

**AGREEMENT FOR SERVICES BETWEEN
THE CITY OF SALINAS AND ROSS RECREATION EQUIPMENT COMPANY, INC.**

PLAYGROUND REPAIRS

THIS AGREEMENT is executed this ____ day of _____, 2022, (“Agreement” or “Contract”) between the City of Salinas, a California Charter city and municipal corporation (hereinafter “City”) and Ross Recreation Equipment Company, Inc., a California Corporation (Hereinafter “Contractor”).

IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

1. **Scope.** Contractor hereby agrees to provide to the City, as the scope of services under this Agreement, the following services: Playground equipment and labor to repair designated playgrounds. The scope of work is further discussed in Attachment B.
2. **Timeliness.** Contractor shall perform all tasks in a timely fashion, as set forth more specifically in Section 3 below. Failure to so perform is hereby deemed a material breach of this Agreement, and City may terminate this Agreement with no further liability hereunder, or the city may agree in writing with Contractor to an extension of time.
3. **Term.** The work under this Agreement shall commence ____ day of _____, 2022 and shall be completed by ____ day of _____, 2023, unless City grants a written extension of time as set forth in Section 2 above.
4. **Payment.** City agrees to pay and Contractor agrees to accept as full and fair consideration for the performance of this Agreement, sixty-four thousand eight hundred eighty-six and thirty-three hundredths (\$64,886.33), as more fully described in Attachment B. Contractor has no right of reimbursement for expenses under this Agreement. Compensation shall become due and payable 30 days after City’s approval of Contractor’s submission of monthly written invoices to the City. The payment of any compensation shall be contingent upon performance of the terms and conditions of this Agreement to the satisfaction of the City. If City determines that the work set forth in the written invoice has not been performed in accordance with the terms of this Agreement, City shall not be responsible for payment until such time as the work has been satisfactorily performed.
5. **Meet & Confer.** Contractor agrees to meet and confer with City or its agents or employees with regard to services as set forth herein as may be required by City to insure timely and adequate performance of this Agreement.
6. **Insurance.** Contractor shall procure and maintain for the duration of this Agreement insurance meeting the requirements specified in Attachment A hereto.
7. **Indemnification.** Contractor shall hold harmless, defend at its own expense, and

indemnify City and its officers, officials, employees, agents, and volunteers from and against all liability, claims, damages, losses, and/or expenses including reasonable City attorney fees arising from all acts or omissions of Contractor or its officers, agents, or employees arising

out of the performance of the work under this Contract, caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence or willful misconduct of the City.

8. **Licensing.** Contractor warrants that it is properly licensed to perform the work specified under this Agreement, including but not limited to possession of a current City business license.

9. **Termination.** City may terminate this Agreement upon ten days' written notice. The amount of damages, if any, as a result of such termination may be decided by negotiations between the parties or before a court of competent jurisdiction.

10. **Agency.** In performing the services specified under this Agreement, Contractor is hereby deemed to be an independent contractor and not an agent or employee of City.

11. **Non-Assignability.** The rights and obligations of Contractor hereunder are not assignable and cannot be delegated without written consent of City.

12. **Entire Agreement.** This Agreement constitutes the entire Agreement between the parties hereto and supersedes any and all prior agreements, whether oral or written, relating to the subject matter thereof. Any modification of the Agreement will be effective only if it is in writing signed by both parties hereto.

13. **Validity.** If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will continue in full force without being impaired or invalidated in any way.

14. **Counterparts.** This Agreement may be executed in multiple originals, each of which is deemed to be an original, and may be signed in counterparts.

15. **Laws.** Contractor agrees that in the performance of this Agreement it will comply with all applicable State, Federal and local laws and regulations. This Agreement shall be governed by and construed in accordance with the laws of the State of California, County of Monterey, and City of Salinas.

IN WITNESS WHEREOF, this Agreement is entered into by the parties hereto on the day and year first written above.

CITY OF SALINAS

Steve Carrigan
City Manager

APPROVED AS TO FORM:

Christopher A. Callihan, City Attorney, or
Rhonda Combs, Assistant City Attorney

CONTRACTOR

By (Printed Name): _____

Its (Title): _____

Attachment A

Insurance Requirements

Contractor shall procure and maintain for the duration of the contract, and for three years thereafter, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his/her/its officers, agents, representatives, employees, and/or subcontractors.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability** (“CGL”): Insurance Services Office (“ISO”) Form CG 00 01 covering CGL on an occurrence basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO Form CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
2. **Automobile Liability**: ISO Form CA 0001 covering Code 1 (any auto), with limits no less than **\$1,000,000** per accident for bodily injury and property damage.
3. **Workers’ Compensation**: as required by the State of California, with Statutory Limits, and Employers’ Liability insurance with a limit of no less than \$1,000,000 per accident for bodily injury or disease.
4. **Contractors’ Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions** (if project involves environmental hazards): with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate, on an annual basis.

If the Contractor maintains broader coverage and/or higher limits than the minimums shown above, the Contractor requires and shall be entitled to the broader coverage and/or higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Self-Insured Retentions

Self-insured retentions must be declared to and approved by the City. At the option of the City, either: the Contractor shall cause the insurer shall to reduce or eliminate such self-insured retentions as respects the City, its officers, officials, employees, and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.

Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. **The City, its officers, officials, employees, and volunteers are to be covered as additional insureds** on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations and automobiles owned, leased, hired, or borrowed by or on behalf

of the Contractor. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10, CG 11 85 or **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 forms if later revisions used).

2. For any claims related to this project, the **Contractor's insurance coverage shall be primary** insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. Each insurance policy required by this clause shall provide that coverage shall not be canceled, except with notice to the City.

4. A copy of the claims reporting requirements must be submitted by Contractor to the City.

5. If the services involve lead-based paint or asbestos identification/remediation, the Contractor's Pollution Liability policy shall not contain lead-based paint or asbestos exclusions. If the services involve mold identification/remediation, the Contractor's Pollution Liability policy shall not contain a mold exclusion, and the definition of Pollution shall include microbial matter, including mold.

Acceptability of Insurers

Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best rating of no less than A: VII, unless otherwise acceptable to the City.

Waiver of Subrogation

Contractor hereby agrees to waive rights of subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Contractor, its employees, agents and subcontractors.

Verification of Coverage

Contractor shall furnish the City with original Certificates of Insurance including an additional insured endorsement and all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to City before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements, required by these specifications, at any time.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that City is an additional insured on insurance required from subcontractors. For CGL coverage subcontractors shall provide coverage with a form at least as broad as CG 20 38 04 13.

Maintenance of Insurance

Maintenance of insurance by Contractor as specified shall in no way be interpreted as relieving

Contractor of its indemnification obligations or any responsibility whatsoever and the Contractor may carry, at its own expense, such additional insurance as it deems necessary.

Special Risks or Circumstances

City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.



Building Community since 1973

Attachment B

Opportunity Name Central Park Slide Parts
 Quote Name Central Park Slide Exit
 Quote Number 00038981
 Quote Date 8/23/2022
 Quote Exp Date 11/23/2022
 Est Lead Time 1-3 Weeks

Bill To Name Salinas, City of
 Bill To 200 Lincoln Avenue
 Salinas, California 93901
 United States

Ship To Name Salinas, City of
 Ship To 426 Work Street
 Salinas, California 93901
 United States

Quantity	Product	Product Description	Sales Price	Total Price
1.00	129661	Exit Section, 24" Diameter, BLUE	\$385.00	\$385.00
12.00	133047	Tunnel Attachment Block, Specify Color	\$2.92	\$35.04
12.00	100198	3/8" x 1-1/8" B.H. Cap Screw with Pin, SST Patch	\$1.72	\$20.64
2.00	100196	3/8" x 7/8" B.H. Cap Screw with Pin, SST Patch	\$1.94	\$3.88
1.00	108565	Transfer Deck Handbar, BROWN	\$486.00	\$486.00
1.00	153169	HDW PKG HANDBAR TRANS DK	\$14.35	\$14.35
12.00	100327	3/8" Standard Hex Nut, SST	\$0.80	\$9.60
12.00	100365	3/8" SAE Flat Washer, SST	\$0.34	\$4.08
1.00	100685	Long Arm Hex Key	\$3.35	\$3.35
1.00	100686	Hex Bit, Standard	\$1.81	\$1.81
1.00	Install Instructions	Install Instructions for Transfer Module (128714) and Tunnel Slide (120987)	\$0.00	\$0.00

Total Quote Amounts

County/ City Tax	Monterey County/ Salinas	Materials Amount	\$963.75
Tax Rate	9.2500%	Tax Amount	\$89.15
Credit Terms	Net 30 On Materials Shipment	Labor Amount	\$0.00
		Freight Amount	\$184.00
		Total	\$1,236.90

Notes to Customer

Thank you for the opportunity to quote your upcoming project. PLEASE NOTE: quote does not include installation, offload, payment and performance bonds, engineering calculations, security, storage, permits, safety surfacing or inspection unless otherwise noted. Unless noted, freight costs assume semi-truck access and do not include a lift-gate.

Deposits may be required before order can be placed depending on customer credit terms. Your purchase is subject to the terms and conditions of this quote, approval of this quote agrees to those terms.

Due to material cost increases, Ross Recreation may not be able to hold pricing past the stated expiration date on this quote. If ordering materials after the expiration date please request a revised quote for current pricing.

Signature _____

Name _____

Prepared By Casey Hilbert
 Email caseyh@rossrec.com



Building Community since 1973

Opportunity Name Central Park Slide Parts
Quote Name Central Park Slide Exit
Quote Number 00038981
Quote Date 8/23/2022
Quote Exp Date 11/23/2022
Est Lead Time 1-3 Weeks

Bill To Name Salinas, City of
Bill To 200 Lincoln Avenue
Salinas, California 93901
United States

Ship To Name Salinas, City of
Ship To 426 Work Street
Salinas, California 93901
United States

Title _____

Date _____

Prepared By Casey Hilbert
Email caseyh@rossrec.com

Opportunity Name Creekbridge Various Parts
 Quote Name Creekbridge Various Parts
 Quote Number 00038261
 Quote Date 4/25/2022
 Quote Exp Date 6/25/2022
 Est Lead Time 6-8 weeks

Bill To Name Salinas, City of
 Bill To 200 Lincoln Avenue
 Salinas, California 93901
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 United States

Quantity	Product	Product Description	Sales Price	Total Price
1.00	Parts	LSI Parts Quote #1164356-01-01, includes replacement parts below with corresponding hardware: - 2-5 Transfer Deck - 5-12 Transfer Deck - Square Deck - Storefront Panel - SpyroSlide Hood - Chain Ladder * See attached for line item breakdown	\$5,519.68	\$5,519.68
1.00	Installation	Installation of various decks, Storefront Panel, SpyroSlide section and Chain Ladder by a manufacturer certified installer. * Project DIR # needed for State Prevailing Wage projects. * Installation price quoted for favorable working conditions. If rock, poor soil conditions, a high water table and/or other unforeseen site conditions exist requiring additional materials and labor, additional charges may be incurred. * Installation quoted includes standard manufacturer provided footing details; if different footing details are provided by the owner/specifier, a change order will be required. * Installation quoted includes installing footings through native soil or 95% compacted base rock. If installing through concrete, asphalt or through less compacted or permeable base or drain rock, or in other conditions, please provide additional details and a change order may be required.	\$3,500.00	\$3,500.00

Total Quote Amounts

County/ City Tax	Monterey County/ Salinas	Materials Amount	\$5,519.68
Tax Rate	9.2500%	Tax Amount	\$510.57
Credit Terms	Net 30 On Materials Shipment	Labor Amount	\$3,500.00
		Freight Amount	\$1,033.00
		Total	\$10,563.25

Notes to Customer

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Prepared By Casey Hilbert
 Email caseyh@rossrec.com



Building Community since 1973

Opportunity Name Creekbridge Various Parts
Quote Name Creekbridge Various Parts
Quote Number 00038261
Quote Date 4/25/2022
Quote Exp Date 6/25/2022
Est Lead Time 6-8 weeks

Bill To Name Salinas, City of
Bill To 200 Lincoln Avenue
Salinas, California 93901
United States

Ship To Name Salinas, City of
Ship To 426 Work Street
Salinas, California 93901
United States

Due to material cost increases, Ross Recreation may not be able to hold pricing past the stated expiration date on this quote. If ordering materials after the expiration date please contact your sales representative for current pricing.

Signature _____

Name _____

Title _____

Date _____

Prepared By Casey Hilbert
Email caseyh@rossrec.com



Building Community since 1973

Opportunity Name El Gabilan Slides
 Quote Name El Gabilan Slide Parts
 Quote Number 00038262
 Quote Date 4/25/2022
 Quote Exp Date 7/25/2022
 Est Lead Time 6-8 weeks

Bill To Name Salinas, City of
 Bill To 200 Lincoln Avenue
 Salinas, California 93901
 United States

Ship To Name Salinas, City of
 Ship To 426 Work Street
 Salinas, California 93901
 United States

Quantity	Product	Product Description	Sales Price	Total Price
1.00	124876	SlideWinder Entrance Section, GRANITE	\$1,035.00	\$1,035.00
1.00	121371	Entrance/Deck Mount Hardware Package	\$12.60	\$12.60
1.00	154942	SlideWinder Section Hardware Package	\$15.75	\$15.75
1.00	130612	Single Wave Slide, BLUE	\$1,364.00	\$1,364.00
1.00	131672	Single Wave Slide Hardware Package	\$32.55	\$32.55
1.00	100685	Long Arm Hex Key	\$3.20	\$3.20
1.00	100686	Hex Bit, Standard	\$1.72	\$1.72
1.00	Install Instructions	Install Instructions for Wave Slide & SlideWinder	\$0.00	\$0.00
1.00	Installation	Installation of slide bedway/section by a manufacturer certified installer. * Project DIR # needed for State Prevailing Wage projects. * Installation price quoted for favorable working conditions. If rock, poor soil conditions, a high water table and/or other unforeseen site conditions exist requiring additional materials and labor, additional charges may be incurred. * Installation quoted includes standard manufacturer provided footing details; if different footing details are provided by the owner/specifier, a change order will be required. * Installation quoted includes installing footings through native soil or 95% compacted base rock. If installing through concrete, asphalt or through less compacted or permeable base or drain rock, or in other conditions, please provide additional details and a change order may be required.	\$2,500.00	\$2,500.00

Total Quote Amounts

County/ City Tax	Monterey County/ Salinas	Materials Amount	\$2,464.82
Tax Rate	9.2500%	Tax Amount	\$228.00
Credit Terms	Net 30 On Materials Shipment	Labor Amount	\$2,500.00
		Freight Amount	\$625.00
		Total	\$5,817.82

Notes to Customer

Thank you for the opportunity to quote your upcoming project. PLEASE NOTE: quote does not include installation, offload, payment and performance bonds, engineering calculations, security, storage, permits, inspection, or safety surfacing unless otherwise noted. Unless noted, freight costs assume semi-truck access and do not include a lift-gate.

Prepared By Casey Hilbert
 Email caseyh@rossrec.com



Building Community since 1973

Opportunity Name El Gabilan Slides
Quote Name El Gabilan Slide Parts
Quote Number 00038262
Quote Date 4/25/2022
Quote Exp Date 7/25/2022
Est Lead Time 6-8 weeks

Bill To Name Salinas, City of
Bill To 200 Lincoln Avenue
Salinas, California 93901
United States

Ship To Name Salinas, City of
Ship To 426 Work Street
Salinas, California 93901
United States

Due to material cost increases, Ross Recreation may not be able to hold pricing past the stated expiration date on this quote. If ordering materials after the expiration date please contact your sales representative for current pricing.

Signature _____

Name _____

Title _____

Date _____

Prepared By Casey Hilbert
Email caseyh@rossrec.com



Building Community since 1973

Opportunity Name Jaycee's Tot Lot Parts
 Quote Name Jaycee's Tot Lot Parts
 Quote Number 00038984
 Quote Date 8/23/2022
 Quote Exp Date 11/23/2022
 Est Lead Time 1-3 Weeks

Bill To Name Salinas, City of
 Bill To 200 Lincoln Avenue
 Salinas, California 93901
 United States

Ship To Name Salinas, City of
 Ship To 426 Work Street
 Salinas, California 93901
 United States

Quantity	Product	Product Description	Sales Price	Total Price
2.00	251713	5i Formed Play Safe Plate 5-12 Years w/ Attaching HDW * as alternative to damaged Welcome Sign	\$17.70	\$35.40
6.00	100198	3/8" x 1-1/8" B.H. Cap Screw with Pin, SST Patch	\$1.72	\$10.32
2.00	123224	3/8" x 1-11/16" B.H. Cap Screw with Pin, SST Patch	\$3.95	\$7.90
2.00	124460	3/8" x 3-3/4" B.H. Cap Screw with Pin, SST Patch	\$5.64	\$11.28
2.00	100196	3/8" x 7/8" B.H. Cap Screw with Pin, SST Patch	\$1.94	\$3.88
4.00	100203	5/8" x 2-1/4" B.H. Cap Screw with Pin, SST Patch	\$9.05	\$36.20
2.00	122007	Wiggle Ladder Chain; 58-9/16" PVC, BROWN	\$66.30	\$132.60
2.00	100353	3/8" Flange Nut with Pin, SST	\$2.59	\$5.18
2.00	130953	Handhold Panel, YELLOW	\$180.00	\$360.00
1.00	129888	Table Panel Hardware Packge	\$34.25	\$34.25
2.00	154942	Hardware Package, SlideWinder2 Section	\$16.58	\$33.16
1.00	152778	Table Top Hardware Package	\$30.95	\$30.95
1.00	124868	SlideWinder Left Elbow Section, GREEN	\$507.35	\$507.35
4.00	100327	3/8" Standard Hex Nut, SST	\$0.79	\$3.16
3.00	119813	Wiggle Ladder Rail; 13/16" OD X 27-15/16", BROWN	\$84.20	\$252.60
2.00	108569	40-7/16" Steel Rail, TenderTuff-coated, Specify Color	\$124.00	\$248.00
1.00	129870	Table Panel End, YELLOW	\$182.00	\$182.00
1.00	130370	Table Panel Top, YELLOW	\$322.00	\$322.00
2.00	100362	3/8" Flat Washer, SST	\$0.49	\$0.98
1.00	100685	Long Arm Hex Key	\$3.37	\$3.37
1.00	100686	Hex Bit, Standard	\$1.81	\$1.81
1.00	Install Instructions	Install Instructions for various components	\$0.00	\$0.00
1.00	Installation	Installation of various parts quoted above by a manufacturer certified installer. * Project DIR # needed for State Prevailing Wage projects. * Installation price quoted for favorable working conditions. If rock, poor soil conditions, a high water table and/or other unforeseen site conditions exist requiring additional materials and labor, additional charges may be incurred. * Installation quoted includes standard manufacturer provided footing details; if different footing	\$2,000.00	\$2,000.00

Prepared By Casey Hilbert
 Email caseyh@rossrec.com



Building Community since 1973

Opportunity Name Jaycee's Tot Lot Parts
 Quote Name Jaycee's Tot Lot Parts
 Quote Number 00038984
 Quote Date 8/23/2022
 Quote Exp Date 11/23/2022
 Est Lead Time 1-3 Weeks

Bill To Name Salinas, City of
 Bill To 200 Lincoln Avenue
 Salinas, California 93901
 United States

Ship To Name Salinas, City of
 Ship To 426 Work Street
 Salinas, California 93901
 United States

details are provided by the owner/specifier, a change order will be required.
 * Installation quoted includes installing footings through native soil or 95% compacted base rock.
 If installing through concrete, asphalt or through less compacted or permeable base or drain
 rock, or in other conditions, please provide additional details and a change order may be
 required.

Total Quote Amounts

County/ City Tax	Monterey County/ Salinas	Materials Amount	\$2,222.39
Tax Rate	9.2500%	Tax Amount	\$205.57
Credit Terms	Net 30 On Materials Shipment	Labor Amount	\$2,000.00
		Freight Amount	\$625.00
		Total	\$5,052.96

Notes to Customer

Thank you for the opportunity to quote your upcoming project. PLEASE NOTE: quote does not include installation, offload, payment and performance bonds, engineering calculations, security, storage, permits, safety surfacing or inspection unless otherwise noted. Unless noted, freight costs assume semi-truck access and do not include a lift-gate.

Deposits may be required before order can be placed depending on customer credit terms. Your purchase is subject to the terms and conditions of this quote, approval of this quote agrees to those terms.

Due to material cost increases, Ross Recreation may not be able to hold pricing past the stated expiration date on this quote. If ordering materials after the expiration date please request a revised quote for current pricing.

Signature _____

Name _____

Title _____

Date _____

Prepared By Casey Hilbert
 Email caseyh@rossrec.com



Building Community since 1973

Opportunity Name McKinnon Park Parts
 Quote Name McKinnon Park Parts
 Quote Number 00038986
 Quote Date 8/23/2022
 Quote Exp Date 11/23/2022
 Est Lead Time 2-4 weeks

Bill To Name Salinas, City of
 Bill To 200 Lincoln Avenue
 Salinas, California 93901
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 Salinas, California 93901
 United States

Quantity	Product	Product Description	Sales Price	Total Price
1.00	115228A	Driver Panel (Permalene) Above Deck	\$1,105.00	\$1,105.00
2.00	116244B	Pipe Barrier Above Deck w/Wheel	\$950.00	\$1,900.00
2.00	116244A	Pipe Barrier Above Deck w/o Wheel	\$825.00	\$1,650.00
1.00	115227A	Zoo Panel Above Deck	\$715.00	\$715.00
2.00	128824	90° Attachment Bracket, For Wire Barriers And Pipe Barriers, Specify Color	\$27.90	\$55.80
1.00	164128	BONGO PANEL DK MNT	\$618.00	\$618.00
1.00	109385	BOW ASHIP (L)	\$802.00	\$802.00
1.00	109382	BOW ASHIP (R)	\$802.00	\$802.00
1.00	127242	BRKT STRG WHL 3-3/16i SFT PNT	\$47.00	\$47.00
1.00	124984	HDW DK MNT PNL T-DECK PV	\$52.00	\$52.00
1.00	132740	HDW PKG ABOVE DK BARR PV	\$48.30	\$48.30
1.00	106821	HDW PKG ASHIP BOW DB	\$114.00	\$114.00
1.00	164415	HDW PKG BONGO PANEL	\$55.00	\$55.00
1.00	240354	HDW STEERING WHL BARRIER	\$28.35	\$28.35
1.00	162912	SQUAT PRESS FRM PNT	\$284.00	\$284.00
2.00	164523	SCREEN PLATE BONGO PNT	\$38.05	\$76.10
1.00	109363	SEAT ASHIP	\$213.00	\$213.00
1.00	163911	SMALL BONGO ROTO	\$266.00	\$266.00
1.00	108432	Steering Wheel, Specify Color	\$251.00	\$251.00
1.00	222309	Steering Whl Wire Barr Brkt Painted	\$35.00	\$35.00
1.00	132760	WIRE BARRIER PB/PV	\$704.00	\$704.00
2.00	116055	HANDHOLD PNL PBPV	\$174.00	\$348.00
1.00	125970	HDW 24-40i VERT LADR T-DK	\$49.00	\$49.00
1.00	109139	VERT LADR PNL 40i	\$662.00	\$662.00
2.00	100685	Long Arm Hex Key	\$3.20	\$6.40
2.00	100686	Hex Bit, Standard	\$1.72	\$3.44
1.00	Install Instructions	Install Instructions for Adventurship, Vertical Ladder Panel, Bongo Panel & Wire Barrier	\$0.00	\$0.00
		Installation of all replacement parts quoted above by a manufacturer certified installer.		

Prepared By Casey Hilbert
 Email caseyh@rossrec.com



Building Community since 1973

Opportunity Name McKinnon Park Parts
 Quote Name McKinnon Park Parts
 Quote Number 00038986
 Quote Date 8/23/2022
 Quote Exp Date 11/23/2022
 Est Lead Time 2-4 weeks

Bill To Name Salinas, City of
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1.00	Installation	* Project DIR # needed for State Prevailing Wage projects. * Installation price quoted for favorable working conditions. If rock, poor soil conditions, a high water table and/or other unforeseen site conditions exist requiring additional materials and labor, additional charges may be incurred. * Installation quoted includes standard manufacturer provided footing details; if different footing details are provided by the owner/specifier, a change order will be required. * Installation quoted includes installing footings through native soil or 95% compacted base rock. If installing through concrete, asphalt or through less compacted or permeable base or drain rock, or in other conditions, please provide additional details and a change order may be required.	\$3,500.00	\$3,500.00
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Total Quote Amounts			
County/ City Tax	Monterey County/ Salinas	Materials Amount	\$10,890.39
Tax Rate	9.2500%	Tax Amount	\$1,007.36
Credit Terms	Net 30 On Materials Shipment	Labor Amount	\$3,500.00
		Freight Amount	\$1,359.00
		Total	\$16,756.75

Notes to Customer

Thank you for the opportunity to quote your upcoming project. PLEASE NOTE: quote does not include installation, offload, payment and performance bonds, engineering calculations, security, storage, permits, safety surfacing or inspection unless otherwise noted. Unless noted, freight costs assume semi-truck access and do not include a lift-gate.

Deposits may be required before order can be placed depending on customer credit terms. Your purchase is subject to the terms and conditions of this quote, approval of this quote agrees to those terms.

Due to material cost increases, Ross Recreation may not be able to hold pricing past the stated expiration date on this quote. If ordering materials after the expiration date please request a revised quote for current pricing.

Signature _____
 Name _____
 Title _____
 Date _____

Prepared By Casey Hilbert
 Email caseyh@rossrec.com



Building Community since 1973

Opportunity Name Monte Bella Various Parts
 Quote Name Monte Bella Various Parts & PIP Patching
 Quote Number 00038266
 Quote Date 4/26/2022
 Quote Exp Date 7/26/2022
 Est Lead Time 6-8 weeks

Bill To Name Salinas, City of
 Bill To 200 Lincoln Avenue
 Salinas, California 93901
 United States

Ship To Name Salinas, City of
 Ship To 426 Work Street
 Salinas, California 93901
 United States

Quantity	Product	Product Description	Sales Price	Total Price
1.00	Parts	LSI Parts Quote #1164355-01-01, includes replacement parts below with corresponding hardware: - Chimes Panel - Evos Cable/Disc - Storefront Panel * See attached for line item breakdown	\$1,793.76	\$1,793.76
1.00	Installation	Installation of Chimes Panel, Storefront Panel, Evos Cable/Disc and (3) large PIP rubber patches (Color TBD) by a manufacturer certified installer. * Project DIR # needed for State Prevailing Wage projects. * Installation price quoted for favorable working conditions. If rock, poor soil conditions, a high water table and/or other unforeseen site conditions exist requiring additional materials and labor, additional charges may be incurred. * Installation quoted includes standard manufacturer provided footing details; if different footing details are provided by the owner/specifier, a change order will be required. * Installation quoted includes installing footings through native soil or 95% compacted base rock. If installing through concrete, asphalt or through less compacted or permeable base or drain rock, or in other conditions, please provide additional details and a change order may be required.	\$3,500.00	\$3,500.00

Total Quote Amounts

County/ City Tax	Monterey County/ Salinas	Materials Amount	\$1,793.76
Tax Rate	9.2500%	Tax Amount	\$165.92
Credit Terms	Net 30 On Materials Shipment	Labor Amount	\$3,500.00
		Freight Amount	\$359.00
		Total	\$5,818.68

Notes to Customer

Thank you for the opportunity to quote your upcoming project. PLEASE NOTE: quote does not include installation, offload, payment and performance bonds, engineering calculations, security, storage, permits, inspection, or safety surfacing unless otherwise noted. Unless noted, freight costs assume semi-truck access and do not include a lift-gate.

Due to material cost increases, Ross Recreation may not be able to hold pricing past the stated expiration date on this quote. If ordering materials after the expiration date please contact your sales representative for current pricing.

Signature _____

Prepared By Casey Hilbert
 Email caseyh@rossrec.com

Play365 Quote

Date: 04/25/2022
By: Play365

Rep Organization: Ross Recreation Equipment Co
Contact Person: Casey Hilbert

Quote No: 1164355-01-01

Project Title: Monte Bella Parts

Location: Salinas, CA

Additional Items						
			UNIT		TOTAL	
QTY	NO.	DESCRIPTION	WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2022)
Replacement Parts						
2	100292	BHCS 6L LTHD 3/8x1-1/4SST	0.1	1.97	0.1	3.94
6	100173	BHCS 6LP 3/8x2i SST PAT	0.1	2.78	0.4	16.68
3	100196	BHCS 6LP 3/8x7/8i SST	0.0	1.84	0.1	5.52
1	100290	BHCS 6LP LTHD 3/8x7/8iSST			0.0	3.27
1	157704	BHCS 6LP LTHD 7/16x2i SST			0.1	6.90
2	138915	BOLT LINK SST	0.1	15.85	0.3	31.70
1	157224	BSHG .439i ID X 1.156 SST			0.1	7.05
1	156962	BUSHING 5/8 OD X 1/2 LG SST			0.0	4.62
2	127179	BUSHING 5/8OD X 3/8 LG SST	0.0	5.65	0.0	11.30
1	148126	CHIMES BACK PANEL			6.1	583.00
2	162729	CONN PLUG HALF ABS	0.0	1.20	0.0	2.40
1	154460	EVOS CLIMB ACROSS POD			2.6	172.00
6	100353	FLG NUT 6LP 3/8-16 SST	0.1	2.46	0.3	14.76
1	188683	HDW PKG STORE COUNTER TOP			1.1	98.00
1	246077	INST EVOS SWIGGLE STIX			0.0	0.00
1	160603	INST PS/LW STOREFRONT PNL			0.0	0.00
1	177932	POD BOLT PLATE			0.8	172.00
2	135929	SOUND TUBE AL 1iODX14-7/8	0.2	43.90	0.4	87.80
2	135928	SOUND TUBE AL 1iODX15.313	0.2	43.90	0.4	87.80
1	144580	STORE COUNTER PNL			5.3	245.00
1	177938	SWIGGLE STIX POD CABLE 1			1.8	239.00
3	100365	WASHER FLAT SAE 3/8i SST	0.0	0.34	0.0	1.02

SUMMARY	CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb)	PRICE (2022)
Additional Items	0.0	0	0.0	19.9	1,793.76

ALL PHASES	Replacement Parts	0.0	0	0.0	19.9	1,793.76
	Total	0.0	0	0.0	19.9	1,793.76



Building Community since 1973

Opportunity Name Natividad Various Parts
 Quote Name Natividad Creek Various Parts
 Quote Number 00038267
 Quote Date 4/26/2022
 Quote Exp Date 7/26/2022
 Est Lead Time 6-8 weeks

Bill To Name Salinas, City of
 Bill To 200 Lincoln Avenue
 Salinas, California 93901
 United States

Ship To Name Salinas, City of
 Ship To 426 Work Street
 Salinas, California 93901
 United States

Quantity	Product	Product Description	Sales Price	Total Price
1.00	Parts	LSI Parts Quote #1164354-01-01, includes replacement parts below with corresponding hardware: - SlideWinder Exit Section - Chain Walk Panel - (2) Square Deck - (2) Transfer Decks - Cozy Climber Planks - Bubble Panel - Single Curved Slide Bedway * See attached for line item breakdown	\$8,136.43	\$8,136.43
1.00	Installation	Installation of Square Decks, Transfer Decks, Slide Section, Slide Bedway, Bubble Panel, Handhold Panel and Cozy Climber Planks by a manufacturer certified installer. * Project DIR # needed for State Prevailing Wage projects. * Installation price quoted for favorable working conditions. If rock, poor soil conditions, a high water table and/or other unforeseen site conditions exist requiring additional materials and labor, additional charges may be incurred. * Installation quoted includes standard manufacturer provided footing details; if different footing details are provided by the owner/specifier, a change order will be required. * Installation quoted includes installing footings through native soil or 95% compacted base rock. If installing through concrete, asphalt or through less compacted or permeable base or drain rock, or in other conditions, please provide additional details and a change order may be required.	\$3,500.00	\$3,500.00

Total Quote Amounts

County/ City Tax	Monterey County/ Salinas	Materials Amount	\$8,136.43
Tax Rate	9.2500%	Tax Amount	\$752.62
Credit Terms	Net 30 On Materials Shipment	Labor Amount	\$3,500.00
		Freight Amount	\$1,428.00
		Total	\$13,817.05

Notes to Customer

Thank you for the opportunity to quote your upcoming project. PLEASE NOTE: quote does not include installation, offload, payment and performance bonds, engineering calculations, security, storage, permits, inspection, or safety surfacing unless otherwise noted. Unless noted, freight costs assume semi-truck access and do not include a lift-gate.

Prepared By Casey Hilbert
 Email caseyh@rossrec.com

Play365 Quote

Date: 04/25/2022
By: Play365

Rep Organization: Ross Recreation Equipment Co
Contact Person: Casey Hilbert

Quote No: 1164354-01-01

Project Title: Natividad Creek Parts

Location: Salinas, CA

Additional Items						
			UNIT		TOTAL	
QTY	NO.	DESCRIPTION	WEIGHT (lb)	PRICE (US \$)	WEIGHT (lb)	PRICE (2022)
Replacement Parts						
1	127093	***EXIT SECT SLDWNR			31.5	650.00
1	275936	90* SGL POLY SLIDE			34.1	711.00
8	100198	BHCS 6LP 3/8x1-1/8i SST	0.0	1.63	0.3	13.04
4	100198	BHCS 6LP 3/8x1-1/8i SST	0.0	1.63	0.2	6.52
8	113027	BHCS 6LP 3/8x1-3/8i SST	0.1	1.91	0.4	15.28
12	100195	BHCS 6LP 3/8x5/8i SST	0.0	1.46	0.4	17.52
8	100196	BHCS 6LP 3/8x7/8i SST	0.0	1.84	0.3	14.72
4	100196	BHCS 6LP 3/8x7/8i SST	0.0	1.84	0.2	7.36
32	100196	BHCS 6LP 3/8x7/8i SST	0.0	1.84	1.3	58.88
1	100201	BHCS 6LP 5/8x1-1/2i SST			0.1	6.90
1	100686	BIT HEX SOCKET TPP 5/16i			0.0	1.72
1	106028	BRKT BOLT PV AL			0.6	47.25
1	119883	DEEP BUBBLE COMPL W/HOLES			5.0	365.00
12	100353	FLG NUT 6LP 3/8-16 SST	0.1	2.46	0.6	29.52
2	108565	HANDBAR TRANSFER DECK	11.9	462.00	23.8	924.00
1	111507	HDW PKG CURVED POLY SLD			0.4	22.05
1	111704	HDW PKG EXIT SPRT			0.3	13.65
1	125975	HDW PKG VERT LADR T-DECK			0.7	35.70
1	126171	INST 24/32DK VERT LADR PV			0.0	0.00
1	110578	INST 90* POLY SLIDE PS			0.0	0.00
1	131692	INST BUBBLE PANEL PS/LW			0.0	0.00
1	109947	INST CORKSCREWS			0.0	0.00
1	114336	INST PS COZY CLIMBER			0.0	0.00
1	127024	INST PV SLIDEWINDER POLY			0.0	0.00
1	111453	INST TRANS MOD R/L 32i DK			0.0	0.00
1	110440	INST TRANS MOD STR 32i DK			0.0	0.00
1	100685	KEY HEX TPP 5/16i			0.1	3.20
16	100327	NUT HEX STD 3/8-16 SST	0.0	0.75	0.3	12.00
8	100327	NUT HEX STD 3/8-16 SST	0.0	0.75	0.2	6.00
32	100327	NUT HEX STD 3/8-16 SST	0.0	0.75	0.6	24.00
8	113226	PLNK COZY CLMR	7.5	163.00	60.3	1,304.00
1	111234A	PV Square Tenderdeck			117.0	1,295.00
		PV Square Tenderdek				
12	112501	SPACER NYLON 3/8i ID	0.0	0.46	0.0	5.52
1	108644	TRANSFER DECK PB/PV/PS			96.1	1,328.00
1	108643	TRNSFR STEP TRNSFR MOD			42.0	472.00
1	108643	TRNSFR STEP TRNSFR MOD			42.0	472.00
1	113468	TUBE 7/8iOD X 1-11/16i AL/PNT			0.0	11.65

Play365 Quote

Date: 04/25/2022
By: Play365

Rep Organization: Ross Recreation Equipment Co
Contact Person: Casey Hilbert

Quote No: 1164354-01-01

Project Title: Natividad Creek Parts

Location: Salinas, CA

8	100362	WASHER FLAT 3/8i SST	0.0	0.46	0.1	3.68
1	100366	WASHER FLAT 5/8i SST			0.1	1.72
28	100365	WASHER FLAT SAE 3/8i SST	0.0	0.34	0.3	9.52
8	100365	WASHER FLAT SAE 3/8i SST	0.0	0.34	0.1	2.72
64	100365	WASHER FLAT SAE 3/8i SST	0.0	0.34	0.6	21.76
Custom						
1	116055	HANDHOLD PNL PBPV			9.1	174.00
1	114723	HDW SLIDEWINDER SECT			0.6	44.35
1	106561	POLE HDW (FIRE CORK LOOP)			0.2	5.20

SUMMARY	CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb)	PRICE (2022)
Additional Items	0.0	0	0.0	470.0	8,136.43

ALL PHASES		CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb)	PRICE (2022)
	Replacement Parts	0.0	0	0.0	470.0	8,136.43
	Total	0.0	0	0.0	470.0	8,136.43



Building Community since 1973

Opportunity Name Soberanes Various Parts
 Quote Name Soberanes Various Parts
 Quote Number 00038271
 Quote Date 8/25/2022
 Quote Exp Date 10/25/2022
 Est Lead Time 2-4 weeks

Bill To Name Salinas, City of
 Bill To 200 Lincoln Avenue
 Salinas, California 93901
 United States

Ship To Name Salinas, City of
 Ship To 426 Work Street
 Salinas, California 93901
 United States

Quantity	Product	Product Description	Sales Price	Total Price
1.00	Parts	CP028244 44" wide Zoo Panel to face mount to existing posts and deck. Bottom of panel to mount to deck face and will lag screw into the posts on the upper flange. Field drilling required.	\$848.00	\$848.00
1.00	111282A	Bubble Panel, Green	\$864.00	\$864.00
1.00	119515A	Pilot Panel, Green	\$1,210.00	\$1,210.00
1.00	100685	Long Arm Hex Key	\$3.35	\$3.35
1.00	100686	Hex Bit, Standard	\$1.81	\$1.81
1.00	Installation	Installation of (3) new play panels by a manufacturer certified installer. * Project DIR # needed for State Prevailing Wage projects. * Installation price quoted for favorable working conditions. If rock, poor soil conditions, a high water table and/or other unforeseen site conditions exist requiring additional materials and labor, additional charges may be incurred. * Installation quoted includes standard manufacturer provided footing details; if different footing details are provided by the owner/specifier, a change order will be required. * Installation quoted includes installing footings through native soil or 95% compacted base rock. If installing through concrete, asphalt or through less compacted or permeable base or drain rock, or in other conditions, please provide additional details and a change order may be required.	\$2,000.00	\$2,000.00

Total Quote Amounts			
County/ City Tax	Monterey County/ Salinas	Materials Amount	\$2,927.16
Tax Rate	9.2500%	Tax Amount	\$270.76
Credit Terms	Net 30 On Materials Shipment	Labor Amount	\$2,000.00
		Freight Amount	\$625.00
		Total	\$5,822.92

Notes to Customer

Thank you for the opportunity to quote your upcoming project. PLEASE NOTE: quote does not include installation, offload, payment and performance bonds, engineering calculations, security, storage, permits, inspection, or safety surfacing unless otherwise noted. Unless noted, freight costs assume semi-truck access and do not include a lift-gate.

Due to material cost increases, Ross Recreation may not be able to hold pricing past the stated expiration date on this quote. If ordering materials after the expiration date please contact your sales representative for current pricing.

Signature _____

Prepared By Casey Hilbert
 Email caseyh@rossrec.com



Building Community since 1973

Opportunity Name Soberanes Various Parts
Quote Name Soberanes Various Parts
Quote Number 00038271
Quote Date 8/25/2022
Quote Exp Date 10/25/2022
Est Lead Time 2-4 weeks

Bill To Name Salinas, City of
Bill To 200 Lincoln Avenue
Salinas, California 93901
United States

Ship To Name Salinas, City of
Ship To 426 Work Street
Salinas, California 93901
United States

Name _____

Title _____

Date _____

Prepared By Casey Hilbert
Email caseyh@rossrec.com

BOND OF FAITHFUL PERFORMANCE

Playground Repairs

WHEREAS, said Principal is required under the terms of said Contract/Project to furnish a Bond for the faithful performance of said Contract/Project;

Now, therefore, We, the Principal and _____ as Surety, are held and firmly bounded to the City of Salinas, Monterey County, California, in the penal sum of _____ (\$ _____) Dollars, lawful money of the United States, being not less than **100%** of the estimated Contract/Project cost of the work, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bound Principal, his/her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and faithfully perform the covenants, conditions, and agreements in the said Contract/Project and any alterations made as therein provided, on his/her or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City of Salinas, its officers and agents, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and virtue.

As a condition precedent to the satisfactory completion of the said Contract/Project the above obligation in the amount of not less than **10%** of the estimated Contract/Project cost, shall hold good for a period of **1 year** after the completion acceptance of the said work, during which time if the above bound Principal, his/her or its heirs, executors, administrators, successors or assigns shall fail to make full complete and satisfactory repair and replacements or totally protect the said City of Salinas from loss or damage made evident during said period of **1 year** from the date of acceptance of said work, and resulting from or caused by defective materials or faulty workmanship in the prosecution of the work done, the above obligation in the amount of not less than **10%** of the total bid Proposal cost shall remain in full force and virtue, otherwise the above obligation shall be void. However, nothing in this paragraph to the contrary notwithstanding, the obligation of the Surety hereunder shall continue so long as any obligation of the Principal remains.

For any moneys earned by the Principal and withheld by the City of Salinas to ensure the performance of the Contract/Project, the Principal may, at his/her request and expense, substitute securities equivalent to the amount withheld in the form and manner and subject to the conditions provided within the Provisions Section 22300 of the Public Contracts Code of the State of California.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration and addition to the terms of the Contract/Project or to the work to be performed thereunder or the Specifications accompanying the same shall in anyway affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contractor or to the work or to the Specifications.

IN WITNESS WHEREOF the above bond parties have executed this instrument under their seals this _____ day of _____, 20____, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative; pursuant to authority of its governing body.

Principal Name: _____

Address: _____

(Attach Notary Acknowledgment)

By: _____

(Signature in blue ink)

By: _____

(Signature in blue ink)

Surety Name: _____

Address: _____

(Attach Notary Acknowledgment)

By: _____

(Signature in blue ink)

By: _____

(Signature in blue ink)

**PAYMENT BOND
(LABOR AND MATERIAL BOND)**

(To be completed and submitted after project award)

KNOW ALL MEN BY THESE PRESENT, that WHEREAS, the City Council of the City of Salinas, Monterey County, State of California, by Resolution No. _____ (N.C.S.) passed _____, 20____, has been awarded to _____ hereinafter designated as "Principal," a Contract for

Playground Repairs

WHEREAS, said Principal is required to furnish a bond in connection and with said Contract, provided that if said Principal or any of his/her or its Subcontractors shall fail to pay for any materials, provisions, provender or other supplies or teams used in, upon, for or about the performance for the work Contracted to be done for any work or labor done thereon of any kind, the Surety of this bond will pay the same to the extend hereinafter set forth;

WHEREAS, said Principal is required under the terms of said Contract to furnish a Bond for the faithful performance of said Contract:

Now, therefore, We, the Principal and _____ as Surety, are held and firmly bounded to the City of Salinas, Monterey County, California, in the penal sum of _____

(\$ _____) Dollars, lawful money of the United States, being not less than **100%** of the estimated Contract cost of the work, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if said Principal, or any of his/her heirs, executors, administrators, successors, or assigns shall fail to pay for any materials, provisions, provender, or other supplies or teams used in, upon, for, or about the performance of the work Contracted to be done, or for any work or labor thereon of any respect to such work or labor, as required by the provisions of Division 2, Part 1, Chapter 5 of the Public Contracts Code of the State of California, and provided that the persons, companies, or other supplies, teams, appliances, or power used in, upon, for, or about the performance of the work contracted to be executed or performed, or any person, company, or corporation renting or hiring teams, implements, or machinery of power for or contributing to said work to be done, or any person who performs work or labor upon same, or any person who supplies both work and materials therefore, shall have complied with the Provisions of said Government Code, then said Surety will pay the same in or to an amount not exceeding the amount hereinabove set forth, and also will pay in case suit is brought upon this bond, such reasonable attorney's fee as shall be fixed by the court, awarded and taxed as in the above-mentioned Code provided.

This bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under said Government Code so as to give a right to action to them or their assigns in any suit brought upon this bond.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract, to the work to be performed thereunder, or the Specifications accompanying the same shall in anyway affect its obligations of this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract, to the work, or to the Specifications.

IN WITNESS WHEREOF, the above bond parties have executed this instrument under their seals this _____ day of _____, 20_____, the name and corporate seal of each corporate party being hereto affixed, and these presents duly signed by its undersigned representative; pursuant to authority of its governing body.

Principal Name: _____

Address: _____

(Attach Notary Acknowledgment)

By: _____
(Signature in blue ink)

By: _____
(Signature in blue ink)

Surety Name: _____

Address: _____

(Attach Notary Acknowledgment)

By: _____
(Signature in blue ink)

By: _____
(Signature in blue ink)