

SERVICES PROPOSAL

PROJECT FUNDAMENTALS

Project Name:	Silverwood ES – Electrical	Requested By (Sales): Jeff Mitchell 916-337-4717 jeffmit@cdw.com
Customer Name:	Mt Diablo Unified SD	
Provider Name:	EKC Enterprises Inc	
CDW Affiliate:	CDW Logistics, Inc.	Submitted By (SA/ISA): Luis Garcia
Effective Date:	February 27, 2024	
Version:	1	

CUSTOMER-DESIGNATED LOCATIONS

Location(s)	Service(s)
Silverwood Elementary School 1649 Claycord Ave Concord, CA 94521	<input type="checkbox"/> Assessment <input type="checkbox"/> Configuration <input type="checkbox"/> Design

EI

PROJECT SCOPE

Work with CDWG to install electrical and grounding at Silverwood ES for Mt. Diablo Unified School District.

Subject to the other provisions of this SOW, Provider will perform the following services:

Silverwood ES

1. Provide and install (9) 220volt 20 amp outlets.
2. Provide and install (8) ground bars with #6 ground wire to building ground for new network racks.

PROVIDER RESPONSIBILITIES

Provider is responsible for the following:

1. Above scope of work.

CUSTOMER RESPONSIBILITIES

Customer is responsible for the following:

1. EKC will require access to all MDF/IDF locations prior to installation date.
2. EKC requires floor plan of specified site(s).
- 3.

PROJECT ASSUMPTIONS

1. Installation will proceed consecutively from the start of the job to the completion of the job without work stoppages.
2. All work shall take place as indicated in the project schedule. The EKC normal working hours are Monday through Friday, from 7:00 am – 4:00 pm
3. Manpower scheduling shall be made at least ten (10) business days in advance.
4. This project will be complete in approx. 10 days.

OUT OF SCOPE

Tasks outside this SOW include, but are not limited to:

1. Title 24 Calculations.
2. Temporary power and lighting.
3. Accelerated job schedule.
4. Existing code violation repair work.
5. Bond fees.
6. Cutting/coring/patching/trenching.
7. Overtime.
8. Roof penetrations.
9. Core drilling.
10. Paint/Patching of any kind.

Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

ITEM(S) PROVIDED TO CUSTOMER

Table 1 – Item(s) Provided to Customer

Item	Description	Format
Click to list an item; e.g. report, map, etc.	Click here to enter the description of the item.	Click here to enter a file format; e.g. Word doc.

PROJECT SCHEDULING

Customer and Seller, who will jointly manage this project, will together develop timelines for an anticipated schedule (“**Anticipated Schedule**”) based on Seller’s project management methodology. Any dates, deadlines, timelines or schedules contained in the Anticipated Schedule, in this SOW or otherwise, are estimates only, and the Parties will not rely on them for purposes other than initial planning.

TOTAL FEES

The total fees due and payable under this SOW (“**Total Fees**”) include both fees for Seller’s performance of work (“**Services Fees**”) and any other related costs and fees specified in the Expenses section (“**Expenses**”). Unless otherwise specified, taxes will be invoiced but are not included in any numbers or calculations provided herein.

Seller will invoice for the Total Fees.

SERVICES FEES

Services Fees hereunder are FIXED FEES, meaning that the amount invoiced for the Services will be \$44,521.00.

The invoiced amount of Services Fees will equal the amount of fees applicable to each completed project milestone, as specified in Table 2.

Table 2 – Services Fees

Project Milestones	Percentage	Fees
Project Kickoff	50%	\$ 22,260.50
Completion of Work	50%	\$22,260.50
Milestone	0%	\$Amount
Milestone	0%	\$Amount
Totals	100%	\$ 44,521.00

EXPENSES

Neither travel time nor direct expenses will be billed for this project.

The parties agree that there will be no travel required for this project.

If an additional exhibit is necessary, insert it here, either by customizing the sample building block provided through this dropdown or selecting this orange swath and pasting in the content. If no additional exhibit is necessary, delete this section.

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