

# BOARD OF DIRECTORS WORKSHOP - POLICY/ADMINISTRATION 2:00 pm Thursday, September 7, 2023

### In Person:

380 East Vanderbilt Way San Bernardino, CA 92408

### Online via Zoom:

https://sbvmwd.zoom.us/s/89386241472

Meeting ID: 893 8624 1472

PASSCODE: 3802020

### By Telephone:

Dial-in Info: (877) 853 5247 US Toll-free

Meeting ID: 893 8624 1472

PASSCODE: 3802020

If you are unable to participate online or by telephone, you may also submit your comments and questions in writing for the District's consideration by sending them to <a href="mailto:comments@sbvmwd.com">comments@sbvmwd.com</a> with the subject line "Public Comment Item #" (insert the agenda item number relevant to your comment) or "Public Comment Non-Agenda Item". Submit your written comments by 6:00 p.m. on Wednesday, September 6, 2023. All public comments will be provided to the Board President and may be read into the record or compiled as part of the record.

IMPORTANT PRIVACY NOTE: Online participants MUST log in with a Zoom account. The Zoom app is a free download. Please keep in mind: (1) This is a public meeting; as such, the virtual meeting information is published on the World Wide Web and available to everyone. (2) Should you participate remotely via telephone, your telephone number will be your "identifier" during the meeting and available to all meeting participants; there is no way to protect your privacy if you elect to call in to the meeting.

### **AGENDA**



#### SAN BERNARDINO VALLEY MUNICIPAL WATER DISTRICT

380 E. Vanderbilt Way, San Bernardino, CA 92408

# BOARD OF DIRECTORS' WORKSHOP - POLICY/ADMINISTRATION 2:00 PM Thursday, September 7, 2023

#### **CALL TO ORDER**

- 1) INTRODUCTIONS
- 2) PUBLIC COMMENT

Members of the public may address the Board regarding any item within the subject matter jurisdiction of the Board; however, no action may be taken on off-agenda items except as authorized by law. Each speaker is limited to a maximum of three (3) minutes.

- 3) <u>DISCUSSION AND POSSIBLE ACTION ITEMS</u>
  - 3.1 State Legislative Update(20 min) Page 2 Staff Memo - State Legislative Update
  - 3.2 Consider Authorization to Purchase Office Furniture Administration Office (20 min) Page 4 Staff Memo Consider Authorization to Purchase Office Furniture Administration Office Office 1 GMBI Quote 217127 Office 2 GMBI Quote 217126 Office 3 GMBI Quote 217121
    - Workspace reconfiguration GMBI Quote 219953
  - 3.3 ACWA Committee Consideration Forms for 2024-25 Term (20 min) Page 40 Staff Memo ACWA Committee Consideration Forms for 2024-25 Term ACWA Committee Information
- 4) **FUTURE BUSINESS**
- 5) ADJOURNMENT



**DATE:** September 7, 2023

**TO**: Board of Directors' Workshop – Policy/Administration

**FROM**: Kelly Malloy, Strategic Communications Manager

**SUBJECT:** State Legislative Update

### **Staff Recommendation**

Receive and file.

### **Summary**

The District continues monitoring legislative activities through Federal lobbyists, Innovative Federal Strategies, Inc. and State lobbyist firm, The Gualco Group. Both efforts include active legislation tracking, participating in various industry association discussions, facilitating meetings with legislative and regulatory elected officials and staff, and other activities. Representatives from The Gualco Group will participate in the workshop and provide updates on current significant State legislation.

#### **Background**

The Gualco Group, Inc., is the District's State lobbyist in Sacramento. Innovative Federal Strategies, Inc. is the District's Federal lobbyist in Washington, D.C. Given the different cyclical timing, State and Federal legislative advocates will alternate giving bi-monthly presentations at the Policy/Administration workshop via Zoom to provide an update on current, significant legislative activity.

State activities include anticipated changes to legislative leadership, various bond considerations for 2024, and monitoring bills as the first of the two-year session ends.

#### **District Strategic Plan Application**

The District's Federal and State legislation program aligns with the District's mission of working collaboratively to provide a reliable and sustainable water supply to support the changing needs of our region's people and environment. By staying active and engaged in legislative issues, the District can establish a presence and build relationships with our Federal and State legislators

which helps the District achieve its goal to *Establish San Bernardino Valley as an industry leader,* recognized locally by the public and our peers for the leadership and positive impact we have within our region and the state.

### Fiscal Impact

There is no fiscal impact related to this update.



**DATE:** September 7, 2023

**TO**: Board of Directors' Workshop - Policy/Administration

**FROM**: Melissa Zoba, Chief Information Officer

**SUBJECT:** Consider Authorization to Purchase Office Furniture – Administration office

### **Staff Recommendation**

Staff recommends the Board of Directors authorize the purchase of office furniture and installation services in the amount of \$29,092.90.

#### **Summary**

Staff has obtained quotes for the purchase and installation of office furniture for three (3) staff offices and a quote for the reconfiguration and installation of existing office furnishings to create a common area workspace. The proposed Administration office furnishings include workspace surfaces, storage units, and seating. The total amount of this project is \$29,062.90 and includes the furnishings, installation, and removal/disposal of any unused, original furniture.

Location	Amount
Office 1	\$9,500.86
Office 2	\$8,644.81
Office 3	\$7,884.98
Reconfiguration of Common Area Workspace	\$3,032.25
Total	\$29,062.90

### **Background**

The District Administration building was completed in 2008 and, at that time, housed an administrative staff of 15 employees in 15 offices. Since 2017, several interior remodeling projects have been completed to accommodate the District's growing workforce and improve common area workspaces. The Administration building now has 22 offices that house 22 staff

members, and a large open workspace area that supports several field staff on an as-needed basis, and 2-5 interns throughout the year. As new work areas have been completed, new furnishings have been installed and existing workstations have been repurposed whenever possible. However, several offices with original furnishings remain and show a great deal of wear and tear.

In 2020, the District began the process of replacing the original, worn furnishings throughout the Administration office including carpeting, paint, meeting space furniture, and employee workstations. Each year thereafter, staff has included funds in the budget to replace or make improvements to interior furnishings, completing approximately three offices per year.

Staff has received quotes from Goforth & Marti Business Interiors (GMBI) for three (3) staff office workstations that include new desks/work surfaces, storage, and seating. A quote is also included to repurpose some of the existing modular furnishings to create a common area workspace that will be used for interns and field staff when they are onsite. The total amount of the project is \$29,062.90 and includes all furnishings, installation, and removal/disposal of any original, worn furniture that is not being repurposed.

The preferred vendor, GMBI, is headquartered in Riverside, CA and is a certified Women's Business Enterprise. GMBI is a member of the US Green Building Council and has operated on an environmentally sensitive paperless initiative since 1998. GMBI also holds numerous State and County procurement contracts that the District can "piggyback" on to take advantage of the most competitive government pricing. The quotes provided by GMBI for this project are based on the County of San Bernardino Purchasing Contract #22-1283.

#### **Fiscal Impact**

The total amount of this project including furnishings, installation, and removal/disposal of old furnishings is \$29,062.90. Funds for this expenditure are included in the approved 2023-2024 General Fund Budget under Line Item 6250, Office Equipment.

#### **Attachments**

Goforth & Marti quotes:

- Office 1 Quote 217127
- Office 2 Quote 217126
- Office 3 Quote 217121
- Workspace reconfiguration Quote 219953

Project ID / Who & Where

OFFICE - 2ND FL NATIONAL

Date:

8/16/2023

Quotation

217127

**BILL TO**: 1242

SB VALLEY MUNICIPAL WATER DIST 380 EAST VANDERBILT WAY

SAN BERNARDINO CA 92408

MELISSA ZOBA Phone: (909)387-9228

Fax: (909)387-9247

SHIP TO:

SB (VANDERBILT) SB VALLEY MUNICIPAL WATE 380 EAST VANDERBILT WAY

SAN BERNARDINO CA

MELISSA ZOBA Phone: (909)387-9228

Fax: (909)387-9247

92408

Product Counts: Systems 0 Desk Units 1 Tables 0 Files 1 Chairs 3 Storage 0 Ancillary 0

**GRAND TOTAL** 

\$9,500.86

#### **Product Summary / Scope of Work**

COUNTY OF SAN BERNARDINO CONTRACT# 22-1283

QUOTE FOR: NATIONAL, OFS & ELEVATE PRODUCT

\*\*\*PREVAILING WAGE\*\*\*

FOR: OFFICE - 2ND FL NATIONAL

LEAD TIME: 6-8 WEEKS

SCOPE OF WORK:

- 1) G/M TO RECEIVE AND INSPECT PRODUCT.
- 2) G/M TO REMOVE AND DISPOSE OF OLD PRIVATE OFFICE PRODUCT.
- 3) G/M TO BRING TO SITE AND SET NATIONAL, OFS & ELEVATE PRODUCT INTO PLACE.
- 4) PLEASE CONTACT MELISSA ZOBA (909) 387-9228 TO SCHEDULE SERVICES.
- \*\*DESIGN SERVICES BREAKDOWN\*\*

PREVAILING WAGE NON TAXABLE DESIGN SERVICES: (4.74) HRS @ \$55.00/HR = \$260.70

\*\*G/M WILL HOLD PRODUCT FOR UP TO (2) WEEKS AT OUR WAREHOUSE FREE OF CHARGE. ANY PRODUCT REMAINING IN OUR WAREHOUSE AFTER THIS PERIOD WILL INCUR STORAGE FEES

\*\*NOTE: QUOTE WILL NEED TO BE ADJUSTED IF SERVICES TO TAKE PLACE AFTER BUSINESS HOURS, OR DURING THE WEEKEND\*\*

Account Executive: Alan Hernandez (ahernandez @gmbi.net)

AMA: Cindy Ramirez (cramirez @gmbi.net)

Project PAS:

Brandi Lukosz

G/M			(	Quotation #	217127
вом	Who/What/Where	List	List Ext	Sell	Sell Ext
LOT 1	OFFICE	17,433.00	17,433.00	6,805.69	6,805.69
Descript	ion:	Non-Tax Srvcs.	Taxable Srvcs.	Freight	Design Fee
HEÍGHT A OVERHEA	ATIONAL WAVEWORKS PRIVATE OFFICE WITH DJUSTABLE BASE, (02) EA NATIONAL WAVEWORKS AD STORAGE & WARDROBE, (01) EA NATIONAL L, B/B/F, & (02) EA OFS MINGLE SIDE CHAIRS	.00	.00	.00	.00
	ee Attached Bill of Materials ount: 29				

B Who/What/Where				0-115-1
	Lis		Sell	Sell Ext
LOT 0 Z G/M Services	.0	.00	.00	.00
Description:	Non-Tax Srvcs	. Taxable Srvcs.	Freight	Design Fee
G/M Furniture Planning Services, if applicable, include field measurements, drawing AutoCAD building shells, developing typical workstations and private office standards, space planning typicals into the floorplan, developing furniture color schemes, order specifications and receiving client approvals for all drawings and color schemes for order entry.  G/M Project Management Services include drawings and field measure checks, order scheduling & routing, electrical consulting with contractors, field checks, monitoring construction progress along with delivery, assembly, punchlist coordination through final completion.  G/M Project Services include receiving and inspecting of each product, shipping damage adjudication with vendors, transporting product if applicable, staging of products, delivery, setting in place of all furniture, level clean and polishing of all items, vacuum floors and recycling of all waste products associated with the furniture project.	1,715.0	0 114.00	.00	260.70
G/M Punchlist Services include formulation of the project punchlist, ordering and receiving of punchlist products, and delivery and assembly to finalize the punchlist and project.  G/M Warranty Services Department is provided to offer clients our no-charge warranty service work for all furniture protected under valid factory warranties. G/M maintains electronic copies of our Client's invoices for warranty enforcement. For service requests, our Warranty Department may be contacted via e-mail at warranty@gmbi.net				
BOM: See Attached Bill of Materials Piece Count:				

Account Executive: Alan Hernandez (<u>ahernandez @gmbi.net</u>)

AMA: Cindy Ramirez (<u>cramirez @gmbi.net</u>)

Project PAS: Brandi Lukosz



5.69
1.00
0.00
5.00
).70
9.69
5.70
5.47
).86

Terms:	
Net 60 Days 100%	\$9,500.86

I have reviewed the quote, the bill of materials, the drawings (if applicable), the color cards (if applicable), and other associated exhibits for my order.

- I approve the colors, fabrics, and finishes as previously selected and correct as shown on the attached exhibit.
- I am satisfied that the product I have selected is the correct size and is suitable and will perform for its intended purpose.
- I am aware this product is manufactured to order and is not returnable to G/M or to the manufacturer.
- I understand that legal title to the product will transfer upon delivery to my commercial or residential location and all associated labor is taxable until title transfers.
- I am aware additional costs charged for inside delivery, staging, setting in place, assembly, leveling, cleaning, polishing, recycling of waste materials are separately stated and are elected as an additional contract option.
- I am aware of the grand total price of this contract as shown on this quote.
- G/M is ordering your furniture from a variety of manufacturers to be aggregated and received into our G/M operated warehouse. Once the final portion of your order has been received, a "ready to deliver" notification will be sent to you. G/M, at this point, will graciously, store your complete order for up to two weeks at no charge. If for some reason you cannot accept a timely delivery within two weeks, a quote for one month's handling and storage shall be calculated and forwarded to you.
- This quote is valid for 30 days.

Approved by:			
	Signature	Print Name/Title	Date

Account Executive: Alan Hernandez (ahernandez @gmbi.net)

AMA: Cindy Ramirez (cramirez @gmbi.net)

Project PAS: Brandi Lukosz

Page: 3

### **SB Valley Municipal Water District**

Quote# 217127

Office – 2<sup>nd</sup> Floor
Private Office



National
Waveworks Private Office
with Storage



Surface & Storage Finish: Cordovan



Pull Finish: Satin Nickel Metallic



Desk Leg Finish: Silver



Tackable Fabric Finish: Repetition Tawny

### **SB Valley Municipal Water District**

Quote# 217127



Office – 2<sup>nd</sup> Floor Seating



Seat & Back Finish:
Arc Com Apollo Granite # 2



Leg & Arm Finish MLC Sienna



SB VALLEY MUNICIPAL WATER DIST OFFICE - 2ND FL NATIONAL

217127

OFFICE

PO#

Quote #
Department:

Sales Order #

Discount %

8/16/2023

9:45:03 AM

				Sale	S Oluel #		Di	scount %
				Lis	t Price	Sell Price		
ltem	Qty	Contract	Product	Unit	Extended	Unit	Extended	
ELEVAT	ΓΕ							
1	1		GMWDPW	123.00	123.00	39.10	39.10	
			Elevate™Wireless Desk	Power				
			•	<ul><li>White</li></ul>				
		Tag: OFFI	CE					
2	1		GMSPW	82.00	82.00	26.09	26.09	
			Elevate™Surge Protecto					
			•	<ul><li>White</li></ul>				
		Tag: OFFI	CE					
3	1		EL90TLBS	1,960.00	1,960.00	627.92	627.92	
			Elevate™90° Height Adju	ıstable Base				
			•	<ul><li>Silver</li></ul>				
		Tag: OFFI	CE					
GMHAR	DWARE							
4	2	FOR	GM HARDWARE	.00	.00	.80	1.60	•
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6	1		98K06UCM	79.00	79.00	31.60	31.60	60.00
			PERKS, UNDERSURFAC	E CABLE WAN	AGER, PNG 3			
		Tag: OFFI	CE	•				
7	1	_	WWN2490WSSDL	986.00	986.00	394.40	304.40	60.00
•	•	112430110002	WAVEWORKS,24DX90W				004.40	00.00
		E	• SUPPORT	• EXTENSI	•			
		NCW		E • REED,CO				
		X	<ul><li>GROMMET</li></ul>					
		X	<ul> <li>WIRE MANA</li> </ul>	GEI • NO WIRE	MANAGER			
		X			FIED DEPTH (STA	NDARD)		
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		STD		ATE • STANDAF				
		CW		COL • CORDOV	AIN			
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SB VALLEY MUNICIPAL WATER
DIST OFFICE - 2ND FL NATIONAL

217127

Department: OFFICE

PO#

Quote #

Sales Order #

Discount %

8/16/2023

9:45:03 AM

				Lis	t Price	Sell Price		
Item	Qty	Contract	Product	Unit	Extended	Unit	Extended	
NATION	NAL							
8	1	2430WSSDL	WW2430WSSVDL	311.00	311.00	124.40	124.40	60.00 %
		E NCW X X X X STD CW Tag: OFFI	<ul><li>MODIFIED WID</li><li>TOP LAMINAT</li><li>LAMINATE CO</li></ul>	EXTENSIO     REED,CO     NO GRON     NO WIRE     NO MODIO     NO MODIO     STANDAR	ON RDOVAN MMET MANAGER FIED DEPTH (STA FIED WIDTH (STA RD LAMINATE	ANDARD)		
9	1	4272WSCED RL7 E NCW X X STD CW Tag: OFFI	WW4272WSCEDRL7 WAVEWORKS,42DX72W,S  SUPPORT RIM PROFILE GROMMET WIRE MANAGE TOP LAMINAT LAMINATE CO	• EXTENSION • REED,CO • NO GROWN • NO WIRE • STANDAR	ON RDOVAN MMET MANAGER RD LAMINATE	625.20 ,HPL	625.20	60.00 %
10	1	2315PUFFL	WW2315PUFFL	1,036.00	1,036.00	414.40	414.40	60.00 %
		73SN X KS1B CW CW Tag: OFFI	WAVEWORKS,23DX15W,PATE  PULL GROMMET LOCK DRAWER/DOC CHASSIS LAM	<ul><li>SWEEP,S</li><li>NO GRON</li><li>SPECIFY</li><li>OF • CORDOVA</li></ul>	ATIN NICKEL ME MMET 1 BLACK CORE S AN	TALLIC		
11	1	2315PUBBFL	WW2315PUBBFL	1,036.00	1,036.00	414.40	414.40	60.00 %
		73SN X KS1B CW CW Tag: OFFI	WAVEWORKS,23DX15W,P AM  PULL GROMMET LOCK DRAWER/DOC CHASSIS LAM	<ul><li>SWEEP,S</li><li>NO GRON</li><li>SPECIFY</li><li>OF • CORDOV</li></ul>	ATIN NICKEL ME MMET 1 BLACK CORE S AN	TALLIC		

Account Executive: Alan Hernandez
Job Captain Cindy Ramirez

Project Designer Brandi Lukosz



SB VALLEY MUNICIPAL WATER DIST OFFICE - 2ND FL NATIONAL

217127

Department: OFFICE

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							Di	scount %
•	•	•	<b>-</b>	_	t Price	Sell Price		
tem	Qty	Contract	Product	Unit	Extended	Unit	Extended	
NATION	NAL							
12	1	6908MPW	WW6908MPL	300.00	300.00	120.00	120.00	60.00 %
			WAVEWORKS,69WX8	H,MODESTY PANI	EL,1/3 HEIGHT,L	AMINATE		
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		CW		LAMIN • CORDOV	AN			
		Tag: OFF	CE					
13	1	4818SOHML	WW4818SOHML	1,078.00	1,078.00	431.20	431.20	60.00 %
			WAVEWORKS,48WX1		· ·	•		
		KS2B	• LOCK		2 BLACK CORE S	SEPARATE		
		CW		/DOOF • CORDOV				
		CW Tag: OFFI		LAMIN • CORDOV	AN			
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14	1	N3669VSWHL	WWN3669VSWHL	3,836.00	3,836.00	1,534.40	1,534.40	60.00 %
			WAVEWORKS,36WX6	•	•	•		
		KS1B	• LOCK		1 BLACK CORE	SEPARATE		
		CW		/DOOF • CORDOV				
		CW		LAMII • CORDOV	AN			
		Tag: OFF	CE					
15	1	2328EPL	WW2328EPL	344.00	344.00	137.60	137.60	60.00 %
			WAVEWORKS,23DX2	8H,END PANEL,LA	MINATE			
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		CW		LAMIN • CORDOVA	AN			
		Tag: OFF	CE					
16	2	4819TBRA	NAC4819TBRA	563.00	1,126.00	225.20	450.40	60.00 %
			ACCESSORIES,47 7/8	WX19 1/2H,TACKE	BOARD,RAILROA	\D		
		Α	<ul> <li>TACKBOA</li> </ul>	ARD F/ • GRADE A				
		3744		PATTEI • REPETITI	ON TAWNY			
		Tag: OFF	CE					
17	2	1527MPVL	WW1527MPVL	161.00	322.00	64.40	128.80	60.00 %
			WAVEWORKS,15WX2	7H,PEDESTAL BA	CK PANEL,VERT	GRAIN,LAM		
		CW		LAMIN • CORDOV				
		Tag: OFF	CE					
18	6	NCCB001	NCCB003	29.00	174.00	11.60	69.60	60.00 %
			CASEGOODS,LOCK (					
			•	•	,			
		Tag: OFF	CE					

Account Executive: Alan Hernandez
Job Captain Cindy Ramirez

Project Designer Brandi Lukosz



SB VALLEY MUNICIPAL WATER DIST OFFICE - 2ND FL NATIONAL

217127

OFFICE

**Department:** 

Quote #

PO#

Sales Order #

Discount %

8/16/2023

9:45:03 AM

				Lis	t Price	Sell Price		
Item	Qty	Contract	Product	Unit	Extended	Unit	Extended	
NATION	٩L							
19	1		NAC0613ST	37.00	37.00	14.80	14.80	60.00 %
			ACCESSORIES,6DX13	W,BOX DRWR CO	ONVENIENCE TRA	AY,BLACK		
			•	•				
		Tag: OF	FICE					
OFS								
20	2		F47437	1,520.00	3,040.00	606.48	1,212.96	60.10 %
			Mingle 22.5x27x33.5 Si	de Chair Sloped	Square Extended	Arm		
		MLC	• Finish	<ul> <li>Sienna (M</li> </ul>	ILC)			
		6	<ul><li>Grade</li></ul>	<ul> <li>Grade 6 N</li> </ul>	/laterial			
		ETC6	<ul> <li>Grade 6 Ma</li> </ul>	aterial • Non-Card	ed Grade 6 Materi	al		
		TOR	•	<ul> <li>ARC COM</li> </ul>	APOLLO GRANI	TE #2		
		Tag: OF	FICE					

Product Subtotal: \$6,805.69

Account Executive: Alan Hernandez
Job Captain Cindy Ramirez

Project Designer Brandi Lukosz

Project ID / Who & Where

OFFICE - 2ND FL NATIONAL

Date:

8/15/2023

Quotation

217126

**BILL TO:** 1242

SB VALLEY MUNICIPAL WATER DIST 380 EAST VANDERBILT WAY

SAN BERNARDINO CA 92408

MELISSA ZOBA Phone: (909)387-9228

(909)387-9247 Fax:

SHIP TO:

SB (VANDERBILT) SB VALLEY MUNICIPAL WATE

380 EAST VANDERBILT WAY

SAN BERNARDINO CA 92408

(909)387-9228 MELISSA ZOBA Phone:

(909)387-9247 Fax:

**Product Counts:** 

Systems

0 Desk Units

1 Tables

Files

1 Chairs

Storage

O Ancillary

**GRAND TOTAL** 

\$8,644.81

### **Product Summary / Scope of Work**

COUNTY OF SAN BERNARDINO CONTRACT# 22-1283

QUOTE FOR: NATIONAL, OFS & ELEVATE PRODUCT

\*\*\*PREVAILING WAGE\*\*\*

FOR: OFFICE - 2ND FL NATIONAL

LEAD TIME: 6-8 WEEKS

SCOPE OF WORK:

- 1) G/M TO RECEIVE AND INSPECT PRODUCT.
- 2) G/M TO REMOVE AND DISPOSE OF OLD PRIVATE OFFICE PRODUCT.
- 3) G/M TO BRING TO SITE AND SET NATIONAL, OFS & ELEVATE PRODUCT INTO PLACE.
- 4) PLEASE CONTACT MELISSA ZOBA (909) 387-9228 TO SCHEDULE SERVICES.
- \*\*DESIGN SERVICES BREAKDOWN\*\*

PREVAILING WAGE NON TAXABLE DESIGN SERVICES: (4.09) HRS @ \$55.00/HR = \$224.95

\*\*G/M WILL HOLD PRODUCT FOR UP TO (2) WEEKS AT OUR WAREHOUSE FREE OF CHARGE. ANY PRODUCT REMAINING IN OUR WAREHOUSE AFTER THIS PERIOD WILL INCUR STORAGE FEES

\*\*NOTE: QUOTE WILL NEED TO BE ADJUSTED IF SERVICES TO TAKE PLACE AFTER BUSINESS HOURS, OR DURING THE WEEKEND\*

Account Executive: Alan Hernandez (ahernandez @gmbi.net)

Project PAS:

Brandi Lukosz

Page: 1

AMA: Cindy Ramirez (cramirez @gmbi.net)

800-686-6583 800-686-6583 Fax: 951-684-0837

http://www.gmbi.net

G/M		(	Quotation #	217126	
вом	Who/What/Where	Lis	t List Ext	Sell	Sell Ext
LOT 1	OFFICE	15,213.00	15,213.00	5,917.69	5,917.69
Descript	ion:	Non-Tax Srvcs	Taxable Srvcs.	Freight	Design Fee
HEIGHT A	ATIONAL WAVEWORKS PRIVATE OFFICE WITH DJUSTABLE BASE, (02) EA NATIONAL WAVEWORKS SES, (01) EA NATIONAL PEDESTAL, B/B/F, & (02) EA SLE SIDE CHAIRS	.00	.00	.00	.00
	ee Attached Bill of Materials ount: 28				

вом	Who/What/Where					
ا ۲	WIIO/WIIIII/WIIEIE		List	List Ext	Sell	Sell Ext
LOT 0	Z G/M Services		.00	.00	.00	.00
Descripti	on:	Non-Ta	ax Srvcs.	Taxable Srvcs.	Freight	Design Fee
measurem typical wor planning ty schemes, all drawing G/M Projec measure or consulting progress a through fir G/M Projec product, sl transportir setting in pitems, vacuassociated G/M Punch punchlist, delivery ar G/M Warra our no-chaunder valid of our Clie requests, of	ture Planning Services, if applicable, include field tents, drawing AutoCAD building shells, developing rkstations and private office standards, space ypicals into the floorplan, developing furniture color order specifications and receiving client approvals for gs and color schemes for order entry.  It Management Services include drawings and field hecks, order scheduling & routing, electrical with contractors, field checks, monitoring construction along with delivery, assembly, punchlist coordination and completion.  It Services include receiving and inspecting of each hipping damage adjudication with vendors, and product if applicable, staging of products, delivery, place of all furniture, level clean and polishing of all uum floors and recycling of all waste products if with the furniture project.  Inlist Services include formulation of the project ordering and receiving of punchlist products, and and assembly to finalize the punchlist and project.  Introduction in the project of a provided to offer clients arge warranty service work for all furniture protected diffactory warranties. G/M maintains electronic copies int's invoices for warranty enforcement. For service our Warranty Department may be contacted via e-mail y@gmbi.net		1,843.00	130.00	.00	224.95
BOM: Se	ee Attached Bill of Materials ount:					

Account Executive: Alan Hernandez (ahernandez @gmbi.net)

AMA: Cindy Ramirez (cramirez @gmbi.net)

Project PAS: Brandi Lukosz
Page: 2



\$5,917.69	Product Subtotal:
\$130.00	Services (Taxable)
\$0.00	Freight (Taxable)
\$1,843.00	Services (Non-Taxable)
\$224.95	Design Services (Non-Taxable)
\$6,047.69	Taxable Subtotal:
\$2,067.95	Non-Taxable Subtotal:
\$529.17	Sales Tax (8.750%)
\$8,644.81	Total:

Terms:

Net 60 Days 100% \$8,644.81

I have reviewed the quote, the bill of materials, the drawings (if applicable), the color cards (if applicable), and other associated exhibits for my order.

- I approve the colors, fabrics, and finishes as previously selected and correct as shown on the attached exhibit.
- I am satisfied that the product I have selected is the correct size and is suitable and will perform for its intended purpose.
- I am aware this product is manufactured to order and is not returnable to G/M or to the manufacturer.
- I understand that legal title to the product will transfer upon delivery to my commercial or residential location and all associated labor is taxable until title transfers.
- I am aware additional costs charged for inside delivery, staging, setting in place, assembly, leveling, cleaning, polishing, recycling of waste materials are separately stated and are elected as an additional contract option.
- I am aware of the grand total price of this contract as shown on this quote.
- G/M is ordering your furniture from a variety of manufacturers to be aggregated and received into our G/M operated warehouse. Once the final portion of your order has been received, a "ready to deliver" notification will be sent to you. G/M, at this point, will graciously, store your complete order for up to two weeks at no charge. If for some reason you cannot accept a timely delivery within two weeks, a quote for one month's handling and storage shall be calculated and forwarded to you.
- This quote is valid for 30 days.

Approved by:			
	Signature	Print Name/Title	Date

Account Executive: Alan Hernandez (ahernandez @gmbi.net)

AMA: Cindy Ramirez (cramirez @gmbi.net)

Project PAS: Brandi Lukosz

Page: 3

### **SB Valley Municipal Water District**

Quote# 217126

Office – 2<sup>nd</sup> Floor Private
Office



National Waveworks Private Office with Storage



Surface & Storage Finish: Cordovan



Pull Finish: Satin Nickel Metallic

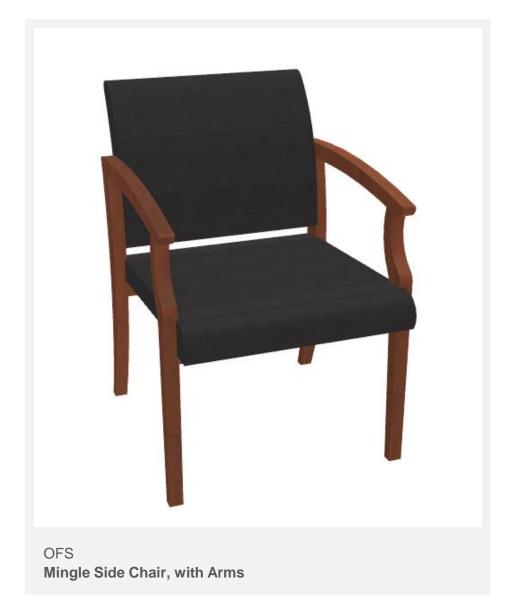


Desk Leg Finish: Silver

### Office - 2<sup>nd</sup> Floor Seating

### **SB Valley Municipal Water District**

Quote# 217126





Seat & Back Finish: Arc Com Apollo Granite # 2



Leg & Arm Finish MLC Sienna



SB VALLEY MUNICIPAL WATER DIST OFFICE - 2ND FL NATIONAL

217126

OFFICE

PO#

Quote #
Department:

Sales Order #

Discount %

8/15/2023 2:55:55 PM

				1:-	4 Dries	Call Dair -		300uiit /0			
Item	Qty	Contract	Product	LIS Unit	t Price Extended	Sell Price Unit	Extended				
		Contract	rioduct	Offic	Literiaea	Onit	LAteriaea				
ELEVA	IE										
1	1		GMWDPW	123.00	123.00	39.10	39.10	%			
			Elevate™Wireless Desk								
		<b>-</b> 055	•	<ul><li>White</li></ul>							
		Tag: OFFI	CE								
2	1		GMSPW	82.00	82.00	26.09	26.09	%			
			Elevate™Surge Protecto	or							
			•	<ul><li>White</li></ul>							
		Tag: OFFI	CE								
3	1		EL90TLBS	1,960.00	1,960.00	627.92	627.92	%			
			Elevate™90° Height Adj								
			•	<ul><li>Silver</li></ul>							
		Tag: OFFI	CE								
GMHAF	RDWARE										
4	2	FOR	GM HARDWARE	.00	.00	.00 .80	1.60	%			
		MODESTY &	GM L-BRACKET								
		UNUSUAL APPLICATIO									
		NS									
			•	•							
		Tag: OFFI	CE								
5	1	(1) PER	GMHARDWARE	.00	.00	6.82	6.82	%			
•	•	WALL STRIP	GM WALL ANCHORS	.00		0.02	0.02	,,			
		WALL START OR OH		T OIL WALL ARONORS							
		OR OH	•	•							
		Tag: OFFI	CF	•							
NATION	NAL		_								
6	1	2436WSSDL	WW2436WSSDL	347.00	347.00	138.80	138.80	60.00 %			
· ·	•	2430W00DL	WAVEWORKS,24DX36W				130.00	00.00 /0			
		E	• SUPPORT	• EXTENSI							
		NCW		E • REED,CO							
		X	• GROMMET	• NO GRON							
		X	<ul> <li>WIRE MANA</li> </ul>	AGEI • NO WIRE	MANAGER						
		X	<ul> <li>MODIFIED I</li> </ul>	DEP. • NO WODI	FIED DEPTH (STA	ANDARD)					
		X			FIED WIDTH (STA	NDARD)					
		STD		ATE • STANDAF							
		CW		COL • CORDOV	AN						
		Tag: OFFI	CE								



SB VALLEY MUNICIPAL WATER DIST OFFICE - 2ND FL NATIONAL

217126

Department: OFFICE

PO#

Quote #

Sales Order #

Discount %

8/15/2023

2:55:55 PM

				Lis	t Price	Sell Price		
Item	Qty	Contract	Product	Unit	Extended	Unit	Extended	
NATION	NAL							
7	1	2430WSSDL	WW2430WSSVDL	311.00	311.00	124.40	124.40	60.00 %
			WAVEWORKS,24DX30W,SI	JRFACE,REC	T,VERT GRAIN,H	IPL		
		E	<ul><li>SUPPORT</li></ul>	• EXTENSION	NC			
		NCW	<ul> <li>RIM PROFILE</li> </ul>	<ul><li>REED,CO</li></ul>	RDOVAN			
		X	<ul><li>GROMMET</li></ul>	<ul> <li>NO GRON</li> </ul>				
		X	<ul> <li>WIRE MANAGE</li> </ul>	_	_			
		X			FIED DEPTH (STA	•		
		X			FIED WIDTH (STA	NDARD)		
		STD	TOP LAMINATE					
		CW	LAMINATE COI	L • CORDOV	AN			
		Tag: OFFI	CE					
8	1	N2424WSSDL	WW2424WSSDL	275.00	275.00	110.00	110.00	60.00 %
			WAVEWORKS,24DX24W,SI	JRFACE,REC	TANGULAR,HPL			
		E	<ul><li>SUPPORT</li></ul>	• EXTENSION	NC			
		NCW	<ul> <li>RIM PROFILE</li> </ul>	<ul> <li>REED,CO</li> </ul>	RDOVAN			
		X	<ul><li>GROMMET</li></ul>	<ul> <li>NO GRON</li> </ul>				
		X	<ul> <li>WIRE MANAGE</li> </ul>	■ NO WIRE	MANAGER			
		Х	<ul> <li>MODIFIED DEF</li> </ul>	• NO MODI	FIED DEPTH (STA	NDARD)		
		STD	<ul> <li>TOP LAMINATE</li> </ul>	_				
		CW	LAMINATE COI	L • CORDOV	AN			
		Tag: OFFI	CE					
9	1	4272WSCEDL	WW4272WSCEDLL7	1,563.00	1,563.00	625.20	625.20	60.00 %
		L7	WAVEWORKS,42DX72W,SI	JRFACE,EXT	CORNER,LEFT,H	IPL		
		E	<ul><li>SUPPORT</li></ul>	• EXTENSION				
		NCW	<ul> <li>RIM PROFILE</li> </ul>	• REED,CO	RDOVAN			
		X	<ul><li>GROMMET</li></ul>	<ul> <li>NO GRON</li> </ul>	MET			
		X	<ul> <li>WIRE MANAGE</li> </ul>	■ NO WIRE	MANAGER			
		STD	<ul> <li>TOP LAMINATE</li> </ul>	E ● STANDAF	RD LAMINATE			
		CW	<ul> <li>LAMINATE COI</li> </ul>	L • CORDOV	AN			
		Tag: OFFI	CE					
10	1	2336LFM2L	WW2336LFM2L	1,244.00	1,244.00	497.60	497.60	60.00 %
			WAVEWORKS,23DX36W,LADRAWER,LAM	ATERAL FILE	UNDERSURFAC	E,2		
		73SN	• PULL	<ul><li>SWEEP,S</li></ul>	ATIN NICKEL ME	TALLIC		
		X	<ul><li>GROMMET</li></ul>	• NO GRON				
		KS1B	<ul><li>LOCK</li></ul>	• SPECIFY	1 BLACK CORE S	EPARATE		
		CW	<ul><li>DRAWER/DOO</li></ul>	F • CORDOV	AN			
		CW	<ul> <li>CHASSIS LAMI</li> </ul>	1 • CORDOV	AN			
		Tag: OFFI	CE					

Account Executive: Alan Hernandez
Job Captain Cindy Ramirez

Project Designer Brandi Lukosz



**SB VALLEY MUNICIPAL WATER** DIST OFFICE - 2ND FL NATIONAL

217126

**OFFICE** 

**Department:** PO#

Quote #

Sales Order #

Discount %

8/15/2023 2:55:55 PM

				Lis	t Price	Sell Price		
ltem	Qty	Contract	Product	Unit	Extended	Unit	Extended	
NATION	AL							
11	1	2315PUBBFL	WW2315PUBBFL	1,037.00	1,037.00	414.80	414.80	60.00 %
			WAVEWORKS,23DX15W,I	PEDESTAL,BC	X/BOX/FILE,UND	ERSURFACE,L		
		73SN	<ul><li>PULL</li></ul>	• SWEEP,S	SATIN NICKEL ME	TALLIC		
		X	<ul><li>GROMMET</li></ul>	<ul><li>NO GROM</li></ul>	MMET			
		KS1B	• LOCK		1 BLACK CORE S	SEPARATE		
		CW	DRAWER/DO					
		CW Tag: OFFI	CHASSIS LAN	WIIF • CORDOV	AN			
		rag: Offi	CE					
12	1	6908MPW	WW6908MPL	300.00	300.00	120.00	120.00	60.00 %
		_	WAVEWORKS,69WX8H,M			MINATE		
		E	SUPPORT     MODIFIED W	• EXTENSI		NDADD)		
		CW	CHASSIS LAN		FIED WIDTH (STA	INDARD)		
		Tag: OFFI		VIII • OOKBOV	7.114			
40		•		4 000 00	4 000 00	700.40	700.40	00.00.0
13	1	1868VSWHRL	WW1868VSWHLL	1,906.00	1,906.00	762.40	762.40	60.00 %
		KS1B CW CW Tag: OFFI	WAVEWORKS,18WX68H,1  LOCK  DRAWER/DO  CHASSIS LAN	• SPECIFY OF • CORDOV	1 BLACK CORE S AN			
14	1	4819TBRA	NAC4819TBRA	548.00	548.00	219.20	219.20	60.00 %
		A 3744 Tag: OFFI	ACCESSORIES,47 7/8WX*  • TACKBOARD  • FABRIC PATT	F/ • GRADE A		D		
15	1	4818SOEML	WW4818SOEML	1,136.00	1,136.00	454.40	454.40	60.00 %
		CW Tag: OFFI	WAVEWORKS,48WX18H,			IT,LAMINATE		
40	4	•		740.00	740.00	200 20	200.20	CO 00 0
16	1	3638BCOL CW Tag: OFFI	WW3638BCOL WAVEWORKS,36WX38H,  • CHASSIS LAN	· · · · · · · · · · · · · · · · · · ·		299.20 IINATE	299.20	60.00 %
17	1	1527MPVL	WW1527MPVL	161.00	161.00	64.40	64.40	60.00 %
		CW Tag: OFFI	WAVEWORKS,15WX27H,I	PEDESTAL BA	CK PANEL,VERT			

Account Executive: Alan Hernandez Job Captain **Cindy Ramirez** 

Project Designer Brandi Lukosz



**SB VALLEY MUNICIPAL WATER** DIST OFFICE - 2ND FL NATIONAL

217126

**Department:** 

Quote #

**OFFICE** 

PO#

Sales Order #

Discount %

8/15/2023 2:55:55 PM

				List	t Price	Sell Price		
Item	Qty	Contract	Product	Unit	Extended	Unit	Extended	
NATIO	NAL							
18	1	1228SSL	WW1228SSL	161.00	161.00	64.40	64.40	60.00 %
		CW	WAVEWORKS,12DX2  • CHASSIS	<b>28H,SUPPORT PAN</b> S LAMIN • CORDOVA				
		Tag: OF	FICE					
19	4	NCCB001	NCCB002	28.00	112.00	11.20	44.80	60.00 %
			CASEGOODS,LOCK	CORE WITH KEY,B	LACK,NO 002			
		Tag: OF	FICE	•				
20	1	BRWSS	NACBRWSS	44.00	44.00	17.60	17.60	60.00 %
			ACCESSORIES,SURF	FACE-STORAGE MO	OUNTING BRACK	KET,BLACK		
		<b>T</b> OF	• EIOE	•				
		Tag: OF						
21	1		NAC0613ST	36.00	36.00	14.40	14.40	60.00 %
			ACCESSORIES,6DX1	3W,BOX DRWR CO	NVENIENCE TRA	AY,BLACK		
		Tag: OF	FICE	•				
22	1	J	98K06UCM	79.00	79.00	31.60	31.60	60.00 %
	•		PERKS, UNDERSURE			01.00	01.00	70
			•	•	10_11, 1 110 0			
OFS		Tag: OF	FICE					
23	2		F47437	1,520.00	3,040.00	606.48	1,212.96	60.10 %
			Mingle 22.5x27x33.5	Side Chair Sloped S	Square Extended	Arm		
		MLC	<ul><li>Finish</li></ul>	<ul><li>Sienna (M</li></ul>	LC)			
		6	<ul><li>Grade</li></ul>	<ul> <li>Grade 6 M</li> </ul>	laterial			
		ETC6	<ul> <li>Grade 6 I</li> </ul>	Material • Non-Carde	ed Grade 6 Materia	al		
		TOR	•	<ul> <li>ARC COM</li> </ul>	APOLLO GRANI	TE #2		
		Tag: OF	FICE					

**Product Subtotal:** \$5,917.69

Account Executive: Alan Hernandez Job Captain **Cindy Ramirez** 

Project Designer Brandi Lukosz

Project ID / Who & Where

OFFICE - 2ND FL NATIONAL

Date:

8/15/2023

Quotation

217121

**BILL TO**: 1242

SB VALLEY MUNICIPAL WATER DIST 380 EAST VANDERBILT WAY

SAN BERNARDINO CA 92408

MELISSA ZOBA Phone: (909)387-9228

Fax: (909)387-9247

SHIP TO:

SB (VANDERBILT) SB VALLEY MUNICIPAL WATE 380 EAST VANDERBILT WAY

SAN BERNARDINO CA 92408

MELISSA ZOBA Phone: (909)387-9228

Fax: (909)387-9247

**Product Counts:** 

Systems

0 Desk Units

S

1 Tables

0 Files

1 Chairs

2 3

Storage

O Ancillary

**GRAND TOTAL** 

\$7,884.98

### **Product Summary / Scope of Work**

COUNTY OF SAN BERNARDINO CONTRACT# 22-1283

QUOTE FOR: NATIONAL, OFS & ELEVATE PRODUCT

\*\*\*PREVAILING WAGE\*\*\*

FOR: OFFICE - 2ND FL NATIONAL

LEAD TIME: 6-8 WEEKS

SCOPE OF WORK:

- 1) G/M TO RECEIVE AND INSPECT PRODUCT.
- 2) G/M TO REMOVE AND DISPOSE OF OLD PRIVATE OFFICE PRODUCT.
- 3) G/M TO BRING TO SITE AND SET NATIONAL, OFS & ELEVATE PRODUCT INTO PLACE.
- 4) PLEASE CONTACT MELISSA ZOBA (909) 387-9228 TO SCHEDULE SERVICES.
- \*\*DESIGN SERVICES BREAKDOWN\*\*

PREVAILING WAGE NON TAXABLE DESIGN SERVICES: (4.82) HRS @ \$55.00/HR = \$265.10

\*\*G/M WILL HOLD PRODUCT FOR UP TO (2) WEEKS AT OUR WAREHOUSE FREE OF CHARGE. ANY PRODUCT REMAINING IN OUR WAREHOUSE AFTER THIS PERIOD WILL INCUR STORAGE FEES

\*\*NOTE: QUOTE WILL NEED TO BE ADJUSTED IF SERVICES TO TAKE PLACE AFTER BUSINESS HOURS, OR DURING THE WEEKEND\*\*

Account Executive: Alan Hernandez (<u>ahernandez @gmbi.net</u>)

AMA: Cindy Ramirez (<u>cramirez @gmbi.net</u>)

Project PAS:

Brandi Lukosz

G/M		Quotation # 217121						
ВОМ	Who/What/Where	List	List Ext	Sell	Sell Ext			
LOT	1 OFFICE	13,391.00	13,391.00	5,182.07	5,182.07			
Descrip	tion:	Non-Tax Srvcs.	Taxable Srvcs.	Freight	Design Fee			
HEIGHT A	IATIONAL WAVEWORKS PRIVATE OFFICE WITH ADJUSTABLE BASE, (02) EA NATIONAL WAVEWORKS ISES, (01) EA NATIONAL PEDESTAL, B/B/F, & (02) EA GLE SIDE CHAIRS	.00	.00	.00	.00			
	See Attached Bill of Materials Count: 23							
DOM								

i iece count. 25				
BOM B Who/What/Where		List List Ext	Sell	Sell Ext
LOT 1 Z G/M Services		.00 .00	.00	.00
Description:	Non-Tax S	Srvcs. Taxable Srvcs.	Freight	Design Fee
G/M Furniture Planning Services, if applicable, include field measurements, drawing AutoCAD building shells, developing typical workstations and private office standards, space planning typicals into the floorplan, developing furniture color schemes, order specifications and receiving client approvals for all drawings and color schemes for order entry.  G/M Project Management Services include drawings and field measure checks, order scheduling & routing, electrical consulting with contractors, field checks, monitoring construction progress along with delivery, assembly, punchlist coordination through final completion.  G/M Project Services include receiving and inspecting of each product, shipping damage adjudication with vendors, transporting product if applicable, staging of products, delivery, setting in place of all furniture, level clean and polishing of all items, vacuum floors and recycling of all waste products associated with the furniture project.  G/M Punchlist Services include formulation of the project punchlist, ordering and receiving of punchlist products, and delivery and assembly to finalize the punchlist and project.  G/M Warranty Services Department is provided to offer clients our no-charge warranty service work for all furniture protected under valid factory warranties. G/M maintains electronic copies of our Client's invoices for warranty enforcement. For service requests, our Warranty Department may be contacted via e-mail		43.00 130.00	3	265.10
at warranty@gmbi.net  BOM: See Attached Bill of Materials				
Piece Count:				

Account Executive: Alan Hernandez (ahernandez @gmbi.net)

AMA: Cindy Ramirez (cramirez @gmbi.net)

Project PAS: Brandi Lukosz



Product Subtotal:	\$5,182.07
Services (Taxable)	\$130.00
Freight (Taxable)	\$0.00
Services (Non-Taxable)	\$1,843.00
Design Services (Non-Taxable)	\$265.10
Taxable Subtotal:	\$5,312.07
Non-Taxable Subtotal:	\$2,108.10
Sales Tax (8.750%)	\$464.81
Total:	\$7,884.98

	Terms:	
Net 60 Da	ys 100%	\$7,884.98

I have reviewed the quote, the bill of materials, the drawings (if applicable), the color cards (if applicable), and other associated exhibits for my order.

- I approve the colors, fabrics, and finishes as previously selected and correct as shown on the attached exhibit.
- I am satisfied that the product I have selected is the correct size and is suitable and will perform for its intended purpose.
- I am aware this product is manufactured to order and is not returnable to G/M or to the manufacturer.
- I understand that legal title to the product will transfer upon delivery to my commercial or residential location and all associated labor is taxable until title transfers.
- I am aware additional costs charged for inside delivery, staging, setting in place, assembly, leveling, cleaning, polishing, recycling of waste materials are separately stated and are elected as an additional contract option.
- I am aware of the grand total price of this contract as shown on this quote.
- G/M is ordering your furniture from a variety of manufacturers to be aggregated and received into our G/M operated warehouse. Once the final portion of your order has been received, a "ready to deliver" notification will be sent to you. G/M, at this point, will graciously, store your complete order for up to two weeks at no charge. If for some reason you cannot accept a timely delivery within two weeks, a quote for one month's handling and storage shall be calculated and forwarded to you.
- This quote is valid for 30 days.

Approved by:			
	Signature	Print Name/Title	Date

Account Executive: Alan Hernandez (ahernandez @gmbi.net)

AMA: Cindy Ramirez (cramirez @gmbi.net)

Project PAS: Brandi Lukosz

Page: 3

### **SB Valley Municipal Water District**

Quote# 217121

Office – 2<sup>nd</sup> Floor
Private Office



National Waveworks Private Office with Storage



Surface & Storage Finish: Cordovan



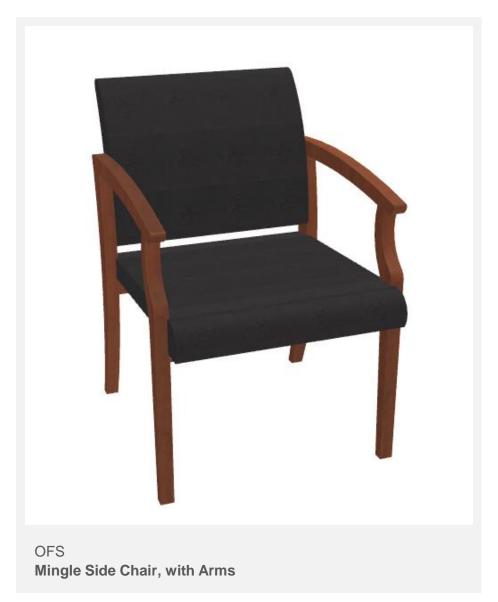
Pull Finish: Satin Nickel Metallic



Desk Leg Finish: Silver

### **SB Valley Municipal Water District**

Quote# 217121



### Office – 2<sup>nd</sup> Floor Seating



Seat & Back Finish:
Arc Com Apollo Granite # 2



Leg & Arm Finish MLC Sienna



SB VALLEY MUNICIPAL WATER
DIST OFFICE - 2ND FL NATIONAL

217121

Department: OFFICE

PO#

Quote #

Sales Order #

Discount %

8/15/2023

1:42:35 PM

				Lis	t Price	Sell Price		
Item	Qty	Contract	Product	Unit	Extended	Unit	Extended	
ELEVAT	ΓΕ							
1	1		EL90TLBS	1,960.00	1,960.00	627.92	627.92	%
			Elevate™90° Height A	djustable Base				
			•	<ul><li>Silver</li></ul>				
		Tag: OFF	FICE					
2	1		GMSPW	82.00	82.00	26.09	26.09	%
			Elevate™Surge Protec					
			•	<ul><li>White</li></ul>				
		Tag: OFF	FICE					
3	1		GMWDPW	123.00	123.00	39.10	39.10	%
			Elevate™Wireless Des					
			•	<ul><li>White</li></ul>				
GMHAR	RDWARE	Tag: OFF	-ICE					
4	2	FOR MODESTY &	GM HARDWARE	.00	.00	.80	1.60	%
		UNUSUAL	GM L-BRACKET					
		APPLICATIO NS						
		NS	•	•				
		Tag: OFF	FICE					
NATION	IAL							
5	1		98K06UCM	79.00	79.00	31.60	31.60	60.00 %
			PERKS, UNDERSURF	ACE CABLE MAN	AGER, PKG 5			
			•	•				
		Tag: OFF	FICE					
6	1		NAC0613ST	36.00	36.00	14.40	14.40	60.00 %
			ACCESSORIES,6DX13	W,BOX DRWR CO	NVENIENCE TRA	Y,BLACK		
			•	•				
		Tag: OFF	FICE					
7	1	BRWSS	NACBRWSS	44.00	44.00	17.60	17.60	60.00 %
			ACCESSORIES,SURF	ACE-STORAGE M	OUNTING BRACK	ET,BLACK		
			•	•				
		Tag: OFF	-ICE					
8	3	NCCB001	NCCB001	28.00	84.00	11.20	33.60	60.00 %
			CASEGOODS,LOCK C	ORE WITH KEY,B	LACK,NO 001			
		_	•	•				
		Tag: OFF	·ICE					

Account Executive: Alan Hernandez
Job Captain Cindy Ramirez

Project Designer Brandi Lukosz



SB VALLEY MUNICIPAL WATER DIST OFFICE - 2ND FL NATIONAL

217121

8/15/2023 1:42:35 PM

**Quote #** 217

Department: OFFICE

PO#

Sales Order #

Discount %

				Lis	t Price	Sell Price		
Item	Qty	Contract	Product	Unit	Extended	Unit	Extended	
NATION	NAL							
9	1	1228SSL CW	WW1228SSL WAVEWORKS,12DX28H,S • CHASSIS LAN		•	64.40	64.40	60.00 %
		Tag: OFFI	CE					
10	1	1527MPVL	WW1527MPVL	161.00	161.00	64.40	64.40	60.00 %
		CW Tag: OFFI	WAVEWORKS,15WX27H,F		•	GRAIN,LAM		
11	1	3638BCOL	WW3638BCOL	748.00	748.00	299.20	299.20	60.00 %
		CW Tag: OFFI	WAVEWORKS,36WX38H,F ● CHASSIS LAN CE	•		INATE		
12	1	N3669BCOFL	WWN3669BCOFL	1,211.00	1,211.00	484.40	484.40	60.00 %
		CW Tag: OFFI	WAVEWORKS,36WX69H,I ◆ CHASSIS LANCE  CE	•	•	ING,LAMINATE	:	
13	1	6908MPW	WW6908MPL	300.00	300.00	120.00	120.00	60.00 %
		E X CW Tag: OFFI	CHASSIS LAN	• EXTENSION D' • NO MODII	ON FIED WIDTH (STA			
14	1	2315PUBBFL	WW2315PUBBFL	1,037.00	1,037.00	414.80	414.80	60.00 %
		73SN X KS1B CW CW Tag: OFFI	WAVEWORKS,23DX15W,FAM  PULL GROMMET LOCK DRAWER/DO CHASSIS LAM	<ul><li>SWEEP,S</li><li>NO GROM</li><li>SPECIFY</li><li>OF • CORDOVA</li></ul>	ATIN NICKEL MET MMET 1 BLACK CORE S AN	ΓALLIC		
15	1	4272WSCED RL7 E NCW X X STD CW Tag: OFFI	WW4272WSCEDRL7 WAVEWORKS,42DX72W,5 • SUPPORT • RIM PROFILE • GROMMET • WIRE MANAG • TOP LAMINATE CO	• EXTENSION • REED,CO • NO GROWN • NO WIRE • STANDAR	ON RDOVAN IMET MANAGER RD LAMINATE	625.20 HPL	625.20	60.00 %

Account Executive: Alan Hernandez
Job Captain Cindy Ramirez

Project Designer Brandi Lukosz



SB VALLEY MUNICIPAL WATER
DIST OFFICE - 2ND FL NATIONAL

217121

Department: OFFICE

PO#

Quote #

Sales Order #

Discount %

8/15/2023

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				Lis	t Price	Sell Price	-	
ltem	Qty	Contract	Product	Unit	Extended	Unit	Extended	
NATION	IAL							
16	1	N2436PFHL	WWN2436PFHL	1,892.00	1,892.00	756.80	756.80	60.00
			WAVEWORKS,24DX	36W,DOUBLE DOO	R UNIT,HPL			
		NCW	RIM PRO	OFILE • REED,CO	RDOVAN			
		73SN	<ul><li>PULL</li></ul>	<ul><li>SWEEP,S</li></ul>	ATIN NICKEL ME	TALLIC		
		KS1B	<ul><li>LOCK</li></ul>	<ul><li>SPECIFY</li></ul>	1 BLACK CORE S	SEPARATE		
		STD		MINATE • STANDAR				
		CW		TE COL • CORDOV				
		CW		R/DOOF • CORDOV				
		CW		S LAMII • CORDOV	AN			
		Tag: OFFI	CE					
17	1	2430WSSDL	WW2430WSSVDL	311.00	311.00	124.40	124.40	60.00
		-	WAVEWORKS,24DX			IPL		
		E NCW	SUPPOI     DIM DD0	RT • EXTENSION OFILE • REED,CO				
		X	• GROMM					
		X		ANAGE∣ • NO WIRE				
		X		ED DEP. • NO MODI		MDARD)		
		X		ED WID • NO MODI	•	•		
		STD		MINATE • STANDAR	•			
		CW	_	TE COL • CORDOV				
		Tag: OFFI						
18	1	N2442WSSDL	WWN2442WSSDL	559.00	559.00	223.60	223.60	60.00
			WAVEWORKS,24DX	42W,SURFACE,REC	TANGULAR,HPL			
		E	<ul> <li>SUPPOR</li> </ul>	RT • EXTENSION	ON			
		NCW	RIM PRO	OFILE • REED,CO	RDOVAN			
		X	• GROMM	IET • NO GRON	MET			
		X	<ul> <li>WIRE M</li> </ul>	ANAGE   ● NO WIRE	MANAGER			
		Χ	<ul> <li>MODIFIE</li> </ul>	ED DEP. • NO WODI	FIED DEPTH (STA	ANDARD)		
		X		ED WID • NO MODI	•	NDARD)		
		STD		MINATE • STANDAF				
		CW		TE COL • CORDOV	AN			
OFS		Tag: OFFI	CE					
	•		E 47 407	4 500 00	2 242 22	000.40	4 040 00	00.40
19	2		F47437 Mingle 22.5x27x33.5	1,520.00	3,040.00	606.48	1,212.96	60.10
		MLC	• Finish	• Sienna (M	-	AIIII		
		6	Grade	Grade 6 M	•			
		ETC6		Material • Non-Carde		al		
			- 5.4400					
		TOR	•	ARC COM	I APOLLO GRANI <sup>*</sup>	TE #2		

Account Executive: Alan Hernandez
Job Captain Cindy Ramirez

Project Designer Brandi Lukosz



SB VALLEY MUNICIPAL WATER
DIST OFFICE - 2ND FL NATIONAL

E - ZND FL NATION

8/15/2023 1:42:35 PM

Quote #

217121

**Department:** 

OFFICE

PO #

Sales Order #

Discount %

 Item
 Qty
 Contract
 Product
 List Price
 Sell Price

 Unit
 Extended
 Unit
 Extended

Product Subtotal: \$5,182.07

Account Executive: Alan Hernandez
Job Captain Cindy Ramirez

Project Designer Brandi Lukosz

Project ID / Who & Where

INTERNS AREA - SBVMWD 2ND FL

Date:

8/8/2023

219953

**BILL TO:** 1242 SHIP TO: SB VALLEY MUNICIPAL WATER DIST SB (VANDERBILT) SB VALLEY MUNICIPAL WATE 380 EAST VANDERBILT WAY 380 EAST VANDERBILT WAY SAN BERNARDINO CA 92408 SAN BERNARDINO CA 92408 (909)387-9228 MELISSA ZOBA Phone: (909)387-9228 MELISSA ZOBA Phone: (909)387-9247 (909)387-9247 Fax: Fax: **Product Counts:** Systems 0 Desk Units 2 Tables Files 0 Chairs Storage O Ancillary

**GRAND TOTAL** 

\$3,032.25

### **Product Summary / Scope of Work**

QUOTE FOR: HERMAN MILLER CANVAS SURFACE & PARTS NEEDED TO COMPLETE BULLPEN

FOR: INTERNS AREA - SBVMWD 2ND FL

LEAD TIME: 6 - 8 WEEKS

SCOPE OF WORK:

- 1) G/M TO RECEIVE AND INSPECT ALL PRODUCT AT OUR SD WAREHOUSE
- 2) G/M TO DISASSEMBLE & RELOCATE CLIENT EXISTING WORK SURFACES INTO A BULLPEN WITH (01) EA NEW HERMAN MILLER CANVAS WORK SURFACE
- \*\*NOTE: CLIENT RESPONSIBLE FOR COORDINATING AN ELECTRICIAN TO PROVIDE REQUESTED CIRCUITRY REQUIREMENTS. G/M TO SUPPLY POWER WHIPS FOR ELECTRICIAN TO HARDWIRE PRIOR TO FURNITURE ASSEMBLY AT LOCATIONS NOTED ON DRAWINGS ATTACHED
- 3) G/M SERVICES QUOTED AS (1) TRIP DURING NORMAL BUSINESS HOURS
- 4) JOBSITE MUST BE FREE AND CLEAR OF ALL EXISTING FURNITURE AND PERSONAL ITEMS PRIOR TO G/M ARRIVAL
- 5) G/M TO CONTACT MELISSA ZOBA (909) 387-9228 TO SCHEDULE SERVICES DATE/TIME ONCE ALL PRODUCT HAS BEEN RECEIVED AT OUR SD WAREHOUSE AND ENTERED INTO OUR SYSTEM
- \*\*G/M WILL HOLD PRODUCT FOR UP TO (2) WEEKS AT OUR WAREHOUSE FREE OF CHARGE. ANY PRODUCT REMAINING IN OUR WAREHOUSE AFTER THIS PERIOD WILL INCUR STORAGE FEES

Account Executive: Alan Hernandez (ahernandez @gmbi.net) Project PAS:

AMA: Cindy Ramirez (cramirez @gmbi.net)

G/M		C	uotation #	219953
A Who/What/Where	List	List Ext	Sell	Sell Ext
LOT 1 INTERNS AREA	7,855.00	7,855.00	2,051.31	2,051.31
Description:	Non-Tax Srvcs.	Taxable Srvcs.	Freight	Design Fee
GM TO DISSASEMBLE & RELOCATE CLIENT EXISTING WORK SURFACES INTO A BULLPEN WITH (01) EA NEW HERMAN MILLER CANVAS WORK SURFACE	.00	.00	.00	.00
BOM: See Attached Bill of Materials Piece Count: 30				
BOM				
B Who/What/Where	List	List Ext	Sell	Sell Ext
LOT 1 Z G/M Services	.00	.00	.00	.00
Description:	Non-Tax Srvcs.	Taxable Srvcs.	Freight	Design Fee
G/M Furniture Planning Services, if applicable, include field measurements, drawing AutoCAD building shells, developing typical workstations and private office standards, space planning typicals into the floorplan, developing furniture color schemes, order specifications and receiving client approvals for all drawings and color schemes for order entry.	541.00	28.00	.00	230.00
G/M Project Management Services include drawings and field measure checks, order scheduling & routing, electrical consulting with contractors, field checks, monitoring construction progress along with delivery, assembly, punchlist coordination through final completion.				
G/M Project Services include receiving and inspecting of each product, shipping damage adjudication with vendors, transporting product if applicable, staging of products, delivery, setting in place of all furniture, level clean and polishing of all items, vacuum floors and recycling of all waste products associated with the furniture project.				
G/M Punchlist Services include formulation of the project punchlist, ordering and receiving of punchlist products, and delivery and assembly to finalize the punchlist and project.				
G/M Warranty Services Department is provided to offer clients our no-charge warranty service work for all furniture protected under valid factory warranties. G/M maintains electronic copies of our Client's invoices for warranty enforcement. For service requests, our Warranty Department may be contacted via e-mail				

Account Executive: Alan Hernandez <u>(ahernandez @gmbi.net)</u>
AMA: Cindy Ramirez <u>(cramirez @gmbi.net)</u>

at warranty@gmbi.net

**Piece Count:** 

**BOM: See Attached Bill of Materials** 

Project PAS:



\$2,051.31	Product Subtotal:
\$28.00	Services (Taxable)
\$0.00	Freight (Taxable)
\$541.00	Services (Non-Taxable)
\$230.00	Design Services (Non-Taxable)
\$2,079.31	Taxable Subtotal:
\$771.00	Non-Taxable Subtotal:
\$181.94	Sales Tax (8.750%)
\$3,032.25	Total:

Quotation # 219953

Terms: Net 60 Days 100% \$3.032.25

I have reviewed the quote, the bill of materials, the drawings (if applicable), the color cards (if applicable), and other associated exhibits for my order.

- I approve the colors, fabrics, and finishes as previously selected and correct as shown on the attached exhibit,
- I am satisfied that the product I have selected is the correct size and is suitable and will perform for its intended purpose.
- I am aware this product is manufactured to order and is not returnable to G/M or to the manufacturer.
- I understand that legal title to the product will transfer upon delivery to my commercial or residential location and all associated labor is taxable until title transfers.
- I am aware additional costs charged for inside delivery, staging, setting in place, assembly, leveling, cleaning, polishing, recycling of waste materials are separately stated and are elected as an additional contract option.
- I am aware of the grand total price of this contract as shown on this quote.
- G/M is ordering your furniture from a variety of manufacturers to be aggregated and received into our G/M operated warehouse. Once the final portion of your order has been received, a "ready to deliver" notification will be sent to you. G/M, at this point, will graciously, store your complete order for up to two weeks at no charge. If for some reason you cannot accept a timely delivery within two weeks, a quote for one month's handling and storage shall be calculated and forwarded to you.
- This quote is valid for 30 days.

Approved by:				
Approved by:	Signature	Print Name/Title	Date	

Account Executive: Alan Hernandez (ahernandez @gmbi.net) AMA:

Cindy Ramirez (cramirez @gmbi.net)

Project PAS:

### **SB Valley Municipal Water District**

Quote# 219953

## Melissa Zoba – Interns Area

Option 2



Herman Miller
Canvas Bullpen with New
Surface, 30Dx60W



Surface Finish: Pionite Coriander Fiber



Pari Screen Frame Finish: Graphite Satin



Pari Screen Fabric Finish: Grasscloth Silver Birch



Leg Support Finish: G1 Graphite



SB VALLEY MUNICIPAL WATER DIS INTERNS AREA - SBVMWD 2ND FL 8/8/2023 5:32:32 PM

Quote #

219953

**Department:** 

**INTERNS AREA** 

PO#

Sales Order #

Discount %

				Lis	t Price	Sell Price		
Item	Qty	Contract	Product	Unit	Extended	Unit	Extended	
ELEVAT	ΓΕ							
1	3		GMSPB	82.00	246.00	26.09	78.27	%
			Elevate™Surge Protect					
		Tag: INT	ERNS AREA	<ul><li>Black</li></ul>				
HERMA	NMILLER							
2	2		232092-228	.00	.00	.00	.00	%
			Lock Plug & Keys					
		Tag: INT	ERNS AREA	•				
•	•	rag. IIVI		00	00	00	00	0/
3	2		232092-229 Lock Plug & Keys	.00	.00	.00	.00	%
			•	•				
		Tag: INT	ERNS AREA					
4	2		232092-230	.00	.00	.00	.00	%
			Lock Plug & Keys					
		Tag: INT	ERNS AREA	•				
5	2	J	232092-231	.00	.00	.00	.00	%
	_		Lock Plug & Keys					,,
			•	•				
		_	ERNS AREA					
6	3	BKT	FT29B.1	35.00	105.00	9.08	27.24	74.07 %
			+Surface Ganging Brac	ket,single •				
		Tag: INT	ERNS AREA					
7	1	вкт	FT29B.2	61.00	61.00	15.82	15.82	74.07 %
			+Surface Ganging Brack	ket,pair				
		Tag: INT	ERNS AREA	•				
•		_		00.00	00.00	05.07	05.07	74.07.0/
8	1	STF48	FV696.48 +Stiffener, 48W	99.00	99.00	25.67	25.67	74.07 %
			•	•				
		Tag: INT	ERNS AREA					
9	3		G1331.	33.00	99.00	8.56	25.68	74.07 %
			+Cord Cleat 2/Pkg					
		Tag: INT	ERNS AREA	•				
		5						



SB VALLEY MUNICIPAL WATER DIS

INTERNS AREA - SBVMWD 2ND FL

8/8/2023 5:32:32 PM

**Quote #** 219953

Department: INTERNS AREA

PO#

Sales Order #

Discount %

				List	t Price	Sell Price		
Item	Qty	Contract	Product	Unit	Extended	Unit	Extended	
HERMA	NMILLER							
10	2	OS36FS	FT2A2.A24FS	579.00	1,158.00	150.13	300.26	74.07 %
		G1 Tag: INTI	+Open Support Leg,Archtr Peninsula,Fxd Hght,Non-H ● Surface Finish ERNS AREA	Inded Support	1	Inset, for 24"D,		
11	1	OS24	FV2A2.24FR	616.00	616.00	159.73	159.73	74.07 %
		G1 Tag: INTI	+Open Support Leg,Archtr	_	ht,Rt 24D			
12	3	OS2A	FV2A2.2AFS	377.00	1,131.00	97.76	293.28	74.07 %
		G1 Tag: INTI	+Open Support Leg,Archtr	_	ht, 12D Shared			
13	2	SL	FV689.P	231.00	462.00	59.90	119.80	74.07 %
		G1 Tag: INTI	+Support Leg,Post  ● Surface Finish ERNS AREA	• +graphite				
14	1	24/66	FTS10.2466LS	682.00	682.00	176.84	176.84	74.07 %
			+Rectangular Surface,Sq-l Brkts	Edge, Lam Top	o/Thermo Edge, 2	4D 66W, No		
		ZZ 9Y0N	<ul><li>Top Finish</li></ul>	· · · · · · · · · · · · · · · · · · ·	e high-pressure la T981-SD CORIAN	•	dard)	
		SG	<ul> <li>Edge Finish</li> </ul>	<ul> <li>+slate grey</li> </ul>				
		Tag: INTI	ERNS AREA					
15	2	A46/60R	FT353.CA4660R	1,598.00	3,196.00	414.36	828.72	74.07 %
			@Pari Screen, Surface Atta Fabric Horz 9H Below Surf		esty, Canvas Surf	Att, Tack		
		CW	<ul> <li>Cable Trough</li> </ul>	<ul><li>@cable wa</li></ul>	-			
		G2	Cable Trough I					
		G2	Bracket Finish	- 0 1				
		21	• Fabric	• +grassclot				
		01	• 2I_Colors	• +grassclot	h silver birch			
		rag: IIVII	ERNS AREA					



SB VALLEY MUNICIPAL WATER DIS

INTERNS AREA - SBVMWD 2ND FL 5:32:32 PM

**Quote #** 219953

Department: INTERNS AREA

PO #

Sales Order #

Discount %

8/8/2023

List Price Sell Price
Item Qty Contract Product Unit Extended Unit Extended

Product Subtotal: \$2,051.31



**DATE:** September 7, 2023

**TO**: Board of Directors' Workshop – Policy/Administration

**FROM**: Kelly Malloy, Strategic Communications Manager

**SUBJECT:** ACWA Committee Consideration Forms for 2024-25 Term

### **Staff Recommendation**

Provide direction to staff regarding the Board of Directors interest in submitting Consideration Forms for any of the 13 ACWA Standing Committees.

#### **Summary**

ACWA maintains 13 standing committees that meet regarding the full range of topics relevant to the water industry. ACWA is currently accepting Consideration Forms through September 30 from members interested in serving during the 2024-'25 Term.

### **Background**

ACWA has 13 standing committees that engage in state and local issues, policies, and legislation. Committees are structured to include representatives from all 10 ACWA Regions. Appointments are for two-year terms that begin on January 1 of even-numbered years. Consideration forms are due by September 30 with committee appointments taking place on December 13.

#### Standing Committees include:

- 1. Agriculture
- 2. Business Development
- 3. Communications
- 4. Energy
- 5. Federal Affairs
- 6. Finance
- 7. Groundwater
- 8. Legal Affairs
- 9. Local Government

- 10. Membership
- 11. State Legislative
- 12. Water Management
- 13. Water Quality

Each committee has a specialized area of focus. When submitting names for consideration, ACWA encourages that participants do so with the understanding that committees need active, involved individuals able to commit time and expertise.

### **District Strategic Plan Application**

Participation in ACWA committees aligns with the mission of working collaboratively to provide a reliable and sustainable water supply to support the changing needs of our region's people and environment along with the goal to establish San Bernardino Valley as an industry leader, recognized locally by the public and our peers for the leadership and positive impact we have within our region and the state.

### Fiscal Impact

There is no fiscal impact with this item, however if appointed to a committee San Bernardino Valley would be responsible for all costs associated with the participation of its representatives on ACWA committees.

#### **Attachments**

**ACWA Committee Information** 



### **COMMITTEE CONSIDERATION FORM**

Agency Name (DO NOT use acronyms or abbreviations)	ACWA Region #	
Agency Address	City, State & Zip	Phone

### BELOW PLEASE LIST ALL THOSE INTERESTED IN BEING ON ACWA COMMITTEES FOR YOUR AGENCY. FOR ADDITIONAL RECOMMENDATIONS PLEASE FILL OUT ANOTHER FORM.

\*If an individual is not an agency employee or director, please indicate company affiliation.

Title/Company*	Email Address
Committee 2nd Choice	Committee 3rd Choice
Title/Company*	Email Address
Committee 2nd Choice	Committee 3rd Choice
Title/Company*	Email Address
Committee 2nd Choice	Committee 3rd Choice
Title/Company*	Email Address
Committee 2nd Choice	Committee 3rd Choice
Title/Company*	Email Address
Committee 2nd Choice	Committee 3rd Choice
Title/Company*	Email Address
Committee 2nd Choice	Committee 3rd Choice
	Committee 2nd Choice  Title/Company*  Committee 2nd Choice  Title/Company*  Committee 2nd Choice  Title/Company*  Committee 2nd Choice  Title/Company*  Committee 2nd Choice  Title/Company*

Signature (Agency/District General Manager or Board President signature required)	Title	Date

Committee member contact information will be shared on the committee roster and is to be used for committee business only.

or **(916) 441-4545**