

Rocklin Unified School District

2615 Sierra Meadows Drive • Rocklin, CA 95677

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Roger Stock, Superintendent
Jennifer Stahlheber, Deputy Superintendent Business & Operations

Tony Limoges, Associate Superintendent, Human Resources
Marty Flowers, Associate Superintendent, Secondary Education
Bill MacDonald, Associate Superintendent, Elementary Education

Invitation for Bid

Custodial Supplies FY 2024/25

Bid Start Date: April 5, 2024

Proposals Due: April 23, 2024, By 1:00 PM

CONTACT PERSON: Mike Stemple
Office: 916-624-2428 Ext 1306
Email: mstemple@rocklinusd.org

Bid Notice:

NOTICE INVITING BIDS FOR CUSTODIAL SUPPLIES FY24/25

The Rocklin Unified School District is requesting bids from providers of custodial supplies.

Sealed bids will be received at the Rocklin Unified School District office, 2615 Sierra Meadows Drive, Rocklin, CA 95677, until 1:00 PM local time on April 23, 2024, or such later date as may be set by addendum, and then will be publicly opened and read. All bids must be submitted in a sealed envelope, marked "Custodial Supplies Bid 24/25".

Interested vendors can obtain bid documents from the Rocklin Unified School District website <https://www.rocklinusd.org/Departments/Business-Services/Facilities-Maintenance--Operations/Documents--Forms>, or the Districts online plan room <http://www.publicpurchase.com>.

April 5, 2024, April 12, 2024
Rocklin Unified School District
Mike Stemple, Purchasing & Contract Services Manager

Bidder Instructions:

1. **Sealed Bids:** Bids must be sealed and delivered to the Rocklin Unified District Offices at 2615 Sierra Meadows Drive, Rocklin CA. 95677, on April 23, 2024, until 1:00 PM local time. Note: facsimile or electronic bids will not be accepted.
2. **Award:** The Contract will be awarded to the lowest responsive, responsible bidder based upon the specifications as noted in the bid. The Rocklin Unified School District reserves the right to reject any or all the bids, to accept and or reject any one or more items of a bid or waive any irregularities or informalities in the bid or in bid documents. The Board review and award date is anticipated to be May 15, 2024.
3. **Period of Performance:** July 1, 2024, through June 30, 2025.
4. **Pricing:** Pricing will be valid for the entire period of performance. Bidder is responsible to convert their pricing into the unit of measure as detailed in exhibit A. Delivery terms are FOB destination. Seller pays for delivery charges to school sites, charges are to be included in the unit price. Unit pricing is not to include state or local sales taxes. Taxes of 7.25% are to be added to the bottom of Exhibit A, include total price at bottom. Terms Net 30. (Please complete exhibit A and submit with bid forms Exhibit B)
5. **Invoicing:** Bidder Invoice shall contain reference to packing slip & itemized shipment details; including line items description, item number, quantity, and unit price, with extended line item totals, site address, all items will be invoiced upon delivery.
6. **Delivery:** The successful bidder shall be responsible for delivery in a timely manner, as this is an essential function of this agreement. Delivered items shall be properly packaged to prevent leakage and contamination of other products, include packing slip, clearly identifying the items and quantities. Note 9 contains District site locations. Contact information

will be provided after Board approval and contract award.

7. **Quantities:** The product requirements and quantities as stated are estimated based upon annual use. The estimated quantities as listed are for bidding purposes only and is not a commitment. The district reserves the right to increase and decrease these quantities as needed.
8. **Products:** The brand name and product ID provided in the bid are preferred products. Equals and alternates will be considered. Each bidder must review the product description and associated item specification details, and determine their alternate or equal meets the individual product specification, quality, product warranty, package size, case size, package quantity, product thickness, etc.

If proposing alternate or equal product please provide complete item details on Exhibit A, PN, description and product details. Provide SDS for each alternate product with bid. The district will review the alternate suggestion and determine if the alternate meets the district requirements. The vendor shall provide a sample free of charge as required.

9. **Bid Forms:** Bidder must complete the bid forms provided (Exhibit B) and submit with bid.

10. **Site Address:** Rocklin Unified School District site delivery addresses

SITE NAME, ADDRESS	SITE NAME, ADDRESS
Antelope Creek Elementary 6185 Spring view Drive, Rocklin, CA 95677	Granite Oaks Middle School 2600 Wyckford Blvd., Rocklin, CA 95765
Breen Elementary 2751 Breen Drive, Rocklin, CA 95765	Spring View Middle School 5040 5 th Street, Rocklin, CA 95677
Cobblestone Elementary 5740 Cobblestone Drive, Rocklin, CA 95765	Rocklin High School 5301 Victory Lane, Rocklin, CA 95765
Parker Whitney Elementary 5145 Topaz Avenue, Rocklin, CA 95677	Whitney High School 701 Wildcat Blvd., Rocklin, CA 95765
Rock Creek Elementary 2140 Collet Quarry Drive, Rocklin, CA 95765	Victory High School Alternative Education Center 3250 Victory Drive, Rocklin, CA 95765
Rocklin Elementary School 5025 Meyers Street, Rocklin, CA 95677	Third Street Transition Program 5540 3 rd Street, Rocklin, CA 95677
Rocklin Academy - Ruhkala 6530 Turnstone Way, Rocklin, CA 95765	District Office 2615 Sierra Meadows Drive, Rocklin, CA 95677
Ruhkala Elementary 6530 Turnstone Way, Rocklin, CA 95765	Maintenance & Operations, Nutrition Serv 4090 Del Mar Ave, Suite A & Rocklin, CA 95765
Sierra Elementary 6811 Camborne Way, Rocklin, CA 95677	Transportation Services 2225 Corp Yard Rd, Rocklin, CA 95677
Sunset Ranch Elementary 2500 Bridlewood Drive, Rocklin, CA 95765	Quarry Trail Elementary 810 Lazy Trail Dr, Rocklin, CA 95767
Twin Oaks Elementary 2835 Club Drive, Rocklin, CA 95765	Valley View Elementary 3000 Crest Drive, Rocklin, CA 95765

11. **Indemnification:** The successful bidder agrees to indemnify, defend, indemnify, and hold the district and its agents, representatives, officers, consultants, employees, Board of trustees, members of the Board of Trustees (collectively, “the district Parties”) from and against any and all claims, demands, liabilities, damages, losses, suits and actions, and expenses of any kind, directly or indirectly arising out of, connected with, or resulting from any act, error, omission, negligence, or willful misconduct of bidder, or bidder parties or their respective agents, subcontractor’s, employees under this terms of the contract award, except liability arising out of the sole neglect of the district.
12. **Insurance:** The successful bidder shall maintain throughout this agreement the following insurance requirements: comprehensive general liability insurance \$1,000,000 each occurrence \$2,000,000 aggregate, product liability \$2,000,000 min coverage per occurrence. comprehensive commercial automobile liability insurance with limits not less than \$1,000,000 each occurrence, workers compensation insurance as required by labor code section 3200. A copy of the bidder’s declaration page is to be provided with the bidder submission, including the endorsement pages for each certificate. Workers’ compensation will include a waiver of subrogation. All subcontractors are required to maintain the same policy coverages and verified by bidder.
13. **Piggyback Clause:** The district is authorized to utilize piggyback agreements when applicable. Please include the necessary information including contract.
14. **Termination:** A contract termination clause will be agreed to in which either party may terminate this agreement giving thirty (30) days advance written notice to the other party.

Attachments:

Exhibit A Pricing Worksheet
Exhibit B – Bid Forms
Exhibit C – Contract

Custodial Supplies Bid FY24/25

EXHIBIT A

Category	Product Description Brand Name	Quantities	Unit Price	Alternate Item - Include PN and Description	Alt Unit Price	Total Cost
Trash Can Liners	Large Liners (40-45 Gal, 1.5 mil) 100/cs	1400				
Trash Can Liners	Medium Liners (30-33 Gal, 1.35 mil) 150/cs	200				
Trash Can Liners	Small Liners (7-10 Gal, .35 mil) 500/cs	70				
Paper Products	Paper Towels (GP Pacific Blue 26495) 6/cs	1100				
Paper Products	Toilet Paper (2 ply, small core, 1,500 sheets/roll) 24/cs	1000				
Paper Products	Facial Tissue (2 ply, 100 Sheets/box) 30/cs	200				
Paper Products	Single Fold Towels (GP 1 ply, 250 Towels/pack 23504) 16/cs	40				
Paper Products	Toilet Seat Covers (250/pack) 20/cs	100				
Paper Products	Wax Paper Sanitary Disposal Liners 500/cs	30				
Hand Soap	Hand Soap (Pacific Blue Ultra Foaming 43714) 4/cs	600				
Hand Tools	60 in Wood Mop Handle	45				
Hand Tools	Adjustable 18" Flat Mop Handle	20				
Hand Tools	Microfiber Tube Mop Heads (Red) Each	75				
Hand Tools	Microfiber Tube Mop Heads (Blue) Each	150				
Hand Tools	Microfiber 18" Flat Mop Pads (Blue) 12/CS	100				
Hand Tools	Cotton Mop Head (Rubbermaid Superstitch) Each	100				
Hand Tools	Reservoir Flat Mop System (Rubbermaid Pulse Mop)	5				
Hand Tools	Broom (12" Angled)	30				
Hand Tools	Lobby Dust Pan (Plastic, ~39.5"L x 12"D x 6"H)	40				
Hand Tools	20" Toilet Plunger	10				
Hand Tools	Extendable Lamb Wool Duster	75				
Hand Tools	12" Toilet Bowl Mop Brush (Johnny Mop)	150				
Hand Tools	Toilet Bowl Brush (Coarse)	50				
Hand Tools	Spray Trigger	100				
Hand Tools	Chemical Bottle (32 oz)	100				
Hand Tools	Reacher Grabbers Tool 32"	50				
Light Equipment	Backpack Vacuum (ProTeam SuperCoach)	5				
Light Equipment	Janitorial Cleaning Cart (Rubbermaid FG617388BLA)	5				
Light Equipment	Mop Bucket w/ Side Press Wringer (35 Qt.)	5				
Signage	Yellow Standing Wet Floor Sign	10				
Signage	Yellow Standing Restroom "Closed for Cleaning" Sign	10				
Pads	20" Black Stripping Pads 5/cs	10				
Pads	20" Red Buffing Pads 5/cs	20				
Pads	20" Blue Cleaning Pads 5/cs	5				
Pads	20" White Polishing Pads 5/cs	20				
Pads	17" Black Stripping Pads 5/cs	10				
Pads	17" Red Buffing Pads 5/cs	5				
Pads	17" Blue Cleaning Pads 5/cs	5				
Pads	17" White Polishing Pads 5/cs	5				
Pads	Light Duty Scouring Pad, White 60/cs	10				

Custodial Supplies Bid FY24/25

EXHIBIT A

Category	Product Description Brand Name	Quantities	Unit Price	Alternate Item - Include PN and Description	Alt Unit Price	Total Cost
Pads	Heavy Duty Scouring Pad, Green 60/cs	10				
Chemicals	Glass Cleaner (Waxie 543) 3 L 4/cs	30				
Chemicals	Neutral Cleaner (Waxie 243) 3 L 4/cs	100				
Chemicals	Bathroom Cleaner (Waxie 300) 3 L 4/cs	100				
Chemicals	Disinfectant Cleaner (Waxie 730) 3 L 4/cs	30				
Chemicals	Bathroom Creme Cleaner (Comet Creme) 32 oz 12/cs	20				
Chemicals	Heavy Duty Foaming Degreaser (Suma Break-up) 1 Gal 4/cs	5				
Chemicals	Graffiti Remover QT 6/cs	20				
Chemicals	Gum Remover, Unscented 6 oz 12/cs	5				
Chemicals	Enzyme Odor Eliminator (Consume by Spartan) 1 qt 6/cs	25				
Gloves	Small Nitrile Gloves 5 Mil (Blue, powder free, 100/box) 10/cs	10				
Gloves	Medium Nitrile Gloves 5 Mil (Blue, powder free, 100/box) 10/cs	25				
Gloves	Large Nitrile Gloves 5 Mil (Blue, powder free, 100/box) 10/cs	60				
Gloves	X-Large Nitrile Gloves 5 Mil (Blue, powder free, 100/box) 10/cs	50				
Misc.	Urinal Screen with Block, Berry 12/cs	50				
Misc.	Vacuum Bags (ProTeam Supercoach 100331) 10/cs	200				
Flooring Finish	Wax (Diversey Vectra) 5 Gal	10				
Flooring Finish	Sealer (Diversey Over & Under Plus) 5 Gal	10				
Flooring Finish	Stripper (Diversey Bravo) 5 Gal	5				
Flooring Finish	Linoleum Stripper (Diversey Lino-Safe) 5 Gal	5				
Flooring Finish	Bona Supercourt HD 5 Gal	5				
Flooring Finish	Bona Supercourt Optum 5 gal	5				
Flooring Finish	Bona DiamondDiscs 6" 180 grit	5				
Bid Subtotal						
Tax 7.25%						
Bid Total						

EXHIBIT B - Bid Documents

1.1 BID FORM

ROCKLIN UNIFIED SCHOOL DISTRICT

Sealed Bids will be received at the Rocklin Unified School District Office located at 2615 Sierra Meadows Drive, Rocklin CA 95677, until 1:00 PM on April 23, 2024.

The undersigned doing business under the firm name of:

_____ hereby propose and agree to enter into a Contract, to furnish:

Custodial Supplies FY 2024/25

The undersigned proposes to furnish such labor, materials, conforming to the instructions, specifications, and documents contained herein.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No. _____ Date _____ Addendum No. _____ Date _____

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Print or Type Name: _____

Title: _____

Name of Company as Licensed in California: _____

Business Address: _____

Telephone Number: _____

State of Incorporation, if Applicable: _____

CORPORATION:

Evidence of authority to bind corporation is attached.

Dated: _____, 2024

(Name)

(Chairman, Pres., or Vice-Pres.)

1.2BID SCHEDULE

Custodial Supplies FY 2024/25

Company Name: _____

Bid Total \$ _____

- Bid unit price for custodial supplies includes freight and delivery.
- Price valid through June 30, 2025.
- Please provide Exhibit A

Vendor Certificate of acceptance

By signing, the bidder hereby certifies they have read, and understand the requirements of the bid documents, contained herein and offer to provide goods at the pricing established on bid schedule Exhibit A. This will complete a binding legal agreement. Further the bidder agrees to fully comply with the documentary forms herewith made part of this specific agreement.

Signature: _____

Print name: _____

Title: _____

Date: _____

1.3 EXPERIENCE QUALIFICATIONS

The Bidder has been engaged in the contracting business, under the present business name for ___years. Experience in work of a nature similar to that covered in the Bid extends over a period of . years.

The Bidder, has never failed to satisfactorily complete a contract awarded to it, except as follows:

The following contracts have been satisfactorily completed in the last three years for the persons, firm or entity indicated:

Year	Owner	Type of Work	Contract Amount

Executed on _____, at _____,

BIDDER

Company Name: _____

Authorized Signature: _____

Printed Name: _____

Title: _____

1.4 NONCOLLUSION DECLARATION

Owner: Rocklin Unified School District

Custodial Supplies FY 2024/25

The undersigned declares:

I am the _____ of _____, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____, 2024, at _____ [city], _____ [state].

Signature

Print Name

1.7 WORKERS' COMPENSATION CERTIFICATE

Labor Code Section 3700, in relevant part, provides:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer or as one employer in a group of employers. Said certificate may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees, ... "

I am aware of the provisions of the Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract. I 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.

Name of Contractor

Signature

Print Name

Date

(In accordance with Article 5 (commencing at Section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under the contract.)

**PURCHASE AGREEMENT FOR CUSTODIAL SUPPLIES BETWEEN THE ROCKLIN
UNIFIED SCHOOL DISTRICT AND _____**

This Agreement is made and entered into on ___ day of _____ by and between the **Rocklin Unified School District** ("District") and _____("Seller") with respect to the following recitals:

- 1 District is a public school district organized and existing under the laws of the State of California.
2. Seller has received notice of award pursuant to the Custodial Supply FY 2024/25 bid for the delivery of certain supplies, and equipment, or other articles "Equipment."

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Description of Supplies and Equipment.** Seller agrees to deliver to school District sites the supplies and equipment as listed in Exhibit A, Custodial Supplies FY 2024/25.
2. **Period of Performance.** Contract is valid July 1, 2024, through June 30, 2025.
3. **Price.** Seller shall deliver in accordance with Exhibit A. District will order utilizing the on-line ordering platform, all sites will be loaded into the system. Packing slips are required for each delivery and will include part number, description, quantity, price and extended line-item totals. Seller shall invoice upon confirmed receipt. Invoices will reference packing slip and date of receipt. FOB destination, terms are net 30.
4. **Delivery.** Site delivery hours are between 6:00 AM and 2:30 PM, special deliveries will be coordinated with site custodial staff as necessary. The District will provide contact information for each site.
5. **Conformance to Contract Documents.** Seller agrees that the supplies and equipment to be furnished pursuant to this Contract shall conform to the requirements set forth in the bid documents, specifications and any other writings which formed a part of the materials upon which the Seller was awarded this Contract.
6. **Termination Clause.** Either Party may terminate this Agreement at any time giving (30) thirty days advance written notice to the other party. The District may terminate this Agreement at any time by giving written notice to Seller if (1) Seller materially breaches any terms of this Agreement; (2) any act or omission of Seller or Sellers Parties exposes the District to potential liability; (3) Seller is adjudged a bankrupt; (4) Seller makes a general assignment for the benefit of its creditors; (5) a receiver is appointed because of Sellers insolvency; or (6) Seller or Sellers Parties fail to comply with or make material

representation as to the finger printing requirements. Such termination shall be effective immediately upon Seller's receipt of the notice.

7. **Indemnity.** Seller shall indemnify, hold harmless and defend District, and its Board of Trustees, members of its Board of Trustees, officers, agents and employees from and against all claims, damages, losses and expenses, including costs and attorney's fees, arising out of, relating to, or resulting from Seller's performance under this Contract or for any infringement of the patent rights, copyright or trademark of any person or persons in consequence of the use by the District of Equipment supplied pursuant to this Contract. The scope of the Seller's duty to indemnify also includes losses arising from or otherwise related to the exposure of COVID-19.
8. **Assumption and Waiver.** In providing the Services, Seller agrees to follow all local, state, and federal guidelines regarding human protection from COVID-19, including but not limited to social distancing, face covering, and health screening. Seller assumes all risks, known and unknown, as a result of providing the services, including risks for the Coronavirus. To the fullest extent permitted by law, Seller releases District, its governing board, members of its governing board, agents, officers, and employees, from and against all claims and causes of action, for an injury or harm of any kind which may arise from the services including risks form COVID-19.
9. **Insurance.** Seller shall maintain a current insurance certification on file at the District for the duration of this agreement.

a. **Comprehensive General Liability and Automobile Insurance.** Without limiting Seller's indemnification, it is agreed that Seller shall maintain in force at all time during the performance of this Agreement the policies of insurance hereinafter described. Contractor shall secure and maintain in force during the term of this Agreement a comprehensive general liability of One Million dollars (\$1,000,000) each occurrence Two Million Aggregate (\$2,000,000), Automobile coverage not less than One Million dollars (\$1,000,000) per occurrence. Property damage limits shall be One Million dollars (\$1,000,000) per loss. The District shall be named as an additional insured on the policies by endorsements that shall be attached to the Agreement as proof of insurance. Seller shall produce the policy for District at District's request.

Written notification by the carrier to the District at least thirty (30) days prior to cancellation, failure to renew, or other termination, is required.

Certificates of insurance shall clearly state that the District is named as an additional insured under the policy described and that such insurance policy shall be primary to any insurance or self-insurance maintained by District and any other insurance carried by the District with respect to the matters covered by such policy be excess and non-contributing.

Seller will, at its own expense, maintain coverage in conformance with above requirements. Certificates of insurance evidencing the existence of coverage shall be filed with the District prior to commencement of work.

b. **Workers' Compensation.** Seller shall maintain a policy of workers' compensation insurance as required by Labor Code Section 3200 *et seq.* during the duration of this Agreement. Contractor shall waive all rights of subrogation against District for loss arising from work performed under this Agreement. A certificate evidencing this coverage shall be filed with the District prior to the commencement of work under this Agreement. Notification by the carrier to the District at least thirty (30) days prior to cancellation, failure to renew, or other termination, is required.

10. **Inspection.** All Equipment furnished must be in conformity with the specifications and Contract documents and will be subject to inspection and approval by the District after delivery. District reserves the right to reject and return at the risk and expense of the Seller any portion of the Equipment which may be defective, or which fails to comply with the specifications in Contract documents.
11. **Assignment of Contract.** Seller agrees not to assign, transfer or convey any rights accruing under this Contract without the prior written consent of District.
12. **Safety Regulations.** 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.
13. **Fingerprinting and Security.** The Seller shall coordinate with the District to arrange for storage, protection, and security of supplies and equipment. Seller shall be responsible for monitoring and enforcing all fingerprinting requirements as required by applicable law.
14. **Miscellaneous Provisions.**
 - a. **Governing Law and Venue.** This Contract shall be governed by and construed in accordance with the laws of the State of California. The parties also agree that, in the event of litigation, venue shall be in the proper state or federal court located in Placer County, California.
 - b. **Notices.** Communications hereunder shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at their respective places of business.
 - c. **Binding Effect.** This Agreement shall inure to the benefit of and shall be binding upon the District and Seller and their respective successors and assigns.
 - d. **Severability.** In the event any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
 - e. **Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

f. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations or warranties, express or implied, not specified in this Agreement. Seller, by the execution of this Agreement, acknowledges that Seller has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

IN WITNESS WHEREOF the parties have executed this Agreement on the date first herein above written.

Rocklin Unified School District,
a California Public School District

Seller,

By: _____

By: _____

Jennifer Stahlheber
Name

Name

Its: Deputy Superintendent,
Business & Operations

Its:

Date: _____

Date: _____