 13-1 \& 2-2 Systems <br> Designer white | OPEN OFFICE 122_10 PACK | 5 | \$ 15.33 | \$ 76.65 |
| $120$ | $\checkmark$ | - ${ }^{\text {a/men}}$ | HON | HCL | HH871502 <br> .DW | Duplex Receptacle Circuit 2 3-1 \& 2-2 Systems <br> Designer white | OPEN OFFICE 122_10 PACK | 5 | \$ 15.33 | \$ 76.65 |
| $121$ | $\checkmark$ | - ${ }^{\text {a/mem}}$ | HON | HCL | $\mathrm{HH} 871503$ <br> .DW | Duplex Receptacle Circuit 3 3-1 System Only <br> Designer white | OPEN OFFICE 122_10 PACK | 5 | \$ 15.33 | \$ 76.65 |
| $122$ | $\checkmark$ | - | HON | HCL | HH871504 <br> .DW | Duplex Receptacle Circuit 4 3-1 \& 2-2 Systems <br> Designer white | OPEN OFFICE 122_10 PACK | 5 | \$ 15.33 | \$ 76.65 |
| 123 | $\checkmark$ |  | HON | HCL | HH879072 | Base In-Feed Cable Base 3-1 \& 2-2 Systems | OPEN OFFICE 122_10 PACK | 1 | \$ 80.88 | \$ 80.88 |
| 124 | $\checkmark$ | $\square$ | HON | HTL | $\begin{aligned} & \text { HHAB3S2L } \\ & \text { P8L } \end{aligned}$ | Height Adjustable Base - electric 3 Stage, 2 Leg <br> Nickel | OPEN OFFICE 122_10 PACK | 10 | \$ 527.80 | \$ 5,278.00 |



| Item | $\checkmark$ | Preview | Mfg | Cat | Part Number | Part Description | Alias 1 | Qty |  | Sell |  | Ext Sell |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\checkmark$ |  | OFS | OCC | 83-9030DSD ~VEN B4Z DST DST ADJS MSL LCK2 | Rowen, Door Storage/Open Storage/Door Storage Credenza $89.5 \times 20 \times 30$ <br> Veneer <br> Quartered <br> Desert <br> Desert <br> Adjustable Shelf <br> Luster Grey <br> Requires 2 Lock Cores, Locking (availabl. | TRAINING 105 | 2 | \$ | 2,590.00 | \$ | 5,180.00 |
| sub |  |  |  |  |  | TRAINING 105 Subtotal | TRAINING 105 |  |  |  |  | 21,733.46 |
|  | - |  | OTG | OTG | 402W <br> Frame <br> Mesh Back <br> Arm Pads <br> Fabric Seat | I-DESK Oroblanco HIGH Back Task Chair 23-25Dx27.75Wx39-43H <br> White <br> Grey <br> Grey <br> Grade 1 Charcoal | Task Chairs | 27 | \$ | 334.88 | \$ | 9,041.76 |
|  | $\checkmark$ |  | ENC | ENC | 52121 <br> GA <br> MOA <br> (ORIGIN^) <br> TOR <br> ***** <br> STD <br> 95 <br> **** | 52121 Melina Guest Chair, 4-Leg Metal Base <br> GRD: Upholstery Grade A <br> Momentum Grade A <br> PATTERN: Origin^ <br> TONE: Single-Tone <br> Base Finish: Standard <br> Metal Finish: \#95 Satin Black <br> Options Complete | Guest Chairs | 14 | \$ | 702.50 | \$ | 9,835.00 |
|  | - | $\underset{\sim}{e r}$ | HUM | HUM | :X2B | M/Flex for M2.1 Monitor Arm, Dual Bracke for 2 Monitors <br> Two-Piece Clamp Mount with Base Silver with Gray Trim Dynamic Link Slider for Single Monitor Standard $100 \mathrm{~mm} \times 100 \mathrm{~mm}$, black Dynamic Link Slider for Single Monitor Standard $100 \mathrm{~mm} \times 100 \mathrm{~mm}$, black 12" high Post North America | Monitor Arms | 23 | \$ | 317.48 | \$ | 7,302.04 |
|  | $\checkmark$ |  | HUM | HUM | X2B BT B D $S$ $B$ $D$ $S$ $B$ 12 NA | M/Flex for M2.1 Monitor Arm, Dual Bracke for 2 Monitors <br> Bolt-Through Mount with Base <br> Silver with Gray Trim <br> Dynamic Link <br> Slider for Single Monitor <br> Standard 100mm x 100mm, black <br> Dynamic Link <br> Slider for Single Monitor <br> Standard $100 \mathrm{~mm} \times 100 \mathrm{~mm}$, black <br> 12" high Post <br> North America | Monitor Arms | 2 |  | 319.00 |  | 638.00 |
| 141 | $\checkmark$ |  | HUM | HUM | X2D CM $S$ 1 $S$ $G$ 12 NA | M/Flex for M2.1 Monitor Arm, One Single Monitor Bracket <br> Two-Piece Clamp Mount with Base Silver with Gray Trim 12" Straight Link Slider for Single Monitor Standard $100 \mathrm{~mm} \times 100 \mathrm{~mm}$, gray 12" high Post North America | Monitor Arms | 1 | \$ | 177.86 |  | 177.86 |
|  | $\checkmark$ |  | HUM | HUM | $\begin{aligned} & M \\ & C \\ & 21 \\ & S \\ & \text { NA } \end{aligned}$ | M/Connect 1 with Clamp Mount - not available with M2.1, M8.1, M10 or stand Clamp Mount M2.1 <br> Silver with Gray Trim <br> North America | Monitor Arms | 26 | \$ | 149.18 | \$ | 3,878.68 |
| $143$ | $\checkmark$ |  | HUM | HUM | NTMGG | Neat Tech, Pinstripe Graphite Basket / Gray trim | Wire Management | 23 |  | 58.53 | \$ | 1,346.19 |
| sub |  |  |  |  |  | Subtotal |  |  |  |  | \$ | 32,219.53 |
| 144  <br>   <br>   | - |  |  | X | SCFAC-CAL <br> Frame <br> Seat \& Back | FORMS \& SURFACES Factor Chairs No Arms <br> Clay <br> Clay | OUTDOOR | 4 | \$ | 562.50 | \$ | 2,250.00 |


| Item | $\checkmark$ | Preview | Mfg | Cat | Part Number | Part Description | Alias 1 | Qty | Sell | Ext Sell |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 145 | - |  |  | x | SCFAC-CAL <br> Frame <br> Seat \& Back | FORMS \& SURFACES Factor Chairs No Arms <br> Aluminum <br> Ink Blue | OUTDOOR | 8 | \$ 562.50 | \$ 4,500.00 |
| $146$ | - |  |  | X | SCFAC-CAL-A <br> Frame <br> Seat \& Back | FORMS \& SURFACES Factor Chairs with Arms <br> Aluminum <br> Deep Ocean | OUTDOOR | 4 | \$ 593.75 | \$ 2,375.00 |
| $147$ | $\bigcirc$ |  |  | X | SCFAC-CAC <br> Frame <br> Seat | FORMS \& SURFACES Factor Chairs No Arms <br> Black <br> Camura Wood | OUTDOOR | 8 | \$ 687.50 | \$ 5,500.00 |
| $148$ | - |  |  | X | SCFAC-CAC-A <br> Frame <br> Seat | FORMS \& SURFACES Factor Chairs with <br> Arms <br> Black <br> Camura Wood | OUTDOOR | 8 | \$ 718.75 | \$ 5,750.00 |
| $149$ | - |  |  | 8 | STFAC-C4242C <br> PowderCoat Finish Legs | FORMS \& SURFACES Factor $42 \times 42$ Tables, Camura Slat Top Color TBD | OUTDOOR | 8 | \$ 1,937.50 | \$ 15,500.00 |
| $\begin{array}{\|ll\|} \hline 150 & \\ & \\ & \\ \hline \end{array}$ | - |  |  | X | SCVYA-W <br> PowderCoat Finish | FORMS \& SURFACES Vaya Lounge Chairs, Camura Slats TBD | OUTDOOR | 2 | \$ 1,993.75 | \$ 3,987.50 |
| $151$ | - |  |  | X | STVYA-2526W PowderCoat Finish | FORMS \& SURFACES Vaya Tables $25 \times 26 \times 14.6$ Side Table, Camura Slats TBD | OUTDOOR | 1 | \$ 1,071.25 | \$ 1,071.25 |
| $152$ | - |  |  |  |  | FORMS \& SURFACES - FREIGHT | OUTDOOR | 1 | \$ 5,457.78 | \$ 5,457.78 |
| sub |  |  |  |  |  | OUTDOOR PATIO Subtotal | OUTDOOR PATIO |  |  | \$ 46,391.53 |
| 153 | $\checkmark$ |  | SAF | SAF | $\begin{gathered} 1925 \\ \text { MO } \end{gathered}$ | Muv Height-Adjustable Desk 28"W <br> Medium Oak | COMPUTER CARTS | 3 | \$ 245.70 | \$ 737.10 |
| $\begin{array}{\|ll\|} \hline 154 & \\ & \\ & \\ \hline \end{array}$ | $\checkmark$ |  | SAF | SAF | $1958$ <br> DG | Roam Touchdown Workstation <br> Dark Gray | COMPUTER CARTS | 3 | \$ 212.85 | \$ 638.55 |
| 155 | \% | $1$ | SAF | SAF | $3000$ <br> Fabric Color | Twixt Sitting Height | COMPUTER CARTS | 3 | \$ 115.20 | \$ 345.60 |
| sub |  |  |  |  |  | COMPUTER CARTS Subtotal | COMPUTER CARTS |  |  | \$ 1,721.25 |
| $156$ | 0 |  |  |  |  | Complete Set in place installation of the above with removal and disposal of ... |  | 1 | \$ 12,564... | \$ 12,564.10 |
| $157$ | 0 |  |  |  |  |  |  | 1 | \$ 0.00 | \$ 0.00 |
|  |  |  |  |  |  | Grand Total |  |  |  | \$ 257,245.... |

## MEMORANDUM OF UNDERSTANDING

Agreement \#21020
2020-2021
This Memorandum of Understanding (MOU) is between the Sacramento County Office of Education, hereinafter referred to as "SCOE," and Sacramento City Unified School District for Woodbine Elementary School, hereinafter referred to as "District."

The purpose of this MOU is to detail the roles and responsibilities of SCOE and the District in regard to delivering instructional support services to staff. Once signed by both parties, this MOU is in effect, and may be terminated by either entity in writing, but not less than seven business days prior to the first day of service.

No audio or visual recording of the services provided under this agreement may be made by any means without the advance written authorization of SCOE.
A. Term: The term of this MOU shall be from August 17, 2020-May 30, 2021.
B. SCOE agrees to:

1. Provide a primary contact person and service provider(s) for all work under this MOU.

MOU Contact:
Becky Sullivan
(916) 228-2220
bsullivan@scoe.net

Services provided by:
Melissa Hilleby
(916) 228-2553
mhilleby@scoe.net
2. Provide the following service:
3. SCOE will provide support for English Language Arts and SIPPS. See Exhibit A, for schedule and details, which is attached hereto and incorporated by reference.
Location of the service
Woodbine Elementary School
2500 52th Avenue
Sacramento, CA 95822
4. SCOE will make every effort to accommodate changes in dates as needed, however rescheduling is not guaranteed as dates are dependent on availability.
5. Provide an evaluation of services.
6. Provide training materials. Any and all training material are the exclusive property of SCOE. District and its agents must obtain written permission from SCOE before it disseminates, markets, or otherwise uses the training materials.
7. Invoice District within 30 days of execution of this MOU:

Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824

## C. District agrees to:

1. Provide a primary contact person for all work under this MOU.

Chase Tafoya
(916) 395-4910

Chase-Tafoya@scusd.edu
2. Ensure the site principal/district representative is present during services.
3. Participate in an evaluation of services.
4. Provide facility for training.
5. Provide SCOE with a copy of attendance sign-in sheet upon request.
6. Provide the audio-visual equipment and table supplies.
7. Provide requested materials for participants (e.g., Teacher's Edition).
D. Fiscal: District agrees to pay SCOE $\$ 84,000$ within 60 days of invoicing.

## E. General Provisions

1. Indemnity. Each party agrees to defend, indemnify, and hold harmless each of the other parties (including a party's directors, agents, officers and employees), from any claim, action, or proceeding arising from any actual or alleged act or omissions of the indemnifying party, its director, agents, officers, or employees arising from the indemnifying party's duties and obligations described in this agreement or imposed by law.
a. It is the intention of the parties that this section imposes on each party responsibility to the others for the acts and omissions of their respective elected and appointed officials, employees, representatives, agents, subcontractors and volunteers, and that the provisions of comparative fault shall apply. This provision shall survive the termination of this agreement for any claim related to this agreement.
2. Independent Agents. This MOU is by and between independent agents and does not create the relationship of agent, servant, employee, partnership, joint venture and/or association between the independent agents.
3. Nondiscrimination. Any service provided by the parties pursuant to this Agreement shall be without discrimination based on the actual or perceived race, religious creed, color, national origin, nationality, immigration status, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, gender, gender identity, gender expression, sex, or sexual orientation, in accordance with all applicable Federal and State laws and regulations.
4. Insurance. All parties shall maintain in full force Commercial Liability Insurance with limits of no less than $\$ 1,000,000$ per occurrence. Such requirement may be satisfied by coverage through a joint powers authority. Evidence of insurance coverage shall be furnished upon request by a party to this agreement.
5. Entire Agreement. This MOU constitutes the entire agreement and understanding of the parties. All prior understandings, terms or conditions are deemed merged into this MOU. Any changes to this MOU must be agreed to in writing by all parties.

The undersigned represent that they are authorized representatives of the parties and hereby execute this MOU. This MOU may be executed in counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same document. Photographic copies of the signed counterparts may be used in lieu of the originals for any purpose.

## Sacramento County Office of Education

 Brent Malicote Assistant Superintendent, Educational Services

Sacramento City Unified School District
Rose Ramos
Chief Business Officer

Signature Date


## Exhibit A

## Sacramento City Unified School District for Woodbine Elementary School

Note: Dates, times, and content is tentative and may be adjusted to better meet the needs of the client.

| Date | Support Description | Attend |  | Notes |
| :---: | :---: | :---: | :---: | :---: |
|  |  | T | A |  |
|  | Back to School Planning Support |  |  |  |
| 8/17/20 | PBIS Training | 16 | 2 |  |
| 8/18/20 | Whole Staff Data Analysis, PDSA Activities-AM Kinder Grade Level Collaboration-PM | 16 | 2 |  |
| 8/19/20 | 4th/5th Grade Level Collaboration-AM <br> 6th Grade Level Collaboration-PM | 6 | 2 |  |
| 8/20/20 | 2nd/3rd Grade Level Collaboration-AM SPED (K-3) Collaboration-PM | 6 | 2 |  |
| 8/24/20 | 1st Grade Level Collaboration-AM SPED (4-6) Collaboration-PM | 3 | 2 |  |
| 8/25/20 | Distance Learning/Google Classroom and Online Strategies Collaboration | 16 | 2 |  |
| 8/27/20 | SIPPS Support/New Teacher Support | ? | 2 |  |
|  | Principal Support Days |  |  |  |
| Sept. <br> TBD | Walk Thru Observations with Admin. | 10 | 2 |  |
| $\begin{array}{\|l\|} \hline \text { Oct. } \\ \text { TBD } \\ \hline \end{array}$ | Walk Thru Observations with Admin. | 10 | 2 |  |
| $\begin{array}{\|l} \hline \text { Nov. } \\ \text { TBD } \\ \hline \end{array}$ | Walk Thru Observations with Admin. | 10 | 2 |  |
| Dec. TBD | Walk Thru Observations with Admin. | 10 | 2 |  |
| Jan. TBD | Walk Thru Observations with Admin. | 10 | 2 |  |
| Feb. TBD | Walk Thru Observations with Admin. | 10 | 2 |  |
| Mar. TBD | Walk Thru Observations with Admin. | 10 | 2 |  |
| April TBD | Walk Thru Observations with Admin. | 10 | 2 |  |
| $\begin{array}{\|l} \hline \text { May } \\ \text { TBD } \\ \hline \end{array}$ | Walk Thru Observations with Admin. | 10 | 2 |  |
|  | Round 1 Data Driven Collaboration/Planning |  |  |  |
| TBD | Kinder Planning | 2 | 2 | Two subs. will be needed for teachers to be |


|  |  |  |  | released for a full day. |
| :---: | :---: | :---: | :---: | :---: |
| TBD | 1st Grade Planning | 2 | 2 | Two subs. will be needed for teachers to be released for a full day. |
| TBD | Kinder/1st Grade Coaching | 4 | 2 | One roving sub will be needed to debrief with teachers. |
| TBD | 2nd Grade Planning | 2 | 2 | Two subs. will be needed for teachers to be released for a full day. |
| TBD | 3rd Grade Planning | 2 | 2 | Two subs. will be needed for teachers to be released for a full day. |
| TBD | 2nd/3rd Grade Coaching | 4 | 2 | One roving sub will be needed to debrief with teachers. |
| TBD | 4th Grade Planning | 2 | 2 | Two subs. will be needed for teachers to be released for a full day. |
| TBD | 5th Grade Planning | 2 | 2 | Two subs. will be needed for teachers to be released for a full day. |
| TBD | 4th/5th Grade Coaching | 4 | 2 | One roving sub will be needed to debrief with teachers. |
| TBD | 6th Grade Planning | 2 | 2 | Two subs. will be needed for teachers to be released for a full day. |
| TBD | K-3 SPED Planning | 1 | 2 | One sub. will be needed for |

$\left.\begin{array}{|l|l|l|l|l|}\hline & & & & \begin{array}{l}\text { teacher to be } \\ \text { released for a } \\ \text { full day. }\end{array} \\ \hline \text { TBD } & \text { 4-6 SPED Planning } & 1 & 2 & \begin{array}{l}\text { One sub. will } \\ \text { be needed for } \\ \text { teacher to be } \\ \text { released for a } \\ \text { full day. }\end{array} \\ \hline \text { TBD } & \text { 6th Grade, K-3 SPED, 4-6 SPED Coaching } & 4 & 2 & \begin{array}{l}\text { One roving } \\ \text { sub will be } \\ \text { needed to } \\ \text { debrief with } \\ \text { teachers. }\end{array} \\ \hline \text { TBD } & \text { Rinder Planning } & \text { Round 2 Data Driven Collaboration/Planning } & 2 & 2 \\ \hline \text { TBD } & \text { 1st Grade Planning } & \begin{array}{l}\text { Two subs. will } \\ \text { be needed for } \\ \text { teachers to be } \\ \text { released for a } \\ \text { full day. }\end{array} \\ \hline \text { TBD } & \text { Kinder/1st Grade Coaching } & 2 & 2 & \begin{array}{l}\text { Two subs. will } \\ \text { be needed for } \\ \text { teachers to be } \\ \text { released for a } \\ \text { full day. }\end{array} \\ \hline \text { TBD } & \text { 3rd Grade Planning } & 2 & 2 & \begin{array}{l}\text { One roving } \\ \text { sub will be } \\ \text { needed to } \\ \text { debrief with } \\ \text { teachers. }\end{array} \\ \hline \text { TBD } & \text { 2nd Grade Planning } & \text { 2nd/3rd Grade Coaching } & 2 & 2 \\ \hline & \text { 4two subs. will } \\ \text { be needed for } \\ \text { teachers to be } \\ \text { released for a } \\ \text { full day. }\end{array}\right\}$

| TBD | 5th Grade Planning | 2 | 2 | Two subs. will <br> be needed for <br> teachers to be <br> released for a <br> full day. |
| :--- | :--- | :--- | :--- | :--- |
| TBD | 4th/5th Grade Coaching | 4 | 2 | One roving <br> sub will be <br> needed to <br> debrief with <br> teachers. |
| TBD | 6th Grade Planning | 2 | 2 | Two subs. will <br> be needed for <br> teachers to be <br> released for a <br> full day. |
| TBD | K-3 SPED Planning | 1 | 2 | One sub. will <br> be needed for <br> teacher to be |
| released for a |  |  |  |  |
| full day. |  |  |  |  |$|$


|  |  |  |  | released for a <br> full day. |
| :--- | :--- | :--- | :--- | :--- |
| TBD | 3rd Grade Planning | 2 | 2 | Two subs. will <br> be needed for <br> teachers to be <br> released for a <br> full day. |
| TBD | 2nd/3rd Grade Coaching | 4 | 2 | One roving <br> sub will be <br> needed to <br> debrief with <br> teachers. |
| TBD | 4th Grade Planning | 2 | 2 | Two subs. will <br> be needed for <br> teachers to be <br> released for a <br> full day. |
| TBD | 5th Grade Planning | 2 | 2 | Two subs. will <br> be needed for <br> teachers to be <br> released for a <br> full day. |
| TBD | 4th/5th Grade Coaching | 2 | 2 | One roving <br> sub will be <br> needed to <br> debrief with <br> teachers. |
| TBD | 6th Grade Planning | 2 | Two subs. will <br> be needed for <br> teachers to be <br> released for a <br> full day. |  |
| TBD | 4-6 SPED Planning | 2 | 2 | One sub. will <br> be needed for <br> teacher to be <br> released for a <br> full day. |
| TBD | 6th Grade, K-3 SPED, 4-6 SPED Coaching | 4 | 2 | One sub. will <br> be needed for <br> teacher to be <br> released for a <br> full day. |
|  | K-3 SPED Planning | One roving <br> sub will be <br> needed to <br> debrief with <br> teachers. |  |  |

# MEMORANDUM OF UNDERSTANDING <br> Agreement \#21021 

2020-2021
This Memorandum of Understanding (MOU) is between the Sacramento County Office of Education, hereinafter referred to as "SCOE," and Sacramento City Unified School District for Woodbine Elementary School, hereinafter referred to as "District."

The purpose of this MOU is to detail the roles and responsibilities of SCOE and the District in regard to delivering instructional support services to staff. Once signed by both parties, this MOU is in effect, and may be terminated by either entity in writing, but not less than seven business days prior to the first day of service.

No audio or visual recording of the services provided under this agreement may be made by any means without the advance written authorization of SCOE.
A. Term: The term of this MOU shall be from July 1, 2020-June 30, 2021.

## B. SCOE agrees to:

1. Provide a primary contact person and service provider(s) for all work under this MOU.

MOU Contact:
Becky Sullivan
(916) 228-2220 bsullivan@scoe.net

Services provided by:
Melissa Hilleby
(916) 228-2553
mhilleby@scoe.net
2. Provide the following service:
3. SCOE will provide support for English Language Arts and SIPPS. See Exhibit A, for schedule and details, which is attached hereto and incorporated by reference.
Location of the service
Woodbine Elementary School
2500 52th Avenue
Sacramento, CA 95822
4. SCOE will make every effort to accommodate changes in dates as needed, however rescheduling is not guaranteed as dates are dependent on availability.
5. Provide an evaluation of services.
6. Provide training materials. Any and all training material are the exclusive property of SCOE. District and its agents must obtain written permission from SCOE before it disseminates, markets, or otherwise uses the training materials.
7. Invoice District within 30 days of execution of this MOU:

Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824

## C. District agrees to:

1. Provide a primary contact person for all work under this MOU.

Chase Tafoya
(916) 395-4910

Chase-Tafoya@scusd.edu
2. Ensure the site principal/district representative is present during services.
3. Participate in an evaluation of services.
4. Provide facility for training.
5. Provide SCOE with a copy of attendance sign-in sheet upon request.
6. Provide the audio-visual equipment and table supplies.
7. Provide requested materials for participants (e.g., Teacher's Edition).
D. Fiscal: District agrees to pay SCOE $\$ 24,000$ within 60 days of invoicing.

## E. General Provisions

1. Indemnity. Each party agrees to defend, indemnify, and hold harmless each of the other parties (including a party's directors, agents, officers and employees), from any claim, action, or proceeding arising from any actual or alleged act or omissions of the indemnifying party, its director, agents, officers, or employees arising from the indemnifying party's duties and obligations described in this agreement or imposed by law.
a. It is the intention of the parties that this section imposes on each party responsibility to the others for the acts and omissions of their respective elected and appointed officials, employees, representatives, agents, subcontractors and volunteers, and that the provisions of comparative fault shall apply. This provision shall survive the termination of this agreement for any claim related to this agreement.
2. Independent Agents. This MOU is by and between independent agents and does not create the relationship of agent, servant, employee, partnership, joint venture and/or association between the independent agents.
3. Nondiscrimination. Any service provided by the parties pursuant to this Agreement shall be without discrimination based on the actual or perceived race, religious creed, color, national origin, nationality, immigration status, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, gender, gender identity, gender expression, sex, or sexual orientation, in accordance with all applicable Federal and State laws and regulations.
4. Insurance. All parties shall maintain in full force Commercial Liability Insurance with limits of no less than $\$ 1,000,000$ per occurrence. Such requirement may be satisfied by coverage through a joint powers authority. Evidence of insurance coverage shall be furnished upon request by a party to this agreement.
5. Entire Agreement. This MOU constitutes the entire agreement and understanding of the parties. All prior understandings, terms or conditions are deemed merged into this MOU. Any changes to this MOU must be agreed to in writing by all parties.

The undersigned represent that they are authorized representatives of the parties and hereby execute this MOU. This MOU may be executed in counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same document. Photographic copies of the signed counterparts may be used in lieu of the originals for any purpose.

## Sacramento County Office of Education

## Brent Malicote

Assistant Superintendent, Educational Services


Sacramento City Unified School District
Rose Ramos
Chief Business Officer

Signature
Date

## Exhibit A

## Sacramento City Unified School District for Woodbine Elementary School

Note: Dates, times, and content is tentative and may be adjusted to better meet the needs of the client.

| Date | Support Description | Attend |  | Notes |
| :---: | :---: | :---: | :---: | :---: |
|  |  | T | A |  |
|  | Teacher Choice Collaboration and Coaching Round 1 |  |  |  |
| TBD | Collaboration, planning and coaching in the ELA/ELD of grade levels' choice | 2-4 | 2 | Grade levels will decide on a topic in the area of ELA/ELD to collaborate and plan. All teachers who participate will need a sub to be released for planning. |
| TBD | Collaboration, planning and coaching in the ELA/ELD of grade levels' choice | 2-4 | 2 | Grade levels will decide on a topic in the area of ELA/ELD to collaborate and plan. All teachers who participate will need a sub to be released for planning. |
| TBD | Collaboration, planning and coaching in the ELA/ELD of grade levels' choice | 2-4 | 2 | Grade levels will decide on a topic in the area of ELA/ELD to collaborate and plan. All teachers who participate will need a sub to be released for planning. |
| TBD | Collaboration, planning and coaching in the ELA/ELD of grade levels' choice | 2-4 | 2 | Grade levels will decide on a topic in the |

$\left.\begin{array}{|l|l|l|l|l|}\hline & & & \begin{array}{l}\text { area of } \\ \text { ELA/ELD to } \\ \text { collaborate } \\ \text { and plan. All } \\ \text { teachers who } \\ \text { participate will } \\ \text { need a sub to } \\ \text { be released } \\ \text { for planning. }\end{array} \\ \hline \text { TBD } & \begin{array}{l}\text { Collaboration, planning and coaching in the } \\ \text { ELA/ELD of grade levels' choice }\end{array} & 2-4 & 2 & \begin{array}{l}\text { Grade levels } \\ \text { will decide on } \\ \text { a topic in the } \\ \text { area of } \\ \text { ELA/ELD to } \\ \text { collaborate } \\ \text { and plan. All } \\ \text { teachers who } \\ \text { participate will } \\ \text { need a sub to } \\ \text { be released } \\ \text { for planning. }\end{array} \\ \hline \text { TBD } & \begin{array}{l}\text { Teacher Choice Collaboration and Coaching } \\ \text { Round 2 }\end{array} \\ \hline \begin{array}{ll}\text { Collaboration, planning and coaching in the } \\ \text { ELA/ELD of grade levels' choice }\end{array} & 2-4 & 2 & \begin{array}{l}\text { Grade levels } \\ \text { will decide on }\end{array} \\ \text { a topic in the } \\ \text { area of } \\ \text { ELA/ELD to } \\ \text { collaborate } \\ \text { and plan. All } \\ \text { teachers who } \\ \text { participate will } \\ \text { need a sub to } \\ \text { be released } \\ \text { for planning. }\end{array}\right\}$
$\left.\begin{array}{|l|l|l|l|l|}\hline & & & & \begin{array}{l}\text { area of } \\ \text { ELA/ELD to } \\ \text { collaborate } \\ \text { and plan. All } \\ \text { teachers who } \\ \text { participate will } \\ \text { need a sub to } \\ \text { be released } \\ \text { for planning. }\end{array} \\ \hline \text { TBD } & \begin{array}{l}\text { Collaboration, planning and coaching in the } \\ \text { ELA/ELD of grade levels' choice }\end{array} & 2-4 & 2 & \begin{array}{l}\text { Grade levels } \\ \text { will decide on } \\ \text { a topic in the } \\ \text { area of }\end{array} \\ \text { ELA/ELD to } \\ \text { collaborate } \\ \text { and plan. All } \\ \text { teachers who } \\ \text { participate will } \\ \text { need a sub to } \\ \text { be released } \\ \text { for planning. }\end{array}\right\}$

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| TBD | Collaboration, planning and coaching in the <br> ELA/ELD of grade levels' choice | area of <br> ELAA/ELD to <br> collaborate <br> and plan. All <br> teachers who <br> participate will <br> need a sub to <br> be released <br> for planning. |  |
|  | Collaboration, planning and coaching in the <br> ELA/ELD of grade levels' choice |  |  |
| TBD | $2-4$ | 2 | Grade levels <br> will decide on <br> a topic in the <br> area of <br> ELA/ELD to <br> collaborate <br> and plan. All <br> teachers who <br> participate will <br> need a sub to <br> be released <br> for planning. |
| TBD | Collaboration, planning and coaching in the <br> ELA/ELD of grade levels' choice |  |  |

David W. Gordon
Superintendent

BOARD OF EDUCATION
O. Alfred Brown, Sr. President

## Joanne Ahola

Vice President
Heather Davis
Harold Fong, M.S.W.
Paul A. Keefer, MBA, Ed.D.
Bina Lefkovitz
Karina Talamantes

January 10, 2019

John Quinto, Chief Business Officer
Sacramento City Unified School District
$573547^{\text {th }}$ Avenue
Sacramento, CA 95824

## SUBJECT: Invoice for Fiscal Advisor Services

Dear Mr. Quinto:
Per Education Code sections 42127.3 and 42127.6, the Sacramento County Office of Education is required to provide services to improve the district's financial practices and the school district is required to pay $75 \%$ of the actual expenses incurred. Monthly billings for these services will be provided to your office by the Sacramento County Office of Education.

Enclosed are two copies of the first invoice requiring payment for November and December 2018 services. Please direct any questions to Von Canale, Financial Services Manager, at vcanale@scoe.net of 916-228-2302.

Sincerely,


Von Canale, Financial Services Manager Sacramento County Office of Education
$\mathrm{vc} / \mathrm{ds}$

Enclosures


[^0]:    Estimated Time of Presentation: N/A
    Submitted by: Rose Ramos, Chief Business Officer
    Jessica Sulli, Contract Specialist
    Approved by: Jorge A. Aguilar, Superintendent

