

## **SK CONSULTING**

**PROPOSAL** 

Procurement/Contract Specialist

## **Students Are My Priority**

Date: August 16, 2018

Mt Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519 Mail Payment to:

Sharon Ketcherside SK Consulting 1201 Granite Ln Auburn, CA 95603 916-243-9535

Job	Payment Terms	
Purchasing Consultant	Due Upon Receipt	

Qty	Description	Unit Price	Line Total
120 hrs.	Consulting Purchasing Department 9/4-9/27/2018 (15 days)	100.00	12,000.00
144 hrs.	Consulting Purchasing Department - 10/1-/10/31/2018 (18 days)	100.00	14,400.00
11 nights	Overnight stay in September	*210.00	2,310.00
13 nights	Overnight stay in October	*210.00	2,730.00
	*Janet was able to negotiate this rate for Wayne and I last time, hopefully this can be negotiated again – upon invoicing this will need to be adjusted to actual costs incurred.		
1836 miles	9 each x 204 miles round trip from Auburn CA to MDUSD	1.000.62	1.000.62
Tood Tilles	Purchasing/Warehouse (54.5 IRS rate)	1,000.02	1,000.02
	Services include Purchasing and Warehouse Departmental expertise and leadership to insure compliance with State requirements and promote a competitive environment for MDUSD needs		
	•	Subtotal	32,440.62
		Sales Tax	
		Total	32,440.62

## Make all checks payable to Sharon Ketcherside Thank you for your business!