

First Option Year Pricing and Acknowledgement

RFQ #1705

To: Governing Board of Mt. Diablo Unified School District (“District” or “Owner”)

From: DecoTech Systems, Inc.

(Proper Name)

The undersigned reaffirms they have read and agrees to continue furnishing all necessary labor, materials, and equipment to perform and all work in accordance with the terms and conditions of RFQ #1705, Documents and the Drawings and Specifications for Mt. Diablo Unified School District.

| 1 st Option Year Rate Sheet | | |
|--|--|----------------------------|
| Item | Description | Amount |
| | Hourly cost shall be prevailing wage and inclusive. Cost shall include all labor burdens and miscellaneous costs including but not limited to: Base wage, taxes, insurance, fringe benefits, typical small tools and transportation. | Option Year 2016 – 2017 |
| E.01 | Electrician Foreman – Straight Time Hours – Per Hour | \$ 116.00 |
| E.02 | Electrician Foreman–Overtime Time Hours– Per Hour | \$ 149.00 |
| E.03 | Electrician Foreman – Double Time Hours – Per Hour | \$ 182.00 |
| E.04 | Journey Level Electrical technician – Straight Time Hours – Per Hour | \$ 109.00 |
| E.05 | Journey Level Electrical technician – Overtime Time Hours – Per Hour | \$ 127.00 |
| E.06 | Journey Level Electrical technician – Double Time Hours – Per Hour | \$ 166.00 |
| E.07 | Apprentice Level Electrical technician – Straight Time Hours – Per Hour | \$ 95.00 |
| E.08 | Apprentice Level Electrical technician – Overtime Time Hours – Per Hour | \$ 126.00 |
| E.09 | Apprentice Level Electrical technician – Double Time Hours – Per Hour | \$ 156.00 |
| E.10 | Labor Mark-up: (Sum of Items E.01 thru E.09) multiply by <u>15</u> (mark-up) | \$ 1409.90 |
| E.11 | Rental Equipment Mark-up | 10% |
| E.12 | Material Mark-up | 10% |

Any additional task order, procurement or purchase agreement is subject to availability of funds. Once again, vendor is advised that the Rate Sheet schedule IS NOT A GUARANTEE of procurement.

Order Quantities and Unit Pricing

Based on past service requirements, District currently anticipate issuance of task orders with a not to exceed value of \$275,000.00 during the 2016 – 2017 fiscal year.

DISTRICT intends to request all work under a open purchase agreement. Vendor further understands that delivery will be scheduled and based on an "AS NEEDED" basis. Vendor further understands that in terms of quantity discounts, additional units requested prior to DISTRICT taking delivery shall be priced as if the additional quantities were included in original order. Volume pricing for any additional order/items and received by the vendor after delivery shall be priced based on when order is received by the vendor. Vendor further agrees to provide any additional, documentation required to validate the quantity of work performed under such task orders. This information includes but is not limited to daily work reports, material and/equipment invoices necessary to validate any payments.

By signature, provider hereby certifies to the DISTRICT that all representations, certifications, and statements made are true and correct and are made under penalty of perjury.

Dated this 3rd day of June 2016

Name DecoTech Systems, Inc.

Type of Organization Corporation

By (Signature) 

Name of Signer David Dickstein

Title of Signer President

Full Address 1180 Mt. Diablo Blvd., Walnut Creek, CA 94596

Taxpayer's Identification No. 68-0424937

Telephone Number 925-954-1520

Fax Number 925-954-1521

License No(s): No.: 862324 Class: B, C7, C10 Expiration Date: 8/31/2017

DIR No. 1000003634

If a corporation, affix corporate seal.

Name of Corporation: DecoTech Systems, Inc.

President: David Dickstein

Secretary: Kelly DeGeest

Treasurer: Felicia Joubert

Manager: Johnny Lee

With the exception to the date of service references, all other terms and conditions of the original solicitation and procurement remain are unchanged and remain in effect.