

## Contract Ratification List

**Board Meeting Date: December 9, 2021**

Vendor	Project	Contract Exhibit	Contract Amount	Fund
Cinderalla Carpet One	EV-Remove and Replace Carpet Rm. 13 & 14	A	\$10,536.00	14
Cinderalla Carpet One	CB-Install Carpet and VCT in Rm. 7A & 7B	B	\$18,349.00	21
Cinderalla Carpet One	NMCMS-Remove and Replace Carpet Rm. 220	C	\$7,634.00	14
Cinderalla Carpet One	PD-Remove and Replace Carpet Rm. 32	D	\$7,634.00	14
Cinderalla Carpet One	EH-Remove and Replace Carpet Rm. E3 & E4	E	\$14,777.00	14
Cinderalla Carpet One	EH-Remove and Replace Carpet in Library	F	\$14,966.00	14
Pettas Electric Inc.	FMOT-Install Blink Charging Station for Electric Buses	B	\$18,900.00	Rsc. 7812
		Total	\$92,796.00	

**NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT**  
**CONSTRUCTION SERVICES MASTER AGREEMENT**

This Agreement, effective **August 2, 2021**, is by and between **NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT**, Monterey County, California, hereinafter called the "Owner" and **Cinderalla Carpet One** hereinafter called the "Contractor."

**WITNESSETH:** That the Contractor and the Owner for the consideration hereinafter named agree as follows:

**ARTICLE I. SERVICES.** District will assign projects (each, a "Project") to Contractor on an as needed basis during the term of this Agreement. Each Project shall be described by the District in a scope of work ("Scope of Work"), which shall be signed by both parties and attached hereto and incorporated herein as an exhibit, the first such exhibit being "Exhibit A", and so on. Each Scope of Work for a Project shall include at least the following: (1) a description of the work to be performed; (2) the contract price (each, a "Contract Price") for the Project; and (3) a Project schedule, including time for completion. Each Scope of Work shall be subject to ratification by the District's governing board.

**ARTICLE II. CONTRACT PRICE.** The Contract Price for any Project shall not exceed \$60,000. No Contract Price will be increased over the course of a Project except pursuant to a valid Change Request (see Article 7 below) and written consent by District. Pursuant to Public Contract Code section 22300, unless Contractor submits securities, District will retain 5% of all progress payments with respect to a Project until Contractor completes its work and the District accepts the completed Project. Contractor will submit billing invoices on a monthly basis for work completed in that month. All billing invoices shall be due and payable thirty (30) days after the date of the invoice.

**ARTICLE III. TERM.** The term of this Agreement shall be one (1) year from the date of this Agreement, unless earlier terminated in accordance with the terms hereof.

**ARTICLE IV. PAYMENT BOND.** If the Contract Price for any Project exceeds \$25,000, within ten (10) business days of execution of the Scope of Work for such Project, Contractor will provide the District with a corporate surety bond, in a sum not less than 100 percent of the amount of the Contract Price, to guarantee the payment of wages for services engaged and of bills contracted for materials, supplies, and equipment used in the performance of the Contract Price ("Payment Bond"). Contractor shall not proceed with any on-site construction activities with respect to a Project for which a Payment Bond is required until the Payment Bond for that Project has been secured and delivered to the District.

**ARTICLE V. CONTRACTOR'S LICENSE; WORKFORCE QUALIFICATIONS.** In accordance with section 3300 of the Public Contract Code, Contractor has a Class "C-15" license which shall be maintained in good standing for the duration of the term of this Agreement. Contractor represents that it or its principals or employees assigned to a Project

under this Agreement have or shall have in effect all licenses, credentials, permits and has otherwise all legal qualifications to perform such Project.

**ARTICLE VI. TIME TO COMPLETE AND LIQUIDATED DAMAGES.**

Contractor agrees to complete each Project pursuant to the terms of this Agreement within the time for performance stated in the Scope of Work for such Project, unless Contractor receives a written extension of time for such Project from the District in accordance with section 7. Contractor's failure to complete a Project on time shall subject Contractor to liquidated damages. The actual occurrences of damages and the actual amount of damages which the District will suffer if a Project is are not completed on time is dependent upon many circumstances and conditions and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages occasioned by delay. Damages which the District would suffer in the event of delay include loss of use of the Project, disruption of District and school activities, cost of administration and the loss suffered by the public by reason of delay. Accordingly, the parties agree that the amount herein set forth as liquidated damages shall be presumed to be the amount of damages actually sustained by the District due to Contractor's failure to complete the Project on time. The amount of liquidated damages to be paid by Contractor to the District for failure to complete a Project on time will be \$500.00 for each calendar day by which completion of the Project is delayed beyond the time for performance stated in the Scope of Work for such Project.

**ARTICLE VII. CHANGES.** The Contractor and the District agree that changes to a Scope of Work for a Project shall become effective only when written in the form of a change order approved and signed by the District and the Contractor. It is specifically agreed that the District shall have the right to request any alterations, deviations, reductions, or additions to a Project, and the amount of the cost thereof shall be added to or deducted from the amount of the Contract Price by fair and reasonable valuations. Contractor also agrees to provide the District with all information requested to substantiate the cost of the change order and to inform the District whether the work will be done by the Contractor or by a subcontractor. Any proposed change order must include sufficient information and dates to demonstrate whether and to what extent the change will delay the completion of the Project.

**ARTICLE VIII. WARRANTY PERIOD.** The Contractor shall promptly correct any work found not to be in conformance with a Scope of Work for one year after District's written acceptance of such work. Contractor shall correct the work promptly, and passage of the applicable warranty period shall not release Contractor from its obligation to correct the work if District provided the written notice within the applicable warranty period. Contractor's obligation to correct the warranty item continues until the correction is made. After the correction is made to District's satisfaction, a new warranty period of the same length as the original warranty period shall run on the corrected work. The obligations under this section shall survive the termination or expiration of this Agreement and the acceptance of the work of any Project.

**ARTICLE IX. INDEPENDENT CONTRACTOR STATUS.** While engaged in carrying out the terms and conditions of this Agreement, Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venturer of the District.

**ARTICLE X. SUBCONTRACTORS.** If Contractor shall subcontract any part of the work, Contractor shall be fully responsible to Owner for acts or omissions of Contractor's subcontractors. Pursuant to Public Contract Code section 6109, no contractor may perform work on a public works project with a subcontractor who is ineligible to perform work on the project pursuant to California Labor Code sections 1777.1 or 1777.7.

**ARTICLE XI. PREVAILING WAGES.** The Project is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars (\$200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for Work on this Contract and Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Standards Enforcement of the State Department of Industrial Relations. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. For all projects over Twenty-five Thousand Dollars

(\$25,000), a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§ 1720 et seq.) of the Labor Code. For all projects over Twenty-five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§ 1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

**ARTICLE XII. WORKING HOURS.** In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Standards Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

**ARTICLE XIII. APPRENTICES.** The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

**ARTICLE XIV. INDEMNIFICATION AND INSURANCE.** The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California

and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be **\$1,000,000.00** per occurrence for bodily injury, personal injury and property damage and the amount of automobile liability insurance shall be **\$1,000,000.00** per accident for bodily injury and property damage combined single limit.

**ARTICLE XV. COMPLIANCE WITH LAW.** Contractor and its employees, agents and subcontractors shall comply with applicable law regarding construction or maintenance activities at the District sites, including but not limited to the fingerprinting requirements of Education Code section 45125.2. All equipment and supplies furnished, and/or all work performed, shall meet all applicable safety regulations of the Division of Industrial Safety of the State of California, and Health & Safety code of the State of California.

**ARTICLE XVI. DISPUTES.** If a dispute arises between the Owner and the Contractor as to an interpretation of the Scope of Work or as to the quality or sufficiency of materials or workmanship, the decision of the Owner shall for the time being prevail, and the Contractor, without delaying the job, shall proceed as directed by the Owner without prejudice to a final determination of the dispute.

**ARTICLE XVII. ENTIRE AGREEMENT.** The Contract constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

**ARTICLE XVIII. EXECUTION OF OTHER DOCUMENTS.** The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

**ARTICLE XIX. EXECUTION IN COUNTERPARTS.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

**ARTICLE XX. BINDING EFFECT.** Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

**ARTICLE XXI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM.**

If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Monterey, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

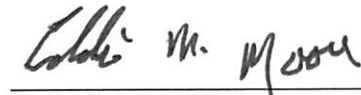
**ARTICLE XXII. AMENDMENTS.** The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, including change orders, signed by the parties and approved or ratified by the Governing Board.

**ARTICLE XXIII. ASSIGNMENT OF CONTRACT.** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

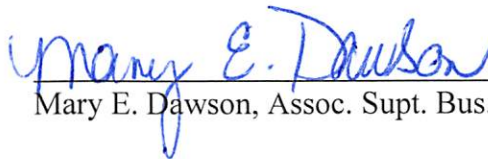
**ARTICLE XXIV. WRITTEN NOTICE.** Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

**Cinderalla Carpet One**

**North Monterey County Unified School District**



SIGNED BY (Contractor)



Mary E. Dawson, Assoc. Supt. Bus. Svcs.

1006265

CALIFORNIA CONTRACTOR'S  
LICENSE NO.

08/31/2023

LICENSE EXPIRATION DATE

**NOTE:** Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing

shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.



## Exhibit "A"

**SCOPE OF WORK.** Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, all in strict compliance with the Contract Documents, required for construction of the Project (the "Project") described as:

**Project #2021-19  
Echo Valley School  
Remove and Replace Carpet Rm. 13 & 14**

Proposal attached to this exhibit shall be considered part of the entire agreement.

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Project. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees and subcontractors and shall not employ on the Project anyone not skilled in the task assigned. Any employee of Contractor or employee of Contractor's subcontractors, suppliers or materialmen Owner deems not skilled for the task assigned shall, upon Owner's request, be dismissed from the site.

**CONTRACT SUM.** The Contract Sum is the total amount payable by Owner to Contractor for the performance of work under the Contract Documents. The Contract Sum is **Ten Thousand Five Hundred Thirty Six and 00/100 dollars (\$10,536.00)**, unless modified in accordance with the Contract Documents.

**COMPLETION DATE.** The work to be completed under this Agreement shall begin no later than **September 01, 2021**, and be completed on or before **September 24, 2021** (the "Completion Date").

### NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT

By: 

Name: Kari Yeater

Title: Superintendent

Date: 9/21/21

### Cinderella Carpet One

By: 

Name: Ed Moon

Title: President

Date: 9/21/21

CINDERELLA CARPET ONE FLOOR & HOME  
6 ROSSI CIRCLE STE C  
SALINAS, CA 93907  
Telephone: 831-424-2916 Fax: 831-758-6240

Page 1

CG100079

ACKNOWLEDGMENT

Sold To

NORTH MONTEREY COUNTY SCHOOL  
17590 PESANTE ROAD  
SALINAS, CA 93907

Ship To

ECHO VALLEY SCHOOL  
147 ECHO VALLEY ROAD  
MARK HARRIS 595-4664  
SALINAS, CA 93907

Order Date	MAIN	PO Number	Order Number
02/23/21	831-633-3343	ROOMS 13 AND 14	CG100079

Furnish and install carpet tile and rubber base.

\$10,536.00 now due

08/05/21 - 13:24:34 : EMoore

— 08/05/21 —

1:25PM —

Sales Representative(s):

ED MOORE

Thank you for your patronage

INVOICE TOTAL: \$10,536.00

Less Payment(s): 0.00

BALANCE DUE: \$10,536.00

## Exhibit "B"

**SCOPE OF WORK.** Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, all in strict compliance with the Contract Documents, required for construction of the Project (the "Project") described as:

**Project #2021-20  
Central Bay High School  
Install Carpet and VCT in Rm. 7A & 7B**

Proposal attached to this exhibit shall be considered part of the entire agreement.

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Project. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees and subcontractors and shall not employ on the Project anyone not skilled in the task assigned. Any employee of Contractor or employee of Contractor's subcontractors, suppliers or materialmen Owner deems not skilled for the task assigned shall, upon Owner's request, be dismissed from the site.

**CONTRACT SUM.** The Contract Sum is the total amount payable by Owner to Contractor for the performance of work under the Contract Documents. The Contract Sum is **Eighteen Thousand Three Hundred Forty Nine and 00/100 dollars (\$18,349.00)**, unless modified in accordance with the Contract Documents.

**COMPLETION DATE.** The work to be completed under this Agreement shall begin no later than **September 01, 2021**, and be completed on or before **September 24, 2021** (the "Completion Date").

### NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT

By: 

Name: Kari Yeater

Title: Superintendent

Date: 9/21/21

### Cinderella Carpet One

By: 

Name: Ed Moore

Title: President

Date: 9/21/21

CINDERELLA CARPET ONE FLOOR & HOME  
6 ROSSI CIRCLE STE C  
SALINAS, CA 93907  
Telephone: 831-424-2916 Fax: 831-758-6240

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CG100341

ACKNOWLEDGMENT

Sold To

NORTH MONTEREY COUNTY SCHOOL  
17590 PESANTE ROAD  
SALINAS, CA 93907

Ship To

CENTRAL HIGH SCHOOL  
101 N PESANTE  
MARK 595-4664  
SALINAS, CA 93907

Order Date	MAIN	PO Number	Order Number
07/28/21	831-633-3343	7A & 7B	CG100341

Furnish and install carpet tile and VCT.  
\$18,349.00  
08/05/21 - 13:30:14 : EMoore

— 08/05/21 —

Sales Representative(s):

ED MOORE

1:30PM —

Thank you for your patronage

INVOICE TOTAL: \$18,349.00

Less Payment(s): 0.00

BALANCE DUE: \$18,349.00



## Exhibit "C"

**SCOPE OF WORK.** Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, all in strict compliance with the Contract Documents, required for construction of the Project (the "Project") described as:

**Project #2021-21  
NMC Middle School  
Remove and Replace Carpet Rm. 220**

Proposal attached to this exhibit shall be considered part of the entire agreement.

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Project. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees and subcontractors and shall not employ on the Project anyone not skilled in the task assigned. Any employee of Contractor or employee of Contractor's subcontractors, suppliers or materialmen Owner deems not skilled for the task assigned shall, upon Owner's request, be dismissed from the site.

**CONTRACT SUM.** The Contract Sum is the total amount payable by Owner to Contractor for the performance of work under the Contract Documents. The Contract Sum is **Seven Thousand Six Hundred Thirty Four and 00/100 dollars (\$7,634.00)**, unless modified in accordance with the Contract Documents.

**COMPLETION DATE.** The work to be completed under this Agreement shall begin no later than **September 01, 2021**, and be completed on or before **September 24, 2021** (the "Completion Date").

### NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT

By:   
Name: Kari Yeater

Title: Superintendent

Date: 9/21/21

### Cinderella Carpet One

By: 

Name: Ed Moor

Title: President

Date: 9/21/21

CINDERELLA CARPET ONE FLOOR & HOME  
6 ROSSI CIRCLE STE C  
SALINAS, CA 93907  
Telephone: 831-424-2916 Fax: 831-758-6240

Page 1

CG100342

ACKNOWLEDGMENT

Sold To

NORTH MONTEREY COUNTY SCHOOL  
17590 PESANTE ROAD  
SALINAS, CA 93907

Ship To

MIDDLE SCHOOL  
10301 SEYMOUR  
MARK 595-4664  
CASTROVILLE, CA 95012

Room 220

Order Date	MAIN	PO Number	Order Number
07/28/21	831-633-3343		CG100342

Furnish and install carpet tile and rubber base.

\$6490.00 Now due.

08/05/21 - 13:32:14 : EMoore

— 08/05/21 —

Sales Representative(s):

ED MOORE

1:32PM —

Thank you for your patronage

INVOICE TOTAL: \$6,490.00

Less Payment(s): 0.00

BALANCE DUE: \$6,490.00

## Exhibit "D"

**SCOPE OF WORK.** Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, all in strict compliance with the Contract Documents, required for construction of the Project (the "Project") described as:

**Project #2021-22  
Prunedale School  
Remove and Replace Carpet Rm. 32**

Proposal attached to this exhibit shall be considered part of the entire agreement.

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Project. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees and subcontractors and shall not employ on the Project anyone not skilled in the task assigned. Any employee of Contractor or employee of Contractor's subcontractors, suppliers or materialmen Owner deems not skilled for the task assigned shall, upon Owner's request, be dismissed from the site.

**CONTRACT SUM.** The Contract Sum is the total amount payable by Owner to Contractor for the performance of work under the Contract Documents. The Contract Sum is **Seven Thousand Six Hundred Thirty Four and 00/100 dollars (\$7,634.00)**, unless modified in accordance with the Contract Documents.

**COMPLETION DATE.** The work to be completed under this Agreement shall begin no later than **September 01, 2021**, and be completed on or before **September 24, 2021** (the "Completion Date").

### NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT

By: Kari Yeater

Name: Kari Yeater

Title: Superintendent

Date: 9/21/21

### Cinderella Carpet One

By: Ed Moore

Name: Ed Moore

Title: President

Date: 9/21/21

CINDERELLA CARPET ONE FLOOR & HOME  
6 ROSSI CIRCLE STE C  
SALINAS, CA 93907  
Telephone: 831-424-2916 Fax: 831-758-6240

Page 1

CG100340

ACKNOWLEDGMENT

Sold To

NORTH MONTEREY COUNTY SCHOOL  
17590 PESANTE ROAD  
SALINAS, CA 93907

Ship To

PRUNEDALE ELEMENTARY  
17719 PESANTE ROAD  
MARK 595-4664  
SALINAS, CA 93907

Room 32

Order Date	MAIN	PO Number	Order Number
07/28/21	831-633-3343		CG100340

Furnish and install carpet tile and rubber base

\$7634.00 Now due.

08/05/21 - 13:28:24 : EMoore

— 08/05/21 —

1:28PM —

Sales Representative(s):

ED MOORE

Thank you for your patronage

INVOICE TOTAL: \$7,634.00

Less Payment(s): 0.00

BALANCE DUE: \$7,634.00



## Exhibit "E"

**SCOPE OF WORK.** Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, all in strict compliance with the Contract Documents, required for construction of the Project (the "Project") described as:

**Project #2021-23  
Elkhorn School  
Remove and Replace Carpet Rm. E3 & E4**

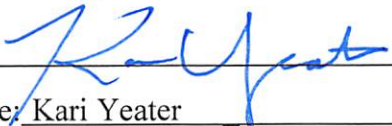
Proposal attached to this exhibit shall be considered part of the entire agreement.

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Project. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees and subcontractors and shall not employ on the Project anyone not skilled in the task assigned. Any employee of Contractor or employee of Contractor's subcontractors, suppliers or materialmen Owner deems not skilled for the task assigned shall, upon Owner's request, be dismissed from the site.

**CONTRACT SUM.** The Contract Sum is the total amount payable by Owner to Contractor for the performance of work under the Contract Documents. The Contract Sum is **Fourteen Thousand Seven Hundred Seventy Seven and 00/100 dollars (\$14,777.00)**, unless modified in accordance with the Contract Documents.

**COMPLETION DATE.** The work to be completed under this Agreement shall begin no later than **September 01, 2021**, and be completed on or before **September 24, 2021** (the "Completion Date").

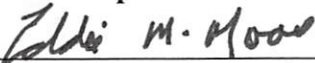
### NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT

By:   
Name: Kari Yeater

Title: Superintendent

Date: 9/21/21

### Cinderalla Carpet One

By: 

Name: Eddie M. Moon

Title: President

Date: 9/29/21

CINDERELLA CARPET ONE FLOOR & HOME  
6 ROSSI CIRCLE STE C  
SALINAS, CA 93907  
Telephone: 831-424-2916 Fax: 831-758-6240

Page 1

CG100438

ACKNOWLEDGMENT

Sold To

NORTH MONTEREY COUNTY SCHOOL  
17590 PESANTE ROAD  
SALINAS, CA 93907

Ship To

ELKHORN ELEMENTARY  
E3 & E4

Order Date

MAIN

PO Number

Order Number

09/20/21

831-633-3343

CG100438

Furniah and install carpet tile and rubber base.

— 09/20/21 —

Sales Representative(s):  
ED MOORE

2:52PM —

Thank you for your patronage

INVOICE TOTAL: \$14,777.00

Less Payment(s): 0.00

BALANCE DUE: \$14,777.00

## Exhibit "F"

**SCOPE OF WORK.** Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, all in strict compliance with the Contract Documents, required for construction of the Project (the "Project") described as:

**Project #2021-24  
Elkhorn School  
Remove and Replace Carpet in Library**

Proposal attached to this exhibit shall be considered part of the entire agreement.

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Project. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees and subcontractors and shall not employ on the Project anyone not skilled in the task assigned. Any employee of Contractor or employee of Contractor's subcontractors, suppliers or materialmen Owner deems not skilled for the task assigned shall, upon Owner's request, be dismissed from the site.

**CONTRACT SUM.** The Contract Sum is the total amount payable by Owner to Contractor for the performance of work under the Contract Documents. The Contract Sum is **Fourteen Thousand Nine Hundred Sixty Six and 00/100 dollars (\$14,966.00)**, unless modified in accordance with the Contract Documents.

**COMPLETION DATE.** The work to be completed under this Agreement shall begin no later than **September 01, 2021**, and be completed on or before **September 24, 2021** (the "Completion Date").

### NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT


By: 

Name: Kari Yeater

Title: Superintendent

Date: 9/21/2021

### Cinderalla Carpet One

By: 

Name: Ed Moor

Title: President

Date: 9/21/21

CINDERELLA CARPET ONE FLOOR & HOME  
6 ROSSI CIRCLE STE C  
SALINAS, CA 93907  
Telephone: 831-424-2916 Fax: 831-758-6240

Page 1

CG100437

ACKNOWLEDGMENT

Sold To

NORTH MONTEREY COUNTY SCHOOL  
17590 PESANTE ROAD  
SALINAS, CA 93907

Ship To

ELKHORN ELEMENTARY  
LIBRARY

Order Date	MAIN	PO Number	Order Number
09/20/21	831-633-3343		CG100437

Furnish and install carpet and rubber base

— 09/20/21 —

2:50PM —

Sales Representative(s):

ED MOORE

Thank you for your patronage

INVOICE TOTAL: \$14,966.00

Less Payment(s): 0.00

BALANCE DUE: \$14,966.00



## Exhibit "B"

**SCOPE OF WORK.** Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, all in strict compliance with the Contract Documents, required for construction of the Project (the "Project") described as:

**Project #2021-25**

**FMOT**

**Install Blink Charging Station for Electric buses**

Proposal attached to this exhibit shall be considered part of the entire agreement.

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Project. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees and subcontractors and shall not employ on the Project anyone not skilled in the task assigned. Any employee of Contractor or employee of Contractor's subcontractors, suppliers or materialmen Owner deems not skilled for the task assigned shall, upon Owner's request, be dismissed from the site.

**CONTRACT SUM.** The Contract Sum is the total amount payable by Owner to Contractor for the performance of work under the Contract Documents. The Contract Sum is **Eighteen Thousand Nine Hundred and 00/100 dollars (\$18,900.00)**, unless modified in accordance with the Contract Documents.

**COMPLETION DATE.** The work to be completed under this Agreement shall begin no later than **September 16, 2021** and be completed on or before **September 30, 2021** (the "Completion Date").

### **NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT**

By: Mary E. Dawson

Name: Mary Dawson

Title: Asst. Supt. Bus. Svcs.

Date: 11/22/21

### **Pettas Electric Inc.**

By: Frank Pettas

Name: FRANK PETTAS

Title: PRESIDENT

Date: 9/22/21

# Pettas Electric Inc.

71 El Camino  
Monterey, CA. 93940

Cal. License # 875596 Phone # 831-238-6464  
pettaselectric@gmail.com

## Name / Address

North Monterey County Unified School Dist  
17590 Pesante Road  
Salinas, CA 93907

## Estimate

Date	Estimate #
7/30/2020	150



			Project
			Transportation
Description	Qty	Rate	Total
Material cost and labor to install Blink charging station for Lion Electric bus.  Bid Includes: 1 - Blink Charging Station 2 - Upgrading existing panel to accept 100 amp load 3 - Trenching to station 4 - Concrete work as required for mounting station 5 - 2-3" Bollards for safety barricades		18,900.00	18,900.00
<b>Total</b>			\$18,900.00