



Office/Warehouse
14424 Bonelli St. Industry, CA 91746

PHONE 909-869-5748
FAX 909-869-7548

Quotation

DATE	NUMBER
2/20/2024	CRV1N0220

BILL TO:
City of Riverside 3900 Main Street Riverside, CA. 92522 Accounts Payable

SHIP TO:
City of Riverside 3900 Main Street Riverside, CA. 92522 Ron Ostman 951.255.5198

ORDER / PO #	TERMS	REP	FOB	QUOTED BY	LEAD TIME / DUE DATE
	Net 90	LO			

ITEM	DESCRIPTION	QTY	RATE	TOTAL
GSA #71 II K	CITY HALL 2ND FLOOR (32) Stations Small, Minority GSA Contract: #GS-29F-0012T Expiration Date: 04/23/27 Cage Code: #3CGQ7 Duns: #92-840-8855 Tax ID: #95-4500504			0.00
Product	(1) lot: Product See attachment # for detailed product descriptions, quantities & unit pricing information	1	92,713.01	92,713.01T
#712-1 Projec...	GSA Project Manager:	16	54.40	870.40
#712-3 Driver ...	GSA Transportation Services:	24	60.45	1,450.80
#712-3 Super...	GSA Installation Supervisor:	72	50.38	3,627.36
#712-3 Install ...	GSA Installation Technician:	360	40.30	14,508.00
#712-6 Wareh...	GSA Warehouseman:	14	34.26	479.64
Travel Time	Travel Time:	36	32.00	1,152.00

This is a contract. By signing this quotation, the customer acknowledges that it has been read, and agrees with the Scope of Work, and Terms and Conditions contained therein. PRICES QUOTED ARE VALID FOR 60 DAYS	Subtotal
	Sales Tax (8.75%)
Authorized Signature	Date
TOTAL	



Office/Warehouse
14424 Bonelli St. Industry, CA 91746

PHONE 909-869-5748
FAX 909-869-7548

Quotation

DATE	NUMBER
2/20/2024	CRV1N0220

BILL TO:
City of Riverside 3900 Main Street Riverside, CA. 92522 Accounts Payable

SHIP TO:
City of Riverside 3900 Main Street Riverside, CA. 92522 Ron Ostman 951.255.5198

ORDER / PO #	TERMS	REP	FOB	QUOTED BY	LEAD TIME / DUE DATE
	Net 90	LO			

ITEM	DESCRIPTION	QTY	RATE	TOTAL
Fuel #712-6 Storage	Fuel Surcharge: GSA Warehouse Storage: SCOPE OF SERVICES :	40	15.00 0.26	600.00 0.26
DI1W LABOR	1. Teardown Existing Herman Miller Ethospace. Reconfigure a small amount of this Etho and store the rest. 2. Receive, Deliver and Install (32) Remanufacture Herman Miller A02 Workstations according to the proposed CAD drawing. 3. Wipe down and electrically test all stations. ** This labor is based on regular Business hours ** ITEMIZED SCOPE OF SERVICES: Relocate All existing HM Ethospace stations to offsite storage containers located at the Corporate Yard on St Lawrence.			7,000.00

This is a contract. By signing this quotation, the customer acknowledges that it has been read, and agrees with the Scope of Work, and Terms and Conditions contained therein. PRICES QUOTED ARE VALID FOR 60 DAYS	Subtotal	\$122,401.47
	Sales Tax (8.75%)	\$8,112.39
Authorized Signature	Date	TOTAL \$130,513.86