200 Lincoln Ave., Salinas, CA 93901 www.cityofsalinas.org



Meeting Agenda - Final

Tuesday, October 14, 2025

4:00 PM

SALINAS ROTUNDA

City Council

Mayor Dennis Donohue Councilmembers:

Jose Luis Barajas, District 1 - Tony Barrera, District 2
Margaret D'Arrigo, District 3 - Gloria De La Rosa, District 4
Andrew Sandoval, District 5 - Aurelio Salazar, District 6

Rene Mendez, City Manager Christopher A. Callihan, City Attorney City Clerk's Office: (831) 758-7381

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PLEDGE OF ALLEGIANCE

ROLL CALL

CLOSED SESSION

Receive public communications from the audience on Closed session items. The City Council will recess to closed session pursuant to:

ID#25-408

- a. **Public Employee Performance Evaluation** California Government Code section 54957(b)(1), City Attorney.
- b. **Public Employee Performance Evaluation** California Government Code section 54957(b)(1), City Manager.

THE CITY COUNCIL WILL RECONVENE IN THE ROTUNDA AT 5:00 P.M.

NEW EMPLOYEE WELCOME AND INTRODUCTIONS

PROCLAMATION

Cyber Security Awareness Month
Domestic Violence Awareness Month
Breast Cancer Awareness Month

PUBLIC COMMENT PROCEDURES

If you wish to make a general public comment or comment on a specific agenda item, you are encouraged to attend the City Council meeting in person. Public comment may also be submitted via email at PublicComment@ci.salinas.ca.us and will be entered into the record. Public comments generally are limited to two minutes per speaker; the Mayor

may further limit the time for public comments depending on the agenda schedule.

GENERAL PUBLIC COMMENTS

Receive public communications on items that are not on the agenda and that are in the City of Salinas' subject matter jurisdiction. Comments on Consideration, Public Hearing items, and the Consent Agenda should be held until the items are reached.

PRESENTATION

Councilmember comments on presentations are generally limited to three minutes.

ID#25-454 Central Coast Community Energy (3CE) Annual Update

CALIFORNIA GOVERNMENT CODE §84308 - LEVINE ACT

Government Code § 84308. Parties to any proceeding involving a license, permit or other entitlement for use pending before the City Council must disclose any campaign contributions over \$500 (aggregated) within the preceding 12 months made by the party, their agent, and those required to be aggregated with their contributions under Government Code § 82015.5. The disclosure must include the amount contributed and the name(s) of the contributor(s).

PUBLIC HEARINGS

ID#25-359 Vacation of New Street Right of Way

Recommendation: Approve a Resolution vacating the northerly 124-feet of New Street right of way.

CONSENT AGENDA

Matters listed under the Consent Agenda may be enacted by one motion unless a member of the Council requests a separate vote or discuss. Members of the public may comment on the Consent Agenda items collectively during their public comment.

ID#25-452 Minutes

Recommendation: Approve minutes of September 23, 2025.

ID#25-453 Minutes

Recommendation: Approve minutes of June 10, 2025.

ID#25-368 Master Service Agreements for On-Call National Pollutant Discharge

Elimination System (NPDES) Permit Compliance Implementation Support

Recommendation: Approve a Resolution delegating authority to the City Manager to execute Master Service

Agreements with 2NDNATURE Software, Inc; Dudek; and Surf to Snow Environmental Resource Management LLC to provide on-call National Pollutant Discharge Elimination System (NPDES) permit compliance implementation support services from October 14, 2025 to October 14, 2030 in an amount not to exceed \$10,000,000, \$2,000,000 annually,

subject to appropriation of funds.

ID#25-406 An Ordinance Amending Articles III and IIIA of Chapter 12 (Finance) of the

Salinas Municipal Code Regarding Purchasing

Recommendation: Adopt an ordinance updating Article III and Article IIIA of Chapter 12 of the Salinas

Municipal Code related to purchasing policies and procedures.

2ND READING

ID#25-409 Fifth Amendment to the Agreement with Accountancy Corporation, DBA

Maze & Associates, for Accounting Services

Recommendation: Approve a Resolution authorizing the City Manager to enter into a Fifth Amendment to

the Professional Services Agreement with Accountancy Corporation, dba. Maze and Associates for accounting services to increase the compensation by \$600,000 for a new not to exceed amount of \$1,400,000 and extend the term for two (2) additional years from

November 1, 2025 to October 31, 2027.

ID#25-416 Agreement with One Workplace for Permit Center First Floor Workspace

Improvements

Recommendation: Approve a Resolution authorizing the City Manager to execute an agreement with One

Workplace L. Ferrari, LLC to purchase and install workspace improvements on the first floor of the Permit Center for an amount not to exceed \$377,794 and a term from October 14, 2025, through June 30, 2026; and an expenditure appropriation increase of \$129,787

to the Permit Services Operating Fund from the Permit Services Fund balance.

ID#25-418 Acceptance of the City Hall Build Back Project, CIP No. 8170

Recommendation: Approve a Resolution accepting the City Hall Build Back Project, CIP No. 8170, for

maintenance and responsibility.

ID#25-433 Direct Purchase of AB 481 Equipment

Recommendation: Approve a Resolution authorizing the City Manager and the Purchasing Agent to

complete the direct purchase of AB 481 equipment from San Diego Police Equipment

Company and Curtis Blue Line for a total cost not to exceed \$34,767.08.

ID#25-434 2025-2026 Prioritization of Restriping Projects

Recommendation: Approve a Resolution approving the 2025-2026 Prioritization of Restriping Projects.

COUNCILMEMBERS' REPORTS, APPOINTMENTS AND FUTURE AGENDA ITEMS

Receive communication from Councilmembers on reports, appointments and future agenda items. Councilmember comments are generally limited to three minutes.

ADJOURNMENT

Patricia M. Barajas, City Clerk

AGENDA MATERIAL / ADDENDUM

Any addendums will be posted within 72 hours of regular meetings or 24 hours of special meetings and in accordance with Californian Government Code Section 54954.2 and 54956. City Council agenda reports and other writings distributed to the legislative body may be viewed at the Salinas City Clerk's Office, 200 Lincoln Avenue, Salinas, and are posted on the City's website at www.cityofsalinas.org in accordance with California Government Code section 54597.5. The City Council may take action that is different

than the proposed action reflected on the agenda.

Disability-related modification or accommodation, including auxiliary aids or services, may be requested by any person with a disability who requires a modification or accommodation in order to participate in the meeting. Language interpretation may be requested as soon as possible but by no later than 5 p.m. of the last business day prior to the meeting. Requests should be referred to the City Clerk's Office At 200 Lincoln Avenue, Salinas, 758-7381, as soon as possible but by no later than 5 p.m. of the last business day prior to the meeting. Hearing impaired or TTY/TDD text telephone users may contact the city by dialing 711 for the California Relay Service (CRS) or by telephoning any other service providers' CRS telephone number.

PUBLIC NOTIFICATION

This agenda was posted on October 9, 2025 in the Salinas Rotunda and City's website.

Meetings are streamed live at https://salinas.legistar.com/Calendar.aspx, televised live on Comcast Channel 25 and on http://www.youtube.com/thesalinaschannel at 4:00 p.m. on the date of the regularly scheduled meeting and will be broadcast throughout the day on Friday, Saturday, Monday and Wednesday following the meeting. For the most up-to-date Broadcast Schedule for The Salinas Channel on Comcast 25, please visit or subscribe to our Google Calendar located at http://tinyurl.com/SalinasChannel25. All past City Council meetings may also be viewed on the Salinas Channel on YouTube at http://www.youtube.com/thesalinaschannel.



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Legislation Text

File #: ID#25-408, Version: 1

- a. **Public Employee Performance Evaluation** California Government Code section 54957(b)(1), City Attorney.
- b. **Public Employee Performance Evaluation** California Government Code section 54957(b)(1), City Manager.



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Legislation Text

File #: ID#25-454, Version: 1

Central Coast Community Energy (3CE) Annual Update



3CE Annual Update

City of Salinas

October 14th, 2025



Together, Power for Good





Energy Highlights



Sourced 409 Megawatts

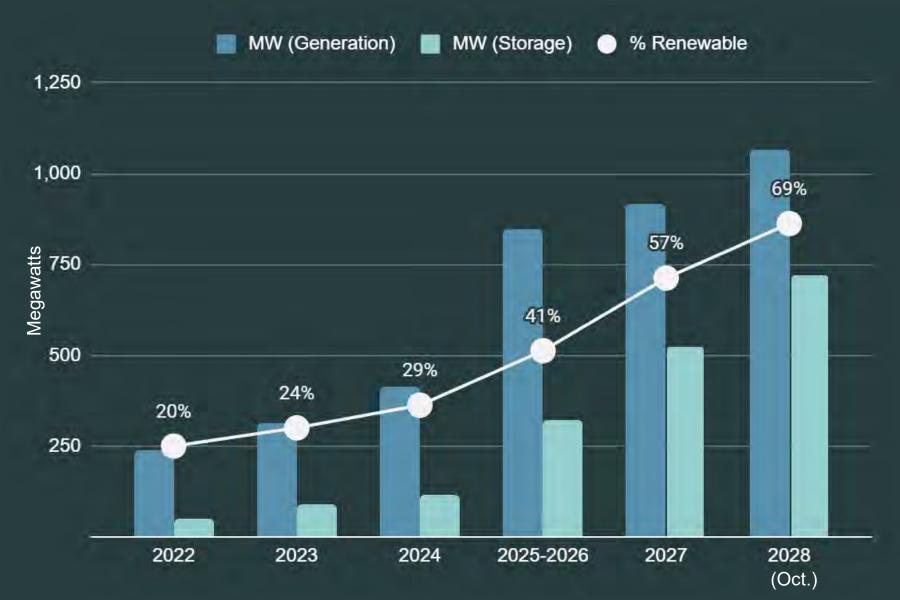
of clean & renewable energy in 2024, enough to power 350,850 households with renewable energy.

Sourcing Renewable Energy

avoided more than 445,000 metric tons of CO_2 , the equivalent of taking 105,911 gasoline-powered passenger vehicles off the road for a year.



Renewable Energy Progress

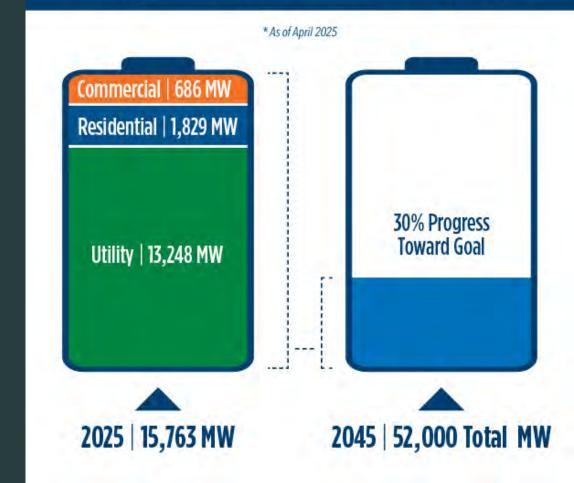


Battery Energy Storage Systems

Support the Renewable Transition

- Balances intermittent renewables
- Supports stability
- Reduces reliance on fossil fuels
- Drives affordability
- Empowers customers

Energy Storage in California by Type

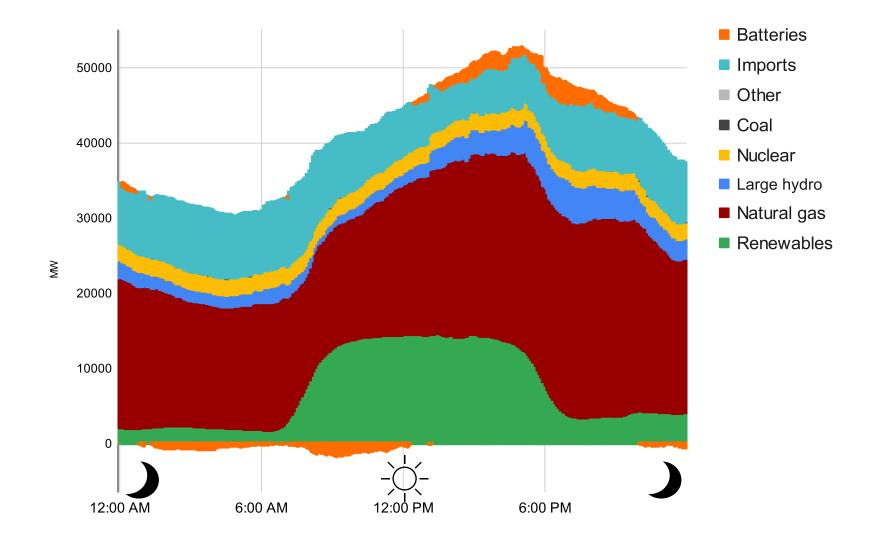




Supply Trend September 2022



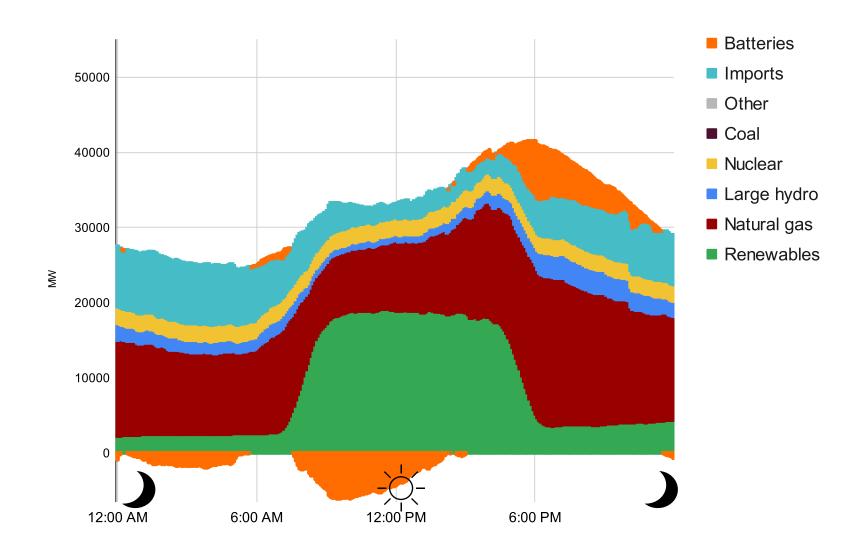
- Labor Day Weekend2022
- Flex Alert
- Text message from Governor's Office



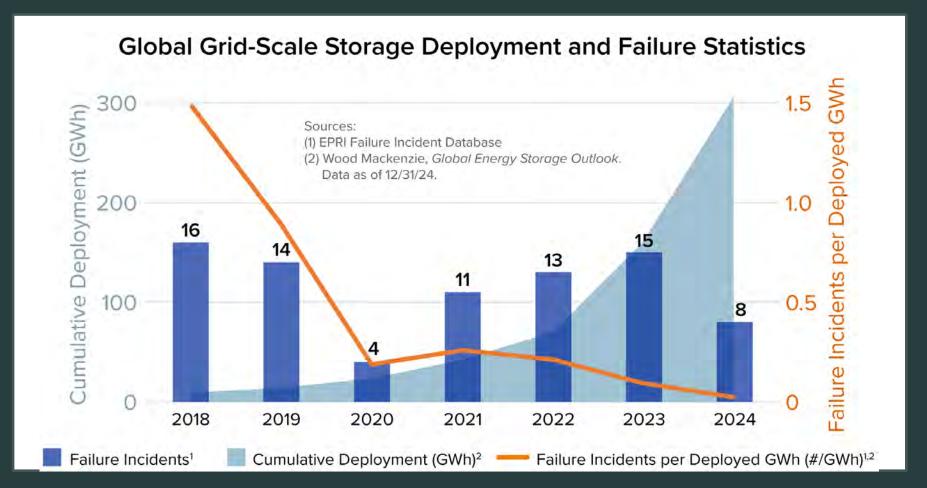
Supply Trend July 2024



 Independence Day holiday weekend 2024



Utility Scale Battery Safety





Energy Storage Innovation

Advanced Compressed Air Energy Storage (A-CAES)



Willow Rock Energy Storage Center

- Storage is essential for CA's transition to carbon-free energy
- Utilizes compressed air to generate power on demand
- Largest compressed air energy storage project in the world
- 200 megawatts for 3CE customers

Our Energy Future

New Renewable Energy Projects



Aratina Solar + Storage

• 120 MW to power 90,000 homes

Atlas Solar + Storage

• 150 MW to power 105,100 homes

Victory Pass Solar + Storage – **ONLINE**

• 100 MW to power 68,000 homes

Community Engagement



- Ongoing outreach through events, webinars, and workshops
- Added bilingual staff and expanded translated materials
- Adopted Underserved Communities Action Plan
- Increased access with interpreters and bilingual promotion

Community Programs



Electrify Your Ride

Up to \$4,000 (EV)

Up to \$100,000 (Charger)



Electrify Your Home*

Up to \$4,000 per project

Heat Pump Water Heater
Heat Pump HVAC
Induction Cooktop/Range
Portable Heat Pump HVAC
(Renters)



New Construction Electrification Program

\$5,000
per ADU
\$3,000
per Affordable Unit
\$2,000
per Market Rate Unit
\$15,000
per SFH Disaster Rebuild



Agricultural Electrification Program

50% up to \$10,000
Tier 1 Equipment
50% up to \$50,000
Tier 2 Equipment
(+\$5,000-\$25,000)
Income-Qualified Small
Businesses



Residential Battery Rebate Program

Up to \$13,000

\$300 per kWh of Battery Storage, up to 26 kWh



Member Agency Programs



Plan Your Fleet

No-Cost Technical Assistance Program



Electric Bus Program

50% up to \$200,000 per E Bus +\$50,000 Per additional E Bus up to \$400,000



Charge Your Fleet

Up to \$150,000



Electrify Your Fleet

Up to \$150,000



Reach Codes Program

No-Cost Technical Assistance Program



Making a Difference Community Investment



Snapshot of Rebates & Incentives:

- 2,843 electric vehicles
- 2,085 EV chargers
- 1,663 projects for EV readiness
- 38 electric buses
- 746 all-electric water heaters & HVAC systems
- 1,458 all-electric affordable housing units
- 93 all-electric agriculture equipment projects

Community Investment

Rebates & Incentives



City of Salinas All-Time 3CE Investment:

- \$21,000 Electrify Your Fleet
- \$75,000 Plan Your Fleet
- \$379,000 Ag Electrification
- \$1,075,000 Electric Bus
- \$198,000 Electrify Your Home
- \$1,042,000 Electrify Your Ride
- \$41,000 Residential Battery Rebate

Legislative Update

- EV and Home Energy Tax Credits
- Federal Taxes and & Tax Credits
- Resource Adequacy Slice of Day
- Pathways Initiative (SB 540/AB 825)



Thank You!

Contact Us:

- Northern Region: Sophia Schwirzke (sschwirzke@3ce.org)
- Senior Advisor for Policy and Legislative Affairs: Das Williams (dwilliams@3ce.org)

Learn more & apply for programs at **3Cenergy.org**





200 Lincoln Ave., Salinas, CA 93901 www.cityofsalinas.org

Legislation Text

File #: ID#25-359, Version: 1

Vacation of New Street Right of Way

Approve a Resolution vacating the northerly 124-feet of New Street right of way.

DATE: OCTOBER 14, 2025

DEPARTMENT: PUBLIC WORKS

FROM: ADRIANA ROBLES, PE, CFM, CITY ENGINEER

TITLE: VACATION OF NEW STREET RIGHT OF WAY

RECOMMENDED MOTION:

A motion to approve a Resolution vacating the northerly 124-feet of New Street right of way.

EXECUTIVE SUMMARY:

In February 2017, the City of Salinas and the Transportation Agency for Monterey County (TAMC) entered into a Memorandum of Understanding to redevelop the Salinas Train Station into a transit facility to accommodate new commuter passenger rail services outside the region in support of the Monterey County Rail Extension Project. Vacating the northerly 124-feet of New Street right of way will allow TAMC to move forward with the layover facility.

BACKGROUND:

The City of Salinas Intermodal Transportation Center (ITC) (formerly the Salinas Train Station) is located northwest of the intersection of North Main Street and West Market Street (State Route 183 on both streets). In 1998, the City of Salinas acquired the Salinas Amtrak Train Station and surrounding property through the former Redevelopment Agency. In February 2017, the City of Salinas and the Transportation Agency for Monterey County (TAMC) entered into a Memorandum of Understanding ("MOU") regarding the redevelopment of the area surrounding the Salinas Train Station at the ITC into a transit facility to accommodate new commuter passenger rail services outside the region in support of the Monterey County Rail Extension Project (the "Project"), Resolution No. 21119.

The MOU outlined several capital improvement activities and responsibilities between the two agencies and identified TAMC as the leading agency for the development of the Project, including funding, planning, applicable state and federal environmental review, design, right of way acquisition, and construction of the Project. In March 2021, TAMC completed Package 1 improvements of the Project which included construction of two new parking lots to accommodate new commuter passenger rail services (totaling 287 stalls), extension of Lincoln Avenue to Station Place, signal improvements at the intersection of Lincoln Ave and West Market St, and construction of a bus turnaround facility with 5 bus bays.

Package 2 of the Project will construct a new layover facility consisting of six new yard tracks, a storage building, crew base building, on-site parking lot, site improvements and street improvements along New Street. In order for Package 2 to move forward, the northerly 124-feet of New Street right of way need to be vacated. Vacation of a total of 6,200 square feet of right of way will transfer ownership and maintenance responsibility to the adjoining properties owned by TAMC.

Noticing of the proposed vacation has been completed in accordance with state law.

CEQA CONSIDERATION:

Not a Project. The City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378).

CALIFORNIA GOVERNMENT CODE §84308 APPLIES:

No.

STRATEGIC PLAN INITIATIVE:

Vacating the right-of-way at New Street supports the City Council's 2025 Strategic Plan of Economic Development and Infrastructure. By supporting the development of the Monterey County Rail Extension Project, the City Council is preparing for a future rail connection with the Bay Area that will enhance residents' ability to commute and will expand tourism in the area.

DEPARTMENTAL COORDINATION:

The Public Works Department and Community Development Department have worked closely in the review of proposed improvements at the ITC. Both departments periodically meet with TAMC to facilitate the development of the Project.

FISCAL AND SUSTAINABILITY IMPACT:

This action does not have a fiscal impact. Vacating the right of way will transfer ownership and maintenance responsibility to the adjoining property owned by TAMC.

Fund	General Ledger Number (Operating/CIP)	General Ledger Account Name	Remaining Budget Appropriation	Amount Requested
N/A	N/A	N/A	N/A	N/A

ATTACHMENTS:

Resolution

New St Vacation Plat and Legal Description

RESOLUTION NO. _____(N.C.S.)

A RESOLUTION VACATING THE NORTHERLY 124-FEET OF NEW STREET **RIGHT OF WAY**

WHEREAS, in 1998 the City of Salinas acquired the Salinas Amtrak Train Station and surrounding property through the former Redevelopment Agency; and

WHEREAS, in February 2017 the City of Salinas and the Transportation Agency for Monterey County (TAMC) entered into a Memorandum of Understanding regarding the redevelopment of the area surrounding the Salinas Intermodal Transit Center (ITC) (formerly the Salinas Trans Station) into a transit facility to accommodate new commuter passenger rail service outside the region in support of the Monterey County Rail Extension Project (the "Project"); and

WHEREAS, TAMC, as the lead agency, is responsible for the funding, planning applicable state and federal environmental review, design right-of-way acquisition and construction of the Project; and

WHEREAS, in March 2021, TAMC completed Package 1 improvement of the Project which included construction of two new parking lots, extension of Lincoln Avenue to Station Place, signal improvements at Lincoln Avenue and West Market Street and construction of bus turnaround facility with five bays; and

WHEREAS, Package 2 of the Project will construct a new layover facility consisting of six new yard tracks, a storage building, crew base building, on-site parking lot, site improvements and street improvements along New Street; and

WHEREAS, in order for Package 2 to move forward, the northerly 124-feet of the New Street right of way need to be vacated. Vacation of a total of 6,200 square feet of right of way will transfer ownership and maintenance responsibility to the adjoining properties owned by TAMC; and

WHEREAS, noticing of the proposed street vacation has been completed in accordance with state law.

roves cation

NOW, THEREFORE, BE IT RESOLVED that the Salinas City Council vacating the northerly 124-feet of New Street right of way as shown on the New Street	
Plat and Legal Description attached to this Resolution as Exhibit A.	
PASSED AND APPROVED this 14th day of October, 2025, by the following v	ote:
AYES:	
NOES:	
ABSENT:	

ABSTAIN:	
	APPROVED:
ATTEST:	Dennis Donohue, Mayor
Patricia M. Barajas, City Clerk	

Exhibit A: New Street Vacation Plat and Legal Description





EXHIBIT "A"

Legal Description

STREET VACATION

New Street, Salinas Station, Salinas, CA

Real property in the City of Salinas, County of Monterey, State of California, and described as follows:

Being a portion of New Street, and more particularly described as follows:

BEGINNING at the most northerly corner of Parcel I, as said Parcel is described in that certain Grant Deed, conveyed to the Transportation Agency of Monterey County, recorded March 31, 2011, as Document No. 2011018820, Official Records of Monterey County, said corner being also a point on the southwesterly line of lands of Union Pacific Railroad Company;

Thence leaving said corner and along the southeasterly line of New Street, formerly Mill Street, being 50.00 feet in width, South 25°28'20" West, 124.00 feet;

Thence leaving said southeasterly line and parallel with said southwesterly line of lands of Union Pacific Railroad Company, North 64°45'50" West, 50.00 feet to the northwesterly line of said New Street;

Thence along said northwesterly line, North 25°28'20" East, 124.00 feet to said southwesterly line of lands of Union Pacific Railroad Company;

Thence along said southwesterly line, South 64°45'50" East, 50.00 feet to the Point of BEGINNING.

JOHN KOROYAN

No. 8883

Containing an area of 6,200 square feet, more or less.

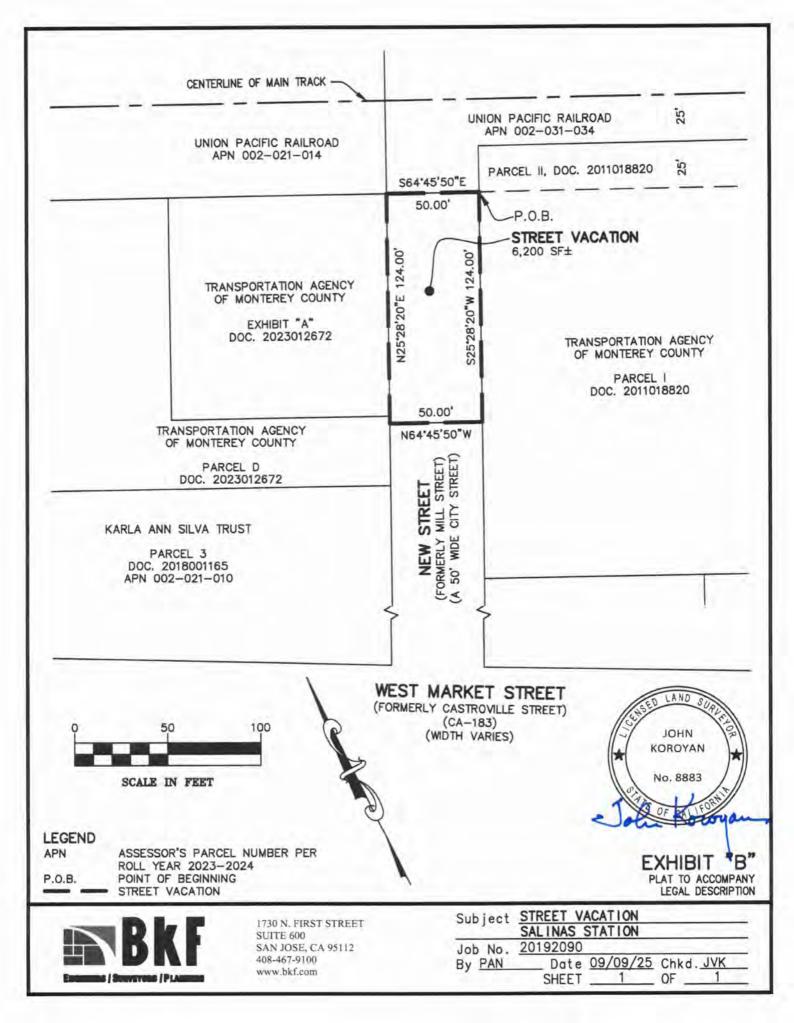
As shown on EXHIBIT "B" plat attached hereto and by this reference made a part hereof.

This legal description was prepared by me, or under my direction, pursuant to the requirements of the Professional Land Surveyors' Act.

By: John Koroyan

P.L.S. No. 8883

Date: 6EP. 9, 2025



Closure Calculations

Street Vacation Salinas Station Salinas, CA

Parcel Map Check

September 9, 2025 BKF No. 20192090

JOHN

KOROYAN

No. 8883

Parcel Name: Street Vacation

North: 2,142,058.1947' East: 5,781,736.8574'

Line Course: S25° 28' 20"W Length: 124.00° North: 2,141,946.2483' East: 5,781,683.5283'

Line Course: N64° 45' 50"W Length: 50.00' North: 2,141,967.5658' East: 5,781,638.3004°

Line Course: N25° 28' 20"E Length: 124.00° North: 2,142,079.5122' East: 5,781,691.6295'

Line Course: S64° 45' 50"E Length: 50.00°

> North: 2,142,058.1947' East: 5,781,736.8574'

Perimeter: 348.00' Area: 6,200 Sq. Ft. or 0.142 Ac.

Error Closure: 0.007 Course: N0° 00' 00"E

Error North: 0,0000* East: 0.0000°

Precision 1: 348,000,000.00'



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Legislation Text

File #: ID#25-452, Version: 1

Minutes

Approve minutes of September 23, 2025.



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Legislation Text

File #: ID#25-453, Version: 1

Minutes

Approve minutes of June 10, 2025.



200 Lincoln Ave., Salinas, CA 93901 www.cityofsalinas.org

Legislation Text

File #: ID#25-368, Version: 1

Master Service Agreements for On-Call National Pollutant Discharge Elimination System (NPDES) Permit Compliance Implementation Support

Approve a Resolution delegating authority to the City Manager to execute Master Service Agreements with 2NDNATURE Software, Inc; Dudek; and Surf to Snow Environmental Resource Management LLC to provide on-call National Pollutant Discharge Elimination System (NPDES) permit compliance implementation support services from October 14, 2025 to October 14, 2030 in an amount not to exceed \$10,000,000, \$2,000,000 annually, subject to appropriation of funds.

DATE: OCTOBER 14, 2025

DEPARTMENT: PUBLIC WORKS DEPARTMENT

FROM: DAVID JACOBS, PUBLIC WORKS DIRECTOR

THROUGH: HEIDI NIGGEMEYER, NPDES PROGRAM MANAGER

TITLE: MASTER SERVICE AGREEMENTS FOR ON-CALL NATIONAL

POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

PERMIT COMPLIANCE IMPLEMENTATION SUPPORT

RECOMMENDED MOTION:

A motion to approve a Resolution delegating authority to the City Manager to execute Master Service Agreements with 2NDNATURE Software, Inc; Dudek; and Surf to Snow Environmental Resource Management LLC to provide on-call National Pollutant Discharge Elimination System (NPDES) permit compliance implementation support services from October 14, 2025 to October 14, 2030 in an amount not to exceed \$10,000,000, \$2,000,000 annually, subject to appropriation of funds.

EXECUTIVE SUMMARY:

The NPDES Division in Public Works oftentimes requires the services of environmental and community outreach consultants for various NPDES-related projects including, but not limited to, field GIS application development, stormwater information management system development, watershed studies, community street sweeping outreach, water quality monitoring, urban and riparian trash assessments, CEQA review, etc. To facilitate the efficient completion of these projects in the timeliest manner to meet compliance deadlines, there is a need to have On-Call environmental compliance support and community outreach consultant's contracts (Master Service Agreements) in place to support NPDES permit compliance implementation work with 2NDNATURE Software, inc., Dudek, and Surf to Snow Environmental Resources Management LLC for an annual amount not to exceed \$2 million..

BACKGROUND:

The City of Salinas was issued its current stormwater NPDES permit from the State Water Resources Control Board (SWRCB) in 2019. The permit includes requirements to track and manage the effectiveness of reducing pollutants in stormwater by collecting and reporting stormwater data geospatially in a stormwater information management system and monitored via a water quality monitoring program. In addition, the permit also requires various watershed plans to be developed such as a Pollutant Load Reduction Plan or an Asset Management Plan.

On April 25, 2025, the NPDES Division issued a Request for Qualifications (RFQ) for NPDES Permit Compliance Implementation support through PlanetBids. The RFQ was unique in that it laid out the various NPDES permit elements and asked potential consultants to submit a proposal indicating their skills and experience meeting the various different requirements. The firms submitting qualification/proposal statements were:

- 2NDNATURE Software Inc
- Dudek
- Surf to Snow Environmental Resource Management LLC

Submittals were reviewed by four City staff and ranked based on the following selection criteria listed in the RFQ document:

- Understanding of the Scope of Work for each Permit Element
- Experience with Similar Kinds of Work
- Quality and Capacity of Staff for Work to be Done
- Familiarity with Salinas and Phase 1 NPDES Permits
- Demonstrated Technical Ability in each Permit Element

Based on these criteria and the permit elements addressed in the proposals, all three of these firms were chosen to provide On-Call consultant services on an on-going basis for a five-year period under a Master Service Agreement between the City and each of the three contractors. All three were chosen as they each had unique experience in various Salinas NPDES permit requirements; no one contractor had experience in all permit elements. Each Consultant Master Service Agreement for NPDES Permit Compliance Implementation Support is not to exceed \$2 million annually for five years, beginning on October 1, 2025, through October 1, 2030. Under the terms of the Master Services Agreement, compensation will be provided per the fee schedule submitted on a project-by-project basis, with each project subject to review and approval by the NPDES Division Manager and Public Works Director.

CEQA CONSIDERATION:

Not a Project. The City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). In addition, CEQA Guidelines Section 15061 includes the general rule that CEQA applies only to activities which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Because the proposed action and this matter have no potential to cause any effect on the environment, or because it falls within a category of activities excluded as projects pursuant to CEQA Guidelines section 15378, this matter is not a project. Because the matter does not cause a direct or foreseeable indirect physical change on or in the environment, this matter is not a project. Any subsequent discretionary projects resulting from this action will be assessed for CEQA applicability.

CALIFORNIA GOVERNMENT CODE §84308 APPLIES:

No. Not applicable.

STRATEGIC PLAN INITIATIVE:

Approval of the Master Service Agreements will assist in the efficient and effective implementation of NPDES Permit compliance requirements, which will indirectly address Infrastructure and City Services in the Strategic Plan. The Salinas NPDES Permit incorporates requirements that ensure good water quality, which is ultimately a *Public Safety* issue, by monitoring, requiring regular cleanups and ongoing maintenance of our waterways. NPDES permit requirements also require control of trash and discharges into our waterways, which supports the Amor Salinas efforts and the goal of providing more community volunteer opportunities (*City Services*); it also requires monitoring and maintenance of our green and gray *Infrastructure* to ensure they continue to service our community.

DEPARTMENTAL COORDINATION:

Public Works Department worked with the Finance and Legal Department in the review process of the Master Service Agreements.

FISCAL AND SUSTAINABILITY IMPACT:

There is no immediate fiscal impact associated with the approval of the Master Service Agreements. Costs associated with the NPDES permit compliance implementation support services will be realized on a project basis and compensated using the Council-approved NPDES budget approved on an annual basis. On June 17, 2025 (Reso 23269), the Council approved an NPDES Operating Budget of \$4,171,153 of which \$2,613,273 is allocated to the NPDES 5126 Division.

Fund	Appropriation	Appropriation Name	Total Appropriation	Amount for recommendation	FY 25-26 Operating Budget Page	Last Budget Action (Date, Resolution)*
6500	50.5126-63.4980	Software	\$4,171,153	\$109,560	199	6/17/25,
	50.5126-63.5540	WQ Monitoring		\$587,680		23269
	50.5126-63.5010	Professional Services		\$488,000		
	50.5126-63.5710	Contract Inspection		\$116,000		
	50.5126-63.5900	Professional Services		\$100,000		
	50.5126-63.6010	Outside Services		\$311,200		

^{*} The FY 2025-26 Operating Budget was adopted on June 17, 2025.

ATTACHMENTS:

Resolution 2NDNATURE Software, Inc. Master Service Agreement Dudek Master Service Agreement Surf to Snow Environmental Resource Management, LLC Master Service Agreement

RESOLUTION NO. _____ (N.C.S.)

A RESOLUTION APPROVING MASTER SERVICE AGREEMENTS BETWEEN THE CITY OF SALINAS AND 2NDNATURE SOFTWARE, INC.; DUDEK; AND SURF TO SNOW ENVIRONMENTAL RESOURCE MANAGEMENT LLC FOR ON-CALL NPDES PERMIT COMPLIANCE IMPLEMENTATION SUPPORT

WHEREAS, the Public Works department has identified the need to utilize on-call consultants to support NPDES permit compliance implementation activities including, but not limited to development/maintenance of the NPDES stormwater information management system (SIMS), water quality monitoring, construction inspections, watershed plan development, CEQA analyses, field application development, website support, and volunteer activities; and

WHEREAS, on April 18, 2025, the City of Salinas engaged in a Request for Qualifications (RFQ) process to identify on-call consultants to support NPDES permit compliance implementation; and

WHEREAS, the City received three (3) proposals for NPDES permit compliance implementation support; and

WHEREAS, an evaluation committee consisting of Public Works staff reviewed each of the proposals and selected all three (3) consultants for the on-call list based on the criteria set forth in the RFQ; and

WHEREAS, The City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378).

NOW, THEREFORE, BE IT RESOLVED that the Salinas City Council approves the Master Service Agreements between the City of Salinas and 2NDNATURE Software, Inc; Dudek; and Surf to Snow Environmental Resource Management LLC to provide on-call NPDES permit compliance implementation support each for a term of five (5) years and in an annual amount not to exceed two million dollars (\$2,000,000), subject to the appropriation of funds; and

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed, for and on behalf of the City of Salinas, and as its act and deed, to execute the attached Master Services Agreements; and

- **BE IT FURTHER RESOLVED,** that the City Manager is authorized to execute extensions and/or modifications to the Agreements and to take whatever additional action may be necessary to effectuate the intent of this resolution; and
- **BE IT FURTHER RESOLVED,** that the Public Works Director or their designee is hereby authorized to approve the Consultant's on-going performance of services without the need for subsequent Service Agreements provided the Consultant is, at all times throughout the term thereof, in compliance with the terms and conditions of the Master Service Agreement approved

through this Resolution.

er 2025, by the following vote:
APPROVED:
Dennis Donohue, Mayor

AGREEMENT FOR PROFESSIONAL SERVICES FOR ENVIRONMENTAL CONSULTANTS/ CONTRACTORS BETWEEN THE CITY OF SALINAS AND 2NDNATURE SOFTWARE INC.



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AGREEMENT FOR PROFESSIONAL SERVICES FOR ENVIRONMENTAL CONSULTANTS/CONTRACTORS BETWEEN THE CITY OF SALINAS AND 2NDNATURE SOFTWARE INC

This Agreement for Professional Services (the "Agreement" and/or "Contract") is made and entered into this 19th day of September 2025 between the City of Salinas, a California Charter city and municipal corporation (hereinafter "City"), and 2NDNATURE SOFTWARE INC, a California corporation, (hereinafter "Consultant").

RECITALS

WHEREAS, Consultant represents that he, she or it is specially trained, experienced, and competent to perform the special services which will be required by this Agreement; and

WHEREAS, Consultant is willing to render such professional services, as hereinafter defined, on the following terms and conditions.

NOW, THEREFORE, City and Consultant agree as follows:

TERMS

- 1. <u>Scope of Service.</u> It is understood by the City and Consultant that Consultant performs or secures the performance of consulting and related services for the City on an on-going basis. On each occasion Consultant performs services for the City, Consultant shall advise the City in writing of the scope of services to be provided, and the cost of, and estimated time to perform the services. Consultant shall not proceed to perform any such service until the City and Consultant have established a project cost, a completion schedule, a timeframe for performance, and written authorization by the City to perform services. Written approval for performance and compensation may be granted by the City Engineer or the Public Works Director.
- 2. <u>Term; Completion Schedule</u>. This Agreement shall commence on 14 October 2025 and will continue for five (5) years through 14 October 2030, unless terminated earlier (the "Initial Term"). This Agreement may be extended only upon mutual written consent of the parties and may be terminated only pursuant to the terms of this Agreement.
- 3. <u>Compensation.</u> City hereby agrees to pay Consultant for services rendered the City pursuant to this Agreement on a time and materials basis according to the rates of compensation set forth in Exhibit B and shall not exceed **Two million dollars (\$2,000,000) annually**. There is no minimum contract amount guarantee, and the total combined/aggregate contract amount shall not exceed \$10,000,000. It is understood and agreed that there is no guarantee, either expressed or implied, that this dollar amount will be authorized under this Agreement.
- 4. <u>Billing</u>. Consultant shall submit to City an itemized invoice, prepared in a form satisfactory to City, describing its services and costs for the period covered by the invoice. Except as specifically authorized by City, Consultant shall not bill City for duplicate services

performed by more than one person. Consultant's bills shall include the following information to which such services cost or pertain:

- (A) A brief description of services performed;
- **(B)** The date the services were performed;
- **(C)** The number of hours spent and by whom;
- (D) A brief description of any costs incurred; and
- **(E)** The Consultant's signature.

Any such invoices shall be in full accord with any and all applicable provisions of this Agreement.

City shall make payment on each such invoice within thirty (30) days of receipt; provided, however, that if Consultant submits an invoice which is incorrect, incomplete, or not in accord with the provisions of this Agreement, City shall not be obligated to process any payment to Consultant until thirty (30) days after a correct and complying invoice has been submitted by Consultant. The City shall process undisputed portion immediately.

- 5. <u>Meet and Confer.</u> Consultant 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 the City to ensure timely and adequate performance of the Agreement.
- 6. <u>Additional Copies.</u> If City requires additional copies of reports, or any other material which Consultant is required to furnish as part of the services under this Agreement, Consultant shall provide such additional copies as are requested, and City shall compensate Consultant for the actual costs related to the production of such copies by Consultant.
- Responsibility of Consultant. By executing this Agreement, Consultant agrees that the services to be provided and work to be performed under this Agreement shall be performed in a fully competent manner. By executing this Agreement, Consultant further agrees and represents to City that the Consultant possesses, or shall arrange to secure from others, all of the necessary professional capabilities, experience, resources, and facilities necessary to provide the City the services contemplated under this Agreement and that City relies upon the professional skills of Consultant to do and perform Consultant's work. Consultant further agrees and represents that Consultant shall follow the current, generally accepted practices in this area to the profession to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding the projects for which the services are rendered under this Agreement.
- 8. <u>Responsibility of City.</u> To the extent appropriate to the projects to be completed by Consultant pursuant to this Agreement, City shall:
- (A) Assist Consultant by placing at its disposal all available information pertinent to the projects, including but not limited to, previous reports and any other data relative to the projects. Nothing contained herein shall obligate City to incur any expense in connection with completion of studies or acquisition of information not otherwise in the possession of City.

- (B) Examine all studies, reports, sketches, drawings, specifications, proposals, and other documents presented by Consultant, and render verbally or in writing as may be appropriate, decisions pertaining thereto within a reasonable time so as not to delay the services of Consultant.
- (C) City Manager, or his designee, shall act as City's representative with respect to the work to be performed under this Agreement. Such person shall have the complete authority to transmit instructions, receive information, interpret and define City's policies and decisions with respect to materials, equipment, elements, and systems pertinent to Consultant's services. City may unilaterally change its representative upon notice to the Consultant.
- (D) Give prompt written notice to Consultant whenever City observes or otherwise becomes aware of any defect in a project.
- 9. <u>Acceptance of Work Not a Release.</u> Acceptance by the City of the work to be performed under this Agreement does not operate as a release of Consultant from professional responsibility for the work performed.

10. Indemnification and Hold Harmless.

Consultant shall defend, indemnify, and hold harmless the City and its officers, officials, employees, volunteers, and agents from and against any and all liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising from a third party claim connected to Consultant's performance of work hereunder, including the performance of work of any of Consultant's subcontractors or agents, or Consultant's failure to comply with any of its obligations contained in the agreement, except such loss or damage which was caused by the sole negligence or willful misconduct of the City.

11. Insurance.

Consultant shall procure and maintain for the duration of this Agreement insurance meeting the requirements specified in Exhibit A hereto.

- 12. Access to Records. Consultant shall maintain all preparatory books, records, documents, accounting ledgers, and similar materials including but not limited to calculation and survey notes relating to work performed for the City under this Agreement on file for at least three (3) years following the date of final payment to Consultant by City. Any duly authorized representative(s) of City shall have access to such records for the purpose of inspection, audit, and copying at reasonable times during Consultant's usual and customary business hours. Consultant shall provide proper facilities to City's representative(s) for such access and inspection. Consultant shall not be responsible for any fees, payments, or costs arising from City performing or exercising any right granted under this Section 12.
- 13. <u>Assignment.</u> It is recognized by the parties hereto that a substantial inducement to City for entering into this Agreement was, and is, the professional reputation and competence of

Consultant. This Agreement is personal to Consultant and shall not be assigned by it without express written approval of the City.

- 14. <u>Changes to Scope of Work.</u> City may at any time, and upon a minimum of ten (10) days written notice, seek to modify the scope of services to be provided for any project to be completed under this Agreement. Consultant shall, upon receipt of said notice, determine the impact on both time and compensation of such change in scope and notify City in writing. Rate of compensation shall be based upon the Consultant's rates shown in <u>Exhibit B</u> of this Agreement. Upon agreement between City and Consultant as to the extent of said impacts to time and compensation, an amendment to this Agreement shall be prepared describing such changes. Execution of the amendment by City and Consultant shall constitute the Consultant's notice to proceed with the changed scope.
- 15. Ownership of Documents. Title to all final documents, including drawings, specifications, data, reports, summaries, correspondence, photographs, computer software (if purchased on the City's behalf), video and audio tapes, software output, and any other materials with respect to work performed under this Agreement shall vest with City at such time as City has compensated Consultant, as provided herein, for the services rendered by Consultant in connection with which they were prepared. City agrees to hold harmless and indemnify the Consultant against all damages, claims, lawsuits, and losses of any kind including defense costs arising out of any third-party claims associated with the City's use of said documents, drawings, and/or specifications to perform the services without written authorization of the Consultant.

Notwithstanding anything to the contrary in this Agreement, including specifically this Section 15, under no circumstances does the Consultant assign or transfer to City any ownership rights to the proprietary software used to perform the services, including but not limited to the 2NFORM software product. All rights and obligations associated with such software, including 2NFORM, are covered by an agreement between Consultant and City.

16. Termination.

- (A) City shall have the authority to terminate this Agreement, upon written notice to Consultant, as follows:
 - (1) If in the City's opinion the conduct of the Consultant is such that the interest of the City may be impaired or prejudiced, or
 - (2) For any reason whatsoever.
- (B) Upon termination, Consultant shall be entitled to payment of such amount as fairly compensates Consultant for all work satisfactorily performed up to the date of termination based upon the Consultant's rates shown in Exhibit B and/or Section 3 of this Agreement, except that:
 - (1) In the event of termination by the City for Consultant's default, City shall deduct from the amount due Consultant the total amount of additional expenses incurred

by City as a result of such default. Such deduction from amounts due Consultant are made to compensate City for its actual additional costs incurred in securing satisfactory performance of the terms of this Agreement, including but not limited to, costs of engaging another consultant(s) for such purposes. In the event that such additional expenses shall exceed amounts otherwise due and payable to Consultant hereunder, Consultant shall pay City the full amount of such expense.

- (C) In the event that this Agreement is terminated by City for any reason, Consultant shall:
 - (1) Upon receipt of written notice of such termination promptly cease all services on this project, unless otherwise directed by City; and
 - (2) Deliver to City all documents, data, reports, summaries, correspondence, photographs, computer software output, video and audio tapes, and any other materials provided to Consultant or prepared by or for Consultant or the City in connection with this Agreement. Such material is to be delivered to City in completed form; however, notwithstanding the provisions of Section 15 herein, City may condition payment for services rendered to the date of termination upon Consultant's delivery to the City of such material.
- (D) In the event that this Agreement is terminated by City for any reason, City is hereby expressly permitted to assume the projects and complete them by any means, including but not limited to, an agreement with another party.
- (E) The rights and remedy of the City and Consultant provided under this Section are not exclusive and are in addition to any other rights and remedies provided by law or appearing in any other section of this Agreement.
- 17. <u>Compliance with Laws, Rules, and Regulations.</u> Services performed by Consultant pursuant to this Agreement shall be performed in accordance and full compliance with all applicable federal, state, and City laws and any rules or regulations promulgated thereunder.
- 18. <u>Exhibits Incorporated.</u> All exhibits referred to in this Agreement and attached to it are hereby incorporated in it by this reference. In the event there is a conflict between any of the terms of this Agreement and any of the terms of any exhibit to the Agreement, the terms of the Agreement shall control the respective duties and liabilities of the parties.
- 19. <u>Independent Contractor.</u> It is expressly understood and agreed by both parties that Consultant, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and not an employee of the City. Consultant expressly warrants not to represent, at any time or in any manner, that Consultant is an employee or servant of the City.
- 20. <u>Integration and Agreement.</u> This Agreement represents the entire understanding of City and Consultant as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters contained herein. This Agreement may not be modified or altered except by amendment in writing signed by both parties.

- 21. <u>Jurisdiction</u>. This Agreement shall be administered and interpreted under the laws of the State of California. Jurisdiction of litigation arising from this Agreement shall be in the State of California, in the County of Monterey or in the appropriate federal court with jurisdiction over the matter.
- 22. <u>Severability.</u> If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of the Agreement shall continue to be in full force and effect.

23. Notices.

(A) Written notices to the City hereunder shall, until further notice by City, be addressed to:

City Manager City of Salinas 200 Lincoln Avenue Salinas, California 93901

With a copy to:

City Attorney City of Salinas 200 Lincoln Avenue Salinas, California 93901

(B) Written notices to the Consultant shall, until further notice by the Consultant, be addressed to:

Dr. Nicole Beck – CEO 2NDNATURE Software Inc 500 Seabright Avenue, Suite 205 Santa Cruz, CA 95062

- (C) The execution of any such notices by the City Manager shall be effective as to Consultant as if it were by resolution or order of the City Council, and Consultant shall not question the authority of the City Manager to execute any such notice.
- (D) All such notices shall either be delivered personally to the other party's designee named above, or shall be deposited in the United States Mail, properly addressed as aforesaid, postage fully prepaid, and shall be effective the day following such deposit in the mail.
- 24. <u>Nondiscrimination.</u> During the performance of this Agreement, Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, creed, sex, national origin, familial status, sexual orientation, age (over 40 years) or

disability. Consultant shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, creed, sex, national origin, familial status, sexual orientation, age (over 40 years) or disability.

- 25. <u>Conflict of Interest.</u> Consultant warrants and declares that it presently has no interest, and shall not acquire any interest, direct or indirect, financial or otherwise, in any manner or degree which will render the services required under the provisions of this Agreement a violation of any applicable local, state or federal law. Consultant further declares that, in the performance of this Agreement, no subcontractor or person having such an interest shall be employed. In the event that any conflict of interest should nevertheless hereinafter arise, Consultant shall promptly notify City of the existence of such conflict of interest so that City may determine whether to terminate this Agreement. Consultant further warrants its compliance with the Political Reform Act (Government Code section 81000 et seq.) and Salinas City Code Chapter 2A that apply to Consultant as the result of Consultant's performance of the work or services pursuant to the terms of this Agreement.
- 26. <u>Headings.</u> The section headings appearing herein shall not be deemed to govern, limit, modify, or in any manner affect the scope, meaning or intent of the provisions of this Agreement.
- 27. <u>Attorneys' Fees.</u> In case suit shall be brought to interpret or to enforce this Agreement, or because of the breach of any other covenant or provision herein contained, the prevailing party in such action shall be entitled to recover their reasonable attorneys' fees in addition to such costs as may be allowed by the Court. City's attorneys' fees, if awarded, shall be calculated at the market rate.
- 28. <u>Non-Exclusive Agreement.</u> This Agreement is non-exclusive and both City and Consultant expressly reserves the right to contract with other entities for the same or similar services.
- 29. <u>Rights and Obligations Under Agreement.</u> By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.
- 30. <u>Licenses.</u> If a license of any kind, which term is intended to include evidence of registration, is required of Consultant, its representatives, agents or subcontractors by federal, state or local law, Consultant warrants that such license has been obtained, is valid and in good standing, and that any applicable bond posted in accordance with applicable laws and regulations.
- 31. <u>Counterparts.</u> This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute a single agreement.
- 32. <u>Legal Representation</u>. Each party affirms that it has been represented by legal counsel of its own choosing regarding the preparation and the negotiation of this Agreement and the matters and claims set forth herein, and that each of them has read this Agreement and is fully aware of

its contents and its legal effect. Neither party is relying on any statement of the other party outside the terms set forth in this Agreement as an inducement to enter into this Agreement.

- 33. <u>Joint Representation.</u> The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any party. No presumptions or rules of interpretation based upon the identity of the party preparing or drafting the Agreement, or any part thereof, shall be applicable or invoked.
- 34. <u>Warranty of Authority.</u> Each party represents and warrants that it has the right, power, and authority to enter into this Agreement. Each party further represents and warrants that it has given any and all notices, and obtained any and all consents, powers, and authorities, necessary to permit it, and the persons entering into this Agreement for it, to enter into this Agreement.
- 35. No Waiver of Rights. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver or a waiver of a subsequent breach of the same or any other provision of this Agreement. The failure to provide notice of any breach of this Agreement or failure to comply with any of the terms of this Agreement shall not constitute a waiver thereof. Failure on the part of either party to enforce any provision of this Agreement shall not be construed as a waiver of the right to compel enforcement of such provision or any other provision. A waiver by the City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date first written above.

CITY	OF SALINAS
Doná I	Mandag City Managan
Kelle I	Mendez, City Manager
	APPROVED AS TO FORM:
	☐ Christopher A. Callihan, City Attorney or ☐ Rhonda Combs, Assistant City Attorney

CONSULTANT

Dr. Nicole Beck

CEO - 2NDNATURE Software Inc.

Exhibit A- Insurance Requirements for Environmental Contractors and/or Consultants

Consultant shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Consultant, his agents, representatives, employees, or subcontractors. With respect to General Liability, Errors & Omissions, Contractor's Pollution Liability, and/or Asbestos Pollution Liability, coverage should be maintained for a minimum of five (5) years after Contract completion.

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 \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO 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 any auto (Code 1), or if Consultant has no owned autos, hired (Code 8) and non-owned (Code 9) autos, with limits no less than \$1,000,000 per accident for bodily injury and property damage.
- 3. **Workers' Compensation:** Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.
- 4. Contractor's Pollution Liability ("PLL") and/or Asbestos Pollution Liability and/or Errors & Omissions: Insurance applicable to the work being performed, with a limit no less than \$1,000,000 per claim or occurrence and \$2,000,000 aggregate per policy period of one year.

If the Consultant maintains broader coverage and/or higher limits than the minimums shown above, the City of Salinas requires and shall be entitled to the broader coverage and/or higher limits maintained by the Consultant. 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, the Consultant shall provide coverage to reduce or eliminate such self-insured retentions as respects the City, its officers, officials, employees, and volunteers; or the Consultant shall provide evidence 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

- A. The General Liability, Automobile Liability, Contractors Pollution Liability, and/or Asbestos Pollution policies are to contain, or be endorsed to contain, the following provisions:
 - 1. The City of Salinas, its officers, officials, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Forms 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 Consultant's insurance coverage shall be primary insurance** coverage at least as broad as ISO CG 20 01 04 13 as respects the City of Salinas, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.
 - 3. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- B. The Automobile Liability policy shall be endorsed to include Transportation Pollution Liability insurance, covering materials to be transported by Consultant pursuant to the contract. This coverage may also be provided on the Contractor's PLL policy.
- C. If General Liability, Contractors Pollution Liability and/or Asbestos Pollution Liability and/or Errors & Omissions coverages are written on a claims-made form:
 - 1. The retroactive date must be shown, and must be before the date of the contract or the beginning of Agreement of work.
 - 2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Agreement of work.
 - 3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Consultant must purchase an extended period coverage for a minimum of five (5) years after completion of Agreement work.
 - 4. A copy of the claims reporting requirements must be submitted to the City for review.
 - 5. If the services involve lead-based paint or asbestos identification / remediation, the Contractor's PLL policy shall not contain lead-based paint or asbestos exclusions. If the services involve mold identification / remediation, the Contractor's PLL 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 with a current A.M. Best rating of no less than A:VII if admitted in the State of California. If Contractor's Pollution Liability, Asbestos Pollution and/or Errors & Omissions coverages are not available from an admitted insurer, the coverage may be written by a non-admitted insurance company. A non-admitted company should have an A.M. Best rating of A:X or higher. Exception may be made for the California State Compensation Insurance Fund if not rated.

Verification of Coverage

Consultant shall furnish the City with original certificates of insurance and amendatory endorsements, or copies of the applicable insurance policy language effecting coverage required by this contract and a copy of the Declarations and Endorsements page of the policy listing all policy endorsements. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant'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.

Waiver of Subrogation

Consultant hereby grants to City a waiver of subrogation which any insurer may acquire against City, its officers, officials, employees, and volunteers, from Consultant by virtue of the payment of any loss. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City of Salinas for all work performed by the Consultant, its employees, agents, and subcontractors.

Subcontractors

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

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.

Maintenance of Insurance

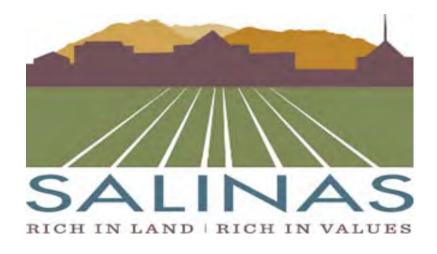
Maintenance of insurance by Consultant as specified shall in no way be interpreted as relieving Consultant of its indemnification obligations or any responsibility whatsoever and the Consultant may carry, at its own expense, such additional insurance as it deems necessary.

Exhibit B- Scope of Service

2NDNATURE Project Team Fee Schedule 2025-2030 for NPDES Permit Compliance and Implementation On-Call Support

for NPDES Permit Compliance and Implementation On-Call Support PRIME CONTRACTOR							
Firm	Position	2025 Rate	2026 Rate	2027 Rate	2028 Rate	2029 Rate	2030 Rate
FIIII	CEO		\$309.00	\$319.00	\$329.00		
	Chief Scientist	\$300.00 \$250.00	\$258.00	\$266.00	\$274.00	\$339.00 \$283.00	\$350.00 \$292.00
	Research Director	-				-	
	Senior Scientist III	\$250.00	\$258.00	\$266.00	\$274.00	\$283.00	\$292.00
	Senior Scientist II/Sr.GIS Engineer	\$225.00	\$232.00	\$239.00	\$247.00	\$255.00	\$263.00
2NDNATURE	Senior Scientist I	\$210.00	\$217.00	\$224.00	\$231.00	\$238.00	\$246.00
	Science Associate/ GIS Analyst III	\$175.00	\$181.00	\$187.00	\$193.00	\$199.00	\$205.00
	Science Associate/ GIS Analyst II	\$165.00	\$170.00	\$176.00	\$182.00	\$188.00	\$194.00
	Science Associate/ GIS Analyst I	\$150.00	\$155.00	\$160.00	\$165.00	\$170.00	\$176.00
	Administrative	\$110.00	\$114.00	\$118.00	\$122.00	\$126.00 \$102.00	\$130.00
	Administrative	\$90.00	\$93.00	\$96.00	\$99.00	\$102.00	\$106.00
Firm	Desiries		TRACTORS	2027 Park	2020 P-4	2020 P-1-	2020 P-1-
Firm	Position	2025 Rate	2026 Rate	2027 Rate	2028 Rate	2029 Rate	2030 Rate
	Consultant	\$218.00	\$225.00	\$232.00	\$239.00	\$247.00	\$255.00
Integral	Senior Scientist	\$180.00	\$186.00	\$192.00	\$198.00	\$204.00	\$211.00
Consulting	Project Scientist	\$160.00	\$165.00	\$170.00	\$176.00	\$182.00	\$188.00
	Scientist	\$140.00	\$145.00	\$150.00	\$155.00	\$160.00	\$165.00
	Assistant Scientist	\$132.00	\$136.00	\$141.00	\$146.00	\$151.00	\$156.00
	Principal (Project Director)	\$300.00	\$309.00	\$319.00	\$329.00	\$339.00	\$350.00
	Project Scientist/Manager II	\$195.00	\$201.00	\$208.00	\$215.00	\$222.00	\$229.00
Pacific EcoRisk	Scientist II	\$210.00	\$217.00	\$224.00	\$231.00	\$238.00	\$246.00
I dellie Ecokisk	Scientist I	\$185.00	\$191.00	\$197.00	\$203.00	\$21 0.00	\$217.00
	Laboratory Assistant I	\$90.00	\$93.00	\$96.00	\$99.00	\$102.00	\$106.00
	Administrative Assistant	\$90.00	\$93.00	\$96.00	\$99.00	\$102.00	\$106.00
Water Innovation Services	Water Policy Strategist	\$200.00	\$206.00	\$213.00	\$220.00	\$227.00	\$234.00
	Principal-in-Charge	\$342.00	\$353.00	\$364.00	\$375.00	\$387.00	\$399.00
	Project Manager	\$304.00	\$314.00	\$324.00	\$334.00	\$345.00	\$356.00
	Stormwater Specialist	\$193.00	\$199.00	\$205.00	\$212.00	\$219.00	\$226.00
Keish Environmental	Stormwater Inspector	\$175.00	\$181.00	\$187.00	\$193.00	\$199.00	\$205.00
Liviloimientai	Stormwater Inspector	\$175.00	\$181.00	\$187.00	\$193.00	\$199.00	\$205.00
	Stormwater Inspector	\$146.00	\$151.00	\$1 56.00	\$161.00	\$166.00	\$171.00
	Stormwater Inspector	\$161.00	\$166.00	\$171.00	\$177.00	\$183.00	\$189.00
	Executive Director	\$90.00	\$93.00	\$96.00	\$99.00	\$102.00	\$106.00
Save the Whales	Marine Ecologist and Educator	\$65.00	\$67.00	\$70.00	\$73.00	\$76.00	\$79.00
Save the Whale	Education and Outreach Coordinator	\$55.00	\$57.00	\$59.00	\$61.00	\$63.00	\$65.00
	College Interns	\$30.00	\$31.00	\$32.00	\$33.00	\$34.00	\$36.00
	President	\$375.00	\$387.00	\$399.00	\$411.00	\$424.00	\$437.00
	Senior Advisor	\$305.00	\$315.00	\$325.00	\$335.00	\$346.00	\$357.00
Craftwater	Senior Project Manager	\$300.00	\$309.00	\$319.00	\$329.00	\$339.00	\$350.00
	Principal Water Resources Scientist	\$282.00	\$291.00	\$300.00	\$309.00	\$319.00	\$329.00
	Project Management Analyst	\$250.00	\$258.00	\$266.00	\$274.00	\$283.00	\$292.00

AGREEMENT FOR PROFESSIONAL SERVICES FOR ENVIRONMENTAL CONSULTANTS/ CONTRACTORS BETWEEN THE CITY OF SALINAS AND DUDEK



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AGREEMENT FOR PROFESSIONAL SERVICES FOR ENVIRONMENTAL CONSULTANTS/CONTRACTORS BETWEEN THE CITY OF SALINAS AND DUDEK LLC

This Agreement for Professional Services (the "Agreement" and/or "Contract") is made and entered into this 19th day of September, 2025 between the City of Salinas, a California Charter city and municipal corporation (hereinafter "City"), and Dudek, a California corporation, (hereinafter "Consultant").

RECITALS

WHEREAS, Consultant represents that he, she or it is specially trained, experienced, and competent to perform the special services which will be required by this Agreement; and

WHEREAS, Consultant is willing to render such professional services, as hereinafter defined, on the following terms and conditions.

NOW, THEREFORE, City and Consultant agree as follows:

TERMS

- 1. <u>Scope of Service.</u> It is understood by the City and Consultant that Consultant performs or secures the performance of consulting and related services for the City on an on-going basis. On each occasion Consultant performs services for the City, Consultant shall advise the City in writing of the scope of services to be provided, and the cost of, and estimated time to perform the services. Consultant shall not proceed to perform any such service until the City and Consultant have established a project cost, a completion schedule, a timeframe for performance, and written authorization by the City to perform services. Written approval for performance and compensation may be granted by the City Engineer or the Public Works Director.
- 2. <u>Term; Completion Schedule.</u> This Agreement shall commence on 14 October 2025 and will continue for five (5) years through 14 October 2030, unless terminated earlier (the "Initial Term"). This Agreement may be extended only upon mutual written consent of the parties and may be terminated only pursuant to the terms of this Agreement.
- 3. <u>Compensation.</u> City hereby agrees to pay Consultant for services rendered the City pursuant to this Agreement on a time and materials basis according to the rates of compensation set forth in <u>Exhibit B</u> and shall not exceed **Two million dollars (\$2,000,000) annually**. There is no minimum contract amount guarantee, and the total combined/aggregate contract amount shall not exceed \$10,000,000. It is understood and agreed that there is no guarantee, either expressed or implied, that this dollar amount will be authorized under this Agreement.
- 4. <u>Billing.</u> Consultant shall submit to City an itemized invoice, prepared in a form satisfactory to City, describing its services and costs for the period covered by the invoice. Except as specifically authorized by City, Consultant shall not bill City for duplicate services

performed by more than one person. Consultant's bills shall include the following information to which such services cost or pertain:

- (A) A brief description of services performed;
- **(B)** The date the services were performed;
- **(C)** The number of hours spent and by whom;
- (D) A brief description of any costs incurred; and
- **(E)** The Consultant's signature.

Any such invoices shall be in full accord with any and all applicable provisions of this Agreement.

City shall make payment on each such invoice within thirty (30) days of receipt; provided, however, that if Consultant submits an invoice which is incorrect, incomplete, or not in accord with the provisions of this Agreement, City shall not be obligated to process any payment to Consultant until thirty (30) days after a correct and complying invoice has been submitted by Consultant. The City shall process undisputed portion immediately.

- 5. <u>Meet and Confer.</u> Consultant 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 the City to ensure timely and adequate performance of the Agreement.
- 6. <u>Additional Copies.</u> If City requires additional copies of reports, or any other material which Consultant is required to furnish as part of the services under this Agreement, Consultant shall provide such additional copies as are requested, and City shall compensate Consultant for the actual costs related to the production of such copies by Consultant.
- Responsibility of Consultant. By executing this Agreement, Consultant agrees that the services to be provided and work to be performed under this Agreement shall be performed in a fully competent manner. By executing this Agreement, Consultant further agrees and represents to City that the Consultant possesses, or shall arrange to secure from others, all of the necessary professional capabilities, experience, resources, and facilities necessary to provide the City the services contemplated under this Agreement and that City relies upon the professional skills of Consultant to do and perform Consultant's work. Consultant further agrees and represents that Consultant shall follow the current, generally accepted practices in this area to the profession to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding the projects for which the services are rendered under this Agreement.
- 8. <u>Responsibility of City.</u> To the extent appropriate to the projects to be completed by Consultant pursuant to this Agreement, City shall:
- (A) Assist Consultant by placing at its disposal all available information pertinent to the projects, including but not limited to, previous reports and any other data relative to the projects. Nothing contained herein shall obligate City to incur any expense in connection with completion of studies or acquisition of information not otherwise in the possession of City.

- (B) Examine all studies, reports, sketches, drawings, specifications, proposals, and other documents presented by Consultant, and render verbally or in writing as may be appropriate, decisions pertaining thereto within a reasonable time so as not to delay the services of Consultant.
- (C) City Manager, or his designee, shall act as City's representative with respect to the work to be performed under this Agreement. Such person shall have the complete authority to transmit instructions, receive information, interpret and define City's policies and decisions with respect to materials, equipment, elements, and systems pertinent to Consultant's services. City may unilaterally change its representative upon notice to the Consultant.
- (D) Give prompt written notice to Consultant whenever City observes or otherwise becomes aware of any defect in a project.
- 9. <u>Acceptance of Work Not a Release.</u> Acceptance by the City of the work to be performed under this Agreement does not operate as a release of Consultant from professional responsibility for the work performed.

10. Indemnification and Hold Harmless.

Consultant shall defend, indemnify, and hold harmless the City and its officers, officials, employees, volunteers, and agents from and against any and all liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with Consultant's performance of work hereunder, including the performance of work of any of Consultant's subcontractors or agents, or Consultant's failure to comply with any of its obligations contained in the agreement, except such loss or damage which was caused by the sole negligence or willful misconduct of the City.

11. Insurance.

Consultant shall procure and maintain for the duration of this Agreement insurance meeting the requirements specified in Exhibit A hereto.

- 12. Access to Records. Consultant shall maintain all preparatory books, records, documents, accounting ledgers, and similar materials including but not limited to calculation and survey notes relating to work performed for the City under this Agreement on file for at least three (3) years following the date of final payment to Consultant by City. Any duly authorized representative(s) of City shall have access to such records for the purpose of inspection, audit, and copying at reasonable times during Consultant's usual and customary business hours. Consultant shall provide proper facilities to City's representative(s) for such access and inspection.
- 13. <u>Assignment.</u> It is recognized by the parties hereto that a substantial inducement to City for entering into this Agreement was, and is, the professional reputation and competence of

Consultant. This Agreement is personal to Consultant and shall not be assigned by it without express written approval of the City.

- 14. <u>Changes to Scope of Work.</u> City may at any time, and upon a minimum of ten (10) days written notice, seek to modify the scope of services to be provided for any project to be completed under this Agreement. Consultant shall, upon receipt of said notice, determine the impact on both time and compensation of such change in scope and notify City in writing. Rate of compensation shall be based upon the Consultant's rates shown in <u>Exhibit B</u> of this Agreement. Upon agreement between City and Consultant as to the extent of said impacts to time and compensation, an amendment to this Agreement shall be prepared describing such changes. Execution of the amendment by City and Consultant shall constitute the Consultant's notice to proceed with the changed scope.
- 15. Ownership of Documents. Title to all final documents, including drawings, specifications, data, reports, summaries, correspondence, photographs, computer software (if purchased on the City's behalf), video and audio tapes, software output, and any other materials with respect to work performed under this Agreement shall vest with City at such time as City has compensated Consultant, as provided herein, for the services rendered by Consultant in connection with which they were prepared. City agrees to hold harmless and indemnify the Consultant against all damages, claims, lawsuits, and losses of any kind including defense costs arising out of any use of said documents, drawings, and/or specifications on any other project without written authorization of the Consultant.

16. Termination.

- (A) City shall have the authority to terminate this Agreement, upon written notice to Consultant, as follows:
 - (1) If in the City's opinion the conduct of the Consultant is such that the interest of the City may be impaired or prejudiced, or
 - (2) For any reason whatsoever.
- (B) Upon termination, Consultant shall be entitled to payment of such amount as fairly compensates Consultant for all work satisfactorily performed up to the date of termination based upon the Consultant's rates shown in Exhibit B and/or Section 3 of this Agreement, except that:
 - (1) In the event of termination by the City for Consultant's default, City shall deduct from the amount due Consultant the total amount of additional expenses incurred by City as a result of such default. Such deduction from amounts due Consultant are made to compensate City for its actual additional costs incurred in securing satisfactory performance of the terms of this Agreement, including but not limited to, costs of engaging another consultant(s) for such purposes. In the event that such additional expenses shall exceed amounts otherwise due and payable to Consultant hereunder, Consultant shall pay City the full amount of such expense.

- (C) In the event that this Agreement is terminated by City for any reason, Consultant shall:
 - (1) Upon receipt of written notice of such termination promptly cease all services on this project, unless otherwise directed by City; and
 - (2) Deliver to City all documents, data, reports, summaries, correspondence, photographs, computer software output, video and audio tapes, and any other materials provided to Consultant or prepared by or for Consultant or the City in connection with this Agreement. Such material is to be delivered to City in completed form; however, notwithstanding the provisions of Section 15 herein, City may condition payment for services rendered to the date of termination upon Consultant's delivery to the City of such material.
- (D) In the event that this Agreement is terminated by City for any reason, City is hereby expressly permitted to assume the projects and complete them by any means, including but not limited to, an agreement with another party.
- (E) The rights and remedy of the City and Consultant provided under this Section are not exclusive and are in addition to any other rights and remedies provided by law or appearing in any other section of this Agreement.
- 17. <u>Compliance with Laws, Rules, and Regulations.</u> Services performed by Consultant pursuant to this Agreement shall be performed in accordance and full compliance with all applicable federal, state, and City laws and any rules or regulations promulgated thereunder.
- 18. <u>Exhibits Incorporated.</u> All exhibits referred to in this Agreement and attached to it are hereby incorporated in it by this reference. In the event there is a conflict between any of the terms of this Agreement and any of the terms of any exhibit to the Agreement, the terms of the Agreement shall control the respective duties and liabilities of the parties.
- 19. <u>Independent Contractor.</u> It is expressly understood and agreed by both parties that Consultant, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and not an employee of the City. Consultant expressly warrants not to represent, at any time or in any manner, that Consultant is an employee or servant of the City.
- 20. <u>Integration and Agreement.</u> This Agreement represents the entire understanding of City and Consultant as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters contained herein. This Agreement may not be modified or altered except by amendment in writing signed by both parties.
- 21. <u>Jurisdiction</u>. This Agreement shall be administered and interpreted under the laws of the State of California. Jurisdiction of litigation arising from this Agreement shall be in the State of California, in the County of Monterey or in the appropriate federal court with jurisdiction over the matter.

22. <u>Severability.</u> If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of the Agreement shall continue to be in full force and effect.

23. Notices.

(A) Written notices to the City hereunder shall, until further notice by City, be addressed to:

City Manager City of Salinas 200 Lincoln Avenue Salinas, California 93901

With a copy to:

City Attorney City of Salinas 200 Lincoln Avenue Salinas, California 93901

(B) Written notices to the Consultant shall, until further notice by the Consultant, be addressed to:

Joseph Monaco, President and CEO Dudek 605 Third Street Encinitas, CA 92024 jmonaco@dudek.com

- (C) The execution of any such notices by the City Manager shall be effective as to Consultant as if it were by resolution or order of the City Council, and Consultant shall not question the authority of the City Manager to execute any such notice.
- (D) All such notices shall either be delivered personally to the other party's designee named above, or shall be deposited in the United States Mail, properly addressed as aforesaid, postage fully prepaid, and shall be effective the day following such deposit in the mail.
- 24. <u>Nondiscrimination.</u> During the performance of this Agreement, Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, creed, sex, national origin, familial status, sexual orientation, age (over 40 years) or disability. Consultant shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, creed, sex, national origin, familial status, sexual orientation, age (over 40 years) or disability.

- 25. <u>Conflict of Interest.</u> Consultant warrants and declares that it presently has no interest, and shall not acquire any interest, direct or indirect, financial or otherwise, in any manner or degree which will render the services required under the provisions of this Agreement a violation of any applicable local, state or federal law. Consultant further declares that, in the performance of this Agreement, no subcontractor or person having such an interest shall be employed. In the event that any conflict of interest should nevertheless hereinafter arise, Consultant shall promptly notify City of the existence of such conflict of interest so that City may determine whether to terminate this Agreement. Consultant further warrants its compliance with the Political Reform Act (Government Code section 81000 et seq.) and Salinas City Code Chapter 2A that apply to Consultant as the result of Consultant's performance of the work or services pursuant to the terms of this Agreement.
- 26. <u>Headings.</u> The section headings appearing herein shall not be deemed to govern, limit, modify, or in any manner affect the scope, meaning or intent of the provisions of this Agreement.
- 27. <u>Attorneys' Fees.</u> In case suit shall be brought to interpret or to enforce this Agreement, or because of the breach of any other covenant or provision herein contained, the prevailing party in such action shall be entitled to recover their reasonable attorneys' fees in addition to such costs as may be allowed by the Court. City's attorneys' fees, if awarded, shall be calculated at the market rate.
- 28. <u>Non-Exclusive Agreement.</u> This Agreement is non-exclusive and both City and Consultant expressly reserves the right to contract with other entities for the same or similar services.
- 29. <u>Rights and Obligations Under Agreement.</u> By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.
- 30. <u>Licenses.</u> If a license of any kind, which term is intended to include evidence of registration, is required of Consultant, its representatives, agents or subcontractors by federal, state or local law, Consultant warrants that such license has been obtained, is valid and in good standing, and that any applicable bond posted in accordance with applicable laws and regulations.
- 31. <u>Counterparts.</u> This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute a single agreement.
- 32. <u>Legal Representation.</u> Each party affirms that it has been represented by legal counsel of its own choosing regarding the preparation and the negotiation of this Agreement and the matters and claims set forth herein, and that each of them has read this Agreement and is fully aware of its contents and its legal effect. Neither party is relying on any statement of the other party outside the terms set forth in this Agreement as an inducement to enter into this Agreement.
- 33. <u>Joint Representation.</u> The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any party. No

presumptions or rules of interpretation based upon the identity of the party preparing or drafting the Agreement, or any part thereof, shall be applicable or invoked.

- 34. <u>Warranty of Authority.</u> Each party represents and warrants that it has the right, power, and authority to enter into this Agreement. Each party further represents and warrants that it has given any and all notices, and obtained any and all consents, powers, and authorities, necessary to permit it, and the persons entering into this Agreement for it, to enter into this Agreement.
- 35. No Waiver of Rights. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver or a waiver of a subsequent breach of the same or any other provision of this Agreement. The failure to provide notice of any breach of this Agreement or failure to comply with any of the terms of this Agreement shall not constitute a waiver thereof. Failure on the part of either party to enforce any provision of this Agreement shall not be construed as a waiver of the right to compel enforcement of such provision or any other provision. A waiver by the City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date first written above.

René Mendez, City Manager	
APPROVED AS TO FORM:	
Christophon A. Callibon, City, Attamay,	~.
☐ Christopher A. Callihan, City Attorney of	
☐ Rhonda Combs, Assistant City Attorney	,

CITY OF SALINAS

Enviro. Prof. Services Agreement v. July 2025 Dudek

October 2025

CONSULTANT

Signed by:

Joseph Monaco, President & CEO Dudek

Exhibit A- Insurance Requirements for Environmental Contractors and/or Consultants

Consultant shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Consultant, his agents, representatives, employees, or subcontractors. With respect to General Liability, Errors & Omissions, Contractor's Pollution Liability, and/or Asbestos Pollution Liability, coverage should be maintained for a minimum of five (5) years after Contract completion.

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 \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO 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 any auto (Code 1), or if Consultant has no owned autos, hired (Code 8) and non-owned (Code 9) autos, with limits no less than \$1,000,000 per accident for bodily injury and property damage.
- 3. **Workers' Compensation:** Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.
- 4. Contractor's Pollution Liability ("PLL") and/or Asbestos Pollution Liability and/or Errors & Omissions: Insurance applicable to the work being performed, with a limit no less than \$1,000,000 per claim or occurrence and \$2,000,000 aggregate per policy period of one year.

If the Consultant maintains broader coverage and/or higher limits than the minimums shown above, the City of Salinas requires and shall be entitled to the broader coverage and/or higher limits maintained by the Consultant. 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, the Consultant shall provide coverage to reduce or eliminate such self-insured retentions as respects the City, its officers, officials, employees, and volunteers; or the Consultant shall provide evidence 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

- A. The General Liability, Automobile Liability, Contractors Pollution Liability, and/or Asbestos Pollution policies are to contain, or be endorsed to contain, the following provisions:
 - 1. The City of Salinas, its officers, officials, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Forms 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 Consultant's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the City of Salinas, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.
 - 3. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- B. The Automobile Liability policy shall be endorsed to include Transportation Pollution Liability insurance, covering materials to be transported by Consultant pursuant to the contract. This coverage may also be provided on the Contractor's PLL policy.
- C. If General Liability, Contractors Pollution Liability and/or Asbestos Pollution Liability and/or Errors & Omissions coverages are written on a claims-made form:
 - 1. The retroactive date must be shown, and must be before the date of the contract or the beginning of Agreement of work.
 - 2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Agreement of work.
 - 3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Consultant must purchase an extended period coverage for a minimum of five (5) years after completion of Agreement work.
 - 4. A copy of the claims reporting requirements must be submitted to the City for review.
 - 5. If the services involve lead-based paint or asbestos identification / remediation, the Contractor's PLL policy shall not contain lead-based paint or asbestos exclusions. If the services involve mold identification / remediation, the Contractor's PLL 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 with a current A.M. Best rating of no less than A:VII if admitted in the State of California. If Contractor's Pollution Liability, Asbestos Pollution and/or Errors & Omissions coverages are not available from an admitted insurer, the coverage may be written by a non-admitted insurance company. A non-admitted company should have an A.M. Best rating of A:X or higher. Exception may be made for the California State Compensation Insurance Fund if not rated.

Verification of Coverage

Consultant shall furnish the City with original certificates of insurance and amendatory endorsements, or copies of the applicable insurance policy language effecting coverage required by this contract and a copy of the Declarations and Endorsements page of the policy listing all policy endorsements. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant'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.

Waiver of Subrogation

Consultant hereby grants to City a waiver of subrogation which any insurer may acquire against City, its officers, officials, employees, and volunteers, from Consultant by virtue of the payment of any loss. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City of Salinas for all work performed by the Consultant, its employees, agents, and subcontractors.

Subcontractors

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

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.

Maintenance of Insurance

Maintenance of insurance by Consultant as specified shall in no way be interpreted as relieving Consultant of its indemnification obligations or any responsibility whatsoever and the Consultant may carry, at its own expense, such additional insurance as it deems necessary.

Exhibit B- Scope of Service

Enviro. Prof. Services Agreement v. July 2025 Dudek October 2025

DUDEK 2025 Standard Schedule of Charges

Engineering Services		Hydrogeology/HazWaste Services	
Project Director	\$345.00/hr	Project Director	\$345.00/h
Principal Engineer II		Principal Hydrogeologist/Engineer III	\$320.00/h
Principal Engineer II		Principal Hydrogeologist/Engineer II	\$310.00/h
Principal Engineer I		Principal Hydrogeologist/Engineer I	
Program Manager		Senior Hydrogeologist V/Engineer V	
Senior Project Manager		Senior Hydrogeologist IV/Engineer IV	
Project Manager		Senior Hydrogeologist III/Engineer III	
Senior Engineer III		Senior Hydrogeologist II/Engineer II	
Senior Engineer II.		Senior Hydrogeologist I/Engineer L	
Senior Engineer I		Project Hydrogeologist V/Engineer V	
Project Engineer IV/Technician IV		Project Hydrogeologist IV/Engineer IV	
Project Engineer III/Technician III		Project Hydrogeologist III/Engineer III	
Project Engineer II/Technician II		Project Hydrogeologist II/Engineer II	
Project Engineer I/Technician I	\$100.00/ft	Project Hydrogeologist I/Engineer I	
3D Production Manager	\$220.00/lir		
Senior Designer II		Hydrogeologist/Engineering Assistant	
Service of the Control of the Contro	The state of the s	HazMat Field Technician	\$135.00/1
Senior Designer I		District Management & Operations	
Designer		District General Manager	\$225.00/6
Assistant Designer			
CADD Operator III		District Engineer Operations Manager	
CADD Operator II	\$195.00/hr		
CADD Operator I		District Secretary/Accountant	
CADD Drafter		Collections System Manager	
CADD Technician	\$125.00/hr	Grade V Operator	\$140.00/h
Project Coordinator	\$180.00/hr	Grade IV Operator	
Engineering Assistant	\$125.00/hr	Grade III Operator	
	The state of the s	Grade II Operator	\$95.00/1
Environmental Services		Grade I Operator	\$90.00/1
Senior Project Director	\$350.00/hr	Operator in Training	
Project Director	\$300.00/hr	Collection Maintenance Worker	\$85.00/h
Senior Specialist V	\$275.00/hr		
Senior Specialist IV	\$265.00/hr	Project Delivery Services	414044000
Senior Specialist III	\$250.00/hr	Technology Specialist II	
Senior Specialist II		Technology Specialist I	\$190.00/h
Senior Specialist I		GIS Analyst V	\$220.00/h
Specialist V.		GIS Analyst IV	\$200.00/h
Specialist IV		GIS Analyst II	\$185.00/h
Specialist III		GIS Analyst II	\$145.00/1
Specialist II		GIS Analyst I	\$130.00/
Specialist I		Creative Services IV	
		Creative Services III	
Analyst V		Creative Services II	
		Creative Services I	
Analyst III		Technical Editor V	
Analyst II		Technical Editor II	
Analyst I		Technical Editor II	
Technician IV		The second secon	San American Control
Technician III		Technical Editor I	
Technician II	\$80.00/hr	Publications Specialist IV	
Technician I		Publications Specialist II	
Project Coordinator II	\$170.00/hr	Publications Specialist I	
Project Coordinator I	\$135.00/hr	Publications Specialist I	
		Clerical Administration	\$100.00/h
Mapping and Surveying Services	Sandard Land		
UAS Pilot		Expert Witness - Court appearances, depositions, and inter	rogatories as expert witner
Survey Lead	\$300.00/hr	will be billed at 2.00 times normal rates. Emergency and Holidays – Minimum charge of two hours wi	I he billed at 1.75 times to
Survey Manager	\$260.00/hr	normal rate.	in the principle of the latest of
Survey Crew Chief	\$195.00/hr	Material and Outside Services - Subcontractors, rental of	
Survey Rod Person		reproductions and blueprinting outside data processing a	nd computer services, etc
Survey Mapping Technician		are charged at 1.15 times the direct cost. Travel Expenses – Mileage at current IRS allowable rates, Pe is involved is charged at cost.	Carried Contract of the Contra
Construction Management Services	Maria Adam	Invoices, Late Charges - All fees will be billed to Client mo	orthly and shall be due an
Principal Manager		payable upon receipt. Invoices are delinquent if not paid w	ithin 30 days from the day
Senior Construction Manager		of the invoice. Client agrees to pay interest at a 10% annu- greater than 30 days after the date of the invoice.	as rate for amounts unpai
Senior Project Manager		Annual Increases - Unless identified otherwise, these standard	rates will increase in line w
Construction Manager	\$185.00/hr	the CPI-U for the reserest urban area per the Department of Lab	or Statistics to where the wo
Project Manager/Construction Management		is being completed) or by 3% annually, whichever is higher.	
Resident Engineer		Prevailing Wage - The rates listed above assume prevailing	
Construction Engineer		this assumption is incorrect Dudek reserves the right to adj	use its rates accordingly.
On-site Owner's Representative			
Prevailing Wage Inspector			
Construction Inspector			
Administrator/Labor Compliance			

DUDEK

EFFECTIVE JANUARY 1, 2025 Updated March 6, 2025

AGREEMENT FOR PROFESSIONAL SERVICES FOR ENVIRONMENTAL CONSULTANTS/ CONTRACTORS BETWEEN THE CITY OF SALINAS AND SURF TO SNOW ENVIRONMENTAL RESOURCE MANAGEMENT LLC (S2S)



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AGREEMENT FOR PROFESSIONAL SERVICES FOR ENVIRONMENTAL CONSULTANTS/CONTRACTORS BETWEEN THE CITY OF SALINAS AND \$2SERM LLC

This Agreement for Professional Services (the "Agreement" and/or "Contract") is made and entered into this 19th day of September, 2025 between the City of Salinas, a California Charter city and municipal corporation (hereinafter "City"), and S2SERM INC, a California limited liability company, (hereinafter "Consultant").

RECITALS

WHEREAS, Consultant represents that he, she or it is specially trained, experienced, and competent to perform the special services which will be required by this Agreement; and

WHEREAS, Consultant is willing to render such professional services, as hereinafter defined, on the following terms and conditions.

NOW, THEREFORE, City and Consultant agree as follows:

TERMS

- 1. <u>Scope of Service.</u> It is understood by the City and Consultant that Consultant performs or secures the performance of consulting and related services for the City on an on-going basis. On each occasion Consultant performs services for the City, Consultant shall advise the City in writing of the scope of services to be provided, and the cost of, and estimated time to perform the services. Consultant shall not proceed to perform any such service until the City and Consultant have established a project cost, a completion schedule, a timeframe for performance, and written authorization by the City to perform services. Written approval for performance and compensation may be granted by the City Engineer or the Public Works Director.
- 2. <u>Term; Completion Schedule.</u> This Agreement shall commence on 14 October 2025 and will continue for five (5) years through 14 October 2030, unless terminated earlier (the "Initial Term"). This Agreement may be extended only upon mutual written consent of the parties and may be terminated only pursuant to the terms of this Agreement.
- 3. <u>Compensation.</u> City hereby agrees to pay Consultant for services rendered the City pursuant to this Agreement on a time and materials basis according to the rates of compensation set forth in <u>Exhibit B</u> and shall not exceed **Two million dollars (\$2,000,000) annually**. There is no minimum contract amount guarantee, and the total combined/aggregate contract amount shall not exceed \$10,000,000. It is understood and agreed that there is no guarantee, either expressed or implied, that this dollar amount will be authorized under this Agreement.
- 4. <u>Billing.</u> Consultant shall submit to City an itemized invoice, prepared in a form satisfactory to City, describing its services and costs for the period covered by the invoice. Except as specifically authorized by City, Consultant shall not bill City for duplicate services

performed by more than one person. Consultant's bills shall include the following information to which such services cost or pertain:

- (A) A brief description of services performed;
- **(B)** The date the services were performed;
- **(C)** The number of hours spent and by whom;
- (D) A brief description of any costs incurred; and
- **(E)** The Consultant's signature.

Any such invoices shall be in full accord with any and all applicable provisions of this Agreement.

City shall make payment on each such invoice within thirty (30) days of receipt; provided, however, that if Consultant submits an invoice which is incorrect, incomplete, or not in accord with the provisions of this Agreement, City shall not be obligated to process any payment to Consultant until thirty (30) days after a correct and complying invoice has been submitted by Consultant. The City shall process undisputed portion immediately.

- 5. <u>Meet and Confer.</u> Consultant 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 the City to ensure timely and adequate performance of the Agreement.
- 6. <u>Additional Copies.</u> If City requires additional copies of reports, or any other material which Consultant is required to furnish as part of the services under this Agreement, Consultant shall provide such additional copies as are requested, and City shall compensate Consultant for the actual costs related to the production of such copies by Consultant.
- Responsibility of Consultant. By executing this Agreement, Consultant agrees that the services to be provided and work to be performed under this Agreement shall be performed in a fully competent manner. By executing this Agreement, Consultant further agrees and represents to City that the Consultant possesses, or shall arrange to secure from others, all of the necessary professional capabilities, experience, resources, and facilities necessary to provide the City the services contemplated under this Agreement and that City relies upon the professional skills of Consultant to do and perform Consultant's work. Consultant further agrees and represents that Consultant shall follow the current, generally accepted practices in this area to the profession to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding the projects for which the services are rendered under this Agreement.
- 8. <u>Responsibility of City.</u> To the extent appropriate to the projects to be completed by Consultant pursuant to this Agreement, City shall:
- (A) Assist Consultant by placing at its disposal all available information pertinent to the projects, including but not limited to, previous reports and any other data relative to the projects. Nothing contained herein shall obligate City to incur any expense in connection with completion of studies or acquisition of information not otherwise in the possession of City.

- (B) Examine all studies, reports, sketches, drawings, specifications, proposals, and other documents presented by Consultant, and render verbally or in writing as may be appropriate, decisions pertaining thereto within a reasonable time so as not to delay the services of Consultant.
- (C) City Manager, or his designee, shall act as City's representative with respect to the work to be performed under this Agreement. Such person shall have the complete authority to transmit instructions, receive information, interpret and define City's policies and decisions with respect to materials, equipment, elements, and systems pertinent to Consultant's services. City may unilaterally change its representative upon notice to the Consultant.
- (D) Give prompt written notice to Consultant whenever City observes or otherwise becomes aware of any defect in a project.
- 9. <u>Acceptance of Work Not a Release.</u> Acceptance by the City of the work to be performed under this Agreement does not operate as a release of Consultant from professional responsibility for the work performed.

10. Indemnification and Hold Harmless.

Consultant shall defend, indemnify, and hold harmless the City and its officers, officials, employees, volunteers, and agents from and against any and all liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with Consultant's performance of work hereunder, including the performance of work of any of Consultant's subcontractors or agents, or Consultant's failure to comply with any of its obligations contained in the agreement, except such loss or damage which was caused by the sole negligence or willful misconduct of the City.

11. Insurance.

Consultant shall procure and maintain for the duration of this Agreement insurance meeting the requirements specified in Exhibit A hereto.

- 12. Access to Records. Consultant shall maintain all preparatory books, records, documents, accounting ledgers, and similar materials including but not limited to calculation and survey notes relating to work performed for the City under this Agreement on file for at least three (3) years following the date of final payment to Consultant by City. Any duly authorized representative(s) of City shall have access to such records for the purpose of inspection, audit, and copying at reasonable times during Consultant's usual and customary business hours. Consultant shall provide proper facilities to City's representative(s) for such access and inspection.
- 13. <u>Assignment.</u> It is recognized by the parties hereto that a substantial inducement to City for entering into this Agreement was, and is, the professional reputation and competence of

Consultant. This Agreement is personal to Consultant and shall not be assigned by it without express written approval of the City.

- 14. <u>Changes to Scope of Work.</u> City may at any time, and upon a minimum of ten (10) days written notice, seek to modify the scope of services to be provided for any project to be completed under this Agreement. Consultant shall, upon receipt of said notice, determine the impact on both time and compensation of such change in scope and notify City in writing. Rate of compensation shall be based upon the Consultant's rates shown in <u>Exhibit B</u> of this Agreement. Upon agreement between City and Consultant as to the extent of said impacts to time and compensation, an amendment to this Agreement shall be prepared describing such changes. Execution of the amendment by City and Consultant shall constitute the Consultant's notice to proceed with the changed scope.
- 15. Ownership of Documents. Title to all final documents, including drawings, specifications, data, reports, summaries, correspondence, photographs, computer software (if purchased on the City's behalf), video and audio tapes, software output, and any other materials with respect to work performed under this Agreement shall vest with City at such time as City has compensated Consultant, as provided herein, for the services rendered by Consultant in connection with which they were prepared. City agrees to hold harmless and indemnify the Consultant against all damages, claims, lawsuits, and losses of any kind including defense costs arising out of any use of said documents, drawings, and/or specifications on any other project without written authorization of the Consultant.

16. Termination.

- (A) City shall have the authority to terminate this Agreement, upon written notice to Consultant, as follows:
 - (1) If in the City's opinion the conduct of the Consultant is such that the interest of the City may be impaired or prejudiced, or
 - (2) For any reason whatsoever.
- (B) Upon termination, Consultant shall be entitled to payment of such amount as fairly compensates Consultant for all work satisfactorily performed up to the date of termination based upon the Consultant's rates shown in Exhibit B and/or Section 3 of this Agreement, except that:
 - (1) In the event of termination by the City for Consultant's default, City shall deduct from the amount due Consultant the total amount of additional expenses incurred by City as a result of such default. Such deduction from amounts due Consultant are made to compensate City for its actual additional costs incurred in securing satisfactory performance of the terms of this Agreement, including but not limited to, costs of engaging another consultant(s) for such purposes. In the event that such additional expenses shall exceed amounts otherwise due and payable to Consultant hereunder, Consultant shall pay City the full amount of such expense.

- (C) In the event that this Agreement is terminated by City for any reason, Consultant shall:
 - (1) Upon receipt of written notice of such termination promptly cease all services on this project, unless otherwise directed by City; and
 - (2) Deliver to City all documents, data, reports, summaries, correspondence, photographs, computer software output, video and audio tapes, and any other materials provided to Consultant or prepared by or for Consultant or the City in connection with this Agreement. Such material is to be delivered to City in completed form; however, notwithstanding the provisions of Section 15 herein, City may condition payment for services rendered to the date of termination upon Consultant's delivery to the City of such material.
- (D) In the event that this Agreement is terminated by City for any reason, City is hereby expressly permitted to assume the projects and complete them by any means, including but not limited to, an agreement with another party.
- (E) The rights and remedy of the City and Consultant provided under this Section are not exclusive and are in addition to any other rights and remedies provided by law or appearing in any other section of this Agreement.
- 17. <u>Compliance with Laws, Rules, and Regulations.</u> Services performed by Consultant pursuant to this Agreement shall be performed in accordance and full compliance with all applicable federal, state, and City laws and any rules or regulations promulgated thereunder.
- 18. <u>Exhibits Incorporated.</u> All exhibits referred to in this Agreement and attached to it are hereby incorporated in it by this reference. In the event there is a conflict between any of the terms of this Agreement and any of the terms of any exhibit to the Agreement, the terms of the Agreement shall control the respective duties and liabilities of the parties.
- 19. <u>Independent Contractor.</u> It is expressly understood and agreed by both parties that Consultant, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and not an employee of the City. Consultant expressly warrants not to represent, at any time or in any manner, that Consultant is an employee or servant of the City.
- 20. <u>Integration and Agreement.</u> This Agreement represents the entire understanding of City and Consultant as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters contained herein. This Agreement may not be modified or altered except by amendment in writing signed by both parties.
- 21. <u>Jurisdiction</u>. This Agreement shall be administered and interpreted under the laws of the State of California. Jurisdiction of litigation arising from this Agreement shall be in the State of California, in the County of Monterey or in the appropriate federal court with jurisdiction over the matter.

22. <u>Severability.</u> If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of the Agreement shall continue to be in full force and effect.

23. Notices.

(A) Written notices to the City hereunder shall, until further notice by City, be addressed to:

City Manager City of Salinas 200 Lincoln Avenue Salinas, California 93901

With a copy to:

City Attorney City of Salinas 200 Lincoln Avenue Salinas, California 93901

(B) Written notices to the Consultant shall, until further notice by the Consultant, be addressed to:

Brian Frantz, Vice President S2SERM, LLC 2246 Camino Ramon San Ramon, CA 94583 brian.frantz@s2serm.com

- (C) The execution of any such notices by the City Manager shall be effective as to Consultant as if it were by resolution or order of the City Council, and Consultant shall not question the authority of the City Manager to execute any such notice.
- (D) All such notices shall either be delivered personally to the other party's designee named above, or shall be deposited in the United States Mail, properly addressed as aforesaid, postage fully prepaid, and shall be effective the day following such deposit in the mail.
- 24. <u>Nondiscrimination.</u> During the performance of this Agreement, Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, creed, sex, national origin, familial status, sexual orientation, age (over 40 years) or disability. Consultant shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, creed, sex, national origin, familial status, sexual orientation, age (over 40 years) or disability.

- 25. <u>Conflict of Interest.</u> Consultant warrants and declares that it presently has no interest, and shall not acquire any interest, direct or indirect, financial or otherwise, in any manner or degree which will render the services required under the provisions of this Agreement a violation of any applicable local, state or federal law. Consultant further declares that, in the performance of this Agreement, no subcontractor or person having such an interest shall be employed. In the event that any conflict of interest should nevertheless hereinafter arise, Consultant shall promptly notify City of the existence of such conflict of interest so that City may determine whether to terminate this Agreement. Consultant further warrants its compliance with the Political Reform Act (Government Code section 81000 et seq.) and Salinas City Code Chapter 2A that apply to Consultant as the result of Consultant's performance of the work or services pursuant to the terms of this Agreement.
- 26. <u>Headings.</u> The section headings appearing herein shall not be deemed to govern, limit, modify, or in any manner affect the scope, meaning or intent of the provisions of this Agreement.
- 27. <u>Attorneys' Fees.</u> In case suit shall be brought to interpret or to enforce this Agreement, or because of the breach of any other covenant or provision herein contained, the prevailing party in such action shall be entitled to recover their reasonable attorneys' fees in addition to such costs as may be allowed by the Court. City's attorneys' fees, if awarded, shall be calculated at the market rate.
- 28. <u>Non-Exclusive Agreement.</u> This Agreement is non-exclusive and both City and Consultant expressly reserves the right to contract with other entities for the same or similar services.
- 29. <u>Rights and Obligations Under Agreement.</u> By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.
- 30. <u>Licenses.</u> If a license of any kind, which term is intended to include evidence of registration, is required of Consultant, its representatives, agents or subcontractors by federal, state or local law, Consultant warrants that such license has been obtained, is valid and in good standing, and that any applicable bond posted in accordance with applicable laws and regulations.
- 31. <u>Counterparts.</u> This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute a single agreement.
- 32. <u>Legal Representation.</u> Each party affirms that it has been represented by legal counsel of its own choosing regarding the preparation and the negotiation of this Agreement and the matters and claims set forth herein, and that each of them has read this Agreement and is fully aware of its contents and its legal effect. Neither party is relying on any statement of the other party outside the terms set forth in this Agreement as an inducement to enter into this Agreement.
- 33. <u>Joint Representation.</u> The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any party. No

presumptions or rules of interpretation based upon the identity of the party preparing or drafting the Agreement, or any part thereof, shall be applicable or invoked.

- 34. <u>Warranty of Authority.</u> Each party represents and warrants that it has the right, power, and authority to enter into this Agreement. Each party further represents and warrants that it has given any and all notices, and obtained any and all consents, powers, and authorities, necessary to permit it, and the persons entering into this Agreement for it, to enter into this Agreement.
- 35. No Waiver of Rights. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver or a waiver of a subsequent breach of the same or any other provision of this Agreement. The failure to provide notice of any breach of this Agreement or failure to comply with any of the terms of this Agreement shall not constitute a waiver thereof. Failure on the part of either party to enforce any provision of this Agreement shall not be construed as a waiver of the right to compel enforcement of such provision or any other provision. A waiver by the City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date first written above.

René Mendez, City Manager
APPROVED AS TO FORM:
☐ Christopher A. Callihan, City Attorney o
☐ Rhonda Combs, Assistant City Attorney

CITY OF SALINAS

CONSULTANT

Brian Frantz, Vice President

S2SERM LLC

Exhibit A- Insurance Requirements for Environmental Contractors and/or Consultants

Consultant shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Consultant, his agents, representatives, employees, or subcontractors. With respect to General Liability, Errors & Omissions, Contractor's Pollution Liability, and/or Asbestos Pollution Liability, coverage should be maintained for a minimum of five (5) years after Contract completion.

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 \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO 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 any auto (Code 1), or if Consultant has no owned autos, hired (Code 8) and non-owned (Code 9) autos, with limits no less than \$1,000,000 per accident for bodily injury and property damage.
- 3. **Workers' Compensation:** Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.
- 4. Contractor's Pollution Liability ("PLL") and/or Asbestos Pollution Liability and/or Errors & Omissions: Insurance applicable to the work being performed, with a limit no less than \$1,000,000 per claim or occurrence and \$2,000,000 aggregate per policy period of one year.

If the Consultant maintains broader coverage and/or higher limits than the minimums shown above, the City of Salinas requires and shall be entitled to the broader coverage and/or higher limits maintained by the Consultant. 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, the Consultant shall provide coverage to reduce or eliminate such self-insured retentions as respects the City, its officers, officials, employees, and volunteers; or the Consultant shall provide evidence 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

- A. The General Liability, Automobile Liability, Contractors Pollution Liability, and/or Asbestos Pollution policies are to contain, or be endorsed to contain, the following provisions:
 - 1. The City of Salinas, its officers, officials, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Forms 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 Consultant's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the City of Salinas, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.
 - 3. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- B. The Automobile Liability policy shall be endorsed to include Transportation Pollution Liability insurance, covering materials to be transported by Consultant pursuant to the contract. This coverage may also be provided on the Contractor's PLL policy.
- C. If General Liability, Contractors Pollution Liability and/or Asbestos Pollution Liability and/or Errors & Omissions coverages are written on a claims-made form:
 - 1. The retroactive date must be shown, and must be before the date of the contract or the beginning of Agreement of work.
 - 2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Agreement of work.
 - 3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Consultant must purchase an extended period coverage for a minimum of five (5) years after completion of Agreement work.
 - 4. A copy of the claims reporting requirements must be submitted to the City for review.
 - 5. If the services involve lead-based paint or asbestos identification / remediation, the Contractor's PLL policy shall not contain lead-based paint or asbestos exclusions. If the services involve mold identification / remediation, the Contractor's PLL 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 with a current A.M. Best rating of no less than A:VII if admitted in the State of California. If Contractor's Pollution Liability, Asbestos Pollution and/or Errors & Omissions coverages are not available from an admitted insurer, the coverage may be written by a non-admitted insurance company. A non-admitted company should have an A.M. Best rating of A:X or higher. Exception may be made for the California State Compensation Insurance Fund if not rated.

Verification of Coverage

Consultant shall furnish the City with original certificates of insurance and amendatory endorsements, or copies of the applicable insurance policy language effecting coverage required by this contract and a copy of the Declarations and Endorsements page of the policy listing all policy endorsements. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant'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.

Waiver of Subrogation

Consultant hereby grants to City a waiver of subrogation which any insurer may acquire against City, its officers, officials, employees, and volunteers, from Consultant by virtue of the payment of any loss. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City of Salinas for all work performed by the Consultant, its employees, agents, and subcontractors.

Subcontractors

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

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.

Maintenance of Insurance

Maintenance of insurance by Consultant as specified shall in no way be interpreted as relieving Consultant of its indemnification obligations or any responsibility whatsoever and the Consultant may carry, at its own expense, such additional insurance as it deems necessary.

Exhibit B- Scope of Service

Surf to Snow Environmental Resource Management, Inc.

	Contract Hourly Rate	Position
Miranda Hom	\$190.00	Program Manager
Megan Sampiere-Prochnow	\$135.00	QSP
Kelsey Laux	\$145.00	Senior QSP
Evan De Lay	\$160.00	QSD
Blake Fitzwater, Maria Patrick	\$175.00	Senior QSD
Joe Lyons	\$170.00	Senior Engineer

S2S rates are subject to a 3% escalation annually throughout the contract duration.



City of Salinas

200 Lincoln Ave., Salinas, CA 93901 www.cityofsalinas.org

Legislation Text

File #: ID#25-406, Version: 1

An Ordinance Amending Articles III and IIIA of Chapter 12 (Finance) of the Salinas Municipal Code Regarding Purchasing

Adopt an ordinance updating Article III and Article IIIA of Chapter 12 of the Salinas Municipal Code related to purchasing policies and procedures.

DATE: SEPTEMBER 23, 2025

DEPARTMENT: FINANCE

FROM: SELINA ANDREWS, FINANCE DIRECTOR

CHRISTOPHER A. CALLAHAN, CITY ATTORNEY

TITLE: AN ORDINANCE AMENDING ARTICLES III AND IIIA OF

CHAPTER 12 (FINANCE) OF THE SALINAS MUNICIPAL CODE

REGARDING PURCHASING

RECOMMENDED MOTION:

Consider adopting an ordinance updating Article III and Article IIIA of Chapter 12 of the Salinas Municipal Code related to purchasing policies and procedures.

EXECUTIVE SUMMARY:

The proposed amendments to Article III (Purchasing Ordinance) and Article IIIA provide revisions pertaining to the City's procurement methods. These revisions are intended to clean-up certain outdated language to align with the revised purchasing policy, which includes updates intended to bring the City into compliance with evolving procurement regulations.

BACKGROUND:

On August 16, 2016, City Council adopted an ordinance amending Sections 12-21, 12-22, 12-27, and 12-28.020 of the City's Municipal Code to (1) add a public works formal bid purchasing threshold automatically adjusted by the consumer cost index on an annual basis, (2) include a definition for public works purchases, (3) adopt a best interest exception/alternative; and (4) adjust the general purpose purchasing threshold.

On November 12, 2024, staff presented the proposed Ordinance revisions regarding purchasing authority for general purchases and public works purchases to the Finance Committee and the Committee provided direction to bring staff's recommended changes to the full City Council.

On November 19, 2024, City Council adopted an ordinance revising the City Manager's purchasing authority.

Concurrent with the last purchasing ordinance update, staff also revised the purchasing policy to bring the City into compliance with evolving regulations while incorporating best practices without compromising important values underlying City Council decision-making processes, such as transparency and competitiveness for contracts. The proposed amendments to Article III and

Article IIIA provide for non-substantive revisions intended to ensure the provisions of the Municipal Code are consistent with the updated purchasing policy and current practices as they relate to purchasing practices and policies. The proposed revisions are reflected in the attached ordinance in underline/strikethrough format.

The City Council may adopt this ordinance at the September 23, 2025, meeting upon its unanimous consent; otherwise, the ordinance may be introduced on September 23, 2025, and will return for adoption on October 14, 2025. (Salinas Charter Section 11.3) The ordinance would become effective thirty (30) days after its adoption.

CEQA CONSIDERATION:

Not a Project. The City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). In addition, CEQA Guidelines Section 15061 includes the general rule that CEQA applies only to activities which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Because the proposed action and this matter have no potential to cause any effect on the environment, or because it falls within a category of activities excluded as projects pursuant to CEQA Guidelines section 15378, this matter is not a project. Because the matter does not cause a direct or foreseeable indirect physical change on or in the environment, this matter is not a project. Any subsequent discretionary projects resulting from this action will be assessed for CEQA applicability.

CALIFORNIA GOVERNMENT CODE §84308 APPLIES:

No.

STRATEGIC PLAN INITIATIVE:

Cleaning up the Purchasing Ordinance meets the City Council 2025 Strategic Goal of City Services ensuring fiscal responsibility and finance management.

DEPARTMENTAL COORDINATION:

This staff report was coordinated with the Finance Department, City Attorney's Office, and the City Manager's Office.

FISCAL AND SUSTAINABILITY IMPACT:

There is no direct fiscal impact directly associated with approving Salinas Municipal Code Chapter 12 (Purchasing) clean-up.

Fund	Appropriation	Appropriation	Total	Amount for	FY 24-25	Last Budget
		Name	Appropriation	recommendation	Operating	Action (Date,
					Budget Page	Resolution)

ATTACHMENTS:

Ordinance

ORDINANCE NO. _____(N.C.S.)

AN ORDINANCE AMENDING ARTICLE III AND ARTICLE III-A OF CHAPTER 12 OF THE SALINAS MUNICIPAL CODE RELATED TO PURCHASING POLICIES AND PROCEDURES

City Attorney Impartial Analysis

This ordinance renumbers Article III and makes non-substantive updates to Article III and Article III-A of Chapter 12 of the Salinas Municipal Code to align Article III with current purchasing policies and practices.

WHEREAS, establishing local policies and procedures governing the purchase or services, supplies, materials, and equipment for municipal purposes, and that do not conflict with applicable state or federal law, is within the police power of the City of Salinas; and

WHEREAS, it is desirable and appropriate to have adopted purchasing policies and procedures that provide for efficiency consistency, accountability, and responsibility, and for those policies and procedures to be reviewed and updated as needed;

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF SALINAS AS FOLLOWS:

SECTION 1. Article III of Chapter 12 of the Salinas Municipal Code is hereby renumbered and amended as follows:

Article III. Purchasing

Sec. 12-1803.01. Title and Purpose.

This article shall be known as the City of Salinas purchasing ordinance. Except as otherwise specifically provided in this Code, It it shall govern all purchasing activity of the City, except real property acquisition and disposition, public works construction projects, and as may otherwise be specifically provided in this Code.

Sec. 12-03.02. Definitions.

- (a) "Professional Services" are services which require the exercise of professional discretion and independent judgment, based on advanced or specialized knowledge, expertise, or training gained by formal studies or experience.
- (b) "Public Works Purchases" means, for purposes of this article, purchases for public works projects. "Public Works Projects" means construction, alteration, demolition, or repair work done under contract and paid for in whole or in part out of public funds. Public Works Project does not include maintenance work, which includes routine, recurring, and usual work for the preservation or protection of any publicly owned or operated facility for its intended purpose.

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Sec. 12-1903.03. Purchasing Agent—Appointment.

The Purchasing Agent shall be appointed by the City Manager.

Sec. 12-2003.04. Same—Powers and Duties.

Subject to specific limitations stated in this article, and except as may otherwise be specifically provided in this article, the Purchasing Agent shall have the following powers and duties:

- (a) He or she shall be the To act as the sole agent for the City in contracting for supplies, materials, equipment, and contractual services, except with respect to the procurement of legal services in which case the Purchasing Agent shall be the City Attorney. This authority may be delegated in writing where necessary with the approval of the City Manager.
- (b) He or she shall To prepare an maintain a current purchasing manual to provide for the implementation of this article and for the direction and information of users and the public.
- (c) He or she shall To prepare or supervise preparation of written specifications and advertising.
- (d) He or she shall To advertise and award bids as authorized.
- (e) He or she shall To execute purchase orders and changes thereto.
- (f) <u>He or she shall To</u> inspect or supervise the inspection of delivered items to ensure adherence to specifications and standards.
- (g) He or she shall maintain and control a central stores inventory on a revolving fund arrangement.
- (h)(g) He or she shall To purchase only when funds are available.
- (h) He or she shall To edit and issue specifications for all bids or quotations.
- (i) To prescribe and maintain such forms as are reasonably necessary to fulfill the duties described in this section.

Sec. 12-2103.05. General Purchases or Public Works Purchases in excess of two hundred-fifty thousand dollars.

(a) General Purchases. Except as otherwise directed by the City Council or pursuant to subsection (b) of this section, whenever the amount to be expended for any purchase in excess of two hundred-fifty thousand dollars the Purchasing Agent shall advertise for sealed bids and the contract of purchase shall be awarded to the lowest responsible bidder. Formatted: Normal, No bullets or numbering

- (b) Public Works Purchases. For public works purchases, except as otherwise directed by the City Council, whenever the amount to be expended for any purchase is in excess of two hundred-fifty thousand dollars, the Purchasing Agent shall advertise for sealed bids and the contract of purchase shall be awarded to the lowest responsible bidder. The two hundredfifty thousand dollar limit set forth above shall automatically adjust annually to reflect the construction cost index percentage change as published by the Engineering News Record. In no event shall the adjusted limit be less than one-two hundred-fifty thousand dollars.
- (c) Bid Solicitation. Bid solicitation requests made pursuant to subsection (a) or (b) shall be published in a local newspaper of general circulation describing the goods and services required, stating the date time, and place assigned for the public opening of the bids. No bids will be received at any time subsequent to the time indicated in the announcement. The Purchasing Agent shall submit a tabulation of bids to the City Council together with recommendations for award to the lowest responsible bidder.
- (d) Rejection of Bids. The council, City Manager, and/or the Purchasing Agent shall have authority to reject any and all bids.

Sec. 12-2203.06. General Purchases or Public Works Purchases for Less Than Two Hundred-Fifty Thousand Dollars.

All purchase orders or contracts for services, materials, equipment, or supplies involving general purchases or public works purchase of two hundred-fifty thousand dollars or less, may be approved by the City Manager. The two hundred-fifty thousand dollars limit set forth in this section shall automatically adjust annually, with respect to general purchases to reflect the change in the April Consumer Price Index for Urban Consumers (CPI-U) for the San Francisco-Oakland-Hayward areas, and with respect to public works purchases to reflect the construct cost index percentage change as published by the Engineering News Record. In no event shall the adjusted limit be less than two hundred-fifty thousand dollars. These contracts shall be let in the open market in the manner calculated to ensure the best interests of the public, after solicitation for quotations by mail, telephone, or competitive negotiation by the Purchasing Agent. In the solicitation for competitive quotations, the Purchasing Agent shall contact as many local sources of supply as reasonable for the solicitation.

Sec. 12-2303.07. Determination of Lowest Responsible Bid.

In determining the lowest responsible bid, criteria will include, but not be limited to, the following:

- (a) The extent to which the offer meets the requirements and specifications of the City;
- (b) Long-term and short-term costs to the City, including maintenance;
- (c) Impact on operational efficiency, which includes delivery requirements;
- (d) Reliability of the suppliers to provide and warranty the items procured; and

(e) Financial stability of the bidder.

Sec. 12-2403.08. Emergency Purchases.

In the case of emergency affecting the public's health and safety, the Purchasing Agent and City Manager are authorized to purchase supplies, materials, equipment, or contractual services required for such emergency, without regard to amount limitation or prior approval of the City Council.

Sec. 12-2503.09. Exceptions.

Exceptions to the competitive bidding requirements are goods or professional services pertaining to, but not limited to, physicians, attorneys, appraisers, architects, engineers, auctioneers, consultants, arbitrators, designers, and auditors, or goods or services pertaining to, but not limited to, insurance, copyrighted materials, sole source items, gas, electricity water, telephones, and cooperative purchasing with other governmental agencies, such as school districts, local, county, state, or federal agencies, when it is to the advantage of the City to purchase from such other governmental agencies.

Sec. 12-2603.10. Purchases by Purchasing Agent and City Manager Only.

All purchases whatsoever shall be made only by the Purchasing Agent or, where specifically provided for in this article, by the City Manager, and no such purchase for the use of the City or any department thereof shall be valid or binding upon the City unless made by the Purchasing Agent or where authorized by the City Manager.

Sec. 12-2703.11. Exceptions.

Whether-For those general purchases or public works purchases subject to approval by the City Council, except where competitive bidding is required by federal law or by reason of the source of funding for the project, the goods, materials, equipment, supplies, and/or services may be procured by negotiated contract and without exclusive low-bid based competition when the City Council determines that, due to the nature of the purchase, low-bid based competition is not likely to serve the best interests of the City, yield the best value to the City, or result in the lower price.

Sec. 12-27.1. Reserved.

SECTION 2. Section 12-28.020 of Chapter 12 of the Salinas Municipal Code is hereby amended as follows:

(a) "Bid" or "bids" shall include any competitive bid submitted at the invitation of the eity-mean a formal written offer, in response to a solicitation, to furnish goods including, but not limited to, supplies, equipment, vehicles, and/or services in conformity with the specifications, delivery terms, and conditions required at a guaranteed maximum cost.

- (b) "Bidder" shall mean any person, including any corporation or other business entity, who submits a response to a competitive invitation from the city.
- (c) "City" shall mean the city of Salinas acting through the city council, the city manager, the purchasing agent or such other person who is authorized under the city Code or otherwise duly designated to procure and execute contracts on behalf of the city.
- (d) "Local business enterprise" means a business enterprise, including but not limited to, a sole proprietorship, partnership or corporation, which has a legitimate business presence in the city of Salinas. Evidence of a legitimate business presence in the city of Salinas shall include:
 - (1) Having a current city of Salinas business license;
 - (2) Having a business office within the city of Salinas and employing at least one full-time employee within the city of Salinas;
 - (3) Being current on all city of Salinas taxes, fees, assessments, and fines;
 - (4) Not subject to enforcement action by the city or in litigation with the city;
 - (5) Began doing business within the city of Salinas at least one year prior to the city's inviting bids or quotations for the respective purchases or is a newly established business enterprise which is owned by an individual(s) formerly employed by a local business enterprise, as defined in this subsection, for at least two years immediately prior to the issuance of either a request for competitive bids or request for qualifications from the city; and
 - (6) Submitting a declaration of local business enterprise on a form provided by the city.
- (e) "Public work(s) purchases" shall-include any construction, reconstruction, structure or infrastructure improvement, for purposes of this article, mean purchases for public works projects. "Public Works Projects" means construction, alteration, demolition, or repair work done under contract and paid for in whole or in part out of public funds. Public Works Project does not include maintenance work, which includes routine, recurring, and usual work for the preservation or protection of any publicly owned or operated facility for its intended purpose, building, alteration, demolition, excavation, refuse hauling, installation, maintenance, or repair of any public work, including the supplying of materials, supplies, and labor.
- (f) ""Purchase" shall mean the acquisition of those supplies, materials, equipment, or service bought in a single transaction from a single vendor.
- (g) ""Responsible" shall, for purposes of this article, mean a bidder's quality, fitness, and capacity to perform or otherwise meet the particular requirements of the proposed work or service.
- (h) "Responsive" shall mean a bidder's compliance with the solicitation instructions.

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SECTION 2. All ordinances and parts of ordinances and all resolutions and parts of resolutions in conflict herewith are hereby repealed as of the effective date of this ordinance.

SECTION 3. Publication. The City Clerk shall cause a summary of this ordinance to be published once in a newspaper published and circulated in Salinas within fifteen (15) days after adoption. (Salinas Charter Section 11.9)

SECTION 4. CEQA Compliance. The City Council's adoption of this ordinance is not a project subject to environmental review under the California Environmental Quality Act (CEQA Guidelines Section 15061(b)(3) because it would not have a significant effect on the environment. Additionally, the City Council's adoption of this ordinance is exempt because it does not meet the definition of a "project" under CEQA, pursuant to CEQA Guidelines sections 15060(c)(1) and 15378(a), because it has no potential to result in a direct or reasonably foreseeable physical change in the environment.

SECTION 5. Severability. If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The Salinas City Council hereby declares that it would have passed this ordinance and each and every section, subsection, clause, and phrase thereof not declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 6. Effective Date. This ordinance will take effect thirty (30) days from and after its adoption.

PASSED AND ADOPTED this vote:	_ day of	, 2025, by the following
AYES:		
NOES:		
ABSENT:		
ABSTAIN:		APPROVED:
		Dennis Donohue, Mayor
APPROVED AS TO FORM:		
Christopher A. Callihan, City Attorney	ý	
ATTEST:		

Patricia M. Barajas, City Clerk



City of Salinas

200 Lincoln Ave., Salinas, CA 93901 www.cityofsalinas.org

Legislation Text

File #: ID#25-409, Version: 1

Fifth Amendment to the Agreement with Accountancy Corporation, DBA Maze & Associates, for Accounting Services

Approve a Resolution authorizing the City Manager to enter into a Fifth Amendment to the Professional Services Agreement with Accountancy Corporation, dba. Maze and Associates for accounting services to increase the compensation by \$600,000 for a new not to exceed amount of \$1,400,000 and extend the term for two (2) additional years from November 1, 2025 to October 31, 2027.

DATE: OCTOBER 14, 2025

DEPARTMENT: FINANCE

FROM: SELINA ANDREWS, FINANCE DIRECTOR

BY: NICK LUCIANO, ADMINISTRATIVE ANALYST

TITLE: FIFTH AMENDMENT TO THE AGREEMENT WITH

ACCOUNTANCY CORPORATION, DBA MAZE & ASSOCIATES

FOR ACCOUNTING SERVICES

RECOMMENDED MOTION:

A motion to approve a resolution authorizing the City Manager to enter into a Fifth Amendment to the Professional Services Agreement with Accountancy Corporation, dba Maze and Associates for accounting services to increase the compensation by \$600,000 for a new not to exceed amount of \$1,400,000 and extend the term for two (2) additional years from November 1, 2025 to October 31, 2027.

EXECUTIVE SUMMARY:

The City contracted with Maze and Associates to address capacity issues within the Finance Department. Maze and Associates is a unique consultant and was carefully selected due to their governmental accounting experience working with numerous other municipalities across California. Through this engagement, the City is able to complete the year-end close process, address multiple annual audits, and continue to document desk procedures for business continuity.

BACKGROUND:

In recent years, the Finance Department experienced an overwhelming number of changes in key management and highly technical positions. The Accounting Manager, Finance Manager, and one Senior Accountant position are all currently vacant, along with a lack of additional full-time support staff across multiple divisions. Further complicating the lack of staffing was an increase in volume and complexity of governmental financial reporting due to new accounting pronouncements issued by the Governmental Accounting Standards Board.

The effects of the ongoing vacancies and recent recruitments, which take time to train and onboard, continue to impact routine reconciliations, year-end, annual audits, and day-to-day operations. To help mitigate this, the City is recommending the continued use of consultants through Maze and Associates to assist with technical and complex reconciliations.

On January 3, 2024, the City entered into a Professional Services Agreement with Maze and Associates for accounting services to assist with the close of Fiscal Year 2022-23 and the preparation of the audit.

On April 10, 2024, the City amended the agreement with Maze and Associates to include additional technical staffing and extend the term through October 31, 2024.

April 30, 2024, the City entered into a second amendment with Maze and Associates to increase the maximum compensation and to add the option to extend the term through October 31, 2025.

August 6, 2024, the City entered into a third amendment with Maze and Associates to increase the maximum compensation and to exercise the option to extend the term through October 31, 2025.

January 23, 2025, the City entered into a fourth amendment with Maze and Associates to increase the maximum compensation.

Continuing the use of the consultant is critical to increase capacity while the department attempts to fill vacancies during its busiest times with the close of the prior year, annual audits, and the upcoming development of the mid-year budget.

CEQA CONSIDERATION:

Not a Project. The City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). In addition, CEQA Guidelines Section 15061 includes the general rule that CEQA applies only to activities which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Because the proposed action and this matter have no potential to cause any effect on the environment, or because it falls within a category of activities excluded as projects pursuant to CEQA Guidelines section 15378, this matter is not a project. Because the matter does not cause a direct or foreseeable indirect physical change on or in the environment, this matter is not a project. Any subsequent discretionary projects resulting from this action will be assessed for CEQA applicability.

CALIFORNIA GOVERNMENT CODE §84308 APPLIES:

No.

STRATEGIC PLAN INITIATIVE:

Approval of the recommended resolution achieves the City Council 2025 Strategic Goal of City Services ensuring fiscal responsibility and finance management.

DEPARTMENTAL COORDINATION:

This staff report was coordinated with the City Manager's Office and City Attorney's Office.

FISCAL AND SUSTAINABILITY IMPACT:

Fund	General Ledger Number (Operating/CIP)	General Ledger Account Name	Remaining Budget Appropriation	Amount Requested
1000	20.2031-63.5900	Outside services-Other professional	\$375,730	\$300,000

ATTACHMENTS:

Resolution Amendment No. 5 Exhibit B

RESOLUTION NO. ____(N.C.S.)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SALINAS AUTHORIZING THE CITY MANAGER TO EXECUTE A FOURTH AMENDMENT TO AN AGREEMENT WITH ACCOUNTANCY CORPORATION, DBA MAZE AND ASSOCIATES FOR ACCOUNTING SERVICES

WHEREAS, accounting services are essential functions of the City of Salinas; and

WHEREAS, due to several staff vacancies, the City's Finance Department, which is responsible for these functions, requires additional capacity in completing these tasks; and

WHEREAS, Accountancy Corporation dba Maze and Associates ("Maze and Associates") is qualified by experience and ability to perform accounting services; and

WHEREAS, on January 3, 2024, the City entered into a professional services agreement to receive such services from Maze and Associates; and

WHEREAS, on April 10, 2024, the City amended the professional services agreement to include additional technical staffing and extend the term through October 31, 2024; and

WHEREAS, on April 30, 2024, the City amended the professional services agreement to increase the maximum compensation and to add the option to extend the term through October 31, 2025; and

WHEREAS, on August 6, 2024, the City amended the professional services agreement to increase the maximum compensation and to exercise the option to extend the term through October 31, 2025; and

WHEREAS, on January 23, 2025, the City amended the professional services agreement to increase the maximum compensation; and

WHEREAS, the City desires to negotiate and execute a Fifth Amendment to the Agreement with Maze and Associates for accounting services.

NOW, THEREFORE, BE IT RESOLVED that the Salinas City Council authorizes the City Manager to enter into a Fifth Amendment to the Professional Services Agreement with Maze and Associates for accounting services to increase the compensation by \$600,000 for a new not to exceed amount of \$1,400,000 and extend the term for two (2) additional years from November 1, 2025 to October 31, 2027.

	PASSED AND APPROVED this 14 th day of October 2025, by the following vote
AYES	:

NOES:

ABSENT:	
ABSTAIN:	
	APPROVED:
ATTEST:	Dennis Donohue, Mayor
Patricia M. Barajas, City Clerk	

AMENDMENT NO. 5 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN ACCOUNTANCY CORPORATION, DBA MAZE AND ASSOCIATES AND THE CITY OF SALINAS

This Amendment No. 5 to the Agreement for Professional Services (the "Amendment") is made and entered into this 1st day of November 2025, by and between the City of Salinas, a California charter city and municipal corporation (hereinafter "City") and Accountancy Corporation, dba. Maze and Associates (hereinafter "Consultant").

RECITALS

WHEREAS, the City and the Consultant first entered into an Agreement for Professional Services ("Original Agreement") effective January 3, 2024, pursuant to which Consultant agreed to act as and provide specified services to the City (the "Agreement"); and

WHEREAS, the City and the Consultant amended the Agreement effective April 10, 2024, to update the Fee Schedule referenced in <u>Exhibit B</u> thereof and Consultant exercised the option to extend the term six (6) additional months through October 31, 2024; and

WHEREAS, the City and the Consultant further amended the Agreement to increase the total amount of compensation to be paid by the City to the Consultant to an amount not to exceed two hundred thousand dollars (\$200,000) and to extend the term one (1) additional year through October 31, 2025; and

WHEREAS, the City and the Consultant further amended the Agreement to increase the total amount of compensation to be paid by the City to the Consultant to an amount not to exceed four hundred thousand dollars (\$400,000) and to further extend the term through October 31, 2025; and

WHEREAS, the City and the Consultant further amended the Agreement to increase the total amount of compensation to be paid by the City to the Consultant by an additional four hundred thousand dollars (\$400,000) to the total amount of eight hundred thousand dollars (\$800,000); and

WHEREAS, the City and the Consultant desire to further amend the Agreement to increase the total amount of compensation to be paid by the City to the Consultant by an additional six hundred thousand dollars (\$600,000) to the total amount of one million four hundred thousand dollars (\$1,400,000), add to further extend the term of the Agreement for two (2) additional years through October 31, 2027, and to update the Fee Schedule referenced in Exhibit B.

NOW, THEREFORE, the City and the Consultant agree as follows:

TERMS

- 1. Section 3 of the Agreement, Compensation, is hereby amended to increase the total amount of compensation to be paid by the City to the Consultant by the additional amount of six hundred thousand dollars (\$600,000) to be paid on a time and materials basis according to the rates of compensation as set forth in Exhibit B. The total amount of compensation to be paid under this Agreement shall not exceed one million four hundred thousand (\$1,400,000) dollars.
- 2. Exhibit B to the Agreement, attached hereto and incorporated herein by this reference, is amended to include an updated Fee Schedule.
- 3. Section 2, of the Agreement, Term, is hereby amended to add an additional two (2) years thereby extending the term to October 31, 2027.
- 4. All other covenants, terms, and conditions set forth in the Agreement and not amended by this Amendment shall remain in full force and effect as is fully set forth herein.

IN WITNESS, WHEREOF, the undersigned, as authorized representatives of the City and Consultant have entered into this Agreement as of the date first written above.

CITY OF SALINAS
Rene Mendez, City Manager
APPROVED AS TO FORM:
Rhonda Combs, Assistant City Attorney

MAZE AND ASSOCIATES

David Alvey, Vice President & Shareholder

HOURS RATES AND OTHER BILLABLE ITEMS

Hourly Rates

Below please find the billing rates of our core team members. In addition, from time to time, other professionals of our firm may assist in the engagement. Their billing rates are as follows:

	Calendar Year	Calendar Year	Calendar Year
	2025	2026	2027
	Hourly	Hourly	Hourly
Staff Level	Rates	Rates	Rates
Supervisor	\$164	\$164	\$175
Manager	\$194	\$194	\$205
Partner	\$350	\$350	\$365
Other Professionals			
Partner	\$350	\$350	\$365
Manager	\$175 to \$210	\$175 to \$210	\$180 to \$220
Supervisor	\$135 to \$165	\$135 to \$165	\$140 to \$175
Senior Associates	\$105 to \$130	\$105 to \$130	\$110 to 135
Associates	\$85 to \$100	\$85 to \$100	\$90 to 105



City of Salinas

200 Lincoln Ave., Salinas, CA 93901 www.cityofsalinas.org

Legislation Text

File #: ID#25-416, Version: 1

Agreement with One Workplace for Permit Center First Floor Workspace Improvements

Approve a Resolution authorizing the City Manager to execute an agreement with One Workplace L. Ferrari, LLC to purchase and install workspace improvements on the first floor of the Permit Center for an amount not to exceed \$377,794 and a term from October 14, 2025, through June 30, 2026; and an expenditure appropriation increase of \$129,787 to the Permit Services Operating Fund from the Permit Services Fund balance.

DATE: OCTOBER 14, 2025

DEPARTMENT: COMMUNITY DEVELOPMENT

FROM: LISA BRINTON, DIRECTOR

BY: KIRSTEN ZEHRING, MANAGEMENT ANALYST

TITLE: AGREEMENT WITH ONE WORKPLACE FOR PERMIT CENTER

FIRST FLOOR WORKSPACE IMPROVEMENTS

RECOMMENDED MOTION:

A motion to approve a Resolution authorizing:

- 1) the City Manager to execute an agreement with One Workplace L. Ferrari, LLC to purchase and install workspace improvements on the first floor of the Permit Center for an amount not to exceed \$377,794 and a term from October 14, 2025, through June 30, 2026, and
- 2) an expenditure appropriation increase of \$129,787 to the Permit Services Operating Fund from the Permit Services Fund balance.

EXECUTIVE SUMMARY:

The 65 W. Alisal Improvements Capital Improvement Project (Project) was initiated in fiscal year (FY) 2024 to address critical workspace and infrastructure needs at the Permit Center driven by the Permit Center's significant growth. The first phase of this Project entails a first-floor redesign to improve functionality, including furniture replacement, layout reconfiguration, and relocating divisions to better align operations. Staff recommends the Project be funded through the 65 W. Alisal Improvements CIP (9087) in the amount of \$164,841, the Permit Services FY 25-26 operational budget in the amount of \$83,166, and the Permit Services Enterprise Fund balance in the amount of \$129,787.

BACKGROUND:

The Project's primary purpose is to update and optimize workspace to better support operational and building needs, including replacing non-ergonomic furniture, redesigning workspace layout to increase synergy between teams, and remodeling bathrooms with failing plumbing. The Project will be implemented through a phased approach: first-floor redesign, second floor redesign, and

bathroom remodel. The first phase, first-floor redesign, includes the first-floor furniture replacement and layout reconfiguration, and moving the Current Planning Division downstairs to accommodate the Information Technology Division move from the basement of City Hall into upstairs space formerly occupied by Fire Administration and currently occupied by Current Planning.

The last workspace reorganization of the Permit Center's first floor was in Fiscal Year 2022. Improvements included remodeling and expanding the public counter to accommodate more customers, include more desks, and reduce noise levels. Since FY 2022, the Permit Center (Permit Services, Code Enforcement, and Current Planning divisions) has experienced significant growth, expanding from 28.5 FTE in Fiscal Year 2022 to 42.5 FTE in Fiscal Year 2026, representing a 49% increase in staffing. This substantial growth has been driven by an increase in building and permitting projects, particularly in anticipation of Future Growth Areas (FGA) application processing.

Since December 2024, staff has been engaged in a holistic space planning effort to address current needs and anticipated future growth. This comprehensive planning process was conducted in partnership with One Workplace L. Ferrari, LLC (One Workplace), formerly known as Peninsula Business Interiors (PBI). The Department facilitated full staff participation to gather input and ensure the redesigned layout will effectively support current and future operational requirements.

Since 2020, the Community Development Department (CDD) has partnered with One Workplace on the design, purchase, and installation of workplace improvements to accommodate a growing staff and create safer, more functional spaces. Utilizing a single furniture vendor enables the City to reuse existing components and maintain a consistent design across all workspaces, which streamlines installation and reduces long-term costs. One Workplace utilized Sorcewell to provide a quote for workspace modifications. Sourcewell is a cooperative purchasing platform that offers cooperative contracts to participating public agencies. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. One Workplace uses Sourcewell for cooperative contracts with several local state agencies including the City of Salinas, the County of Monterey, and the County of Santa Cruz. Using Sourcewell for this procurement ensures the City has received a competitive quote in accordance with its procurement policies.

The quote for the purchase and installation of workspace improvements for the first-floor workspace includes quotes for three Community Development Divisions that will be located on the first floor proximate to the public counter: Code Enforcement, Current Planning, and Permit Services. The total cost for the first-floor workspace improvements, across all three divisions, including a 10% contingency is \$377,794. Including a 10% contingency provides flexibility to

cover unforeseen cost escalations, preventing the need for staff to return to City Council for approval of minor increases. A breakdown of cost by division is provided in the table below.

	Code	Current	Permit	Grand Total
	Enforcement	Planning	Services	Granu Iotai
Quote Amount	\$50,028.70	\$99,826.61	\$193,593.08	\$343,448.39
Contingency 10%	\$5,002.87	\$9,982.66	\$19,359.31	\$34,344.84
Totals	\$55,031.57	\$109,809.27	\$212,952.39	\$377,793.23

CEQA CONSIDERATION:

Not a Project. The City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). Any subsequent discretionary projects resulting from this action will be assessed for CEQA applicability.

CALIFORNIA GOVERNMENT CODE §84308 APPLIES:

Yes.

STRATEGIC PLAN INITIATIVE:

This Project relates to the City Council 2025-2028 Strategic Plan initiatives of Infrastructure and City Services. Customer Service is a primary function of the Permit Center. Investment in this public facility workspace will accommodate increased staffing and promote internal efficiencies both of which support the provision of high-quality customer service.

DEPARTMENTAL COORDINATION:

Community Development Department staff is actively coordinating with the Finance Department and IT Division on maximizing operational efficiencies and eliminating duplicative efforts during space planning. Additionally, coordination is ongoing with Public Works for operational support, procurement protocol, and existing contracts with vendors.

FISCAL AND SUSTAINABILITY IMPACT:

As of September 26, 2025, the 65 W. Alisal Improvements CIP (9087) has a remaining budget of \$637,829 for Phase 1, 2, and 3 improvements, including \$330,000 allocated for furniture. Furniture costs for Current Planning and Code Enforcement total \$164,840.84 and will be funded by this appropriation.

The Permit Services FY 2025-26 operational budget appropriated \$83,166.03 for Capital Outlays - furniture. Total furniture costs for the Permit Services division is \$212,952.39, resulting in a funding gap of \$129,786. It is recommended that this one-time expense be funded using the Permit Services Enterprise Fund balance, which has an unrestricted balance of \$3.6 million as of June 30, 2024.

Fund	General Ledger Number (Operating/CIP)	General Ledger Account Name	Remaining Budget Appropriation	Amount Requested
1000	30.9087-66.5200	Capital Outlays - Furniture	\$330,000	\$164,841
6900	30.3350-66.5200	Capital Outlays - Furniture	\$83,166	\$212,953

ATTACHMENTS:

Attachment 1 – Resolution Exhibit A – Agreement with One Workplace Attachment 2 – First Floor Design Renderings

RESOLUTION NO. _____(N.C.S.)

RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH ONE WORKPLACE L. FERRARI, LLC., IN AN AMOUNT NOT TO EXCEED \$377,794 FOR PERMIT CENTER FIRST FLOOR WORKSPACE IMPROVEMENTS AND AUTHORIZING THE APPROPRIATION OF \$129,787 FROM THE PERMIT SERVICES ENTERPRISE FUND BALANCE TO FUND A PORTION OF IMPROVEMENT COSTS

WHEREAS, over the past four years, the Permit Center has seen a significant increase in building permits, requiring additional staffing; and

WHEREAS, the 65 W. Alisal Improvements Capital Improvements Project (CIP 9087) was initiated in fiscal year 2024 to address critical infrastructure and workspace needs at the Permit Center; and

WHEREAS, the Community Development Department (CDD) has worked collaboratively with One Workplace L. Ferrari, LLC. to design workplace improvements to accommodate a growing staff and replace outdated workstations; and

WHEREAS, an agreement with One Workplace L. Ferrari, LLC, in an amount not to exceed \$377,794 for a term from October 14, 2025 through June 30, 2026; and

WHEREAS, staff recommends that the cost of workspace improvements be funded through the 65 W. Alisal Improvements CIP (9087) in the amount of \$164,840, the Permit Services FY 2025-26 operational budget in the amount of \$83,166, and the Permit Services Enterprise Fund balance in the amount of \$129,787; and

WHEREAS, the City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). Any subsequent discretionary projects resulting from this action will be assessed for CEQA applicability;

NOW, THEREFORE, BE IT RESOLVED that the Salinas City Council that pursuant to Salinas Municipal Code section 12-27, the Salinas City Council authorizes and directs the City Manager to execute an Agreement with One Workplace to purchase and install workspace improvements on the first floor of the Permit Center) for an amount not to exceed \$377,794 and a term of October 14, 2025 through June 30, 2026 (Exhibit A to this Resolution); and

BE IT FURTHER RESOLVED that the Salinas City Council authorizes an expenditure appropriation increase of \$129,787 to the Permit Services Operating Fund from the Permit Services Fund balance.

PASSED AND APPROVED this 14th day of October, 2025, by the following vote:

AYES:

NOES:	
ABSENT:	
ABSTAIN:	
	APPROVED:
	Dennis Donohue, Mayor
ATTEST:	
Patricia M. Barajas, City Clerk	

AGREEMENT FOR SERVICES BETWEEN THE CITY OF SALINAS AND ONE WORKPLACE L. FERRARI, LLC.

PERMIT CENTER FIRST FLOOR FURNITURE UPDATE

THIS AGREEMENT is executed this 14th day of October, 2025, ("Agreement" or "Contract") between the City of Salinas, a California Charter city and municipal corporation (hereinafter "City") and One Workplace L. Ferrari, a limited liability company (hereinafter "Contractor").

IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

- 1. <u>Scope</u>. Contractor hereby agrees to provide to the City, as the scope of services under this Agreement, the following services: workspace modifications, including furniture, installation and project management for the first floor of the Permit Center, for Permit Services, Code Enforcement, and Current Planning Divisions. Scope of work is further discussed in Contractor's Proposals dated 09/22/2025, <u>Attachment B</u>, <u>Attachment C</u>, and <u>Attachment D</u>.
- 2. <u>Timeliness</u>. 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. <u>Term.</u> The work under this Agreement shall commence on October 14th, 2025 and shall be completed by June 30th, 2026 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, three hundred forty-three thousand four hundred forty-eight Dollars and thirty-nine cents (\$343,448.39), not to exceed three hundred seventy seven thousand seven hundred ninety-four Dollars (\$377,794.00), as more fully described in title of Contractor's fee schedule, Attachment B, Attachment C, and Attachment D. 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. <u>Meet & Confer.</u> 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. <u>Insurance</u>. Contractor shall procure and maintain for the duration of this Agreement insurance meeting the requirements specified in <u>Attachment A</u> hereto.

- 7. <u>Indemnification</u>. 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 sole negligence or willful misconduct of the City.
- 8. <u>Licensing</u>. 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. <u>Termination</u>. 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. <u>Agency</u>. 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. <u>Non-Assignability</u>. The rights and obligations of Contractor hereunder are not assignable and cannot be delegated without written consent of City.
- 12. <u>Entire Agreement</u>. 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. <u>Validity</u>. 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. <u>Counterparts</u>. This Agreement may be executed in multiple originals, each of which is deemed to be an original, and may be signed in counterparts.
- 15. <u>Laws</u>. 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	
René Mendez, City Manager	
APPROVED AS TO FORM:	
Christopher A. Callihan, City Attorne Rhonda Combs, Assistant City Attorn	

CONTRACTOR

Docusigned by:

Cascy Faylor

D372C96A69E44CB...

By (Printed Name): Casey Faylor

Its (Title): Account Manager

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

Page 4 of 6

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

Page 5 of 6

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.



Headquarters 2500 De La Cruz Santa Clara, CA 95050 T. 669-800.2500 oneworkplace.com

Quotation 757893 Quote Date 09/22/25 **Customer SAL135** Terms Net 30 Account Representative Casey Faylor

Quote To

ERIC BURL CITY OF SALINAS 200 LINCOLN AVE Salinas CA 93901-2639 Ship To

Kirsten Zehring COMMUNITY DEVELOPMENT DEPARTMENT 65 W ALISAL ST SALINAS CA 93901-2750

Phone 1831758-7169

ericb@ci.salinas.ca.us, InvoicesOracle@oneworkplace.com Phone +1 (831) 758-7220 Cell +1 (831) 208-4128 kirstenz@ci.salinas.ca.us

All prices are guaranteed for 30 days from the date of the guotation unless otherwise specified in a Master Services Agreement (MSA).

The prices included in this quote are based on current governmental laws and regulations. In the event of any changes in laws, regulations, tariffs, taxes, or other governmental mandates that increase the cost of goods, materials, or services, the seller reserves the right to adjust pricing accordingly. Any such price adjustments will be communicated in writing and supported by relevant documentation.

Sales taxes shown are at current rates, but subject to change without notice to those rates applicable at the time of invoicing.

A signed copy of this quote and purchase order are required to place the order.

The products specified below are made to order. It is non-returnable and non-refundable. The signature of this document accepts all products and finishes contained herein.

Pricing is based on a single delivery during regular hours with elevator accessibility.

Work areas must be free and clear of all personal items and electronics, and files must be empty, if being moved, to prevent possible damage or injuries.

IT personnel are needed to remove any existing computers, and remove/install data/phone cables, when necessary.						
Description	Quantity	Unit Price	Extended Price			
Permit Services, Admin						

Accepted by	Title	Date

Quotation 757893 Page 2 / 46 (cont'd)

Date_

one workplace

Accepted by_

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ption	Quantity	Unit Price	Extended P
Subsection Finish Summary			
Panel			
4750 CHAMPAGNE METALLIC			
Connector			
4750 CHAMPAGNE METALLIC			
4750 CHAMPAGNE METALLIC			
4750 CHAMPAGNE METALLIC			
Panel Accessory			
6654 SAND			
6654 SAND			
Tile or Screen			
4750 CHAMPAGNE METALLIC			
5G51 SABLE			
4750 CHAMPAGNE METALLIC			
Worksurface			
2921 2921 - Gypsum Micro			
2921 2921 - Gypsum Micro			
6654 6654 - Sand			
6654 6654 - Sand			
Support or Bracket			
4750 4750 - Champagne Metallic			
4750 4750 - Champagne Metallic			
Freestanding Storage			
4750 CHAMPAGNE METALLIC			
9201 POLISHED CHROME			
Pedestal			
4750 4750 - Champagne Metallic			
9201 9201 - Polished Chrome			
Seating			
5F17 BLACK			
6205 BLACK			
Miscellaneous			
9201 9201 - Polished Chrome			

Quotation 757893 Page 3 / 46 (cont'd)



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Desc	Description			Unit Price	Extended Price
1	Key: KEY SP	FCIFIC			
•	2-326 2-327 2-328 2-329 2-330 2-331 2-332 2-333 2-334 2-335 2-336 2-337 1-338 Steelcase	ECIFIC			
	Tag For	Permit Services, Admin			
3	x 15W x 27H Basic Finish: METALLIC Lock Finish: CHROME Key: KEY PLI Drawer: FULL	DRAWER Accessories: DRAWERS WITH RAILS EAL PULL E LOCK one Permit Services, Admin	12	401.12	4,813.44
		BBF/2/23			
4	x 27H Basic Finish: METALLIC Lock Finish: CHROME Key: KEY PLI	Accessories: DRAWERS WITH RAILS AL PULL E LOCK	12	390.03	4,680.36
٨٥٥٥	ntod by	Titlo		Data	
ACCE	pred by	Title		Date_	



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Quotation 757893 Page 4 / 46 (cont'd)

Desc	cription		Quantity	Unit Price	Extended Price			
4	Tag For	Permit Services, Admin FF/2/23						
5	front, 18D x 30	r - Cabinet-Storage, 1 adjustable shelf, Flush steel 6W x 28H CHAMPAGNE METALLIC	1	708.91	708.91			
	LOCK : 9201 l	POLISHED CHROME						
	KEYS: SK PL	UG						
	TOP OPT: *O	PT:TOP OPTIONS						
	NO TOP: NO	TOP						
	Steelcase							
	Tag For	Permit Services, Admin SC/28/36						
6	4821410 - Am	nia; Chair, Upholstered, Arms	9	670.99	6,038.91			
	PLASTIC: 62	05 BLACK						
	UPHLSTRY:	5F17 BLACK						
	ARMS: *OPT	:ARM OPTIONS						
	H/W/P/D: ST	D:H/W/P/D ARMS						
	SEAT HGT: *OPT:BASE ASSY HEIGHT RANGE							
	5" RANGE: S	5" RANGE: STD:5" PNEU SEAT HEIGHT RANGE						
	BASE OPT: *OPT:BASE OPTION							
	PLASTIC: S	TD:PLASTIC BASE						
	CASTERS:	CASTERS						
	HARD CST	: STD:HARD CASTERS						
	Steelcase							
	Tag For	Permit Services, Admin AMIA						
7	TS7TIEPLAT worksurface a Steelcase	E - Tie plate, Package quantity 6, Side by side application	1	61.74	61.74			
	Tag For	Permit Services, Admin TPP						
8	TS71224SFG 24W	- Screen-Frameless glass, Square trim, Clip, 12H x	3	279.86	839.58			
	BRACKET: 4	750 CHAMPAGNE METALLIC						
	TC OPT: *OP	T:TOP CAP OPTIONS						
	COH1SLIM:	Std COH Top Cap - 1 End Slim						
	TOP-CAP: T	OP CAP						
	METALLIC:	*TOP-CAP:METALLIC PAINT						
	4750 : CHA	MPAGNE METALLIC						
Acc	epted by	Title		Date				



Quotation 757893 Page 5 / 46 (cont'd)

Description Quantity **Unit Price Extended Price** 8 **GLAS OPT: *OPT: GLASS OPTIONS** FRMLS GL: STD:GLASS OPTION Steelcase Tag For Permit Services, Admin FG/24-C 7 9 277.27 1,940.89 TS71224SFG - Screen-Frameless glass, Square trim, Clip, 12H x 24W **BRACKET: 4750 CHAMPAGNE METALLIC** TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STANDARD TOP CAP **TOP-CAP: TOP CAP METALLIC: *TOP-CAP:METALLIC PAINT** 4750: CHAMPAGNE METALLIC **GLAS OPT: *OPT: GLASS OPTIONS** FRMLS GL: STD:GLASS OPTION Steelcase **Tag For** Permit Services, Admin FG/24-C 1,715.40 10 TS71242SFG - Screen-Frameless glass, Square trim, Clip, 12H x 5 343.08 **BRACKET: 4750 CHAMPAGNE METALLIC** TC OPT: *OPT:TOP CAP OPTIONS COH1SLIM: Std COH Top Cap - 1 End Slim **TOP-CAP: TOP CAP METALLIC:** *TOP-CAP:METALLIC PAINT 4750: CHAMPAGNE METALLIC **GLAS OPT: *OPT:GLASS OPTIONS** FRMLS GL: STD:GLASS OPTION Steelcase **Tag For** Permit Services, Admin FG/42-C 5 340.49 1.702.45 11 TS71242SFG - Screen-Frameless glass, Square trim, Clip, 12H x 42W **BRACKET: 4750 CHAMPAGNE METALLIC** TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STANDARD TOP CAP **TOP-CAP: TOP CAP** METALLIC: *TOP-CAP:METALLIC PAINT **4750: CHAMPAGNE METALLIC** Accepted by Title Date



Accepted by_

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Quotation 757893 Page 6 / 46 (cont'd)

Date_

Desc	ription		Quantity	Unit Price	Extended Price
11	GLAS OPT: *OF	PT:GLASS OPTIONS			
		D:GLASS OPTION			
	Steelcase				
	-	Permit Services, Admin FG/42-C			
12	TS71260SFG - 60W	Screen-Frameless glass, Square trim, Clip, 12H x	3	412.95	1,238.85
	BRACKET: 475	0 CHAMPAGNE METALLIC			
	TC OPT: *OPT:	TOP CAP OPTIONS			
	STD CAP: STA	NDARD TOP CAP			
	TOP-CAP: TO	P CAP			
	METALLIC: *	TOP-CAP:METALLIC PAINT			
		PAGNE METALLIC			
		PT:GLASS OPTIONS			
		TD:GLASS OPTION			
	Steelcase Tag For	Darmit Carriage Admin			
		Permit Services, Admin FG/60-C			
13	TS71SSX - Rec	eptacle-System ground, Line 1, 3+1	15	24.03	360.45
	PLASTIC: 6654	SAND			
	CSTMPOPT: *C	OPT:Controlled Stamp Option			
	NOSTAMP: ST	D:No Stamp			
	Steelcase	5			
	Tag For	Permit Services, Admin			
14		anel skin-Tackable acoustical, 24H x 24W	4	63.96	255.84
	SURFACE: 5G				
		FABRIC DIRECTION			
		ORIZONTAL APPLICATION			
	Steelcase Tag For	Permit Services, Admin			
15	TS72436TK - Pa	anel skin-Tackable acoustical, 24H x 36W	16	72.09	1,153.44
	SURFACE: 5G	51 SABLE			
	FAB DIR: *OPT	FABRIC DIRECTION			
	HORZ: STD:HO	ORIZONTAL APPLICATION			
	Steelcase				
	Tag For	Permit Services, Admin			
16	TS72442TK - P	anel skin-Tackable acoustical, 24H x 42W	46	76.53	3,520.38

Quotation 757893 Page 7 / 46 (cont'd)



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Desc	ription			Quantity	Unit Price	Extended Price
16	SURFACE: 5	GG51 SABI F	_			
		PT:FABRIC DIRECTION				
		:HORIZONTAL APPLICATION				
	Steelcase					
	Tag For	Permit Services, Admin				
17	TS72460TK	- Panel skin-Tackable acoustical, 24H x 60W		4	95.01	380.0
	SURFACE: 5	5G51 SABLE				
	FAB DIR: *O	PT:FABRIC DIRECTION				
	HORZ: STD	:HORIZONTAL APPLICATION				
	Steelcase					
	Tag For	Permit Services, Admin				
18	TS724SCHS	- Trim-Change of height, Square, Slim, 24H		8	54.35	434.8
	TOP-CAP: 4	750 CHAMPAGNE METALLIC				
	JUNCTION:	*OPT:JUNCTION CAP OPTIONS				
	STD CAP: 0	CAP - COH CORNER APPLICATION				
	TRIM: *OPT:	TRIM PACKAGE				
	PAINT: PAIN	NTED TRIM PKG				
	UPRIGHT:	UPRIGHT				
	METALLIC	:: *UPRIGHT:METALLIC PAINT				
	4750 : CHA	AMPAGNE METALLIC				
	Steelcase					
	Tag For	Permit Services, Admin COH 24				
19	TS724SHF -	Frame-Square, Horizontal package, 24W		10	61.00	610.0
	BASIC: 4750	CHAMPAGNE METALLIC				
	TC OPT: *OF	PT:TOP CAP OPTIONS				
	OMIT CAP:	TOP CAP, OMITTED				
	CABLEOPT:	*OPT:CABLE TRAY OPTION				
	NO TRAY: N	NO CABLE TRAY				
	BASE OPT:	*OPT:BASE TRIM OPTIONS				
	ко вотн: 8	STD:KNOCKOUT BASE BOTH SIDES				
	TRAY OPT:	*OPT:BASE TRAY OPTION				
	NO TRAY: N	NO BASE TRAY				
	Steelcase					
	Tag For	Permit Services, Admin 24/42				
20	TS724SHF -	Frame-Square, Horizontal package, 24W		2	61.00	122.0
	antod by	Title			Date	

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Date_



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Desc	ription			Quantity	Unit Price	Extended Price
20	BASIC : 4750	CHAMPAGNE METALLIC	_			
	TC OPT: *OF	PT:TOP CAP OPTIONS	_			
	STD CAP: S	STD:Std Top Cap				
		*OPT:CABLE TRAY OPTION				
	NO TRAY:	NO CABLE TRAY				
	BASE OPT:	*OPT:BASE TRIM OPTIONS				
	ко вотн:	STD:KNOCKOUT BASE BOTH SIDES				
	TRAY OPT:	*OPT:BASE TRAY OPTION				
	NO TRAY:	NO BASE TRAY				
	Steelcase					
	Tag For	Permit Services, Admin 24/66				
21	TS72SSX - F	Receptacle-System ground, Line 2, 3+1		13	24.03	312.39
	PLASTIC: 66	654 SAND				
	CSTMPOPT	: *OPT:Controlled Stamp Option				
	NOSTAMP:	STD:No Stamp				
	Steelcase					
	Tag For	Permit Services, Admin				
22	TS73624TK	- Panel skin-Tackable acoustical, 36H x 24W		24	93.90	2,253.60
	SURFACE:	5G51 SABLE				
	FAB DIR: *C	PT:FABRIC DIRECTION				
	HORZ: STD	:HORIZONTAL APPLICATION				
	Steelcase					
	Tag For	Permit Services, Admin				
23	TS73636TK	- Panel skin-Tackable acoustical, 36H x 36W		16	106.47	1,703.52
	SURFACE:	5G51 SABLE				
	FAB DIR: *C	PT:FABRIC DIRECTION				
	HORZ: STD	:HORIZONTAL APPLICATION				
	Steelcase					
	Tag For	Permit Services, Admin				
24	TS73642TK	- Panel skin-Tackable acoustical, 36H x 42W		66	117.93	7,783.38
	SURFACE:	5G51 SABLE				
	FAB DIR: *C	PT:FABRIC DIRECTION				
	HORZ: STD	:HORIZONTAL APPLICATION				
	Steelcase					
	Tag For	Permit Services, Admin				



Quotation 757893 Page 9 / 46 (cont'd)

Date_

one workplace

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Desc	ription	Quantity	Unit Price	Extended Price
25	TS73660TK - Panel skin-Tackable acoustical, 36H x 60W SURFACE: 5G51 SABLE FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase Tag For Permit Services, Admin	10	157.86	1,578.60
26	TS736SHF - Frame-Square, Horizontal package, 36W BASIC: 4750 CHAMPAGNE METALLIC TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap CABLEOPT: *OPT:CABLE TRAY OPTION NO TRAY: NO CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY Steelcase Tag For Permit Services, Admin 36/66	8	69.50	556.00
27	TS73SSX - Receptacle-System ground, Line 3, 3+1 PLASTIC: 6654 SAND CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp Steelcase Tag For Permit Services, Admin	10	24.03	240.30
28	TS742SEPJ - Junction-End of run, Square, 42H TOP-CAP: 4750 CHAMPAGNE METALLIC UPRIGHT: 4750 CHAMPAGNE METALLIC TRIM: *OPT:TRIM PACKAGE PAINT: STD:PAINTED TRIM PKG Steelcase Tag For Permit Services, Admin E42	10	78.75	787.50
29	TS742SHF - Frame-Square, Horizontal package, 42W BASIC: 4750 CHAMPAGNE METALLIC TC OPT: *OPT:TOP CAP OPTIONS OMIT CAP: TOP CAP, OMITTED	10	79.12	791.20

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Desci	ription		Quantity	Unit Price	Extended Price
29	CABLEOPT: *OPT:CABLE TRAY O	PTION			
	NO TRAY: NO CABLE TRAY				
	BASE OPT: *OPT:BASE TRIM OPT	IONS			
	KO BOTH: STD:KNOCKOUT BASE	BOTH SIDES			
	TRAY OPT: *OPT:BASE TRAY OPT	TION			
	NO TRAY: NO BASE TRAY				
	Steelcase				
	Tag For Permit Services, Adr 42/42	nin			
30	TS742SHF - Frame-Square, Horizon	ital package, 42W	23	79.12	1,819.76
	BASIC: 4750 CHAMPAGNE METAL	LIC			
	TC OPT: *OPT:TOP CAP OPTIONS				
	STD CAP: STD:Std Top Cap				
	CABLEOPT: *OPT:CABLE TRAY O	PTION			
	NO TRAY: NO CABLE TRAY				
	BASE OPT: *OPT:BASE TRIM OPT	TIONS			
	KO BOTH: STD:KNOCKOUT BASE	BOTH SIDES			
	TRAY OPT: *OPT:BASE TRAY OPT	TION			
	NO TRAY: NO BASE TRAY				
	Steelcase				
	Tag For Permit Services, Adı 42/66	nin			
31	TS742SIPJ - Junction-In line, Square	e, 42H	8	51.02	408.16
	Steelcase				
	Tag For Permit Services, Adı 142	nin			
32	TS742SLPJ - Junction-L, Square, 42	2H	3	116.83	350.49
	TOP-CAP: 4750 CHAMPAGNE ME	TALLIC			
	UPRIGHT : 4750 CHAMPAGNE ME	TALLIC			
	TRIM: *OPT:TRIM PACKAGE				
	PAINT: STD:PAINTED TRIM PKG				
	Steelcase				
	Tag For Permit Services, Adı L42	nin			
33	TS760SHF - Frame-Square, Horizor	ntal package, 60W	3	104.26	312.78
	BASIC: 4750 CHAMPAGNE METAL	LIC			
	TC OPT: *OPT:TOP CAP OPTIONS				
	OMIT CAP: TOP CAP, OMITTED				
Acce	epted by	Title		Date	

Quotation 757893 Page 11 / 46 (cont'd)



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Desci	ription		Quantity	Unit Price	Extended Price
33	CABLEOPT: *OPT:CABLE TRAY OPTION				
	NO TRAY: NO CABLE TRAY				
	BASE OPT: *OPT:BASE TRIM OPTIONS				
	KO BOTH: STD:KNOCKOUT BASE BOTH SIDES				
	TRAY OPT: *OPT:BASE TRAY OPTION				
	NO TRAY: NO BASE TRAY				
	Steelcase				
	Tag For Permit Services, Admin 60/42				
34	TS760SHF - Frame-Square, Horizontal package, 60V	V	2	104.26	208.52
	BASIC: 4750 CHAMPAGNE METALLIC				
	TC OPT: *OPT:TOP CAP OPTIONS				
	STD CAP: STD:Std Top Cap				
	CABLEOPT: *OPT:CABLE TRAY OPTION				
	NO TRAY: NO CABLE TRAY				
	BASE OPT: *OPT:BASE TRIM OPTIONS				
	KO BOTH: STD:KNOCKOUT BASE BOTH SIDES				
	TRAY OPT: *OPT:BASE TRAY OPTION				
	NO TRAY: NO BASE TRAY				
	Steelcase				
	Tag For Permit Services, Admin 60/66				
35	TS766SIPJ - Junction-In line, Square, 66H		16	51.02	816.32
	Steelcase				
	Tag For Permit Services, Admin 166				
36	TS766SLPJ - Junction-L, Square, 66H		3	116.83	350.49
	TOP-CAP: 4750 CHAMPAGNE METALLIC				
	UPRIGHT: 4750 CHAMPAGNE METALLIC				
	TRIM: *OPT:TRIM PACKAGE				
	PAINT: STD:PAINTED TRIM PKG				
	Steelcase				
	Tag For Permit Services, Admin L66				
37	TS766STPJ - Junction-T, Square, 66H		6	116.83	700.98
	TOP-CAP: 4750 CHAMPAGNE METALLIC				
	UPRIGHT : 4750 CHAMPAGNE METALLIC				
	TRIM: *OPT:TRIM PACKAGE				
Acce	epted byT	itle		Date_	

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37					Extended Price
	PAINT: STD	:PAINTED TRIM PKG		•	
	Steelcase				
	Tag For	Permit Services, Admin T66			
38	TS766SXPJ	- Junction-X, Square, 66H	3	110.91	332.73
	TOP-CAP: 4	750 CHAMPAGNE METALLIC			
	Steelcase				
	Tag For	Permit Services, Admin X66			
39	TS7PK36X -	Kit-Power, 3+1, 36W	8	118.30	946.40
	Steelcase				
	Tag For	Permit Services, Admin PK/36			
40	TS7PK42X -	Kit-Power, 3+1, 42W	19	118.30	2,247.70
	Steelcase				
	Tag For	Permit Services, Admin PK/42			
41	UCANT - Ca	ntilever, On module application, 16W x 13D	23	61.74	1,420.02
	Basic Finish METALLIC Steelcase	: METALLIC PAINT 4750 - CHAMPAGNE			
	Tag For	Permit Services, Admin CANT			
42	23 1/2DL x 2	- Worksurface-Corner, Plastic edge, Laminate, Curved, 3 1/2DR x 41 1/2 WL x 41 1/2WR : PLASTIC 6654 - SAND	12	272.47	3,269.64
	_	Finish: LAMINATE 2921 - GYPSUM MICRO			
	-	e: SCALLOPS			
	Steelcase	. 00/LEE01 0			
	Tag For	Permit Services, Admin 24/42/42/24			
43	UCL - C legs	-Double post, Glides, 28 1/2H	2	241.41	482.82
	Leg Finish:	METALLIC PAINT 4750 - CHAMPAGNE METALLIC			
	Steelcase	_			
	Tag For	Permit Services, Admin UCL			
44	UCS - Suppo	ort-Corner	1	92.06	92.06
		: METALLIC PAINT 4750 - CHAMPAGNE			

Quotation 757893 Page 13 / 46 (cont'd)

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Desc	ription		Quantity	Unit Price	Extended Price
44	Tag For	Permit Services, Admin CS		·	
45	USSBR - Bra Steelcase	acket-Side support	6	22.18	133.08
	Tag For	Permit Services, Admin SS			
46	USWS - Wor	ksurface-Straight, Laminate, Plastic edge profile	13	121.26	1,576.38
	Size: Modula	ar			
	Depth: 24.00	0000			
	Width: 36.00	0000			
	Top Surface Finish: Micro HPL 2921 - GYPSUM MICRO				
	Grain Direct	t ion: No Grain Direction			
	Edge Finish	: Plastic - PG1 6654 - SAND			
	Power Acce	ss: No Power Access			
	Scallop: No	Scallop			
	Grommet: N	lo Grommet			
	Cord Drop:	With Cord Drop			
	Depth - Cor	d Drop: 23.50000			
	Steelcase				
	Tag For	Permit Services, Admin 24/36			
47	USWS - Wor	rksurface-Straight, Laminate, Plastic edge profile	11	131.61	1,447.7
	Size: Modula	ar			
	Depth: 24.00	0000			
	Width: 42.00	0000			
	Top Surface	Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Direct	tion: No Grain Direction			
	Edge Finish	: Plastic - PG1 6654 - SAND			
	Power Acce	ss: No Power Access			
	Scallop: No	Scallop			
	Grommet: N	lo Grommet			
	Cord Drop:	With Cord Drop			
	Depth - Cor	d Drop: 23.50000			
	Steelcase				
	Tag For	Permit Services, Admin 24/42			
48	USWS - Wor	rksurface-Straight, Laminate, Plastic edge profile	1	197.79	197.79

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Descr	Description			Unit Price	Extended Price
48	D 44 04 00	000			
40	Depth: 24.00 Width: 66.00				
	-	Finish: Micro HPL 2921 - GYPSUM MICRO			
		on: No Grain Direction			
		Plastic - PG1 6654 - SAND			
	Scallop: With				
	Grommet: No				
		With Cord Drop			
	Steelcase	I Drop: 23.50000			
	Tag For	Permit Services, Admin			
		24/66			
50	ZB1R4SGH -	Receptacle-System ground, Line 4, 4 circuit, 3+1	1	42.94	42.94
	PLASTIC: 66	54 SAND			
	CSTMPOPT:	*OPT:Controlled Stamp Option			
	NOSTAMP:	STD:No Stamp			
	Steelcase				
	Tag For	Permit Services, Admin			
51	TS766SEPJ	- Junction-End of run, Square, 66H	6	78.75	472.50
	TOP-CAP: 47	750 CHAMPAGNE METALLIC			
	UPRIGHT: 47	750 CHAMPAGNE METALLIC			
	Steelcase				
52	TS724UPHXI	N - Power infeed-Multipurpose, 3+1, Non PVC, 24L in ft	2	286.89	573.78
	Steelcase				
53	TS766SLUP	- Utility pole-L and in line, Square, 66H	2	412.59	825.18
	TOP-CAP: 47	750 CHAMPAGNE METALLIC			
	UPRIGHT: 47	750 CHAMPAGNE METALLIC			
	Steelcase				
Sub T					65,612.20
		me of Invoicing			0.00
Total					65,612.20
Perm	it Services, In	spections			

mount (weight capacity 6.5 - 17.6 lbs)

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Quotation 757893 Page 15 / 46 (cont'd)

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Unit Price Description Quantity **Extended Price Subsection Finish Summary** F1 F1 - Platinum FC3 FC3 - Ash SLV Silver No Image Available Panel **4750 CHAMPAGNE METALLIC** Connector **4750 CHAMPAGNE METALLIC 4750 CHAMPAGNE METALLIC** Panel Accessory 6654 SAND Tile or Screen **4750 CHAMPAGNE METALLIC** 5G51 SABLE **4750 CHAMPAGNE METALLIC** Worksurface 2921 2921 - Gypsum Micro 2921 2921 - Gypsum Micro 6654 6654 - Sand 6654 6654 - Sand Freestanding Storage 4750 4750 - CHAMPAGNE METALLIC 4750 4750 - CHAMPAGNE METALLIC 9211 9211 - NICKEL Pedestal 4750 4750 - Champagne Metallic 9201 9201 - Polished Chrome Seating 5F17 BLACK 6205 BLACK Miscellaneous 9201 9201 - Polished Chrome 12 204.75 2,457.00 54 EDGE - Edge Series Single Monitor Arm w/ desk clamp & grommet

Title

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Desc	ription		Quantity	Unit Price	Extended Price
54	Finish: SLV: Silver FELLOWESIN Tag For	Permit Services, Inspections EDGE		·	
55		- Adjustable Height Table Base, 3 Stage, Rectangular, 24"-30"D) X (46"-72"W), T-Foot, Silver Permit Services, Inspections HAT2-HI-L-SI	5	543.54	2,717.70
56		72-LH - Adjustable Height Table Base, 3 Stage, L Unit, 24"-30"D) X (48"-84/48"-84"), T-Foot, Silver Permit Services, Inspections HAT3-Hi-L-7272-LH	. 1	815.73	815.73
57	Width: 28.000 Height: 18.000		8	78.73	629.84
58		UNTBKT - AMQ 3F Screens Top Mount Bracket h: Paint F1 - Platinum Permit Services, Inspections	8	36.20	289.60
59		ELD INSTALLED LOCK PLUGS & KEYS, FR Polished Chrome 9201 - POLISHED CHROME ECIFIC Permit Services, Inspections	10	N/C	N/C
60		Bookcase, 2 adjustable shelves, 15D x 42W x 40H METALLIC PAINT 4750 - CHAMPAGNE L TOP	5	699.35	3,496.75

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Headquarters 2500 De La Cruz Santa Clara, CA 95050 T. 669.800.2500 oneworkplace.com

60 Tag For Permit Services, Inspections BG/342 61 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 1 535.70 535.70 580 Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME 9201 - POLISHED CHROME 9201 - POLISHED CHROME 9201 - POLISHED CHROME Rey: KEY PLUG Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER FIle Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF(23 MB	Desc	ription		Quantity	Unit Price	Extended Price
61 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 \$1 \$35.70 \$535.70 \$836 Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC LOCK Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY PLUG Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections M6F/23 62 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 \$5 \$35.70 \$2.678.50 Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY RANDOM Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 63 TSLOCKRCUB1B - Locker-Single, Cubby Width: 12.00000 Height: 52.00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pull: Handle Pull Finish: Nickel 9211 - NICKEL Hinge Location: Right Lock Options: Standard Key Plug	60	Tag For				
Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pul: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 62 RRM242CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5 535.70 2,678.50 5/8D Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY RANDOM Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pul: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 63 TS2LOCKERCUB1B - Locker-Single, Cubby 1 578.97 Width: 12,00000 Height: 52,00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pul: Handle Pull Finish: Nickel 9211 - NICKEL Hinge Location: Right Lock Options: Standard Key Plug	61	5/8D Basic Finish METALLIC Lock Finish CHROME	h: METALLIC PAINT 4750 - CHAMPAGNE n: POLISHED CHROME 9201 - POLISHED	1	535.70	535.70
Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: Non- Steelcase Tag For Permit Services, Inspections MBF/23 62 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5/8/D Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY RANDOM Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: Non- Steelcase Tag For Permit Services, Inspections MBF/23 63 TS2LOCKERCUB1B - Locker-Single, Cubby Height: 52.00000 Height: 52.00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pull: Handle Pull Finish: Nickel 9211 - NICKEL Hinge Location: Right Lock Options: Standard Key Plug		-				
File Drawer Accessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 62 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5/8D Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY RANDOM Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer: FULL DRAWER File Drawer: FULL DRAWER File Drawer Locessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 63 TS2LOCKERCUB1B - Locker-Single, Cubby 1 578.97 578.97 Width: 12.00000 Height: 52.00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pull: Handle Pull Finish: Nickel 9211 - NICKEL Hinge Location: Right Lock Options: Standard Key Plug		_				
Pull: INTEGRAL PULL Office Set: None Steclcase Tag For Permit Services, Inspections MBF/23 5 535.70 2.678.50 Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME VAINTEGRAL POLISHED CHROME 9201 - POLISHED CHROME Key: KKY RANDOM Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER FILE Drawer Accessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 58 2LOCKERCUB1B - Locker-Single, Cubby 1 578.97 578.97 Width: 12.00000 Height: 52.00000 Height: 52.00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pull: Flandle						
Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 62 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5/80 Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY RANDOM Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 63 TS2LOCKERCUB1B - Locker-Single, Cubby Midth: 12.00000 Height: 52.00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pull: Handle Pull Finish: Nickel 9211 - NICKEL Hinge Location: Right Lock Options: Standard Key Plug						
Steelcase Tag For Permit Services, Inspections MBF/23 62 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5 535.70 2,678.50 5/8D Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY RANDOM Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pull: NTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 63 TS2LOCKERCUB1B - Locker-Single, Cubby Width: 12.00000 Height: 52.00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pull: Handle Pull Finish: Nickel 9211 - NICKEL Hinge Location: Right Lock Options: Standard Key Plug						
Tag For Permit Services, Inspections MBF/23 62 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5/80 Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY RANDOM Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer **- Cessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 63 TS2LOCKERCUB1B - Locker-Single, Cubby 1 578.97 578.97 Width: 12,00000 Height: 52,00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pull: Handle Pull Finish: Nickel 9211 - NICKEL Hinge Location: Right Lock Options: Standard Key Plug		Office Set:	None			
MBF/23 62 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5 535.70 2,678.50 5/8D Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY RANDOM Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 63 TS2LOCKERCUB1B - Locker-Single, Cubby 1 578.97 578.97 Width: 12.00000 Height: 52.00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pull: Handle Pull Finish: Nickel 9211 - NICKEL Hinge Location: Right Lock Options: Standard Key Plug						
5/8D Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY RANDOM Top: 1/8 INCH HIGH STEEL Drawer: FULL DRAWER File Drawer Accessories: DRAWERS WITH RAILS Pull: INTEGRAL PULL Office Set: None Steelcase Tag For Permit Services, Inspections MBF/23 63 TS2LOCKERCUB1B - Locker-Single, Cubby 1 578.97 Width: 12.00000 Height: 52.00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pull: Handle Pull Finish: Nickel 9211 - NICKEL Hinge Location: Right Lock Options: Standard Key Plug		Tag For				
Width: 12.00000 Height: 52.00000 Storage Finish: Smooth Metallic 4750 - CHAMPAGNE METALLIC Pull: Handle Pull Finish: Nickel 9211 - NICKEL Hinge Location: Right Lock Options: Standard Key Plug	62	5/8D Basic Finish METALLIC Lock Finish CHROME Key: KEY R Top: 1/8 INC Drawer: FU File Drawer Pull: INTEG Office Set: Steelcase	h: METALLIC PAINT 4750 - CHAMPAGNE n: POLISHED CHROME 9201 - POLISHED RANDOM CH HIGH STEEL LL DRAWER Accessories: DRAWERS WITH RAILS GRAL PULL None Permit Services, Inspections	5		2,678.50
Accepted by Title Date	63	Width: 12.0 Height: 52.0 Storage Fin METALLIC Pull: Handle Pull Finish: Hinge Loca	00000 00000 nish: Smooth Metallic 4750 - CHAMPAGNE Nickel 9211 - NICKEL ntion: Right	1	578.97	578.97
Accepted by Title Date	Acce	epted by	Title		Date	

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Desc	ription		Quantity	Unit Price	Extended Price
63	Steelcase				
	Tag For	Permit Services, Inspections TSLK/S/12/52			
64	TS2LOCKER	RCUB2B - Locker-Double, Cubby	1	1,038.69	1,038.69
	Height: 52.0	0000			
	Storage Fini METALLIC Pull: Handle	sh: Smooth Metallic 4750 - CHAMPAGNE			
	Pull Finish:	Nickel 9211 - NICKEL			
	Hinge Locat	ion: Right	_		
	Lock Option	s: Standard Key Plug			
	Steelcase				
	Tag For	Permit Services, Inspections TSLK/D/24/52			
65	4821410 - Ar	mia; Chair, Upholstered, Arms	5	670.99	3,354.95
	PLASTIC: 62	205 BLACK			
	UPHLSTRY:	5F17 BLACK			
	ARMS: *OPT	C:ARM OPTIONS			
	H/W/P/D: S7	ΓD:H/W/P/D ARMS			
	SEAT HGT:	*OPT:BASE ASSY HEIGHT RANGE			
	5" RANGE:	STD:5" PNEU SEAT HEIGHT RANGE			
	BASE OPT:	*OPT:BASE OPTION			
	PLASTIC: S	TD:PLASTIC BASE			
	CASTERS:				
	HARD CST	T: STD:HARD CASTERS			
	Steelcase				
	Tag For	Permit Services, Inspections AMIA			
66		3 - Screen-Frameless glass, Square trim, Clip, 12H x	2	319.05	638.10
	36W	4750 CHAMPAGNE METALLIC	-		
		PT:TOP CAP OPTIONS	_		
		STANDARD TOP CAP			
	TOP-CAP:				
		: *TOP-CAP:METALLIC PAINT			
		AMPAGNE METALLIC			
		*OPT:GLASS OPTIONS	_		
		STD:GLASS OPTION			

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Descr	ription		Quantity	Unit Price	Extended Price
66	Steelcase				
	Tag For	Permit Services, Inspections FG/36-C			
67	TS71242SFG 42W	- Screen-Frameless glass, Square trim, Clip, 12H x	1	340.49	340.49
	BRACKET: 47	750 CHAMPAGNE METALLIC			
	TC OPT: *OP	T:TOP CAP OPTIONS			
	STD CAP: ST	TANDARD TOP CAP			
	TOP-CAP: T	OP CAP			
	METALLIC:	*TOP-CAP:METALLIC PAINT			
	4750 : CHAI	MPAGNE METALLIC			
	GLAS OPT: *	OPT:GLASS OPTIONS	_		
	FRMLS GL: S	STD:GLASS OPTION			
	Steelcase				
	Tag For	Permit Services, Inspections FG/42-C			
68	48W	- Screen-Frameless glass, Square trim, Clip, 12H x	1	361.57	361.57
		750 CHAMPAGNE METALLIC			
		T:TOP CAP OPTIONS			
		Std COH Top Cap - 1 End Slim			
	TOP-CAP: T				
		*TOP-CAP:METALLIC PAINT	_		
		MPAGNE METALLIC			
		OPT:GLASS OPTIONS			
		STD:GLASS OPTION			
	Steelcase				
	Tag For	Permit Services, Inspections FG/48-C			
69	TS71248SFG 48W	- Screen-Frameless glass, Square trim, Clip, 12H x	1	358.98	358.98
	BRACKET: 4	750 CHAMPAGNE METALLIC			
	TC OPT: *OP	T:TOP CAP OPTIONS			
	STD CAP: ST	TANDARD TOP CAP			
	TOP-CAP: T	OP CAP			
	METALLIC:	*TOP-CAP:METALLIC PAINT			
	4750: CHAI	MPAGNE METALLIC			
	GLAS OPT: *	OPT:GLASS OPTIONS			
	FRMLS GL:	STD:GLASS OPTION			

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Description			Quantity	Unit Price	Extended Price	
69	Steelcase Tag For	Permit Services, Inspections FG/48-C				
70	PLASTIC: 66 CSTMPOPT:	Receptacle-System ground, Line 1, 3+1 854 SAND 8 *OPT:Controlled Stamp Option STD:No Stamp Permit Services, Inspections		4	24.03	96.12
71	TS73636TK - SURFACE: 5 FAB DIR: *O	- Panel skin-Tackable acoustical, 36H x 36W		4	106.47	425.88
72	SURFACE: 5	- Panel skin-Tackable acoustical, 36H x 42W 5G51 SABLE PT:FABRIC DIRECTION :HORIZONTAL APPLICATION Permit Services, Inspections	-	2	117.93	235.86
73	SURFACE: 5	- Panel skin-Tackable acoustical, 36H x 48W 5G51 SABLE PT:FABRIC DIRECTION :HORIZONTAL APPLICATION Permit Services, Inspections		4	137.16	548.64
74	TS736SHF - BASIC: 4750 TC OPT: *OF OMIT CAP: CABLEOPT: NO TRAY: N BASE OPT: KO BOTH: \$ TRAY OPT: *	Frame-Square, Horizontal package, 36W CHAMPAGNE METALLIC PT:TOP CAP OPTIONS TOP CAP, OMITTED *OPT:CABLE TRAY OPTION NO CABLE TRAY *OPT:BASE TRIM OPTIONS STD:KNOCKOUT BASE BOTH SIDES *OPT:BASE TRAY OPTION NO BASE TRAY	•	2	69.50	139.00
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Desc	ription		Quantity	Unit Price	Extended Price
74	Steelcase Tag For	Permit Services, Inspections 36/42			
75	TS742SEPJ	- Junction-End of run, Square, 42H	1	78.75	78.75
	TOP-CAP: 4	750 CHAMPAGNE METALLIC			
	UPRIGHT: 4	750 CHAMPAGNE METALLIC			
	TRIM: *OPT	TRIM PACKAGE			
	PAINT: STE):PAINTED TRIM PKG			
	Steelcase				
	Tag For	Permit Services, Inspections E42			
76		Frame-Square, Horizontal package, 42W CHAMPAGNE METALLIC	1	79.12	79.12
	TC OPT: *O	PT:TOP CAP OPTIONS			
	OMIT CAP:	TOP CAP, OMITTED			
	CABLEOPT	: *OPT:CABLE TRAY OPTION			
	NO TRAY: I	NO CABLE TRAY			
	BASE OPT:	*OPT:BASE TRIM OPTIONS			
	ко вотн:	STD:KNOCKOUT BASE BOTH SIDES			
	TRAY OPT:	*OPT:BASE TRAY OPTION			
	NO TRAY:	NO BASE TRAY			
	Steelcase				
	Tag For	Permit Services, Inspections 42/42			
77	TS742SIPJ -	Junction-In line, Square, 42H	3	51.02	153.06
	Steelcase				
	Tag For	Permit Services, Inspections I42			
78	TS742SLPJ	- Junction-L, Square, 42H	1	116.83	116.83
	TOP-CAP: 4	750 CHAMPAGNE METALLIC			
	UPRIGHT: 4	750 CHAMPAGNE METALLIC			
	TRIM: *OPT	TRIM PACKAGE			
	PAINT: STE	PAINTED TRIM PKG			
	Steelcase				
	Tag For	Permit Services, Inspections L42			
79	TS748SHF -	Frame-Square, Horizontal package, 48W	2	82.44	164.88
	BASIC: 4750	CHAMPAGNE METALLIC			

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Desc	ription		Quantity	Unit Price	Extended Price
79	TC OPT: *OF	PT:TOP CAP OPTIONS			
	OMIT CAP:	TOP CAP, OMITTED			
	CABLEOPT:	: *OPT:CABLE TRAY OPTION			
	NO TRAY:	NO CABLE TRAY			
	BASE OPT:	*OPT:BASE TRIM OPTIONS			
	ко вотн:	STD:KNOCKOUT BASE BOTH SIDES			
	TRAY OPT:	*OPT:BASE TRAY OPTION			
	NO TRAY:	NO BASE TRAY			
	Steelcase				
	Tag For	Permit Services, Inspections 48/42			
80	TS7PK42X -	Kit-Power, 3+1, 42W	1	118.30	118.30
	Steelcase				
	Tag For	Permit Services, Inspections PK/42			
81	TS7PK48X -	Kit-Power, 3+1, 48W	2	118.30	236.60
	Steelcase				
	Tag For	Permit Services, Inspections PK/48			
82	TS7WKSPT4	18 - Reinforcing channel, 48W	1	28.84	28.84
	Steelcase				
	Tag For	Permit Services, Inspections RC/48			
83	Curved, Righ	Worksurface-Extended corner, Plastic edge, Laminate, at hand, 23 1/2D L x 23 1/2DR x 47 1/2WL x 71 1/2WR : PLASTIC 6654 - SAND	1	483.94	483.94
		Finish: LAMINATE 2921 - GYPSUM MICRO			
	-	e: OMIT SCALLOPS			
	Steelcase				
	Tag For	Permit Services, Inspections 24/48/72/24			
84	UFB - Brack	et-Flush mount	1	15.16	15.16
	Steelcase				
	Tag For	Permit Services, Inspections FMB			
85	USWS - Wor	ksurface-Straight, Laminate, Plastic edge profile	1	121.26	121.26
	Size: Modula	ar			
	Depth: 24.00	0000			
	Width: 36.00	0000			
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Descr	iption		Quantity	Unit Price	Extended Price
85	Top Surface	Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Directi	on: No Grain Direction			
	Edge Finish:	Plastic - PG1 6654 - SAND			
	Power Acces	ss: No Power Access			
	Scallop: No S	Scallop			
	Grommet: No	o Grommet			
	Cord Drop: V	Vith Cord Drop			
	Depth - Cord	Drop: 23.50000			
	Steelcase				
	Tag For	Permit Services, Inspections 24/36			
86	USWS - Work	ssurface-Straight, Laminate, Plastic edge profile	5	176.35	881.75
	Size: Parame	etric			
	Depth: 29.00000				
	Width: 60.00	000			
	Top Surface	Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Directi	on: No Grain Direction			
	Edge Finish:	Plastic - PG1 6654 - SAND			
	Power Acces	ss: No Power Access			
	Scallop: No S	Scallop			
	Grommet: No	o Grommet			
	Cord Drop: V	Vith Cord Drop			
	Depth - Cord	Drop: 28.50000			
	Steelcase				
	Tag For	Permit Services, Inspections 29/60			
Sub T	otal				24,216.56
	alculated at tir	me of Invoicing			0.00
Total					24,216.56
Permi	it Services, Of	fices			

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SLV: Silver

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Unit Price Description Quantity **Extended Price Subsection Finish Summary** SLV Silver No Image Available Panel 4750 CHAMPAGNE METALLIC Connector 4750 CHAMPAGNE METALLIC **4750 CHAMPAGNE METALLIC** Tile or Screen 5G51 SABLE Worksurface 2921 2921 - Gypsum Micro 2921 2921 - Gypsum Micro 2HCN 2HCN - Clay Noce 6654 6654 - Sand 6654 6654 - Sand 66WU 66WU - Clay Support or Bracket 4750 4750 - Champagne Metallic 4750 4750 - Champagne Metallic Pedestal 4750 4750 - Champagne Metallic 9201 9201 - Polished Chrome Seating **5025 GRAPHITE** 5F17 BLACK 5S25 GRAPHITE **6205 BLACK** 6249 PLATINUM SOLID Miscellaneous 9201 9201 - Polished Chrome 87 10 204.75 2,047.50 EDGE - Edge Series Single Monitor Arm w/ desk clamp & grommet mount (weight capacity 6.5 - 17.6 lbs) Finish:

Title

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Desc	ription		Quantity	Unit Price	Extended Price
87	FELLOWESI	N			
	Tag For	Permit Services, Offices EDGE			
88		I - Adjustable Height Table Base, 3 Stage, Rectangular, (24"-30"D) X (46"-72"W), T-Foot, Silver	2	543.54	1,087.08
	Tag For	Permit Services, Offices HAT2-HI-L-SI			
89		272-LH - Adjustable Height Table Base, 3 Stage, L Unit, (24"-30"D) X (48"-84/48"-84"), T-Foot, Silver	3	815.73	2,447.19
	Tag For	Permit Services, Offices HAT3-Hi-L-7272-LH			
90		IELD INSTALLED LOCK PLUGS & KEYS, FR	2	N/C	N/C
		Polished Chrome 9201 - POLISHED CHROME			
	Key: KEY SF	PECIFIC			
	2-343				
	Steelcase	Permit Services, Offices			
	Tag For	Ferrill Services, Offices			
91	5/8D	- Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22	2	535.70	1,071.40
	Basic Finish METALLIC	: METALLIC PAINT 4750 - CHAMPAGNE			
		: POLISHED CHROME 9201 - POLISHED			
	CHROME	_			
	Key: KEY RA				
	-	H HIGH STEEL			
	Drawer: FUL	L DRAWER			
		Accessories: DRAWERS WITH RAILS			
	Pull: INTEG	RAL PULL			
	Office Set: N	None			
	Steelcase				
	Tag For	Permit Services, Offices MBF/23			
92	RPM2427AF front, 22 5/8[- Pedestal-Mobile, 2 box / 1 file, Drawer, Flush steel	1	595.59	595.59
		: METALLIC PAINT 4750 - CHAMPAGNE			
	Lock Finish: CHROME	POLISHED CHROME 9201 - POLISHED			
	Key: KEY PL				
	Top: 1/8 INC	H HIGH STEEL			
A	4 d le	T:0.		D - 1 -	

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Desc	ription		Qua	antity	Unit Price	Extended Price
92	Drawer: FUL	L DRAWER	•		•	
	File Drawer	Accessories: DRAWERS WITH RAILS				
	Pull: INTEGF	RAL PULL				
	Office Set: N	one				
	Steelcase					
	Tag For	Permit Services, Offices MBBF/23				
93	RPM2427BF	- Pedestal-Mobile, 2 file, Flush steel front, 22 5/8D		1	585.97	585.97
		: METALLIC PAINT 4750 - CHAMPAGNE				
	METALLIC Lock Finish: CHROME	POLISHED CHROME 9201 - POLISHED				
	Key: KEY PL	UG				
	Top: 1/8 INC	H HIGH STEEL				
	File Drawer	Accessories: DRAWERS WITH RAILS				
	Pull: INTEGE	RAL PULL				
	Lock: SINGL	ELOCK				
	Office Set: N	lone				
	Steelcase Tag For	Permit Services, Offices MFF/23				
94	434111 - cob	i; Chair, Swivel base, Fixed arm		6	579.60	3,477.60
	BACK : 5025	GRAPHITE				
	PLASTIC: 62	49 PLATINUM SOLID				
	UPHLSTRY:	5S25 GRAPHITE				
	CASTERS: *	OPT:CASTERS	_			
	HARD CST:	STD:HARD CASTERS				
	Steelcase					
	Tag For	Permit Services, Offices COBI				
95	4821410 - An	nia; Chair, Upholstered, Arms		2	670.99	1,341.98
	PLASTIC: 62	205 BLACK				
	UPHLSTRY:	5F17 BLACK				
	ARMS: *OPT	:ARM OPTIONS				
	H/W/P/D: ST	TD:H/W/P/D ARMS				
	SEAT HGT:	OPT:BASE ASSY HEIGHT RANGE				
	5" RANGE:	STD:5" PNEU SEAT HEIGHT RANGE				
	BASE OPT:	*OPT:BASE OPTION				
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one workplace

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Desci	ription		Quantity	Unit Price	Extended Price
95	PLASTIC: S	TD:PLASTIC BASE	•	•	
	CASTERS:	CASTERS			
	HARD CST	: STD:HARD CASTERS			
	Steelcase				
	Tag For	Permit Services, Offices AMIA			
96	BFRR3672 -	Table-Rectangle, 36D x 72W	1	423.68	423.68
	Edge Finish:	PLASTIC - PG1 66WU - CLAY			
	Top Surface	Finish: LAMINATE 2HCN - Clay Noce			
	Reinforced C	Channel: NO REINFORCING CHANNEL			
	Tag For	Permit Services, Offices 36/72			
97	BT26 - Base-	T, 26W	2	189.66	379.32
		METALLIC PAINT 4750 - CHAMPAGNE METALLIC	1		
	Column Fini: METALLIC Steelcase	sh: METALLIC PAINT 4750 - CHAMPAGNE	i		
	Tag For	Permit Services, Offices TB			
98	TS72430TK -	Panel skin-Tackable acoustical, 24H x 30W	8	69.13	553.04
	SURFACE: 5	G51 SABLE			
	FAB DIR: *O	PT:FABRIC DIRECTION			
	HORZ: STD:	HORIZONTAL APPLICATION			
	Steelcase				
	Tag For	Permit Services, Offices			
99	TS72436TK -	· Panel skin-Tackable acoustical, 24H x 36W	4	72.09	288.36
	SURFACE: 5	G51 SABLE	1		
	FAB DIR: *O	PT:FABRIC DIRECTION			
	HORZ: STD:	HORIZONTAL APPLICATION			
	Steelcase				
	Tag For	Permit Services, Offices			
100	TS730SHF -	Frame-Square, Horizontal package, 30W	4	65.81	263.24
		CHAMPAGNE METALLIC	1		
	TC OPT: *OF	PT:TOP CAP OPTIONS	-		
	STD CAP: S	TD:Std Top Cap			
	CABLEOPT:	*OPT:CABLE TRAY OPTION			
		IO CABLE TRAY			
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Desci	ription		Quantity	Unit Price	Extended Price
100	BASE OPT:	*OPT:BASE TRIM OPTIONS			
	ко вотн:	STD:KNOCKOUT BASE BOTH SIDES			
	TRAY OPT:	*OPT:BASE TRAY OPTION			
	NO TRAY:	NO BASE TRAY			
	Steelcase				
	Tag For	Permit Services, Offices 30/66			
101	TS73630TK	- Panel skin-Tackable acoustical, 36H x 30W	8	99.82	798.56
	SURFACE:	5G51 SABLE			
	FAB DIR: *C	PT:FABRIC DIRECTION			
	HORZ: STD	:HORIZONTAL APPLICATION			
	Steelcase				
	Tag For	Permit Services, Offices			
102	TS73636TK	- Panel skin-Tackable acoustical, 36H x 36W	4	106.47	425.88
	SURFACE:	5G51 SABLE			
	FAB DIR: *C	PT:FABRIC DIRECTION			
	HORZ: STD	:HORIZONTAL APPLICATION			
	Steelcase				
	Tag For	Permit Services, Offices			
103	TS736SHF -	Frame-Square, Horizontal package, 36W	2	69.50	139.00
	BASIC: 4750	CHAMPAGNE METALLIC			
	TC OPT: *O	PT:TOP CAP OPTIONS			
	STD CAP:	STD:Std Top Cap			
	CABLEOPT	: *OPT:CABLE TRAY OPTION			
	NO TRAY:	NO CABLE TRAY			
	BASE OPT:	*OPT:BASE TRIM OPTIONS			
	ко вотн:	STD:KNOCKOUT BASE BOTH SIDES			
	TRAY OPT:	*OPT:BASE TRAY OPTION			
	NO TRAY:	NO BASE TRAY			
	Steelcase				
	Tag For	Permit Services, Offices 36/66			
104	TS766SEPJ	- Junction-End of run, Square, 66H	2	78.75	157.50
	TOP-CAP: 4	750 CHAMPAGNE METALLIC			
	UPRIGHT: 4	750 CHAMPAGNE METALLIC			
	TRIM: *OPT	TRIM PACKAGE			
	PAINT: STE	D:PAINTED TRIM PKG			

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Descr	iption		Quantity	Unit Price	Extended Price
104	Steelcase				
	Tag For	Permit Services, Offices E66			
105	TS766SIPJ - Steelcase	Junction-In line, Square, 66H	2	51.02	102.04
	Tag For	Permit Services, Offices I66			
106	TS766SLPJ	- Junction-L, Square, 66H	2	116.83	233.66
	TOP-CAP: 4	750 CHAMPAGNE METALLIC			
	UPRIGHT: 4	750 CHAMPAGNE METALLIC			
	TRIM: *OPT	:TRIM PACKAGE			
	PAINT: STE	D:PAINTED TRIM PKG			
	Steelcase				
	Tag For	Permit Services, Offices L66			
107	TS766WPJ	- Junction-Wall start, 66H	2	122.74	245.4
	Steelcase				
	Tag For	Permit Services, Offices WS66			
108	TS7WKSPT	48 - Reinforcing channel, 48W	2	28.84	57.6
	Steelcase				
	Tag For	Permit Services, Offices RC/48			
109	Curved, Left	Worksurface-Extended corner, Plastic edge, Laminate, hand, 23 1/2DL x 23 1/2DR x 59 1/2WL x 41 1/2WR : PLASTIC 6654 - SAND	1	401.86	401.8
	Top Surface	Finish: LAMINATE 2921 - GYPSUM MICRO			
	Worksurfac	e: OMIT SCALLOPS			
	Steelcase				
	Tag For	Permit Services, Offices 24/60/42/24			
110	Curved, Left	Worksurface-Extended corner, Plastic edge, Laminate, hand, 23 1/2DL x 23 1/2DR x 71 1/2WL x 47 1/2WR : PLASTIC 6654 - SAND	1	483.94	483.9
	Top Surface	Finish: LAMINATE 2921 - GYPSUM MICRO			
	-	e: OMIT SCALLOPS			
	Steelcase				
	Tag For	Permit Services, Offices 24/72/48/24			
111	UFC2282R -	· Worksurface-Extended corner, Plastic edge, Laminate,	1	483.94	483.9

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Descri	iption		Quantity	Unit Price	Extended Price
111		nt hand, 23 1/2D L x 23 1/2DR x 47 1/2WL x 71 1/2WR : PLASTIC 6654 - SAND			
	Top Surface	Finish: LAMINATE 2921 - GYPSUM MICRO			
	Worksurface	e: OMIT SCALLOPS			
	Steelcase				
	Tag For	Permit Services, Offices 24/48/72/24			
112	UFB - Bracke	et-Flush mount	3	15.16	45.48
	Steelcase				
	Tag For	Permit Services, Offices FMB			
113	USWS - Wor	ksurface-Straight, Laminate, Plastic edge profile	2	107.21	214.42
	Size: Modula	ar			
	Depth: 24.00	0000			
	Width: 24.00	0000			
	Top Surface	Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Direct	tion: No Grain Direction			
	Edge Finish	: Plastic - PG1 6654 - SAND			
	Power Acce	ss: No Power Access			
	Scallop: No	Scallop			
	Grommet: N	lo Grommet			
	Cord Drop:	With Cord Drop			
	Depth - Cord	d Drop: 23.50000			
	Steelcase				
	Tag For	Permit Services, Offices 24/24			
114	USWS - Wor	ksurface-Straight, Laminate, Plastic edge profile	1	115.72	115.72
	Size: Modula	аг			
	Depth: 24.00	0000			
	Width: 30.00	0000			
	Top Surface	Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Direct	tion: No Grain Direction			
	Edge Finish	: Plastic - PG1 6654 - SAND			
	Power Acce	ss: No Power Access			
	Scallop: No	Scallop			
	Grommet: N	lo Grommet			
	Cord Drop:	With Cord Drop			
	Depth - Cord	d Drop: 23.50000			
		Title		Date	

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Desci	Description		Quantity	Unit Price	Extended Price
114	Steelcase		<u> </u>		
	Tag For	Permit Services, Offices 24/30			
115	USWS - Wor	ksurface-Straight, Laminate, Plastic edge profile	2	176.35	352.70
	Size: Parame	etric			
	Depth: 29.00	0000			
	Width: 60.00	0000			
	Top Surface	Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Direct	ion: No Grain Direction			
	Edge Finish	: Plastic - PG1 6654 - SAND			
	Power Acce	ss: No Power Access			
	Scallop: No	Scallop			
	Grommet: N	lo Grommet			
	Cord Drop:	With Cord Drop			
	Depth - Core	d Drop: 28.50000			
	Steelcase				
	Tag For	Permit Services, Offices 29/60			
Sub 1	Total .				18,819.81
Tax c	calculated at ti	me of Invoicing			0.00
Total					18,819.81
Perm	it Services, P	lan Chkrs			

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Unit Price Description Quantity **Extended Price Subsection Finish Summary** SLV Silver No Image Available Panel 4750 CHAMPAGNE METALLIC Connector 4750 CHAMPAGNE METALLIC **4750 CHAMPAGNE METALLIC** 4750 CHAMPAGNE METALLIC Panel Accessory 6654 SAND Tile or Screen 4750 CHAMPAGNE METALLIC 5G51 SABLE **4750 CHAMPAGNE METALLIC** Worksurface 2921 2921 - Gypsum Micro 2921 2921 - Gypsum Micro 6654 6654 - Sand 6654 6654 - Sand Support or Bracket 4750 4750 - Champagne Metallic Freestanding Storage 4750 4750 - CHAMPAGNE METALLIC Pedestal 4750 4750 - Champagne Metallic 9201 9201 - Polished Chrome Seating 5F17 BLACK 6205 BLACK Miscellaneous 9201 9201 - Polished Chrome 116 EDGE - Edge Series Single Monitor Arm w/ desk clamp & grommet 12 204.75 2,457.00 mount (weight capacity 6.5 - 17.6 lbs) Finish:

Title

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3 leg for tops (24"-30"D) X (48"-84/48"-84"), T-Foot, Silver HUMANACTIV Tag For Permit Services, Plan Chkrs HAT3-Hi-L-7272-LH 118 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-341 2-342 Steelcase Tag For Permit Services, Plan Chkrs 119 RBC15363A - Bookcase, 2 adjustable shelves, 15D x 36W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H	6 815.73	4,894.38
Tag For Permit Services, Plan Chkrs EDGE 117 HAT3-Hi-L-7272-LH - Adjustable Height Table Base, 3 Stage, L Unit, 3 leg for tops (24"-30"D) X (48"-84/48"-84"), T-Foot, Silver HUMANACTIV Tag For Permit Services, Plan Chkrs HAT3-Hi-L-7272-LH 118 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-341 2-342 Steelcase Tag For Permit Services, Plan Chkrs 119 RBC15363A - Bookcase, 2 adjustable shelves, 15D x 36W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H	6 815.73	4,894.38
EDGE 117 HAT3-Hi-L-7272-LH - Adjustable Height Table Base, 3 Stage, L Unit, 3 leg for tops (24"-30"D) X (48"-84/48"-84"), T-Foot, Silver HUMANACTIV Tag For Permit Services, Plan Chkrs HAT3-Hi-L-7272-LH 118 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-341 2-342 Steelcase Tag For Permit Services, Plan Chkrs 119 RBC15363A - Bookcase, 2 adjustable shelves, 15D x 36W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H	6 815.73	4,894.38
3 leg for tops (24"-30"D) X (48"-84/48"-84"), T-Foot, Silver HUMANACTIV Tag For Permit Services, Plan Chkrs HAT3-Hi-L-7272-LH 118 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-341 2-342 Steelcase Tag For Permit Services, Plan Chkrs 119 RBC15363A - Bookcase, 2 adjustable shelves, 15D x 36W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H	6 815.73	4,894.38
HAT3-Hi-L-7272-LH 118 LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-341 2-342 Steelcase Tag For Permit Services, Plan Chkrs 119 RBC15363A - Bookcase, 2 adjustable shelves, 15D x 36W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs BC/3/36 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H		
Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-341 2-342 Steelcase Tag For Permit Services, Plan Chkrs 119 RBC15363A - Bookcase, 2 adjustable shelves, 15D x 36W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs BC/3/36 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H		
Key: KEY SPECIFIC 2-341 2-342 Steelcase Tag For Permit Services, Plan Chkrs 119 RBC15363A - Bookcase, 2 adjustable shelves, 15D x 36W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs BC/3/36 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H	4 N/C	N/C
2-341 2-342 Steelcase Tag For Permit Services, Plan Chkrs 119 RBC15363A - Bookcase, 2 adjustable shelves, 15D x 36W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs BC/3/36 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H		
2-342 Steelcase Tag For Permit Services, Plan Chkrs 119 RBC15363A - Bookcase, 2 adjustable shelves, 15D x 36W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs BC/3/36 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H		
119 RBC15363A - Bookcase, 2 adjustable shelves, 15D x 36W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs BC/3/36 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H		
Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Door: None Steelcase Tag For Permit Services, Plan Chkrs BC/3/36 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H		
Door: None Steelcase Tag For Permit Services, Plan Chkrs BC/3/36 Permit Services, Plan Chkrs BC/3/36 Permit Services, Plan Chkrs	1 626.59	626.59
Steelcase Tag For Permit Services, Plan Chkrs BC/3/36 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H		
Tag For Permit Services, Plan Chkrs BC/3/36 120 RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H		
<u> </u>	2 699.35	1,398.70
Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP		
Door: None		
Steelcase		
Tag For Permit Services, Plan Chkrs BC/3/42		
121 RPCW - Counterweight-Pedestal	2 83.92	167.84
Steelcase		
Tag For Permit Services, Plan Chkrs CW		
122 RPF2427BF - Pedestal-Fixed, 2 file, Flush steel front, 22 5/8D x 15W x 27H	2 390.03	780.06
Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 0201 - POLISHED		
Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME		
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Unit Price Extended Price Description Quantity 122 Key: KEY PLUG File Drawer Accessories: DRAWERS WITH RAILS **Pull: INTEGRAL PULL** Lock: SINGLE LOCK Office Set: None Steelcase Tag For Permit Services, Plan Chkrs FF/2/23 123 2 535.70 1,071.40 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE **METALLIC** Lock Finish: POLISHED CHROME 9201 - POLISHED **CHROME** Key: KEY PLUG Top: 1/8 INCH HIGH STEEL **Drawer: FULL DRAWER** File Drawer Accessories: DRAWERS WITH RAILS **Pull: INTEGRAL PULL** Office Set: None Steelcase Tag For Permit Services, Plan Chkrs **MBF/23** 124 535.70 2.142.80 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE **METALLIC** Lock Finish: POLISHED CHROME 9201 - POLISHED **CHROME Key:** KEY RANDOM Top: 1/8 INCH HIGH STEEL **Drawer: FULL DRAWER** File Drawer Accessories: DRAWERS WITH RAILS **Pull: INTEGRAL PULL** Office Set: None Steelcase **Tag For** Permit Services, Plan Chkrs MBF/23 6 670.99 4,025.94 125 4821410 - Amia; Chair, Upholstered, Arms PLASTIC: 6205 BLACK

Title

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Desci	escription			Unit Price	Extended Price
125	UPHLSTRY:	5F17 BLACK	_		
	ARMS: *OP	T:ARM OPTIONS	_		
	H/W/P/D: S	TD:H/W/P/D ARMS			
	SEAT HGT:	*OPT:BASE ASSY HEIGHT RANGE			
	5" RANGE:	STD:5" PNEU SEAT HEIGHT RANGE			
	BASE OPT:	*OPT:BASE OPTION			
	PLASTIC: S	STD:PLASTIC BASE			
	CASTERS:	CASTERS			
	HARD CS	T: STD:HARD CASTERS			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs AMIA			
126	TS71230SF 0	3 - Screen-Frameless glass, Square trim, Clip, 12H x	1	295.76	295.76
	BRACKET:	4750 CHAMPAGNE METALLIC			
	TC OPT: *O	PT:TOP CAP OPTIONS			
	STD CAP: S	STANDARD TOP CAP			
	TOP-CAP:	TOP CAP			
	METALLIC	: *TOP-CAP:METALLIC PAINT			
	4750: CH/	AMPAGNE METALLIC			
	GLAS OPT:	*OPT:GLASS OPTIONS			
	FRMLS GL:	: STD:GLASS OPTION			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs FG/30-C			
127	TS71236SF 0	3 - Screen-Frameless glass, Square trim, Clip, 12H x	8	319.05	2,552.40
	BRACKET:	4750 CHAMPAGNE METALLIC			
	TC OPT: *O	PT:TOP CAP OPTIONS			
	STD CAP: S	STANDARD TOP CAP			
	TOP-CAP:	TOP CAP			
	METALLIC	: *TOP-CAP:METALLIC PAINT			
	4750: CH	AMPAGNE METALLIC			
	GLAS OPT:	*OPT:GLASS OPTIONS			
	FRMLS GL:	: STD:GLASS OPTION			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs FG/36-C			

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500011	Description			Quantity	Unit Price	Extended Price
128	42W	- Screen-Frameless glass, Square trim, Clip, 12H x	×	1	343.08	343.08
	TC OPT: *OF	PT:TOP CAP OPTIONS				
	COH1SLIM:	Std COH Top Cap - 1 End Slim				
	TOP-CAP:	TOP CAP				
	METALLIC	: *TOP-CAP:METALLIC PAINT				
	4750 : CHA	MPAGNE METALLIC				
	GLAS OPT:	*OPT:GLASS OPTIONS				
	FRMLS GL:	STD:GLASS OPTION				
	Steelcase					
	Tag For	Permit Services, Plan Chkrs FG/42-C				
129	TS71242SF 6	G - Screen-Frameless glass, Square trim, Clip, 12H	X	4	340.49	1,361.96
	BRACKET: 4	1750 CHAMPAGNE METALLIC				
	TC OPT: *OF	PT:TOP CAP OPTIONS				
	STD CAP: S	TANDARD TOP CAP				
	TOP-CAP:	TOP CAP				
	METALLIC	: *TOP-CAP:METALLIC PAINT				
	4750: CHA	MPAGNE METALLIC				
	GLAS OPT:	*OPT:GLASS OPTIONS				
	FRMLS GL:	STD:GLASS OPTION				
	Steelcase					
	Tag For	Permit Services, Plan Chkrs FG/42-C				
130	TS712SCHS	- Trim-Change of height, Square, Slim, 12H		5	48.06	240.30
	TOP-CAP: 4	750 CHAMPAGNE METALLIC				
	JUNCTION:	*OPT:JUNCTION CAP OPTIONS				
	STD CAP: C	AP - COH CORNER APPLICATION				
	TRIM: *OPT:	TRIM PACKAGE				
	PAINT: PAIN	NTED TRIM PKG				
	UPRIGHT:	UPRIGHT				
	METALLIC	: *UPRIGHT:METALLIC PAINT				
	4750 : CHA	MPAGNE METALLIC				
	Steelcase					
	Tag For	Permit Services, Plan Chkrs COH 12				

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Descr	ription			Quantity	Unit Price	Extended Price
131	PLASTIC: 66 CSTMPOPT	Receptacle-System ground, Line 1, 3+1 654 SAND : *OPT:Controlled Stamp Option STD:No Stamp		5	24.03	120.15
	Tag For	Permit Services, Plan Chkrs				
132	SURFACE: 5	- Panel skin-Tackable acoustical, 24H x 36W 5G51 SABLE DPT:FABRIC DIRECTION D:HORIZONTAL APPLICATION Permit Services, Plan Chkrs	1	6	72.09	432.54
133	TOP-CAP: 4 JUNCTION: STD CAP: 0 TRIM: *OPT: PAINT: PAIN UPRIGHT: METALLIC	6 - Trim-Change of height, Square, Slim, 24H 750 CHAMPAGNE METALLIC *OPT:JUNCTION CAP OPTIONS CAP - COH CORNER APPLICATION :TRIM PACKAGE NTED TRIM PKG UPRIGHT 2: *UPRIGHT:METALLIC PAINT AMPAGNE METALLIC Permit Services, Plan Chkrs COH 24		1	54.35	54.35
134	PLASTIC: 60 CSTMPOPT	Receptacle-System ground, Line 2, 3+1		4	24.03	96.12
135	TOP-CAP: 4 UPRIGHT: 4 TRIM: *OPT	- Junction-End of run, Square, 30H 750 CHAMPAGNE METALLIC 750 CHAMPAGNE METALLIC TRIM PACKAGE D:PAINTED TRIM PKG	•	3	78.75	236.25

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Descr	ription			Quantity	Unit Price	Extended Price
135	Tag For	Permit Services, Plan Chkrs E30				
136	TS730SHF	- Frame-Square, Horizontal package, 30\	V	1	65.81	65.81
	BASIC: 4750 CHAMPAGNE METALLIC					
	TC OPT: *C	PT:TOP CAP OPTIONS				
	OMIT CAP	: TOP CAP, OMITTED				
	CABLEOPT	: *OPT:CABLE TRAY OPTION				
	NO TRAY:	NO CABLE TRAY				
	BASE OPT:	: *OPT:BASE TRIM OPTIONS				
	ко вотн:	STD:KNOCKOUT BASE BOTH SIDES				
	TRAY OPT:	*OPT:BASE TRAY OPTION				
	NO TRAY:	NO BASE TRAY				
	Steelcase					
	Tag For	Permit Services, Plan Chkrs 30/42				
137	TS730SHF	- Frame-Square, Horizontal package, 30	N	1	68.39	68.39
	BASIC: 4750 CHAMPAGNE METALLIC					
	TC OPT: *C	PT:TOP CAP OPTIONS				
	COH1SLIM	l: Std COH Top Cap - 1 End Slim				
	CABLEOPT	: *OPT:CABLE TRAY OPTION				
	NO TRAY:	NO CABLE TRAY				
	BASE OPT:	: *OPT:BASE TRIM OPTIONS				
	ко вотн:	STD:KNOCKOUT BASE BOTH SIDES				
	TRAY OPT:	*OPT:BASE TRAY OPTION				
	NO TRAY:	NO BASE TRAY				
	Steelcase					
	Tag For	Permit Services, Plan Chkrs 30/42s				
138	TS730SHF	- Frame-Square, Horizontal package, 30	N	1	65.81	65.81
	BASIC: 475	0 CHAMPAGNE METALLIC				
	TC OPT: *C	PT:TOP CAP OPTIONS				
	STD CAP:	STD:Std Top Cap				
	CABLEOPT	: *OPT:CABLE TRAY OPTION				
	NO TRAY:	NO CABLE TRAY				
	BASE OPT:	: *OPT:BASE TRIM OPTIONS				
	ко вотн:	STD:KNOCKOUT BASE BOTH SIDES				
	TRAY OPT:	*OPT:BASE TRAY OPTION				
Acce	pted by		itle		Date_	

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Date_

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Descr	ription		Quantity	Unit Price	Extended Price
138	NO TRAY:	NO BASE TRAY			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs 30/54			
139		- Panel skin-Tackable acoustical, 36H x 30W 5G51 SABLE	4	99.82	399.28
	FAB DIR: *C	PT:FABRIC DIRECTION			
		:HORIZONTAL APPLICATION			
	Steelcase Tag For	Permit Services, Plan Chkrs			
140		- Panel skin-Tackable acoustical, 36H x 36W	16	106.47	1,703.52
	SURFACE: 5G51 SABLE FAB DIR: *OPT:FABRIC DIRECTION				
):HORIZONTAL APPLICATION			
	Steelcase	ATOMES WITH ELONG ON			
	Tag For	Permit Services, Plan Chkrs			
141		- Panel skin-Tackable acoustical, 36H x 42W	10	117.93	1,179.30
	SURFACE:	5G51 SABLE			
	FAB DIR: *C	PT:FABRIC DIRECTION			
		:HORIZONTAL APPLICATION			
	Steelcase	D 110 : DI 011			
	Tag For	Permit Services, Plan Chkrs			
142		Frame-Square, Horizontal package, 36W	3	72.09	216.27
		O CHAMPAGNE METALLIC			
	TC OPT: *O	PT:TOP CAP OPTIONS			
	COH1SLIM	: Std COH Top Cap - 1 End Slim			
	CABLEOPT	: *OPT:CABLE TRAY OPTION			
	NO TRAY:	NO CABLE TRAY			
	BASE OPT:	*OPT:BASE TRIM OPTIONS			
	ко вотн:	STD:KNOCKOUT BASE BOTH SIDES			
	TRAY OPT:	*OPT:BASE TRAY OPTION			
	NO TRAY:	NO BASE TRAY			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs 36/30s			
143	TS736SHF -	Frame-Square, Horizontal package, 36W	8	69.50	556.00
	BASIC : 475	O CHAMPAGNE METALLIC			

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Descr	iption			Quantity	Unit Price	Extended Price
143	TC OPT: *OP	T:TOP CAP OPTIONS		-	<u>. </u>	
	OMIT CAP:	TOP CAP, OMITTED				
	CABLEOPT:	*OPT:CABLE TRAY OPTION				
	NO TRAY: N	O CABLE TRAY				
	BASE OPT: *	OPT:BASE TRIM OPTIONS				
	KO BOTH : S	STD:KNOCKOUT BASE BOTH SIDES	3			
	TRAY OPT: *	OPT:BASE TRAY OPTION				
	NO TRAY: N	O BASE TRAY				
	Steelcase					
	Tag For	Permit Services, Plan Chkrs 36/42				
144	TS736SHF - 1	Frame-Square, Horizontal package, 3	6W	1	69.50	69.50
	BASIC: 4750	CHAMPAGNE METALLIC				
	TC OPT: *OP	PT:TOP CAP OPTIONS				
	STD CAP: S	TD:Std Top Cap				
	CABLEOPT:	*OPT:CABLE TRAY OPTION				
	NO TRAY: N	IO CABLE TRAY				
	BASE OPT: *	OPT:BASE TRIM OPTIONS				
	KO BOTH: S	STD:KNOCKOUT BASE BOTH SIDES	3			
	TRAY OPT: *	OPT:BASE TRAY OPTION				
	NO TRAY: N	IO BASE TRAY				
	Steelcase					
	Tag For	Permit Services, Plan Chkrs 36/54				
145	TS742SEPJ -	- Junction-End of run, Square, 42H		7	78.75	551.25
	TOP-CAP : 47	750 CHAMPAGNE METALLIC				
	UPRIGHT: 47	750 CHAMPAGNE METALLIC				
	TRIM: *OPT:	TRIM PACKAGE				
	PAINT: STD	:PAINTED TRIM PKG				
	Steelcase					
	Tag For	Permit Services, Plan Chkrs E42				
146	TS742SHF -	Frame-Square, Horizontal package, 4	2W	5	79.12	395.60
	BASIC : 4750	CHAMPAGNE METALLIC				
	TC OPT: *OP	T:TOP CAP OPTIONS				
	OMIT CAP:	TOP CAP, OMITTED				
	CABLEOPT:	*OPT:CABLE TRAY OPTION				
Acce	pted by		Title		Date	

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Desci	ription			Quantity	Unit Price	Extended Price
146	NO TRAY: N	NO CABLE TRAY				
	_	*OPT:BASE TRIM OPTIONS				
		STD:KNOCKOUT BASE BOTH SIDES				
		*OPT:BASE TRAY OPTION				
		NO BASE TRAY				
	Steelcase	TO BROLL TIVE				
	Tag For	Permit Services, Plan Chkrs 42/42				
147		Frame-Square, Horizontal package, 42W CHAMPAGNE METALLIC		5	79.12	395.60
	TC OPT: *OF	PT:TOP CAP OPTIONS	_			
	STD CAP: S	STD:Std Top Cap				
		*OPT:CABLE TRAY OPTION				
		NO CABLE TRAY				
	BASE OPT:	*OPT:BASE TRIM OPTIONS				
		STD:KNOCKOUT BASE BOTH SIDES				
		*OPT:BASE TRAY OPTION				
	NO TRAY:	NO BASE TRAY				
	Steelcase					
	Tag For	Permit Services, Plan Chkrs 42/54				
148	TS742SIPJ -	Junction-In line, Square, 42H		6	51.02	306.12
	Steelcase					
	Tag For	Permit Services, Plan Chkrs I42				
149	TS742SLPJ	- Junction-L, Square, 42H		3	116.83	350.49
	TOP-CAP: 4	750 CHAMPAGNE METALLIC				
	UPRIGHT: 4	750 CHAMPAGNE METALLIC				
	TRIM: *OPT:	TRIM PACKAGE				
	PAINT: STD	:PAINTED TRIM PKG				
	Steelcase					
	Tag For	Permit Services, Plan Chkrs L42				
150	TS742STPJ	- Junction-T, Square, 42H		1	116.83	116.83
	TOP-CAP: 4	750 CHAMPAGNE METALLIC				
	UPRIGHT: 4	750 CHAMPAGNE METALLIC				
	TRIM: *OPT:	TRIM PACKAGE				
	PAINT: STD	PAINTED TRIM PKG				
Acce	pted by	Title	Э		Date	

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Descr	ription		Quantity	Unit Price	Extended Price
150	Steelcase				
	Tag For	Permit Services, Plan Chkrs T42			
151	TS742WPJ -	Junction-Wall start, 42H	2	122.74	245.48
	Steelcase				
	Tag For	Permit Services, Plan Chkrs WS42			
152	TS74830TK	- Panel skin-Tackable acoustical, 48H x 30W	2	103.89	207.78
	SURFACE:	5G51 SABLE			
	FAB DIR: *C	PT:FABRIC DIRECTION			
	HORZ: STD	:HORIZONTAL APPLICATION			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs			
153	TS74836TK	- Panel skin-Tackable acoustical, 48H x 36W	2	112.02	224.04
	SURFACE:	5G51 SABLE			
	FAB DIR: *C	PT:FABRIC DIRECTION			
	HORZ: STD	:HORIZONTAL APPLICATION			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs			
154	TS74842TK	- Panel skin-Tackable acoustical, 48H x 42W	10	122.74	1,227.40
	SURFACE:	5G51 SABLE			
	FAB DIR: *C	PT:FABRIC DIRECTION			
	HORZ: STD	:HORIZONTAL APPLICATION			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs			
155	TS754SIPJ -	- Junction-In line, Square, 54H	5	51.02	255.10
	Steelcase				
	Tag For	Permit Services, Plan Chkrs I54			
156	TS754SLPJ	- Junction-L, Square, 54H	1	116.83	116.83
	TOP-CAP: 4	750 CHAMPAGNE METALLIC			
	UPRIGHT: 4	750 CHAMPAGNE METALLIC			
	TRIM: *OPT	TRIM PACKAGE			
	PAINT: STE	D:PAINTED TRIM PKG			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs L54			
157	TS754STPJ	- Junction-T, Square, 54H	2	116.83	233.66

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Date_



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Descr	ription		Quantity	Unit Price	Extended Price
157	TOP-CAP: 4	750 CHAMPAGNE METALLIC			
	UPRIGHT: 4	750 CHAMPAGNE METALLIC			
	TRIM: *OPT:	TRIM PACKAGE			
):PAINTED TRIM PKG			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs T54			
158	TS76BPX - F	Power infeed, 3+1, 6L in ft	2	147.51	295.02
	PLASTIC: 66	654 SAND			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs BPI/6			
159	TS7PK30X -	Kit-Power, 3+1, 30W	2	118.30	236.60
	Steelcase				
	Tag For	Permit Services, Plan Chkrs PK/30			
160	TS7PK36X -	Kit-Power, 3+1, 36W	4	118.30	473.20
	Steelcase				
	Tag For	Permit Services, Plan Chkrs PK/36			
161	TS7PK42X -	Kit-Power, 3+1, 42W	8	118.30	946.40
	Steelcase				
	Tag For	Permit Services, Plan Chkrs PK/42			
162	UCL - C legs	-Double post, Glides, 28 1/2H	2	241.41	482.82
	Leg Finish:	METALLIC PAINT 4750 - CHAMPAGNE METALLIC			
	Steelcase	_			
	Tag For	Permit Services, Plan Chkrs UCL			
163	Curved, Left	Worksurface-Extended corner, Plastic edge, Laminate, hand, 23 1/2DL x 23 1/2DR x 65 1/2WL x 41 1/2WR : PLASTIC 6654 - SAND	6	439.94	2,639.64
	Top Surface	Finish: LAMINATE 2921 - GYPSUM MICRO			
	-	e: OMIT SCALLOPS			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs 24/66/42/24			
164	UFB - Bracke	et-Flush mount	6	15.16	90.96
	Steelcase				

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Descr	iption		Quantity	Unit Price	Extended Price
164	Tag For	Permit Services, Plan Chkrs FMB			
165	USWS - Wor	ksurface-Straight, Laminate, Plastic edge profile	6	115.72	694.32
	Size: Modula	r			
	Depth: 24.00	0000			
	Width: 30.00	000			
	Top Surface	Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Direct	ion: No Grain Direction			
	Edge Finish	: Plastic - PG1 6654 - SAND			
	Power Acce	ss: No Power Access			
	Scallop: No	Scallop			
	Grommet: N	o Grommet			
	Cord Drop: \	With Cord Drop			
	Depth - Cord	d Drop: 23.50000			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs 24/30			
166	USWS - Wor	ksurface-Straight, Laminate, Plastic edge profile	2	167.10	334.20
	Size: Modula	ır			
	Depth: 24.00	0000			
	Width: 54.00	0000			
	Top Surface	Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Direct	ion: No Grain Direction			
	Edge Finish	: Plastic - PG1 6654 - SAND			
	Power Acce	ss: No Power Access			
	Scallop: With	n Scallop			
	Grommet: N	o Grommet			
	Cord Drop: \	With Cord Drop			
	Depth - Cord	d Drop: 23.50000			
	Steelcase				
	Tag For	Permit Services, Plan Chkrs 24/54			
Sub T	otal				38,440.84
		me of Invoicing			0.00
Total					38,440.84
167	FREIGHT - H HUMANACT	-	17	598.10	598.10



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Desc	ription	Quantity	Unit Price	Extended Price
168	TARIFF SURCHARGE - HAT tariff surcharge HUMANACTIV	1	598.10	598.10
169	TARIFF SURCHARGE - Steelcase tariff surcharge Steelcase	1	6,064.38	6,064.38
170	TARIFF SURCHARGE - AMQ tariff surcharge AMQSolutio	1	49.70	49.70
171	PROJECT MANAGEMENT - PM hours ONEWORKPLA	33	127.00	4,191.00
173	25090133T - Labor to RDI (1) paneled 6-Pack, (1) 4-Pack, (6) single cubicle's, (5) Offices and (1) Conf. Rm. (26) fixed pedestals, (22) amia chairs, (1) storage cabinet, (94) panels, (42) glass, (12) fixed corner worksurfaces, (37) fixed straight worksurfaces, (34) single monitor arms, (7) HAT straights, (10) HAT corner, (8) AMQ screens, (8) bookcases, (16) mobile pedestal, (2) lockers, (6) cobi chairs, (1) 72" table w/2 bases, (2) power infeed, (4) wall starts. All to occur in one phase during normal business hours - prevailing wage Wall Mounts / Floor Anchors (Yes/No): Y - Standard Drywall ONEWORKPLA	1T	31,546.81	31,546.81

Quotation TotalsSub Total190,137.50Tax calculated at time of Invoicing0.00FreightCommonCarrier64.30AssemblyLabor3,391.28Grand Total193,593.08

Select Images are provided as a preliminary color and type representation and should not be used for final color and product selection. Due to individual computer/monitor/printer settings: color, texture, pattern, size and feature rendering may vary from the actual sample. For accuracy, order and view an actual sample.

End of Quotation

Accepted by	Title	Date

Quotation 757893 Page 46 / 46 (cont'd)



Headquarters 2500 De La Cruz Santa Clara, CA 95050 T. 669-800.2500 oneworkplace.com

1. QUOTATIONS AND ORDERS

TERM: All prices are guaranteed for 30 days from date of quotation.

- a. PAYMENT TERMS: Balance is due in full net thirty (30) days from date of invoice. For open punch list items, an amount commensurate to items in question and no greater than 10% may be withheld until completion as per standard industry practice.
- b. DELAYS: If, for any reason, Buyer is unable to receive product at the job site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered
- c. CANCELLATIONS:

All product is manufactured to customer specifications and, therefore, cannot be canceled once produced or in production, or returned. Restocking programs are not available.

d. EXTRA HANDLING DUE TO SITE CONDITIONS: Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons beyond Seller's control not specifically identified in the price quotation at a standard hourly rate or actual charges if performed by a third party.

2. DELIVERY AND INSTALLATION

- a. SELLER'S RESPONSIBILITIES: Seller assumes responsibility to receive, inspect, stage, deliver and install Buyer's goods. All furnishings will be clean and put into good working order. Cartoning and packing materials will be removed and premises left in good order. When applicable, Seller may direct shipments directly to the job site.
- b. FREIGHT CLAIMS: Claims for product damaged in transit, other than drop shipments, will be processed by Seller and damaged product will be repaired or replaced to the reasonable satisfaction of Buyer.
- c. WARRANTIES:

SELLER MAKES NO WARRANTIES OF PRODUCT SOLD HEREUNDER WHATSOEVER, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR WARRANTY THAT THE FURNITURE IS FIT FOR ANY PARTICULAR PURPOSE.

FORCE MAJEURE

Neither Party will be liable for a delay in performing its obligations under this Agreement or any Order to the extent that delay is caused by insurrection, war, terrorism, riot, explosion, nuclear incident, fire, flood, earthquake, or other catastrophic event or Act of God beyond the reasonable control of the affected Party.

These terms apply unless an alternative MSA has been agreed upon.

To view our full Terms and Conditions, visit www.oneworkplace.com/owp_tc

Accepted by	_Title	Date



Head quarters 2500 De La Cruz Santa Clara, CA 95050 T. 669-800.2500 oneworkplace.com Quote Date 09/22/25 Project 251229 Customer SAL135

Terms Net 30
Account Representative Casey Faylor

Quotation 757876

Quote To

ERIC BURL CITY OF SALINAS 200 LINCOLN AVE Salinas CA 93901-2639 Ship To

Kirsten Zehring COMMUNITY DEVELOPMENT DEPARTMENT 65 W ALISAL ST SALINAS CA 93901-2750

Date

Phone 1831758-7169

ericb@ci.salinas.ca.us, InvoicesOracle@oneworkplace.com Phone +1 (831) 758-7220

Cell +1 (831) 208-4128

kirstenz@ci.salinas.ca.us

All prices are guaranteed for 30 days from the date of the quotation unless otherwise specified in a Master Services Agreement (MSA).

The prices included in this quote are based on current governmental laws and regulations. In the event of any changes in laws, regulations, tariffs, taxes, or other governmental mandates that increase the cost of goods, materials, or services, the seller reserves the right to adjust pricing accordingly. Any such price adjustments will be communicated in writing and supported by relevant documentation.

Sales taxes shown are at current rates, but subject to change without notice to those rates applicable at the time of invoicing.

A signed copy of this quote and purchase order are required to place the order.

The products specified below are made to order. It is non-returnable and non-refundable. The signature of this document accepts all products and finishes contained herein.

Pricing is based on a single delivery during regular hours with elevator accessibility.

Work areas must be free and clear of all personal items and electronics, and files must be empty, if being moved, to prevent possible damage or injuries.

IT personnel are needed to remove any existing computers, and remove/install data/phone cables, when necessary.

Title

	, , , , , , , , , , , , , , , , , , ,		•	•
Desc	ription	Quantity	Unit Price	Extended Price
1	EDGE - Edge Series Single Monitor Arm w/ desk clamp & grommet mount (weight capacity 6.5 - 17.6 lbs) Finish:	16	204.75	3,276.00
	SLV: Silver			
	FELLOWESIN			
	Tag For EDGE			
2	HAT2-HI-L-SI - Adjustable Height Table Base, 3 Stage, Rectangular, 2 leg for tops (24"-30"D) X (46"-72"W), T-Foot, Silver	6	543.54	3,261.24



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Desc	ription	Quantity	Unit Price	Extended Price
2	HUMANACTIV			
	Tag For HAT2-HI-L-SI			
3	HAT3-Hi-L-7272-LH - Adjustable Height Table Base, 3 Stage, L Unit, 3 leg for tops (24"-30"D) X (48"-84/48"-84"), T-Foot, Silver HUMANACTIV	4	815.73	3,262.92
	Tag For HAT3-Hi-L-7272-LH			
4	TS7SBNJ - Bracket-Junction stabilizer	2	42.89	85.78
	Steelcase Tag For JSB			
5	RDD18245LDF - Tower-Dual door left hand, Box / box / file, Flush steel front, Fixed shelf, 2 a djustable shelves, 18D x 24W x 65 1/2H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY PLUG	1	1,380.70	1,380.70
	Top: 1" STEEL TOP			
	Base: UNIVERSAL BASE			
	Counterweight: NO COUNTERWEIGHT			
	Steelcase Tag For ST/65			
6	RLF18303F - Universal; Lateral file, 3 drawers, Flush steel front, 18D x 30W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY PLUG	1	800.41	800.41
	Top: 1" STEEL TOP			
	Lock: CENTRAL LOCKING DWR			
	File Drawer Accessories: DRAWERS WITH HF'S			
	Weight Package: COUNTERWEIGHT PKG			
	Steelcase			
	Tag For LF/3/30			
7	RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5/8D Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC	4	535.70	2,142.80
	Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY PLUG			
Acc	epted byTitle		Date	



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Quotation 757876 Page 3 / 11 (cont'd)

Desc	ription	Quantity	Unit Price	Extended Price
7	Top: 1/8 INCH HIGH STEEL			
	Drawer: FULL DRAWER			
	File Drawer Accessories: DRAWERS WITH RAILS			
	Pull: INTEGRAL PULL			
	Office Set: None			
	Steelcase			
	Tag For MBF/23			
8	RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5/8D	6	535.70	3,214.20
	Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC			
	Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY RANDOM			
	Top: 1/8 INCH HIGH STEEL			
	Drawer: FULL DRAWER			
	File Drawer Accessories: DRAWERS WITH RAILS			
	Pull: INTEGRAL PULL			
	Office Set: None			
	Steelcase			
	Tag For MBF/23			
9	4821410 - Amia; Chair, Upholstered, Arms	7	670.99	4,696.93
	PLASTIC: 6205 BLACK			
	UPHLSTRY: 5F17 BLACK			
	ARMS: *OPT:ARM OPTIONS			
	H/W/P/D: STD:H/W/P/D ARMS			
	SEAT HGT: *OPT:BASE ASSY HEIGHT RANGE			
	5" RANGE: STD:5" PNEU SEAT HEIGHT RANGE			
	BASE OPT: *OPT:BASE OPTION			
	PLASTIC: STD:PLASTIC BASE			
	CASTERS: CASTERS			
	HARD CST: STD:HARD CASTERS			
	Steelcase			
	Tag For AMIA			
10	FLXFSRQ - Flex; Screen-Freestanding, Rectangle	2	567.95	1,135.90
	Size: Modular			
	Height: 71.00000			
	Width: 30.00000			
Δ C C	epted byTitle		Date	



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Quotation 757876 Page 4 / 11 (cont'd)

Desc	ription		Quantity	Unit Price	Extended Price
10	Surface 1 Finish: Boccie P200 - NEW RICE Surface 2 Finish: Boccie P200 - NEW RICE Steelcase				
	Tag For S/R/71/30				
11	FLXFSRQ - Flex; Screen-Freestanding, Rectang	gle	8	586.69	4,693.52
	Height: 71.00000				
	Width: 36.00000	_			
	Surface 1 Finish: Boccie P200 - NEW RICE				
	Surface 2 Finish: Boccie P200 - NEW RICE				
	Steelcase Tag For S/R/71/36				
12	TS71SSX - Receptacle-System ground, Line 1,	3+1	1	24.03	24.03
	PLASTIC: 6249 PLATINUM SOLID				
	CSTMPOPT: *OPT:Controlled Stamp Option				
	NOSTAMP: STD:No Stamp				
	Steelcase				
14	TS72430TK - Panel skin-Tackable acoustical, 2	4H x 30W	2	69.13	138.26
	SURFACE: 5G51 SABLE				
	FAB DIR: *OPT:FABRIC DIRECTION				
	HORZ: STD:HORIZONTAL APPLICATION				
	Steelcase				
15	TS72436TK - Panel skin-Tackable acoustical, 2- SURFACE: 5G51 SABLE	4H x 36W	4	72.09	288.36
	FAB DIR: *OPT:FABRIC DIRECTION				
	HORZ: STD:HORIZONTAL APPLICATION				
	Steelcase				
16	TS72442TK - Panel skin-Tackable acoustical, 2	4H x 42W	2	76.53	153.06
	SURFACE: 5G51 SABLE				
	FAB DIR: *OPT:FABRIC DIRECTION				
	HORZ: STD:HORIZONTAL APPLICATION				
	Steelcase				
18	TS724BKT - Bracket-Off module, 24W		1	155.27	155.27
	PLASTIC: 6685 CHAMPAGNE				
	Steelcase				
	Tag For 24OFF				
	epted by	Title		Date	



Quotation 757876 Page 5 / 11 (cont'd)



Desc	cription		Quantity	Unit Price	Extended Price
19	TS724SHF - Frame-Square, Horizontal package, 24W BASIC: 4750 CHAMPAGNE METALLIC TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap CABLEOPT: *OPT:CABLE TRAY OPTION NO TRAY: NO CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY Steelcase Tag For 24/66	•	1	61.00	61.00
20	TS730SHF - Frame-Square, Horizontal package, 30W BASIC: 4750 CHAMPAGNE METALLIC TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap CABLEOPT: *OPT:CABLE TRAY OPTION NO TRAY: NO CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY Steelcase Tag For 30/66	•	1	65.81	65.81
21	TS73624TK - Panel skin-Tackable acoustical, 36H x 24W SURFACE: 5G51 SABLE FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase	•	2	93.90	187.80
22	TS73630TK - Panel skin-Tackable acoustical, 36H x 30W SURFACE: 5G51 SABLE FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase	1	2	99.82	199.64
23	TS73636TK - Panel skin-Tackable acoustical, 36H x 36W SURFACE: 5G51 SABLE epted byTitle		4	106.47 Date	425.88



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Desc	ription		Quantity	Unit Price	Extended Price
23	FAB DIR: *OPT:FABRIC DIRECTION				
	HORZ: STD:HORIZONTAL APPLICATION				
	Steelcase				
24	TS73642TK - Panel skin-Tackable acoustical, 36H x 42W		2	117.93	235.86
	SURFACE: 5G51 SABLE				
	FAB DIR: *OPT:FABRIC DIRECTION				
	HORZ: STD:HORIZONTAL APPLICATION				
	Steelcase				
25	TS73648TK - Panel skin-Tackable acoustical, 36H x 48W		18	137.16	2,468.88
	SURFACE: 5G51 SABLE				
	FAB DIR: *OPT:FABRIC DIRECTION				
	HORZ: STD:HORIZONTAL APPLICATION				
	Steelcase				
26	TS736SHF - Frame-Square, Horizontal package, 36W		2	69.50	139.00
	BASIC: 4750 CHAMPAGNE METALLIC				
	TC OPT: *OPT:TOP CAP OPTIONS				
	STD CAP: STD:Std Top Cap				
	CABLEOPT: *OPT:CABLE TRAY OPTION				
	NO TRAY: NO CABLE TRAY				
	BASE OPT: *OPT:BASE TRIM OPTIONS				
	KO BOTH: STD:KNOCKOUT BASE BOTH SIDES				
	TRAY OPT: *OPT:BASE TRAY OPTION				
	NO TRAY: NO BASE TRAY				
	Steelcase				
	Tag For 36/66				
27	TS742SHF - Frame-Square, Horizontal package, 42W	_	1	79.12	79.12
	BASIC: 4750 CHAMPAGNE METALLIC				
	TC OPT: *OPT:TOP CAP OPTIONS				
	STD CAP: STD:Std Top Cap				
	CABLEOPT: *OPT:CABLE TRAY OPTION				
	NO TRAY: NO CABLE TRAY				
	BASE OPT: *OPT:BASE TRIM OPTIONS				
	KO BOTH: STD:KNOCKOUT BASE BOTH SIDES				
	TRAY OPT: *OPT:BASE TRAY OPTION				
	NO TRAY: NO BASE TRAY				
	Steelcase				
Acc	epted byTitle			Date	



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Descr	ription			Quantity	Unit Price	Extended Price
27	Tag For	42/66				
28	BASIC: 475 TC OPT: *C STD CAP: CABLEOPT NO TRAY: BASE OPT KO BOTH: TRAY OPT	- Frame-Square, Horizontal package, 48W 60 CHAMPAGNE METALLIC 0PT:TOP CAP OPTIONS STD:Std Top Cap T: *OPT:CABLE TRAY OPTION NO CABLE TRAY E: *OPT:BASE TRIM OPTIONS STD:KNOCKOUT BASE BOTH SIDES E: *OPT:BASE TRAY OPTION NO BASE TRAY		9	82.44	741.96
29	TOP-CAP: UPRIGHT: TRIM: *OPT	J - Junction-End of run, Square, 66H 4750 CHAMPAGNE METALLIC 4750 CHAMPAGNE METALLIC F:TRIM PACKAGE D:PAINTED TRIM PKG		3	78.75	236.25
30	TS766SIPJ Steelcase Tag For	- Junction-In line, Square, 66H		7	51.02	357.14
31	TOP-CAP: UPRIGHT: TRIM: *OPT	J - Junction-L, Square, 66H 4750 CHAMPAGNE METALLIC 4750 CHAMPAGNE METALLIC F:TRIM PACKAGE D:PAINTED TRIM PKG		2	116.83	233.66
32	TOP-CAP: UPRIGHT: TRIM: *OPT	J - Junction-T, Square, 66H 4750 CHAMPAGNE METALLIC 4750 CHAMPAGNE METALLIC T:TRIM PACKAGE D:PAINTED TRIM PKG	•	1	116.83	116.83
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Quotation 757876 Page 8 / 11 (cont'd)

Date_



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Steelcase Tag For 34 TS7PK48X - Steelcase Tag For 35 UEC2222R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 36 UEC2226R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left t Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For				
33 TS766WPJ - Steelcase Tag For 34 TS7PK48X - Steelcase Tag For 35 UEC2222R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 36 UEC2226R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left t Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For		Quantity	Unit Price	Extended Price
Steelcase Tag For 34 TS7PK48X - Steelcase Tag For 35 UEC2222R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 36 UEC2226R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left t Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	T66			
Tag For 34 TS7PK48X - Steelcase Tag For 35 UEC2222R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 36 UEC2226R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	- Junction-Wall start, 66H	1	122.74	122.74
34 TS7PK48X - Steelcase Tag For 35 UEC2222R - Curved, Righ Edge Finish: Top Surface Worksurface Steelcase Tag For 36 UEC2226R - Curved, Righ Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For				
Steelcase Tag For 35 UEC2222R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 36 UEC2226R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left t Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	WS66			
Tag For UEC2222R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For UEC2226R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Leftt Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	Kit-Power, 3+1, 48W	1	118.30	118.30
35 UEC2222R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 36 UEC2226R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left th Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracket Steelcase Tag For				
Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 36 UEC2226R - Curved, Right Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left to Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracket Steelcase Tag For	PK			
Worksurface Steelcase Tag For 36 UEC2226R - Curved, Righ Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	Worksurface-Extended corner, Plastic edge, Laminate, nt hand, 23 1/2D L x 23 1/2DR x 41 1/2WL x 71 1/2WR: PLASTIC 6654 - SAND	2	476.17	952.34
Steelcase Tag For 36 UEC2226R - Curved, Righ Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	e Finish: LAMINATE 2921 - GYPSUM MICRO			
Tag For 36 UEC2226R - Curved, Righ Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	e: OMIT SCALLOPS			
36 UEC2226R - Curved, Righ Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For				
Curved, Righ Edge Finish: Top Surface Worksurface Steelcase Tag For 37 UEC2262L - Curved, Left Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	24/42/72/24			
Steelcase Tag For 37 UEC2262L - Curved, Left Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	Worksurface-Extended corner, Plastic edge, Laminate, and hand, 23 1/2D L x 23 1/2DR x 41 1/2WL x 65 1/2WR and PLASTIC 6654 - SAND Finish: LAMINATE 2921 - GYPSUM MICRO	1	439.94	439.94
Tag For UEC2262L - Curved, Left Edge Finish: Top Surface Worksurface Steelcase Tag For UFB - Bracke Steelcase Tag For	e: OMIT SCALLOPS			
37 UEC2262L - Curved, Left l Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For				
Curved, Left Edge Finish: Top Surface Worksurface Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	24/42/66/24			
Steelcase Tag For 38 UFB - Bracke Steelcase Tag For	Worksurface-Extended corner, Plastic edge, Laminate, hand, 23 1/2DL x 23 1/2DR x 65 1/2WL x 41 1/2WR a: PLASTIC 6654 - SAND e Finish: LAMINATE 2921 - GYPSUM MICRO	1	439.94	439.94
Tag For 38 UFB - Bracket Steelcase Tag For	e: OMIT SCALLOPS			
38 UFB - Bracke Steelcase Tag For				
Steelcase Tag For	24/66/42/24			
Tag For	et-Flush mount	4	15.16	60.64
39 USWS - Wor	FMB			
	rksurface-Straight, Laminate, Plastic edge profile	4	115.72	462.88
Size: Modula	ar			
Depth: 24.00	0000			
Width: 30.00	0000			
Top Surface	e Finish: Micro HPL 2921 - GYPSUM MICRO			
Grain Direct	tion: No Grain Direction			

Quotation 757876 Page 9 / 11 (cont'd)

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Desc	ription	Quantity	Unit Price	Extended Price
39	Edge Finish: Plastic - PG1 6654 - SAND			
	Power Access: No Power Access			
	Scallop: No Scallop			
	Grommet: No Grommet			
	Cord Drop: With Cord Drop			
	Depth - Cord Drop: 23.50000			
	Steelcase Tag For 24/30			
40		6	155.64	933.84
40	USWS - Worksurface-Straight, Laminate, Plastic edge profile Size: Modular	O	133.04	933.04
	Depth: 24.00000			
	Width: 48.00000			
	Top Surface Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Direction: No Grain Direction			
	Edge Finish: Plastic - PG1 6654 - SAND			
	Power Access: No Power Access			
	Scallop: No Scallop			
	Grommet: No Grommet			
	Cord Drop: No Cord Drop			
	Steelcase			
	Tag For 24/48			
41	USWS - Worksurface-Straight, Laminate, Plastic edge profile	1	155.64	155.64
	Size: Modular			
	Depth: 24.00000			
	Width: 48.00000			
	Top Surface Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Direction: No Grain Direction			
	Edge Finish: Plastic - PG1 6654 - SAND			
	Power Access: No Power Access			
	Scallop: No Scallop			
	Grommet: No Grommet			
	Cord Drop: With Cord Drop			
	Depth - Cord Drop: 23.50000			
	Steelcase Tag For 24/48			
12		2	N/C	N/C
42	LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR	۷	IN/C	N/C

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Desc	ription	Quantity	Unit Price	Extended Price
42	Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY SPECIFIC 2-327 Steelcase	·		
43	UCL - C legs-Double post, Glides, 28 1/2H Leg Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Steelcase	1	241.41	241.41
44	TARIFF SURCHARGE - Steelcase tariff surcharge Steelcase	1	1,285.99	1,285.99
45	FREIGHT - HAT freight HUMANACTIV	1T	326.21	326.21
46	TARIFF SURCHARGE - HAT tariff surcharge HUMANACTIV	1	326.21	326.21
48	25090465T - Labor to RDI (3) Work Cubes w/HA L Desk. Panels tie into Permit Services part of the project; Offices w/HA L Desk, storage. Mount ex Lat under new surface, add leg; Work Rm w/6 HA Straight desks w/two monitor arms, peds and 10 Flex floor standing screens. During regular business hours - prevailing wage. ONEWORKPLA	1	7,964.34	7,964.34
49	PROJECT MANAGEMENT - Project Management ONEWORKPLA	15	127.00	1,905.00
Sub Tax Frei Rec	tation Totals Total calculated at time of Invoicing ghtCommonCarrier onfigurationLaborCustomerOwnedProduct nd Total			49,993.63 0.00 35.07 0.00 50,028.70

Select Images are provided as a preliminary color and type representation and should not be used for final color and product selection. Due to individual computer/monitor/printer settings: color, texture, pattern, size and feature rendering may vary from the actual sample. For accuracy, order and view an actual sample.

End of Quotation

Accepted by	Title	Date

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1. QUOTATIONS AND ORDERS

TERM: All prices are guaranteed for 30 days from date of quotation.

- a. PAYMENT TERMS: Balance is due in full net thirty (30) days from date of invoice. For open punch list items, an amount commensurate to items in question and no greater than 10% may be withheld until completion as per standard industry practice.
- b. DELAYS: If, for any reason, Buyer is unable to receive product at the job site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered
- c. CANCELLATIONS:

All product is manufactured to customer specifications and, therefore, cannot be canceled once produced or in production, or returned. Restocking programs are not available.

d. EXTRA HANDLING DUE TO SITE CONDITIONS: Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons beyond Seller's control not specifically identified in the price quotation at a standard hourly rate or actual charges if performed by a third party.

2. DELIVERY AND INSTALLATION

- a. SELLER'S RESPONSIBILITIES: Seller assumes responsibility to receive, inspect, stage, deliver and install Buyer's goods. All furnishings will be clean and put into good working order. Cartoning and packing materials will be removed and premises left in good order. When applicable, Seller may direct shipments directly to the job site.
- b. FREIGHT CLAIMS: Claims for product damaged in transit, other than drop shipments, will be processed by Seller and damaged product will be repaired or replaced to the reasonable satisfaction of Buyer.
- c. WARRANTIES:

SELLER MAKES NO WARRANTIES OF PRODUCT SOLD HEREUNDER WHATSOEVER, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR WARRANTY THAT THE FURNITURE IS FIT FOR ANY PARTICULAR PURPOSE.

FORCE MAJEURE

Neither Party will be liable for a delay in performing its obligations under this Agreement or any Order to the extent that delay is caused by insurrection, war, terrorism, riot, explosion, nuclear incident, fire, flood, earthquake, or other catastrophic event or Act of God beyond the reasonable control of the affected Party.

These terms apply unless an alternative MSA has been agreed upon.

To view our full Terms and Conditions, visit www.oneworkplace.com/owp_tc

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Quotation 757874

Terms Net 30
Account Representative Casey Faylor

Quote To

ERIC BURL CITY OF SALINAS 200 LINCOLN AVE Salinas CA 93901-2639 Ship To

Kirsten Zehring COMMUNITY DEVELOPMENT DEPARTMENT | 2nd Floor 65 W ALISAL ST SALINAS CA 93901-2750

Date

Phone 1831758-7169

ericb@ci.salinas.ca.us, InvoicesOracle@oneworkplace.com **Phone** +1 (831) 758-7220 **Cell** +1 (831) 208-4128

kirstenz@ci.salinas.ca.us

All prices are guaranteed for 30 days from the date of the quotation unless otherwise specified in a Master Services Agreement (MSA).

The prices included in this quote are based on current governmental laws and regulations. In the event of any changes in laws, regulations, tariffs, taxes, or other governmental mandates that increase the cost of goods, materials, or services, the seller reserves the right to adjust pricing accordingly. Any such price adjustments will be communicated in writing and supported by relevant documentation.

Sales taxes shown are at current rates, but subject to change without notice to those rates applicable at the time of invoicing.

A signed copy of this quote and purchase order are required to place the order.

The products specified below are made to order. It is non-returnable and non-refundable. The signature of this document accepts all products and finishes contained herein.

Pricing is based on a single delivery during regular hours with elevator accessibility.

Work areas must be free and clear of all personal items and electronics, and files must be empty, if being moved, to prevent possible damage or injuries.

IT personnel are needed to remove any existing computers, and remove/install data/phone cables, when necessary

Title

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)escı	iption	Quantity	Unit Price	Extended Price
	EDGE - Edge Series Single Monitor Arm w/ desk clamp & grommet mount (weight capacity 6.5 - 17.6 lbs) Finish:	20	204.75	4,095.00
	SLV: Silver			
	FELLOWESIN			
	Tag For EDGE			
	EVOLVE2-MS - Evolve Series Dual Monitor Arm w/DC & GM, Motion Arms + Sliders	2	447.75	895.50



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Date_

Desc	cription	Quantity	Unit Price	Extended Price
2	Finish:			
	SLV: Silver			
	FELLOWESIN			
	Tag For EVOLVE2-MS			
3	HAT3-HI-L-SI - Adjustable Height Table Base, 3 Stage, L Unit for tops (24"-30"D) X (48"-84/48"-84"), T-Foot, Silver HUMANACTIV	., 3 leg 12	815.73	9,788.76
	Tag For HAT3-Hi-L-7272-LH			
4	CBRKTS - Bracket-Floor anchor	4	24.40	97.60
	Steelcase			
	Tag For CBRKTS			
6	RBB72QTAK - Universal; Bin-Over the case, Flat front, Techn Answer / Kick application , 72W Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY PLUG	nology / 1	760.84	760.84
	Door: STANDARD DOOR			
	Door Assist: NO ASSIST			
	Lock: LOCK			
	Bracket: OMIT BRACKET			
	Divider: NO DIVIDER			
	Steelcase			
	Tag For OH/72/16			
7	RBC15365A - Bookcase, 4 adjustable shelves, 15D x 36W x 6 Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Top: 1" STEEL TOP Weight Package: COUNTERWEIGHT PKG Door: None	65 1/2H 2	881.26	1,762.52
	Steelcase			
	Tag For BC/5/36			
8	RCC18365EF - Cabinet-Combination, 2 high doors, 3 drawers adjustable shelf, Flush steel fr ont, 18D x 36W x 65 1/2H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Door: STEEL DOOR	5, 1 1	1,535.05	1,535.05
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Title



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Desc	ription	Quantity	Unit Price	Extended Price
8	Key: KEY PLUG			
•	Top: 1" STEEL TOP			
	Lock: CENTRAL LOCKING DWR			
	File Drawer Accessories: DRAWERS WITH HF'S			
	Weight Package: COUNTERWEIGHT PKG Steelcase			
	Tag For CC/65			
			4 0 4 7 7 0	4 0 4 7 7 0
9	RDD24245RDL - Tower-Dual door right hand, Box / box / file, Fixed shelf, 2 adjustable shelves, Laminate front, 24D x 24W x 65 1/2H	1	1,847.79	1,847.79
	Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE			
	METALLIC			
	Front Finish: PLASTIC LAMINATE 2538 - Clear Walnut			
	Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME			
	Pull Finish: PLATED METAL 9211 - NICKEL			
	Key: KEY PLUG			
	Top: 1" STEEL TOP			
	Pull: CONTEMPORARY PULL			
	Base: UNIVERSAL BASE			
	Steelcase			
	Tag For ST/65			
10	RLF18362F - Universal; Lateral file, 2 drawers, Flush steel front, 18D	1	815.85	815.85
	x 36W x 28H			
	Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE			
	METALLIC Lock Finish: POLISHED CHROME 9201 - POLISHED			
	CHROME			
	Key: KEY PLUG			
	Top: LAMINATE TOP			
	Top Surface Finish: PLASTIC LAMINATE 2921 - GYPSUM			
	MICRO Edge Finish: PLASTIC 6654 - SAND			
	Lock: CENTRAL LOCKING DWR			
	File Drawer Accessories: DRAWERS WITH HF'S			
	Counterweight: UNIVERSAL COUNTERWEIGHT			
	Base: UNIVERSAL BASE			
	Steelcase			
	Tag For LF/2/36			
11	RLF18362L - Universal; Lateral file, 2 drawers, Laminate front, 18D x 36W x 28H	1	830.92	830.92
Acc	epted byTitle		Date	

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Date

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Description Quantity **Unit Price Extended Price** 11 Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE **METALLIC** Front Finish: PLASTIC LAMINATE 2538 - Clear Walnut Lock Finish: POLISHED CHROME 9201 - POLISHED **CHROME** Pull Finish: PLATED METAL 9211 - NICKEL Key: KEY PLUG Top: NO TOP Lock: CENTRAL LOCKING DWR **Pull: CONTEMPORARY PULL** Counterweight: UNIVERSAL COUNTERWEIGHT File Drawer Accessories: DRAWERS WITH HF'S Base: UNIVERSAL BASE Steelcase **Tag For** LF/2/36 2.194.70 12 2 1.097.35 RLF18423F - Universal; Lateral file, 3 drawers, Flush steel front, 18D x 42W x 40H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE **METALLIC** Lock Finish: POLISHED CHROME 9201 - POLISHED **CHROME** Key: KEY PLUG Top: LAMINATE TOP Top Surface Finish: PLASTIC LAMINATE 2921 - GYPSUM **MICRO** Edge Finish: PLASTIC 6654 - SAND Lock: CENTRAL LOCKING DWR File Drawer Accessories: DRAWERS WITH HF'S Weight Package: COUNTERWEIGHT PKG Steelcase **Tag For** LF/3/42 13 11 535.70 5,892.70 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5/8D Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE **METALLIC** Lock Finish: POLISHED CHROME 9201 - POLISHED **CHROME** Key: KEY PLUG Top: 1/8 INCH HIGH STEEL **Drawer: FULL DRAWER** File Drawer Accessories: None

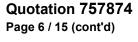
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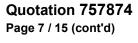
Description Quantity **Unit Price Extended Price** 13 **Pull: INTEGRAL PULL** Office Set: None Steelcase Tag For MBF/23 14 RQS18245LCF - Tower-Open side, 1 6H / 2 12H drawers, Flush 6 1,514.10 9,084.60 steel front, Left hand, 18D x 24W x 65 1/2H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE **METALLIC** Lock Finish: POLISHED CHROME 9201 - POLISHED **CHROME** Key: KEY PLUG Top: 1" STEEL TOP Base: UNIVERSAL BASE Counterweight: UNIVERSAL COUNTERWEIGHT Shelf: STEEL SHELF Steelcase Tag For ST/65 15 RQS18245RCF - Tower-Open side, 1 6H / 2 12H drawers, Flush 1,514.10 4,542.30 steel front, Right hand, 18D x 24W x 65 1/2H Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE **METALLIC** Lock Finish: POLISHED CHROME 9201 - POLISHED CHROME Key: KEY PLUG Top: 1" STEEL TOP Base: UNIVERSAL BASE Counterweight: UNIVERSAL COUNTERWEIGHT Shelf: STEEL SHELF Steelcase **Tag For** ST/65 16 5 670.99 3,354.95 4821410 - Amia; Chair, Upholstered, Arms PLASTIC: 6205 BLACK **UPHLSTRY: 5F17 BLACK ARMS: *OPT:ARM OPTIONS** H/W/P/D: STD:H/W/P/D ARMS **SEAT HGT: *OPT:BASE ASSY HEIGHT RANGE** 5" RANGE: STD:5" PNEU SEAT HEIGHT RANGE **BASE OPT: *OPT:BASE OPTION** PLASTIC: STD:PLASTIC BASE Accepted by Title Date





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Desc	ription	Quantity	Unit Price	Extended Price
16	CASTERS: CASTERS HARD CST: STD:HARD CASTERS Steelcase Tag For AMIA			
17	ZE91903 - Bracket, Flush mount worksurface Steelcase Tag For FMB	11	15.58	171.38
18	BFR36 - Table-Round, 36 dia Edge Finish: PLASTIC 6654 - SAND Top Surface Finish: LAMINATE 2921 - GYPSUM MICRO Steelcase Tag For 36	1	259.53	259.53
19	BX26 - Base-X, 26W Base Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Column Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Steelcase Tag For XB	1	212.58	212.58
20	LSL18 - Light-Shelf, LED, 18 1/2W Basic Finish: PLASTIC 6009 - ARCTIC WHITE Mount: MAGNETIC MOUNT Steelcase Tag For LSL/18	1	260.00	260.00
21	RHK72 - Hutch kit, 72W Basic Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC Front Tackboard Surface Finish: Pianista P420 - SAND Rear Tackboard Surface Finish: Pianista P420 - SAND Fabric Direction: HORIZONTAL APPLICATION ONLY Steelcase Tag For HK/TB/72	1	336.06	336.06
22	TS71278SFG - Screen-Frameless glass, Square trim, Clip, 12H x 78W BRACKET: 4750 CHAMPAGNE METALLIC TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STANDARD TOP CAP TOP-CAP: TOP CAP METALLIC: *TOP-CAP:METALLIC PAINT	2	511.30	1,022.60
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Desci	ription		Quantity	Unit Price	Extended Price
22	4750: CHAMPAGNE METALLIC GLAS OPT: *OPT:GLASS OPTIONS FRMLS GL: STD:GLASS OPTION Steelcase Tag For FG/78-C				
23	TS71SSX - Receptacle-System ground, Line 1, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp Steelcase	-	2	24.03	48.06
24	TS730SHF - Frame-Square, Horizontal package, 30W BASIC: 4750 CHAMPAGNE METALLIC TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap CABLEOPT: *OPT:CABLE TRAY OPTION NO TRAY: NO CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY Steelcase Tag For 30/66		4	65.81	263.24
25	TS73636TK - Panel skin-Tackable acoustical, 36H x 36W SURFACE: P200 NEW RICE FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase	-	4	106.47	425.88
26	TS73642TK - Panel skin-Tackable acoustical, 36H x 42W SURFACE: P200 NEW RICE FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase	-	4	117.93	471.72
27	TS736SHF - Frame-Square, Horizontal package, 36W BASIC: 4750 CHAMPAGNE METALLIC TC OPT: *OPT:TOP CAP OPTIONS OMIT CAP: TOP CAP, OMITTED	-	2	69.50	139.00



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Desci	ription	Quantity	Unit Price	Extended Price
27	CABLEOPT: *OPT:CABLE TRAY OPTION NO TRAY: NO CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS			
	KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY			
	Steelcase Tag For 36/42			
28	TS736SHF - Frame-Square, Horizontal package, 36W BASIC: 4750 CHAMPAGNE METALLIC TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap CABLEOPT: *OPT:CABLE TRAY OPTION NO TRAY: NO CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY Steelcase Tage Face (20/66)	24	69.50	1,668.00
29	Tag For 36/66 TS73USBX - Receptacle-USB, Line 3, 3+1 PLASTIC: 6249 PLATINUM SOLID	1	60.26	60.26
	Steelcase	_		
30	TS742SEPJ - Junction-End of run, Square, 42H TOP-CAP: 4750 CHAMPAGNE METALLIC UPRIGHT: 4750 CHAMPAGNE METALLIC TRIM: *OPT:TRIM PACKAGE PAINT: STD:PAINTED TRIM PKG Steelcase Tag For E42	2	78.75	157.50
31	TS742SHF - Frame-Square, Horizontal package, 42W BASIC: 4750 CHAMPAGNE METALLIC TC OPT: *OPT:TOP CAP OPTIONS OMIT CAP: TOP CAP, OMITTED CABLEOPT: *OPT:CABLE TRAY OPTION NO TRAY: NO CABLE TRAY	2	79.12	158.24
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Date

Unit Price **Description** Quantity **Extended Price** 31 **BASE OPT: *OPT: BASE TRIM OPTIONS** KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY Steelcase 42/42 Tag For 5 32 TS742SHF - Frame-Square, Horizontal package, 42W 79.12 395.60 **BASIC: 4750 CHAMPAGNE METALLIC** TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap **CABLEOPT: *OPT:CABLE TRAY OPTION** NO TRAY: NO CABLE TRAY **BASE OPT: *OPT:BASE TRIM OPTIONS** KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY Steelcase Tag For 42/66 2 51.02 102.04 33 TS742SIPJ - Junction-In line, Square, 42H Steelcase Tag For 142 2 122.74 34 TS742WPJ - Junction-Wall start, 42H 245.48 Steelcase **Tag For** WS42 2 35 TS748SHF - Frame-Square, Horizontal package, 48W 82.44 164.88 **BASIC: 4750 CHAMPAGNE METALLIC** TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap **CABLEOPT: *OPT:CABLE TRAY OPTION** NO TRAY: NO CABLE TRAY **BASE OPT: *OPT:BASE TRIM OPTIONS** KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY Steelcase **Tag For** 48/66

Title

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Desc	ription	Quantity	Unit Price	Extended Price
36	TS76030TK - Panel skin-Tackable acoustical, 60H x 30W SURFACE: P200 NEW RICE FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase	8	124.22	993.76
37	TS76036TK - Panel skin-Tackable acoustical, 60H x 36W SURFACE: P200 NEW RICE FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase	48	131.24	6,299.52
38	TS76042TK - Panel skin-Tackable acoustical, 60H x 42W SURFACE: P200 NEW RICE FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase	10	141.23	1,412.30
39	TS76048TK - Panel skin-Tackable acoustical, 60H x 48W SURFACE: P200 NEW RICE FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION Steelcase	4	161.19	644.76
40	TS766SEPJ - Junction-End of run, Square, 66H TOP-CAP: 4750 CHAMPAGNE METALLIC UPRIGHT: 4750 CHAMPAGNE METALLIC TRIM: *OPT:TRIM PACKAGE PAINT: STD:PAINTED TRIM PKG Steelcase Tag For E66	12	78.75	945.00
41	TS766SIPJ - Junction-In line, Square, 66H Steelcase Tag For I66	17	51.02	867.34
42	TS766SLPJ - Junction-L, Square, 66H TOP-CAP: 4750 CHAMPAGNE METALLIC UPRIGHT: 4750 CHAMPAGNE METALLIC TRIM: *OPT:TRIM PACKAGE PAINT: STD:PAINTED TRIM PKG Steelcase	4	116.83	467.32
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Desc	ription		Quantity	Unit Price	Extended Price
42	Tag For	L66	•	-	
43	TOP-CAP: 4 UPRIGHT: 4 TRIM: *OPT: PAINT: STD Steelcase	- Junction-T, Square, 66H 750 CHAMPAGNE METALLIC 750 CHAMPAGNE METALLIC TRIM PACKAGE D:PAINTED TRIM PKG	2	116.83	233.66
	Tag For	T66			
44	TS766WPJ - Steelcase Tag For	· Junction-Wall start, 66H WS66	10	122.74	1,227.40
45		Power infeed, 3+1, 6L in ft 249 PLATINUM SOLID BPI/6	1	147.51	147.51
46	TS7PK30X - Steelcase Tag For	Kit-Power, 3+1, 30W PK	1	118.30	118.30
47	TS7PK36X - Steelcase Tag For	Kit-Power, 3+1, 36W PK	6	118.30	709.80
48	TS7PK42X - Steelcase Tag For	Kit-Power, 3+1, 42W	1	118.30	118.30
49	TS7PK48X - Steelcase Tag For	Kit-Power, 3+1, 48W	2	118.30	236.60
50	TS7STLS1 - Lightseal Steelcase	In line-Spanning Top Cap, Package quantity 1,	2	9.61	19.22
51	59 1/2WL x 5 Edge Finish Top Surface	- Worksurface-Corner, Curved, 23 1/2DL x 23 1/2DR x 59 1/2WR : PLASTIC 6654 - SAND : Finish: LAMINATE 2921 - GYPSUM MICRO e: OMIT SCALLOPS 24/60/60/24	1	486.89	486.89

Title

Quotation 757874 Page 12 / 15 (cont'd)

Date_



Accepted by_

Headquarters 2500 De La Cruz Santa Clara, CA 95050 T. 669-800.2500 oneworkplace.com

Descr	iption	Quantity	Unit Price	Extended Price
			244.44	2444
52	UCL - C legs-Double post, Glides, 28 1/2H Leg Finish: METALLIC PAINT 4750 - CHAMPAGNE METALLIC	1	241.41	241.41
	Steelcase			
	Tag For UCL			
53	UEC2228L - Worksurface-Extended corner, Plastic edge, Laminate,	1	483.94	483.94
	Curved, Left hand, 23 1/2DL x 23 1/2DR x 71 1/2WL x 47 1/2WR Edge Finish: PLASTIC 6654 - SAND			
	Top Surface Finish: LAMINATE 2921 - GYPSUM MICRO			
	Worksurface: OMIT SCALLOPS			
	Steelcase			
	Tag For 24/72/48/24			
54	UEC2262L - Worksurface-Extended corner, Plastic edge, Laminate, Curved, Left hand, 23 1/2DL x 23 1/2DR x 65 1/2WL x 41 1/2WR Edge Finish: PLASTIC 6654 - SAND	10	439.94	4,399.40
	Top Surface Finish: LAMINATE 2921 - GYPSUM MICRO			
	Worksurface: OMIT SCALLOPS			
	Steelcase			
55	USWS - Worksurface-Straight, Laminate, Plastic edge profile	1	107.21	107.21
	Size: Modular			
	Depth: 24.00000			
	Width: 24.00000			
	Top Surface Finish: Micro HPL 2921 - GYPSUM MICRO			
	Grain Direction: No Grain Direction			
	Edge Finish: Plastic - PG1 6654 - SAND			
	Power Access: No Power Access			
	Scallop: No Scallop			
	Grommet: No Grommet			
	Cord Drop: With Cord Drop			
	Depth - Cord Drop: 23.50000			
	Steelcase			
	Tag For 24/24			
56	USWS - Worksurface-Straight, Laminate, Plastic edge profile Size: Modular	10	115.72	1,157.20
	Depth: 24.00000			
	Width: 30.00000			
	Top Surface Finish: Micro HPL 2921 - GYPSUM MICRO			

Title

Quotation 757874 Page 13 / 15 (cont'd)



Headquarters 2500 De La Cruz Santa Clara, CA 95050 T. 669.800.2500 oneworkplace.com

Desc	ription			Quantity	Unit Price	Extended Price
56	Grain Direction: No Grain Direction	ion				
	Edge Finish: Plastic - PG1 6654	- SAND				
	Power Access: No Power Acces					
	Scallop: No Scallop					
	Grommet: No Grommet					
	Cord Drop: With Cord Drop					
	Depth - Cord Drop: 23.50000					
	Steelcase					
	Tag For 24/30					
57	USWS - Worksurface-Straight, L	aminate, Plastic edge profile		1	221.08	221.08
	Size: Modular					
	Depth: 24.00000					
	Width: 72.00000					
	Top Surface Finish: Micro HPL	2921 - GYPSUM MICRO				
	Grain Direction: No Grain Direc	tion				
	Edge Finish: Plastic - PG1 6654	- SAND				
	Power Access: No Power Acces	SS				
	Scallop: No Scallop					
	Grommet: No Grommet					
	Cord Drop: No Cord Drop					
	Steelcase					
	Tag For 24/72					
59	TS778STC - Top cap-Square, 78	W		2	30.69	61.38
	BASIC: 4750 CHAMPAGNE ME	TALLIC				
	Steelcase					
60	RAACB3601 - Counterweight pa	ckage, Bookcase application, 36	SW	2	71.66	143.32
	Basic Finish: METALLIC PAINT	4750 - CHAMPAGNE				
	METALLIC Steelcase					
61	LOCKFR - FIELD INSTALLED L	OCK PLUGS & KEYS FR		40	N/C	N/C
	Lock Finish: Polished Chrome 9					
	Key: KEY SPECIFIC					
	6-312					
	3-313					
	3-314 3-315					
	4-316					
	1-317					
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ACC	epted by	Title		<u> </u>	Date	<u> </u>

Quotation 757874 Page 14 / 15 (cont'd)



Headquarters 2500 De La Cruz Santa Clara, CA 95050 T. 669-800.2500 oneworkplace.com

Desc	ription	Quantity	Unit Price	Extended Price
61	3-318 3-319 3-320 3-321 3-322 3-323 2-324 Steelcase			
62	LOCKFR - FIELD INSTALLED LOCK PLUGS & KEYS, FR Lock Finish: Polished Chrome 9201 - POLISHED CHROME Key: KEY CONSECUTIVE Starting Key: 355 Steelcase	40	N/C	N/C
63	FREIGHT - HAT freight HUMANACTIV	1	489.44	489.44
64	TARIFF SURCHARGE - HAT tariff surcharge HUMANACTIV	1	489.44	489.44
65	TARIFF SURCHARGE - Steelcase tariff surcharge Steelcase	1	2,951.96	2,951.96
67	25090448T - Labor to RDI (8) Answer Cubes w/HA L Desk w/two monitor arms ea, mobile ped, wardrobe tower, task seating for cubes as shown; 4 Lateral Files, 2 bookcases; 1 Office with HA L Desk, Credenza w/Hutch Kit, wardrobe, meeting table; 1 office w/3 HA L desks, mobile ped, wardrobe tower and panel screen To occur in one phase during regular business hours - prevailing wage. Wall Mounts / Floor Anchors (Yes/No): 12 on Standard Drywall ONEWORKPLA	1T	15,601.78	15,601.78
68	PROJECT MANAGEMENT - Project Management ONEWORKPLA	20T	127.00	2,540.00
Sub 1 Tax Asse Proje	tation Totals Fotal calculated at time of Invoicing emblyLabor ectManagementWithProduct Ind Total			97,876.37 0.00 1,677.19 273.05 99,826.61

Select Images are provided as a preliminary color and type representation and should not be used for final color and product selection. Due to individual computer/monitor/printer settings: color, texture, pattern, size and feature rendering may vary from the actual sample. For accuracy, order and view an actual sample.

End of Quotation

Accepted by	Title	Date

Quotation 757874 Page 15 / 15 (cont'd)



Headquarters 2500 De La Cruz Santa Clara, CA 95050 T. 669-800.2500 oneworkplace.com

1. QUOTATIONS AND ORDERS

TERM: All prices are guaranteed for 30 days from date of quotation.

- a. PAYMENT TERMS: Balance is due in full net thirty (30) days from date of invoice. For open punch list items, an amount commensurate to items in question and no greater than 10% may be withheld until completion as per standard industry practice.
- b. DELAYS: If, for any reason, Buyer is unable to receive product at the job site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered
- c. CANCELLATIONS:

All product is manufactured to customer specifications and, therefore, cannot be canceled once produced or in production, or returned. Restocking programs are not available.

d. EXTRA HANDLING DUE TO SITE CONDITIONS: Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons beyond Seller's control not specifically identified in the price quotation at a standard hourly rate or actual charges if performed by a third party.

2. DELIVERY AND INSTALLATION

- a. SELLER'S RESPONSIBILITIES: Seller assumes responsibility to receive, inspect, stage, deliver and install Buyer's goods. All furnishings will be clean and put into good working order. Cartoning and packing materials will be removed and premises left in good order. When applicable, Seller may direct shipments directly to the job site.
- b. FREIGHT CLAIMS: Claims for product damaged in transit, other than drop shipments, will be processed by Seller and damaged product will be repaired or replaced to the reasonable satisfaction of Buyer.
- c. WARRANTIES:

SELLER MAKES NO WARRANTIES OF PRODUCT SOLD HEREUNDER WHATSOEVER, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR WARRANTY THAT THE FURNITURE IS FIT FOR ANY PARTICULAR PURPOSE.

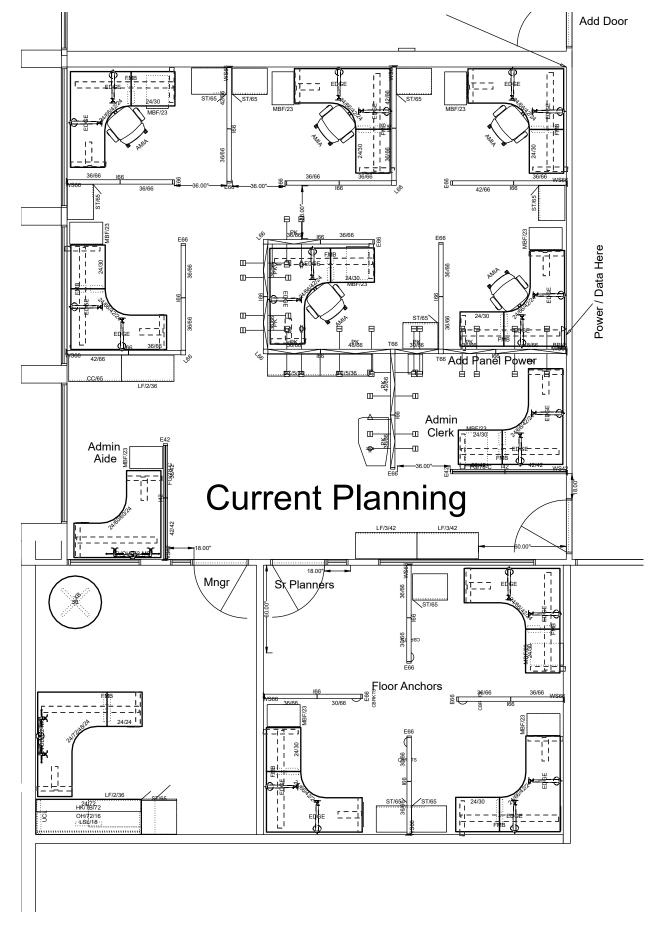
FORCE MAJEURE

Neither Party will be liable for a delay in performing its obligations under this Agreement or any Order to the extent that delay is caused by insurrection, war, terrorism, riot, explosion, nuclear incident, fire, flood, earthquake, or other catastrophic event or Act of God beyond the reasonable control of the affected Party.

These terms apply unless an alternative MSA has been agreed upon.

To view our full Terms and Conditions, visit www.oneworkplace.com/owp_tc

Accepted by	Title	Date

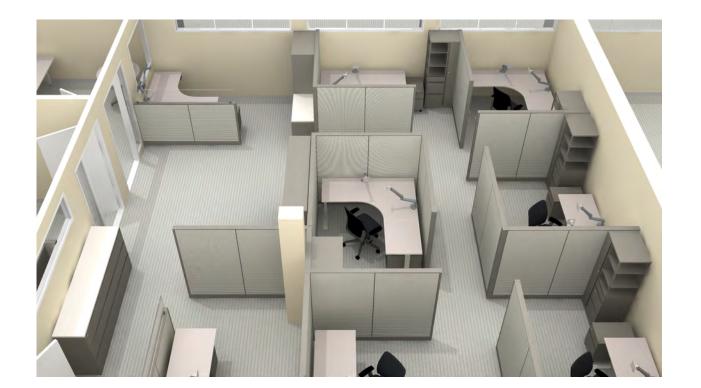




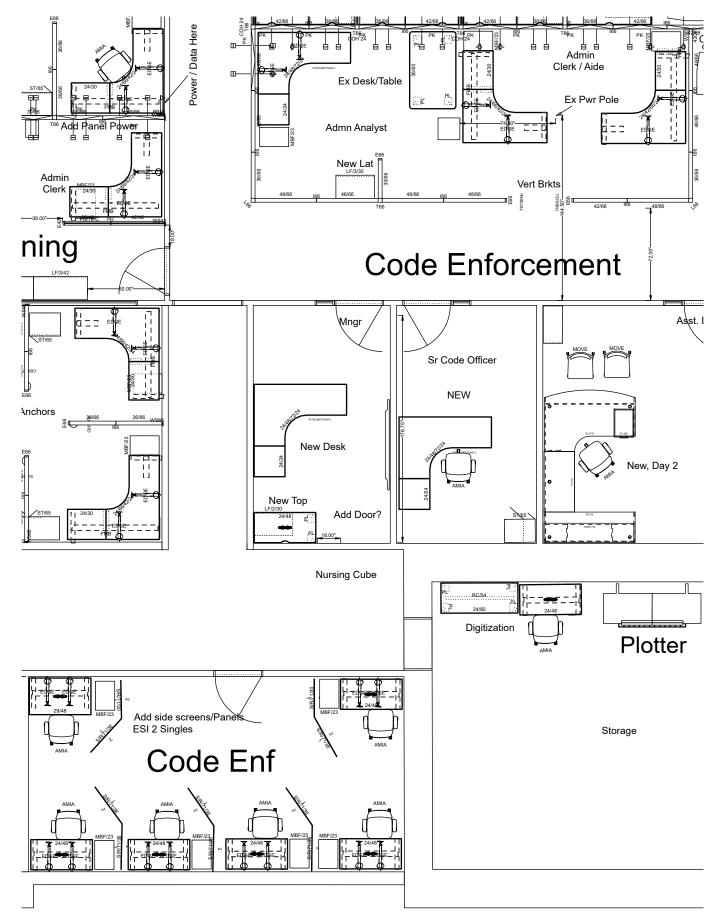








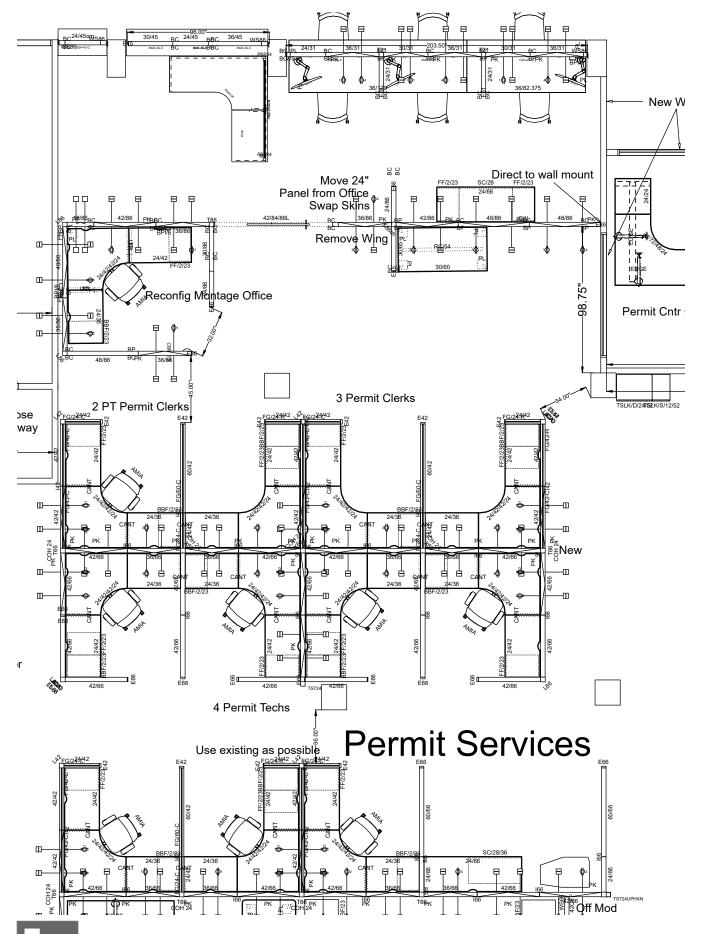






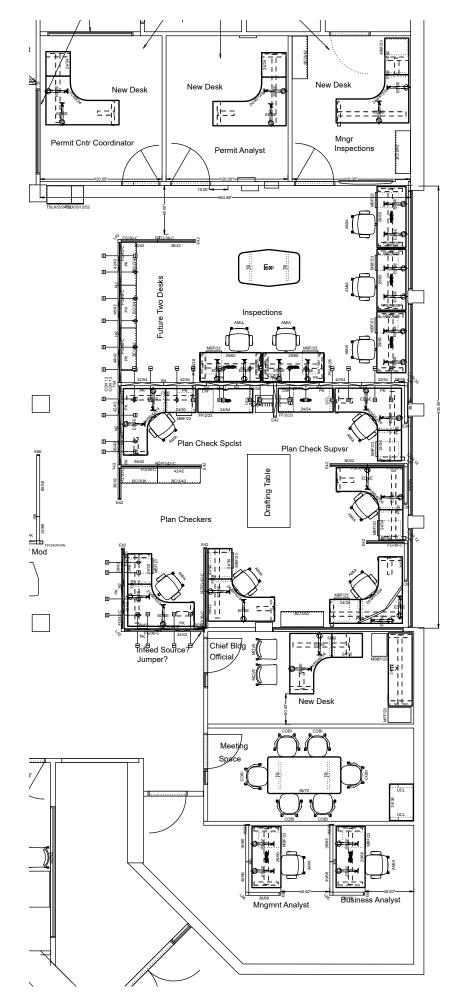




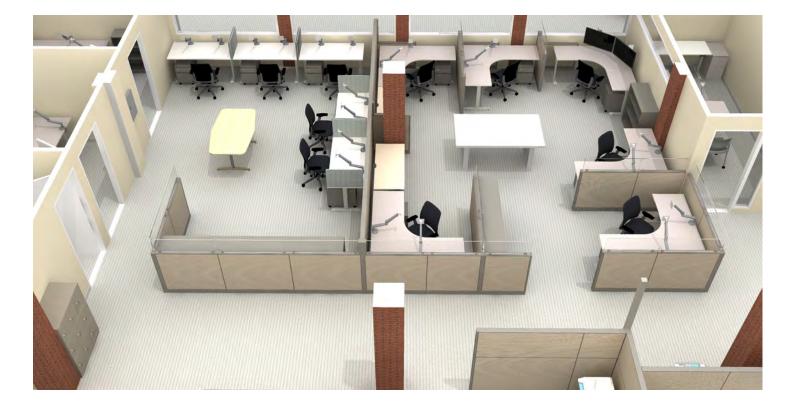


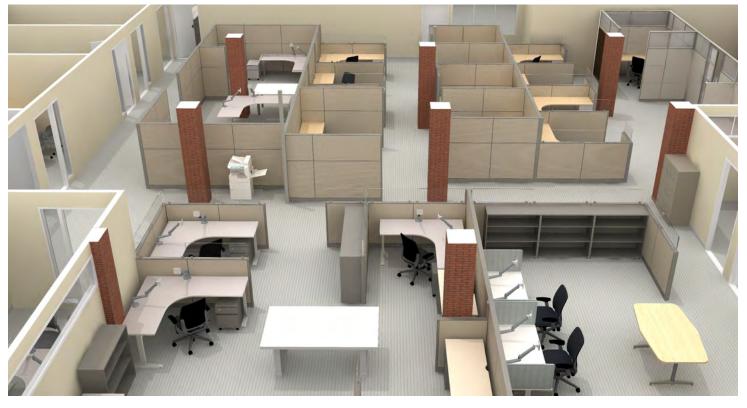














City of Salinas

200 Lincoln Ave., Salinas, CA 93901 www.cityofsalinas.org

Legislation Text

File #: ID#25-418, Version: 1

Acceptance of the City Hall Build Back Project, CIP No. 8170

Approve a Resolution accepting the City Hall Build Back Project, CIP No. 8170, for maintenance and responsibility.

DATE: OCTOBER 14, 2025

DEPARTMENT: PUBLIC WORKS

FROM: DAVID JACOBS, P.E., L.S., PUBLIC WORKS DIRECTOR

BY: JONATHAN ESTEBAN, ASSISTANT ENGINEER

ADRIANA ROBLES, P.E., C.F.M., CITY ENGINEER

TITLE: ACCEPTANCE OF THE CITY HALL BUILD BACK PROJECT, CIP

NO. 8170

RECOMMENDED MOTION:

A motion to approve a resolution accepting the City Hall Build Back Project, CIP No. 8170, for maintenance and responsibility.

EXECUTIVE SUMMARY:

On December 5, 2023, City Council approved Resolution No 22860 awarding a contract for the City Hall First Floor Build Back Project, CIP No. 8170 to Premier Builders, Inc. in the amount of \$1,859,128. Construction began on January 8, 2024. Premier Builders completed the project for a total amount, including 28 change orders of \$3,570,948. As of August 4, 2025, the project has been completed as described within the scope of work and change orders.

BACKGROUND:

On April 4, 2023, City Council approved Resolution No. 22672 awarding a contract to FC & Sons Roofing, Inc. for the City Hall Emergency Roof Repair Project, CIP 8170 in the amount of \$646,271 and Contract Change Order No. 1 for abatement of first floor or City Hall in the amount of \$412,031.

The scope of work for Contract Change Order No. 1 included abatement of asbestos containing fireproofing, demolition of T-bar ceiling, ceiling tiles, lighting, HVAC, flooring, and mastic within the first floor of City Hall. Prior to the commencement of the project, City staff and furniture were moved out of the space in July 2023.

In July 2023, TEF Architects was hired to prepare plans and specifications for the build back of the first floor of City Hall. The scope of work included replacement of the previously demolished nonstructural elements including new T-bar ceiling grid and ceiling tiles, carpet and floor tiles, baseboards, lighting and electrical including Delta controls, HVAC, deck fireproofing and fire walls.

The City Engineer approved the project plans and specifications and authorized the call to bids for the project on August 22, 2023. Bid closing was October 3, 2023.

On October 3, 2023, no bid proposals were received. Thus, staff contacted several contractors individually to request proposals informally, including Swinerton Builders, Avila Construction, Dilbeck and Sons, Thayer Construction, and Premier Builders. Premier Builders, Inc. was the only responsive bidder to submit a bid following informal solicitation of bids.

On October 10, 2023, City Council approved a change order with FC and Sons to replace the entire first floor roof metal deck due to its deterioration.

On December 5, 2023, City Council approved Resolution No. 22860 awarding a construction contract to Premier Builders, Inc. for the City Hall 1st Floor Build Back No. 8170 in the amount of \$1,859,138. The scope of work included rebuilding of all building elements that were removed during the abatement including HVAC, lighting, ceiling, flooring, etc.

The removal and replacement of the metal deck led to the instability and collapse of most of the interior office walls in the first floor. Given the expansion of work, rebuilding the office spaces required compliance with ADA requirements. The construction plans were revised to include the installation of new office walls, revised lighting and flooring, installation of new doors and storefronts, and installation of new ADA restrooms. Electrical and mechanical plans were revised to include the reconfigured office spaces.

During the permit review process, additional changes were made to the construction plans. The plans were revised to include additional electrical design requirements, mechanical and plumbing changes, fountain changes, changes to door hardware and keying, paint finish changes, sound insulation and additional demolition and reconstruction. A total of 28 change orders were issued for the project with a grant total of \$3,570,948. Table 1 provides a breakdown of all the project change orders.

Table 1. Contract Change Orders

CCO No.	Amount	New Contract Amount (w/CCOs)	CCO Description
			Updated Davis Bacon Wage Determination
1	\$0	\$1,859,138	(no cost)
2	\$47,741	\$1,906,87	Selective demolition of unstable walls
3	\$1,259,693	\$3,166,572	City Hall Revisions (Resolution No. 22950)
4	\$5,677	\$3,172,249	Gas design for future relocation of gas service
5	\$50,909	\$3,223,158	Bathroom wall revisions and bracing details
			Permit Revisions and Requested Changes
6	\$151,140	\$3,374,298	(Resolution No. 23092)
7	\$34,502	\$3,408,800	Re-piping of the existing restrooms
8	\$28,066	\$3,436,866	Carpet and wall base change
			Office 165B wall change and kitchenette
9	\$14,343	\$3,451,209	flooring
10	\$16,475	\$3,467,684	New IT closet
11	\$8,838	\$3,476,522	Replacement of corroded bathroom vent

CCO No.	Amount	New Contract Amount (w/CCOs)	CCO Description
12	\$13,777	\$3,490,299	Reconnection of basement bathroom exhaust ducts
13	\$17,076	\$3,507,375	Repair of (e) mechanical/plumbing, additional abatement, transfer grilles
14	\$22,664	\$3,530,039	Demo/replacement/bracing of existing walls not previously demolished
15	\$0	\$3,530,039	Additional working days (no cost)
16	\$2,199	\$3,532,238	Fire extinguishers and cabinets
17	\$1,791	\$3,534,029	Tile at drinking fountain
18	\$4,015	\$3,538,044	New door 148 (originally marked to remain)
19	\$5,834	\$3,543,878	Additional electrical changes
20	\$12,270	\$3,556,148	Additional work at stairwell and door 162
21	\$6,469	\$3,562,617	Storefront 175A change to double doors
22	(\$10,804)	\$3,551,813	Credit for deletion of storefront 144A
23	\$3,647	\$3,555,460	Ceiling soffit at Main Lobby
24	\$13,467	\$3,568,927	Bypass duct installation
25	\$4,131	\$3,573,058	D1 light fixtures installation
26	\$5,575	\$3,578,633	Additional floor prep
27	\$5,070	\$3,583,703	OVT tile installation
28	(\$12,755)	\$3,570,948	Credit for fire detection system

The project was substantially completed on March 26, 2025, and staff moved back into the space in April 1, 2025. The building was officially opened to the public on August 18, 2025. As of August 4, 2025, the project has been completed as described within the scope of work and change orders.

Reconstruction of the 1st floor of City Hall has allowed the City to move closer towards ADA compliance correcting issues identified in the ADA Transition Plan. Additional improvements are required in order to provide a more compliant facility. Those improvements include reconstruction of the entry ramp and staircase at Lincoln Avenue.

Attachment 1 provides before and after photos of the Project.

CEQA CONSIDERATION:

Not a Project. The City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). In addition, CEQA Guidelines Section 15061 includes the general rule that CEQA applies only to activities which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a

significant effect on the environment, the activity is not subject to CEQA. Because the proposed action and this matter have no potential to cause any effect on the environment, or because it falls within a category of activities excluded as projects pursuant to CEQA Guidelines section 15378, this matter is not a project. Because the matter does not cause a direct or foreseeable indirect physical change on or in the environment, this matter is not a project. Any subsequent discretionary projects resulting from this action will be assessed for CEQA applicability.

CALIFORNIA GOVERNMENT CODE §84308 APPLIES:

No.

STRATEGIC PLAN INITIATIVE:

This project addresses the City Council's Goals of "Infrastructure" and "Service" by investing in the safety and overall improvement of City Hall.

DEPARTMENTAL COORDINATION:

Coordination was required with many of the city's departments. A committee was formed to implement and monitor the execution of the project. The committee included Finance (to assist and aide in the funding of the project), IT (to coordinate low voltage installation in the new building area), Administration (to coordinate design and relocation of furniture and staff), HR (to coordinate design of their space), and Maintenance (to guide the needs for the overall building). Additional assistance was provided by the Legal department with review and approval of contracts and agreements. The Building Department provided plan review and inspection of building systems. The Public Works Department managed the project, conducted labor compliance monitoring and inspection.

FISCAL AND SUSTAINABILITY IMPACT:

There is no fiscal impact with this action. The contract for the City Hall 1st Floor Build Back Project No. 8170, was \$1,859,138 with a total of 28 change orders that summed to \$1,711,810 for a total project cost of \$3,570,948.

Fund	General Ledger Number (Operating/CIP)	General Ledger Account Name	Remaining Budget Appropriation	Amount Requested
n/a	n/a	n/a	n/a	n/a

ATTACHMENTS:

Resolution

Attachment 1: Before/After Photos

RESOLUTION NO. _____ (N.C.S.)

A RESOLUTION ACCEPTING THE CITY HALL 1ST FLOOR BUILD BACK PROJECT, CIP NO. 8170

WHEREAS, On April 4, 2023, City Council approved Resolution No. 22672 awarding a contract to F C & Sons Roofing, Inc. for the City Hall Emergency Roof Repair Project including abatement of City Hall 1st floor; and

WHEREAS, Following abatement of the 1st floor, City hired TEF Architects to prepare plans and specifications for build back of 1st floor of City Hall. City Engineer approved the project plans and specifications and authorized the call to bids for the project on August 22, 2023; and

WHEREAS, On December 5, 2023, City Council approved Resolution No. 22860 awarding a construction contract to Premier Builders, Inc. in the amount of \$1,859,138.00; and

WHEREAS, The project was substantially completed on March 26, 2025, and staff moved back into the space in April 1, 2025; and

WHEREAS, Premier Builders completed the project with a total of 28 change orders that summed to \$1,711,810 for a total project cost of \$3,570,948; and

WHEREAS, The building was officially opened to the public on August 18, 2025; and

WHEREAS, As of August 4, 2025, the project has been completed as described within the scope of work and change orders; and

NOW, THEREFORE, BE IT RESOLVED that the Salinas City Council hereby accepts the City Hall 1st Floor Build Back Project, CIP No. 8170 for maintenance and responsibility.

PASSED AND APPROVED this 14th day of October, 2025, by the following vote:

	Dennis Donohue, Mayor
	APPROVED:
ABSTAIN:	
ABSENT:	
NOES:	
AYES:	

ATTEST:

Patricia M. Barajas, City Clerk



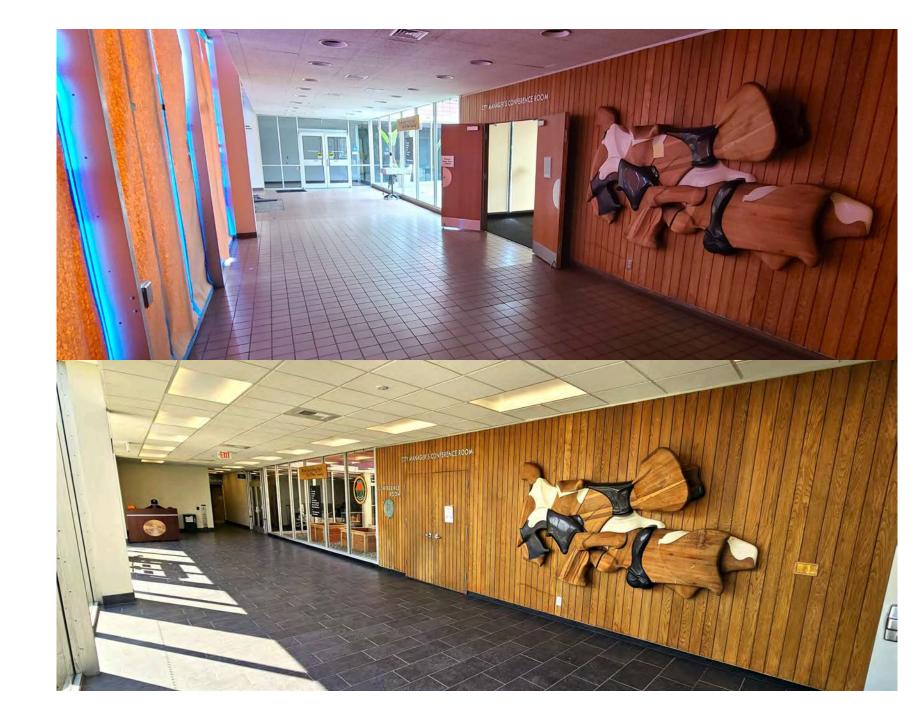
CITY HALL 1st FLOOR BUILD BACK PROJECT NO. 8170

BEFORE AND AFTER PHOTOS



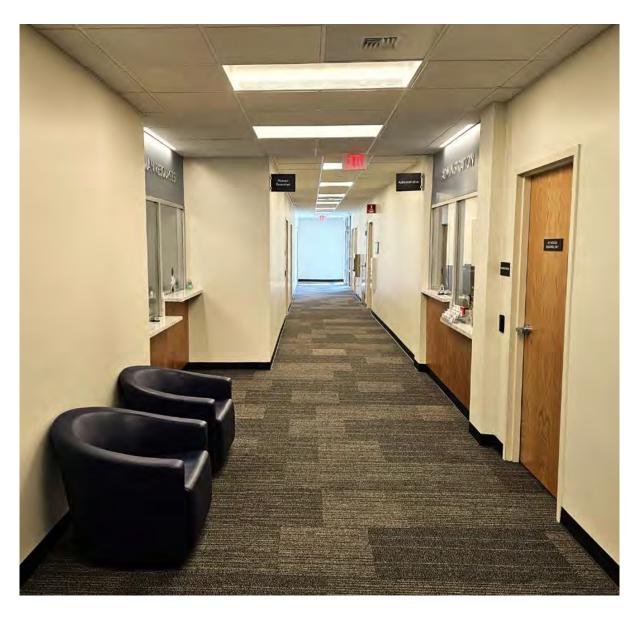
BEFORE

AFTER



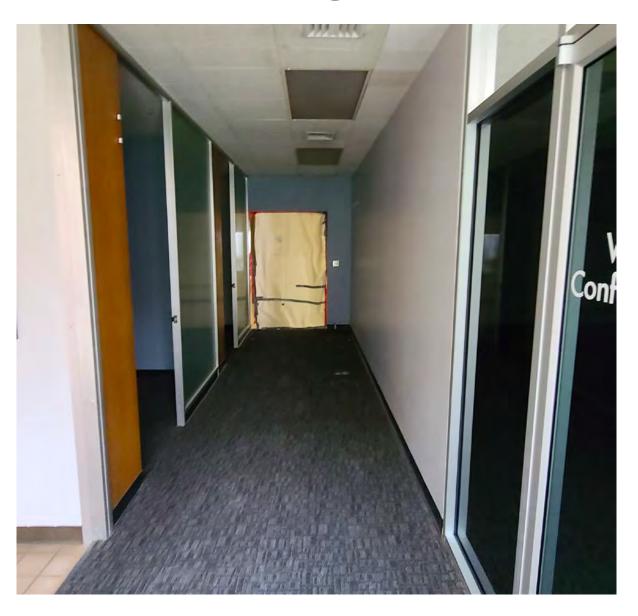
BEFORE

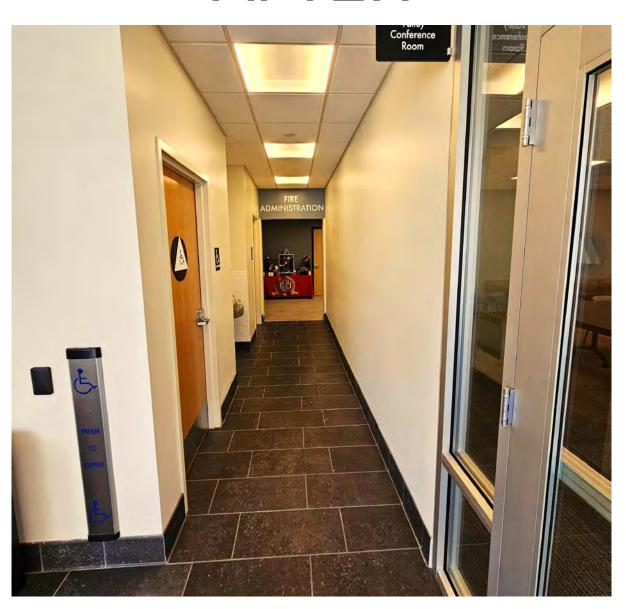
AFTER



BEFORE

AFTER



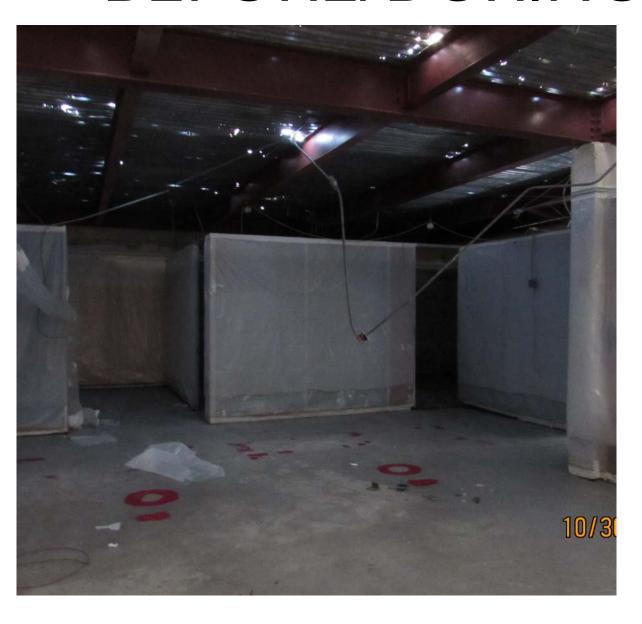


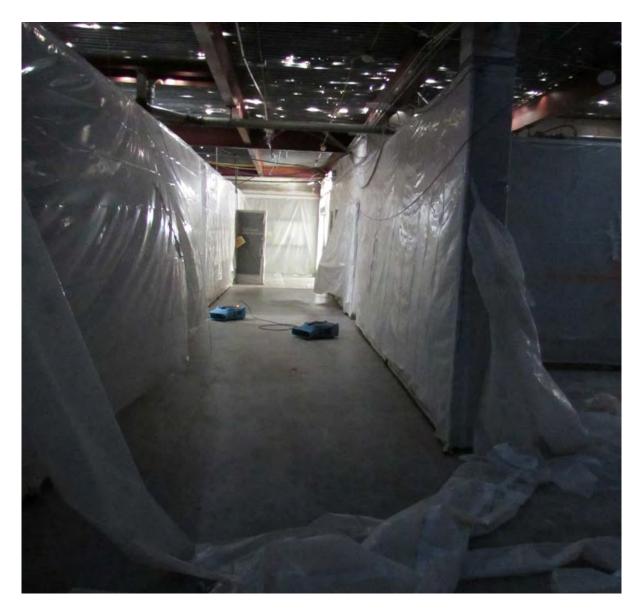
BEFORE

AFTER



BEFORE/DURING CONSTRUCTION





BEFORE/DURING CONSTRUCTION







City of Salinas

200 Lincoln Ave., Salinas, CA 93901 www.cityofsalinas.org

Legislation Text

File #: ID#25-433, Version: 1

Direct Purchase of AB 481 Equipment

Approve a Resolution authorizing the City Manager and the Purchasing Agent to complete the direct purchase of AB 481 equipment from San Diego Police Equipment Company and Curtis Blue Line for a total cost not to exceed \$34,767.08.

DATE: OCTOBER 14, 2025

DEPARTMENT: SALINAS POLICE DEPARTMENT

FROM: CARLOS ACOSTA, CHIEF OF POLICE

BY: TONYA ERICKSON, POLICE SERVICES ADMINISTRATOR

VICKIE RAHMAN, MANAGEMENT ANALYST

TITLE: DIRECT PURCHASE OF AB 481 EQUIPMENT

RECOMMENDED MOTION:

A motion to approve a Resolution authorizing the City Manager and the Purchasing Agent to complete the direct purchase of AB 481 equipment from San Diego Police Equipment Company and Curtis Blue Line for a total cost not to exceed \$34,767.08.

EXECUTIVE SUMMARY:

The department's Special Weapons and Tactics (SWAT) Team have a need for 40 cases of specialty ammunition from San Diego Police Equipment Co. Inc. The department also has the need for replenishment of Pepper Balls from Curtis Blue Line. The total cost for all equipment is not to exceed \$34,767.08. Assembly Bill 481, codified in Government Code sections 7070 through 7075, requires a law enforcement agency (LEA) to obtain approval from the applicable governing body prior to the funding, acquisition, or use of "Military Equipment" as defined by the Bill. As the items being requested are defined as "Military Equipment" per AB 481, we are seeking City Council approval prior to purchasing.

BACKGROUND:

Assembly Bill 481 (AB 481) – Military Equipment Funding, Acquisition, and Use, codified in Government Code sections 7070 through 7075, requires the Salinas Police Department to obtain approval from the Salinas City Council prior to the funding, acquisition, or use of "Military Equipment" as defined by the Bill. As the requests contained within this report are items subject to AB 481, we are requesting City Council approval prior to purchasing these items. More information about AB 481, including Salinas Police Department's policy and equipment inventory is available at www.salinaspd.org/assembly-bill-481. Salinas Police Department Policy 709 Addendum A provides the applicable equipment inventory, including the purpose of equipment, cost, lifespan, and authorized use.

The Police Department is requesting approval to replenish the supply of .308 ammunition that is exclusively for use with precision rifles used by our Special Weapons and Tactics (SWAT) Team. This ammunition falls within Category 10 – Specialized Firearms and Ammunition of less than .50 caliber. We have secured a quote for this ammunition from San Diego Police Equipment Company, Inc. for a cost of \$27,487.30. Given the current volatility in supply costs, and the potential increase in price before delivery, we are asking for a 5% contingency to be added to the quote amount to ensure we can complete the purchase should the price change. Given the additional contingency, we are asking for authority to purchase the Federal .308 168GR Tactical Tip ammunition, as identified on the attached quote from San Diego Police Equipment Co. Inc., for a cost not to exceed \$28,861.67. Existing department appropriations will be utilized for this purchase.

The Police Department is also requesting approval to replenish the supply of Pepper Balls. These Pepper Balls fall within Category 12 – "Flash-bang" Grenades and Explosive Breaching Tools, "Tear Gas," and "Pepper Balls," excluding Standard, Service-issued Handheld Pepper Spray. We have secured a quote for the Pepper Balls with live PAVA powder projectiles, from Curtis Blue Line for a cost of \$5,368.55, excluding shipping. Given the current volatility in supply costs, the potential increase in price before delivery, as well as the exclusion of the shipping costs in the quote, we are asking for a 10% contingency to be added to the quote amount to ensure we can complete the purchase after the addition of shipping costs and should the quoted price change. Given the additional contingency, we are asking for authority to purchase the Pepper Balls, as identified on the attached quote from Curtis Blue Line, for a total cost not to exceed \$5,905.41. Existing department appropriations will be utilized for this purchase.

There are no local vendors that sell this specialized equipment and supplies, and we have selected existing vendors with long and positive history serving law enforcement. The quotes are attached for the items identified below.

Items	Vendor	Quote	Contingency	Not to Exceed Cost
Federal .308 168GR Tactical Tip Ammunition	San Diego Police Equipment Co., Inc.	\$27,487.30	5%	\$28,861.67
PepperBall LIVE PAVA Powder Projectiles	Curtis Blue Line	\$5,368.55	10%	\$5,905.41
Total Not to Exceed (NTE) Amount: \$34,767.08				

Given the absence of local vendors, as well as the information provided, the City Council has the authority to approve this direct purchase under Salinas Municipal code Section12-27 and without application of the local purchasing preference pursuant to Salinas Municipal Code Section 12-28.080.

CEQA CONSIDERATION:

Not a Project. The City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378).

CALIFORNIA GOVERNMENT CODE §84308 APPLIES:

No. The City of Salinas has determined that Government Code §84308/Levine Act does apply to this item.

STRATEGIC PLAN INITIATIVE:

Approving the proposed resolution will support the City Council's Strategic Plan Goal of Public Safety.

DEPARTMENTAL COORDINATION:

The Police Department will coordinate with the Finance Department during the purchasing process.

FISCAL AND SUSTAINABILITY IMPACT:

Budget is available and appropriated as shown below.

Fund	General Ledger Number (Operating/CIP)	General Ledger Account Name	Remaining Budget Appropriation	Amount Requested
1000	40.4220-62.4300	Supplies & Materials Other Tools & Equip	\$99,459	\$28,861.67
1100	40.4220-62.5120	Supplies & Materials – Other Clothing & Equip	\$254,668	\$5,905.41

ATTACHMENTS:

Resolution AB 481 Equipment Quotes

RESOLUTION NO. _____ (N.C.S.)

RESOLUTION AUTHORIZING THE DIRECT PURCHASE OF AB 481 EQUIPMENT

WHEREAS, the Salinas Police Department has a need to purchase specialty ammunition and PepperBalls, which are defined as military equipment per AB 481; and

WHEREAS, in the absence of local vendors, quotes have been obtained from San Diego Police Equipment Company and Curtis Blue Line, and

WHEREAS, City Council can approve this purchase pursuant to Salinas Municipal Code Section 12-27 (exception to low-bid based competition) in contracting for equipment, materials, supplies and services and pursuant to Salinas Municipal Code 12-28 (local purchasing preference).

NOW, THEREFORE, BE IT RESOLVED the Salinas City Council authorizes the City Manager and the Purchasing Agent to complete the direct purchase of the items identified below for a total cost not to exceed \$34,767.08.

Items	Vendor	Quote	Contingency	Not to Exceed Cost
Federal .308 168GR Tactical Tip Ammunition	San Diego Police Equipment Co., Inc.	\$27,487.30	5%	\$28,861.67
PepperBall LIVE PAVA Powder Projectiles	Curtis Blue Line	\$5,368.55	10%	\$5,905.41
	\$34,767.08			

PASSED AND APPROVED this 14th day of October, 2025, by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	APPROVED:

\mathbf{D}	ennis	D	onohue,	N	lav	vor
_	OILLIE	_	OII OII G			, • •

ATTEST:	
Patricia M. Baraias, City Clerk	



DATE: EXPIRES: 08/29/25 11/15/25

TERMS:

NET 30

QUOTED BY: RYAN

QUOTE











Remington SIMUNITION

BLACKHAWK! ARMOR MEXPRESS

TO:	O: DAVE PRITT		SHIP TO:				
AGENCY:	SALINAS	PD		ATTN:			
PHONE:							
FAX:				PO / REF#:			
ENANU	d = 2 d = 20	@ a' a a l'a a a a a a a a		AUTH BY:			
EMAIL:	david.pritt	@ci.salinas.ca.us	RDER AS QUOTED PLEASE	I E PROVIDE SHIPPING INFORMATION AND SIG	N FORM		
QTY	UNIT	PRODUCT CODE	DESC	CRIPTION	UNIT PRICE	EXT. PRICE	
40	CS/500	FED-T308T	FEDERAL TRU .308 168GR	TACTICAL TIP MATCHKING	\$629.00	\$25,160.00	
	<u> </u>						
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	-						
NOTES	[A DITMENT BURGUAGE			OLIDTOTA:	#05.400.60	
NOTES:	FOR DEP	ARTMENT PURCHASE C		ill be about a state and for the delivery of decree	SUBTOTAL:	\$25,160.00	
					\$2,327.30 \$0.00		
ivo ireignt o	marge for (arop snipment from factory	r, unless illt gate service or ins	side delivery is required.	FREIGHT: TOTAL:	\$0.00 \$27,487.30	
					IOTAL:	φ ∠1,481.30	

ALL ORDERS MUST BE SUBMITTED IN WRITING

Phone: (858)974-8500 Toll Free: (800)367-8989 Fax: (858)974-8530 E-mail: Sales@Sandiegopoliceequipment.com



CBL Dublin 6723 Sierra Court, Suite C Dublin, CA 94568 www.CurtisBlueLine.com

Quotation

CUSTOMER: Salinas City Police Department Salinas City Police Department

312 East Alisal Street Salinas CA 93901

SHIP TO:

Austin Scaggs 312 East Alisal Street Salinas CA 93901

QUOTATION NO. 360362

ISSUED DATE

EXPIRATION DATE

09/26/2025

10/26/2025

SALESPERSON

CUSTOMER SERVICE REP

Mike McCollin

925-334-1254

mmccollin@curtisblueline.com

Mike McCollin mmccollin@curtisblueline.com

925-334-1254

REQUISITION NO.

REQUESTING PARTY

CUSTOMER NO.

TERMS

OFFER CLASS

Pepperball 2

Austin Scaggs / 831-595-5679

C48018

Net 30

LE

F.O.B.

SHIP VIA

DELIVERY REQ. BY

SP

Standard Shipping

SPECIAL INSTRUCTIONS

Total does not include shipping; Actual shipping costs to be added to the total when you are invoiced

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit https://www.curtisblueline.com/product-notices-warnings

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	2	EA	104-81-0375 UTS	PepperBall LIVE-X PAVA Powder Projectiles, 375 Ct. Packaged in a clear plastic jar.	ОМ	\$1,253.00	\$2,506.00
2	1	EA	105-92-0375 UTS	PepperBall LIVE MAXX PAVA Powder Projectiles, 375 Ct. Packaged in a Clear Plastic Jar	ОМ	\$2,408.00	\$2,408.00

Ph: 925-269-4100 dublin@curtisblueline.com



CBL Dublin 6723 Sierra Court, Suite C Dublin, CA 94568 www.CurtisBlueLine.com

LN QTY UNIT PART NUMBER DESCRIPTION PL UNIT PRICE TOTAL PRICE

Small Business CAGE Code: 5E720 SIC Code: 5099

Federal Tax ID: 94-1214350

This pricing generally remains firm until 10/26/2025. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal \$4,914.00

Estimated Tax Total \$454.55

Transportation* \$0.00

*(to be added when order ships)

Total \$5,368.55

View Terms of Sale and Return Policy



City of Salinas

200 Lincoln Ave., Salinas, CA 93901 www.cityofsalinas.org

Legislation Text

File #: ID#25-434, Version: 1

2025-2026 Prioritization of Restriping Projects

Approve a Resolution approving the 2025-2026 Prioritization of Restriping Projects.

DATE: OCTOBER 14, 2025

DEPARTMENT: PUBLIC WORKS, TRAFFIC AND TRANSPORTATION DIVISION

FROM: DAVID JACOBS, PE, LS, PUBLIC WORKS DIRECTOR

BY: ADRIANA ROBLES, PE, CFM, CITY ENGINEER

JONATHAN HERNANDEZ, JUNIOR ENGINEER

TITLE: 2025-2026 PRIORITIZATION OF RESTRIPING PROJECTS

RECOMMENDED MOTION:

A motion to approve the 2025-2026 Prioritization of Restriping Projects.

EXECUTIVE SUMMARY:

City staff has surveyed the condition of striping along arterial and collector roadways within City limits and has reviewed requests for restriping. The number of streets requiring restriping exceeds the current budget. Therefore, restriping needs are required to be prioritized. Staff recommends the approval of the 2025-2026 Prioritization of Restriping Projects.

BACKGROUND:

Most thermoplastic pavement markings have a service life of six to nine years depending on pavement condition, weather, and traffic. It is recommended that pavement markings be replaced when a road is resurfaced. However, due to budget constraints, pavement maintenance has not followed the recommended service life of pavement markings, leaving some streets with faded pavement markings. Staff have surveyed striping conditions of the City's arterial and collector roadways as well as reviewed striping service request locations. The number of roads in need of restriping exceeds the City's budget. Therefore, requiring prioritization of pending pavement markings.

City street maintenance crews can perform minor restriping work. For larger projects, we must contract the work out. The estimated cost to restripe a road can vary between \$6 to \$28 per linear feet (LF) depending on the number of lanes, legends, and type of roadway. As of June 30, 2025, 22 striping service requests for 16 roadway segments were received. In addition, staff have surveyed striping conditions on arterials and collectors and identified 29 road segments in need of restriping. The City's restriping budget (CIP 9081) for fiscal year 2025-2026 is \$300,000, of which \$250,000 are allocated towards improvements.

There currently is no established prioritization policy for restriping. Staff prioritizes restriping needs based on roadway classification, traffic volumes, roadway striping condition, safety factors and estimated cost. Recommendations are based on best practices established by the Manual on Uniform Traffic Control Devices (MUTCD).

Table 1 below lists the recommended 2025-2026 Prioritization of Restriping Projects. Maple Street, Rider Avenue, Villa Street, Los Palos Drive, and Adams Street have centerline striping in various conditions. These roadways are classified as collectors. The MUTCD does not require centerline striping of collectors if traffic volume or average daily traffic (ADT) is below 6000. These roadways do not meet this criterion. Therefore, due to limited funds for restriping, staff recommends these roads not be prioritized and are shown towards the bottom of Table 1. Additionally, requests have been received for striping on local roads. The MUTCD does not require striping for local roadways and staff is not recommending striping for any local roads.

Attachment 1 to this report includes pictures of the current conditions of the roads and their pavement markings for the Council to consider while reviewing the prioritization list.

Table 1: Recommended 2025-2026 Prioritization of Restriping Projects

Priority Ranking	Segment	Limits	ADT	Notes
1	South Sanborn Road	Work St to Fairview Ave	34,884	
2	North Main Street (SB)	W Alvin Dr to Navajo Dr	24,296	
3	North Main Street	330' S/O W Laurel Dr	23,823	Service Request
4	East Alisal Street	Skyway Blvd to Tampa St	10,517	Service Request
5	Schilling Place	Harris Rd to Eden St	2,970*	6 Service Requests
6	Front Street	E Alisal St to E Market St and E San Luis St to John St	15,135	
7	Garner Avenue	Williams Rd to N Sanborn Rd	16,931	Service Request
8	Sherwood Drive	E Market St to E Rossi St	23,246	
9	Hansen Street	Airport Blvd to Harkins Rd	17,697	Service Request
10	Salinas Street	W Market St to Clay St	7,853	
11	San Juan Grade Road	405' E/O N Main St to E Boronda Rd	8,914	
12	East Market Street	Pearl St to N Sanborn Rd	18,238	
13	East Laurel Drive	Williams Rd to N Sanborn Rd	7,474	Service Request
14	West San Luis Street	Lincoln Ave to Monterey St	2,874	Service Request
15	Kern Street	E Market St to US Hwy 101 Ramp	9,100	
16	East Alisal Street	Skyway Blvd to Sanborn Rd	17,828	
17	West Alvin Drive	N Main St to Cherokee Dr	9,060	
18	Las Casitas Drive	Constitution Blvd to Rider Ave	5,926	
19	Pajaro Street	E Market St to John St	5,590	

Priority Ranking	Segment	Limits	ADT	Notes
20	Pajaro Street	John St to E Romie Lane	N/A	
21	Post Drive	S Davis Rd to Calle del Adobe	4,750	Service Request
22	Central Avenue	Lincoln Ave to S Davis Rd	2,553	Service Request
23	Pajaro Street	E Romie Lane to San Ramon Cir	N/A	
24	Skyway Boulevard	Airport Blvd to E Alisal St	4,870	
25	Clay Street	Lincoln Ave to S Main St	N/A	
26	Abbott Street	E Blanco Rd to Harkins Rd	9,983	Restriped 2022
27	Del Monte Avenue	Rider Ave to Williams Rd	7,026	
28	Williams Road	Bardin Rd to Del Monte Ave	11,273	
29	Williams Road	Boronda Rd to Old Stage Rd	3,117	Service Request
30	Rogge Road	3,580' E/O San Juan Grade Rd to Natividad Rd	5,851	
31	Iris Drive	N Main St to Lupin Dr	4,297	
32	Monterey Street	John St to East San Luis St	4,454	
33	Iverson Street	W Blanco Rd to Clay St	3,451	
34	East Boronda Road	890' E/O Hemingway Dr to Constitution Blvd	21,933	
35	Old Stage Road	Williams Rd to City Limits	N/A	Service Request
36	West Acacia Street	Iverson St to Alameda Ave	3,006	
37	West Acacia Street	S Davis Rd to W Alisal St	3,006	
38	Maple Street	S Main St to Abbott St	2,077	Service Request
39	Casentini Street	Rico St to N Main St	2,332	
40	Rider Avenue	Mimbrera Way to Del Monte Ave	3,871	Service Request
41	Villa Street	Central Ave to W Market St	3,999	
42	Los Palos Drive	E Romie Lane to Abbott St	2,830	
43	Adams Street	W Laurel Dr to Navajo Dr	5,261	Service Request
44	Mortensen Avenue	Skyway Blvd to Mercer Wy	N/A	Service Request
45	Mercer Way	Mortensen Ave to Airport Blvd	N/A	Service Request
	-			•

^{*}ADT approximated from peak hour count, and K=0.10

Currently, the City of Salinas does not have an active On-Call Services contract agreement for restriping larger street segments within the city, therefore, upon Council's approval of the restriping prioritization list, staff will compile the top ranked priority street segments into one project and will advertise to contractors for submittal of bids through a competitive bid process. Given the total costs of previous restriping projects, staff estimates the City can restripe five (5) segments within the current budget. Once final costs are known, and if the City cannot restripe

the next highest priority project, but can restripe lower priority projects, staff will move forward with the lower priority project to maximize the use of available funds.

Traffic and Transportation Commission

The 2025-2026 Prioritization of Restriping Projects was presented to the Traffic and Transportation Commission at its September 11, 2025, meeting. The Commission voted (5-0) in favor to recommend City Council approve the 2025-2026 Prioritization of Restriping Projects.

CEQA CONSIDERATION:

Not a Project. The City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). In addition, CEQA Guidelines Section 15061 includes the general rule that CEQA applies only to activities which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Because the proposed action and this matter have no potential to cause any effect on the environment, or because it falls within a category of activities excluded as projects pursuant to CEQA Guidelines section 15378, this matter is not a project. Because the matter does not cause a direct or foreseeable indirect physical change on or in the environment, this matter is not a project. Any subsequent discretionary projects resulting from this action will be assessed for CEQA applicability.

CALIFORNIA GOVERNMENT CODE §84308 APPLIES:

No.

STRATEGIC PLAN INITIATIVE:

The 2025-2026 Prioritization of Restriping Projects supports the Council's goals of "Infrastructure" and "Public Safety".

DEPARTMENTAL COORDINATION:

The City's Public Works Department is responsible for responding to restriping service requests.

FISCAL AND SUSTAINABILITY IMPACT:

Fund	General Ledger Number (Operating/CIP)	General Ledger Account Name	Remaining Budget Appropriation	Amount Requested
2511	50.9081-66.4000	Capital Outlay Improvements	\$259,545	\$0

There is no impact to the General Fund. The CIP account is funded using SB1 Maintenance and Rehab funds.

ATTACHMENTS:

Resolution

Attachment 1: Current Conditions Photos

RESOLUTION NO. _____(N.C.S.)

A RESOLUTION APPROVING THE 2025-2026 PRIORITIZATION OF RESTRIPING PROJECTS

WHEREAS, staff has surveyed the condition of striping along arterial and collector streets within City limits along with reviewing requests for restriping; and

WHEREAS, the number of streets in need of restriping exceed the City's budgeted resources, and there is a need to prioritize restriping; and

WHEREAS, the Traffic and Transportation Commission voted (5-0) in favor to recommend Council approve the 2025-2026 Prioritization of Restriping Projects; and

WHEREAS, the City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378).

NOW, THEREFORE, BE IT RESOLVED BY THE SALINAS CITY COUNCIL approves the 2025-2026 Prioritization of Restriping Projects.

PASSED AND APPROVED this 14th day of October 2025 by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	APPROVED:
ATTEST:	Dennis Donohue, Mayor
Patricia M. Barajas, City Clerk	

Attachment 1: Current Conditions

South Sanborn Road between Work Street and Fairview Avenue



North Main Street (SB) between West Alvin Drive and Navajo Drive



North Main Street 330' S/O West Laurel Drive



East Alisal Street between Skyway Boulevard and Tampa Street



Schilling Place between Harris Road and Eden Street

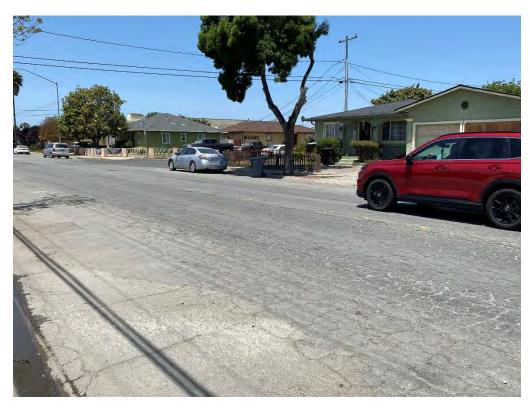


Front Street between East Alisal Street and East Market Street and East San Luis Street and John Street





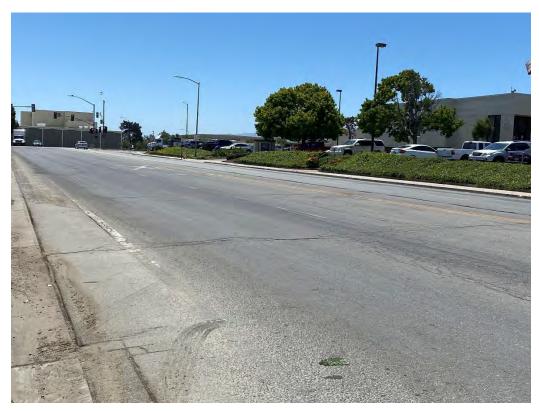
Garner Avenue between Williams Road and North Sanborn Road



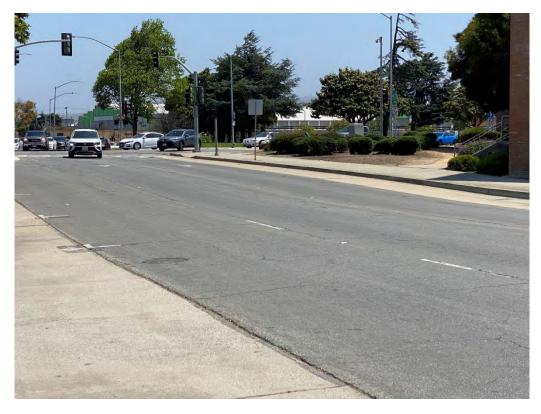
Sherwood Drive between East Market Street and East Rossi Street



Hansen Street between Airport Boulevard and Harkins Road



Salinas Street between West Market Street and Clay Street



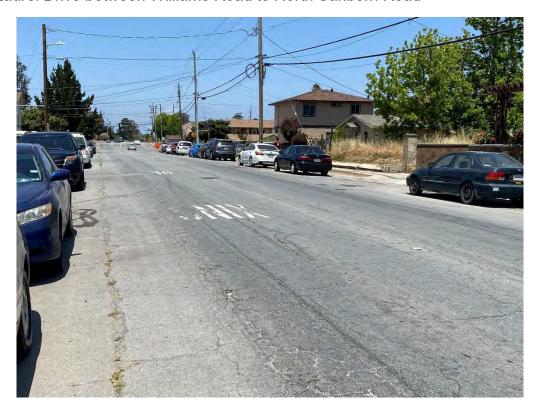
San Juan Grade Road 405' E/O North Main Street and Boronda Road



East Market Street between North Pearl Street and North Sanborn Road



East Laurel Drive between Williams Road to North Sanborn Road



West San Luis Street between Lincoln Avenue and Monterey Street



Kern Street between East Market Street to US 101 Ramp



East Alisal Street between Skyway Boulevard and North Sanborn Road



West Alvin Drive between North Main Street and Cherokee Drive



Las Casitas Drive between Constitution Boulevard and Rider Avenue



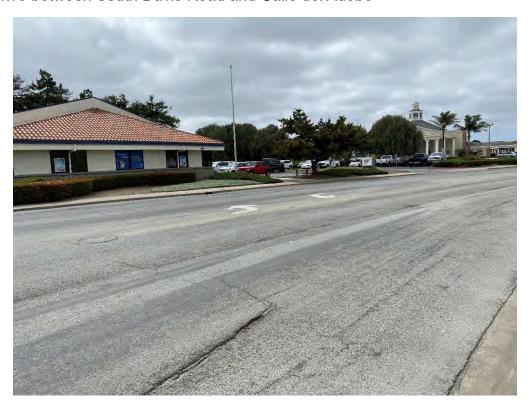
Pajaro Street between John Street and East Market Street



Pajaro Street between John Street and East Romie Lane



Post Drive between South Davis Road and Calle del Adobe



Central Avenue between Lincoln Avenue and South Davis Road



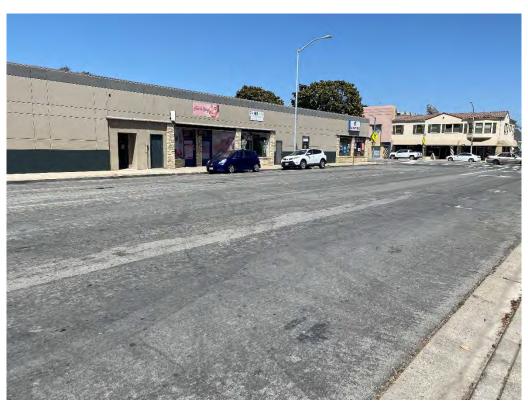
Pajaro Street between East Romie Lane and San Ramon Circle



Skyway Boulevard between Airport Boulevard and East Alisal Street



Clay Street between Lincoln Avenue and South Main Street



Abbott Street between East Blanco Road and Harkins Road



Del Monte Avenue between Rider Avenue and Williams Road



Williams Road between Bardin Road to Del Monte Avenue



Williams Road Boronda Road to Old Stage Road



Rogge Road 3,580' E/O San Juan Grade Road and Natividad Road



Iris Drive between North Main Street and Lupin Drive



Monterey Street between John Street and East San Luis Street



Iverson Street between West Blanco Road and Clay Street



East Boronda Road 890' E/O Hemingway Drive and Constitution Boulevard



Old Stage Road between Williams Road to City Limits



West Acacia Street between Iverson Street and Alameda Avenue



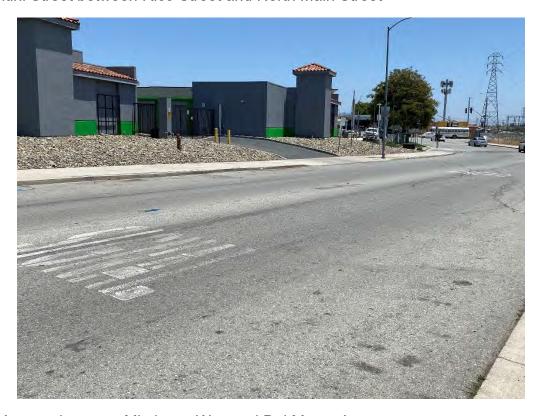
West Acacia Street between South Davis Road and West Alisal Street



Maple Street between South Main Street and Abbott Street



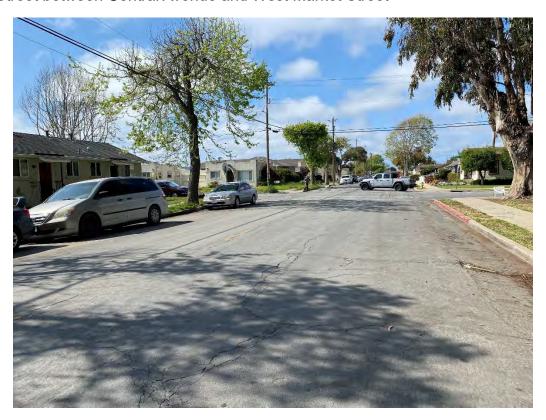
Casentini Street between Rico Street and North Main Street



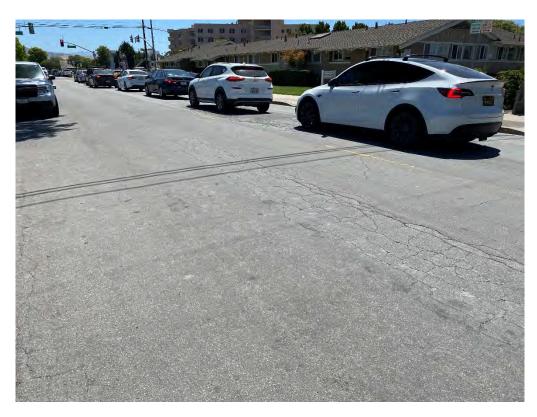
Rider Avenue between Mimbrera Way and Del Monte Avenue



Villa Street between Central Avenue and West Market Street



Los Palos Drive between East Romie Lane and Abbott Street



Adams Street between West Laurel Drive and Navajo Drive



Mortensen Avenue between Skyway Boulevard and Mercer Way



Mercer Way between Mortensen Way and Airport Boulevard

