



Board Agenda Item #	Agenda # II B
Date:	July 13, 2017
To:	Magnolia Board of Directors
From:	Caprice Young, Ed.D., CEO & Superintendent
Staff Lead:	Caprice Young, Ed.D., CEO & Superintendent Frank Gonzalez, Chief Growth Officer
RE:	Contract with Williams Scotsman to Acquire Modular Classrooms for MSA SD

### Proposed Board Recommendation

I move that the board approve to negotiate and execute the contract with Williams Scotsman to acquire, deliver and install modular classrooms and restrooms for MSA San Diego at the DeAnza campus, consistent with the approval of legal counsel and the financiers.

### Background

After Silver Creek Industries notified Magnolia Public Schools that the classrooms and restrooms would not be completed on time, staff sought bids for modular classrooms and restrooms from other vendors.

Magnolia received quotes from four vendors to deliver modular units for MSA San Diego. Initially the plan was to lease the classrooms and restrooms, however it was determined by Magnolia staff, after consultation with bond counsel and the bank, that the modular units needed to be purchased outright.

Williams Scotsman was selected for their experience, ability to deliver modular units on time, option to purchase the units, and competitive pricing. Due to the emergency nature of the need to procure these modular buildings in an expedited manner, a contract was negotiated with Williams Scotsman.

Reviewed and approved by Hal Block, Musick Peeler, as legal counsel to Magnolia.

### Budget Implications

- The contract amount is \$1,215,918.33. The source of funding is the 2017 tax-exempt bond.
- CFO Review

How Does This Action Relate/Affect/Benefit All MSAs?

This action will allow MSA San Diego to have classrooms and bathrooms at the new site this upcoming school year.

Name of Staff Originator:

Frank Gonzalez, Chief Growth Officer

Exhibits (attachments):

- Magnolia Contract Williams Scotsman Redlined Version Attached-Final Version to be Circulated by noon on the 7.13.17
- Magnolia Proposal Williams Scotsman Modulars
- Williams Scotsman Conduit Only Installation-Reflected in the IT budget



An ALGECO SCOTSMAN Company

**SALES AGREEMENT  
For Single Or Multiple Unit(s)  
("USED" Equipment- With Warranty)**

<b>Full Legal Name of Buyer and Address:</b>			<b>Delivery Address:</b>			
<b>Phone #:</b>			<b>Fax #:</b>			
SERIAL #	SIZE/MODEL	EQUIPMENT PRICE	DELIVERY	SETUP	TAX	PURCHASE PRICE
<b>TOTAL PURCHASE PRICE: \$</b>						

Buyer shall pay, or shall reimburse Williams Scotsman for, any applicable taxes, licenses, titles, and fees related to the sale/installation of the Equipment. If Buyer is tax exempt, Buyer shall provide Williams Scotsman with a valid copy of Buyer's tax exempt certificate as determined by Williams Scotsman's Tax Department. Buyer remains responsible for the payment of any use tax, which Seller, as a contractor may be required to pay.

**EQUIPMENT DESCRIPTION:** \_\_\_\_\_  
 otherwise known as the ("Equipment")

**DELIVERY DATE** (approx.): \_\_\_\_\_ **WS Contract No.:** \_\_\_\_\_

**PAYMENT TERMS:** \_\_\_\_\_

This Sales Agreement (the "Agreement") is made this \_\_\_\_ day of \_\_\_\_\_, 201\_\_, by and between **Williams Scotsman, Inc.**, a Maryland corporation, doing business at 901 S Bond Street Suite 600, Baltimore MD 21231 ("Seller") and \_\_\_\_\_ ("Buyer"), doing business at the address noted above.

Buyer agrees to purchase from Seller one or more trailer(s) and/or relocatable modular and/or pre-fabricated structures, including stairs, railings, furniture, and other items attached or appurtenant thereto, as noted above and detailed on any Addenda to this Agreement (hereinafter collectively referred to as the "Equipment"), for the purchase price and payment terms shown above and subject to the terms and conditions set forth on the following pages of this Agreement and as detailed on the Addenda to this Agreement. The Agreement and the Addenda together form the "Contract Documents".

The Addenda are as follows and are an integral part of this Agreement:

- Williams Scotsman Quotation

Although the Contract Documents are intended to be complementary, in the event of any conflict with respect to the scope of work, between the Agreement and the Williams Scotsman Quotation, the Williams Scotsman Quotation shall control.

## ADDITIONAL TERMS AND CONDITIONS

1. **ORDER & DELIVERY.** Seller will deliver to the location indicated in this Agreement the Equipment being purchased by Buyer. Upon delivery, Buyer agrees to inspect and accept the Equipment. The Equipment is deemed finally accepted at the time of delivery unless Buyer notifies Seller of a defect or deficiency in writing by telefacsimile and in writing by regular mail addressed to Seller's address shown on Page (1) one of this Agreement within forty-eight (48) hours after receipt of the Equipment.

2. **BUYER'S SITE.** Buyer shall choose a firm level site accessible by truck to locate the Equipment. Buyer shall own such site and/or have express legal authorization to locate the Equipment upon that same site. If Buyer fails to provide such a site, then Buyer shall pay for any resulting additional delivery and installation charges, including but not limited to, storage related charges attributable to delayed delivery and/or installation of the Equipment required and/or requested by Buyer.

3. **TITLE.** The parties expressly agree that title to the Equipment shall pass from Seller to Buyer only after Buyer has paid Seller the Total Purchase Price indicated in this Agreement. Buyer grants to Seller a security interest in the Equipment until such time as Seller has received the Total Purchase Price for the Equipment. Prior to the payment of the Total Purchase Price, Buyer hereby appoints Seller or its agents or assigns as Buyer's attorney-in-fact for the purpose of executing U.C.C. financing statements on behalf of Buyer, and to publicly record such statements to protect Seller's interest in the Equipment. Documents of title, if any, as available to Seller, related to the Equipment will be provided to Buyer thirty (30) days after the Total Purchase Price has been received by Seller. Otherwise, all licensing, titling and permits required and/or desired by Buyer and any costs affiliated with them are the responsibility of Buyer and are to be obtained at Buyer's cost.

4. **RISK OF LOSS; FURTHER LIABILITY.** Upon delivery of the Equipment, all risk of loss or damage to the Equipment passes from Seller to Buyer. ~~To the extent permitted by law~~ **In addition**, Buyer hereby indemnifies Seller and agrees to save, defend and hold Seller harmless against all losses, damages, liability, costs and expenses (including attorneys' fees), as a result of any actions, claims, or demands arising out of this Agreement or related to the Equipment.

5. **PERFORMANCE; REMEDIES.** If Buyer fails to pay the Total Purchase Price or any other payment due hereunder as or when due, or fails to perform any other term or condition of this Agreement, then such failure shall constitute an Event of Default. If an Event of Default occurs, Seller may do any or all of the following: (1) terminate this Agreement with respect to one or more units of Equipment or the entire Agreement, at Seller's sole option; (2) repossess any or all of the Equipment and bring an action against Buyer for any deficiency to recover the full benefits of its bargain under this Agreement; (3) ~~designate an attorney to appear for Buyer in any court of record and confess judgment against Buyer for the amount of any unpaid balance due on this Agreement with interest accrued hereon, as set out below, together with costs of suit and the sum of fifteen percent (15%) of such unpaid balance as attorneys' fees. Moreover, any~~ any balance due owed by Buyer on this Agreement not timely paid shall bear interest at the rate of one and ~~one-half~~ seven percent (~~1½~~ 7%) per ~~month~~ **annum** or the maximum rate permitted by law, whichever is lower; (4) exercise any and all rights and remedies available at law or in equity.

6. **CONDITION OF EQUIPMENT/LIMITED WARRANTY:** The Equipment as described in this Agreement is being purchased in **USED** condition. Seller warrants for a period of sixty (60) days from the date of purchase that it will repair structural or mechanical defects in the Equipment (excluding HVAC filters, fire extinguishers, fuses/breakers and light bulbs). **EXCEPT AS SPECIFICALLY PROVIDED HEREIN, SELLER DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, RELATED TO THE EQUIPMENT INCLUDING ANY WARRANTIES OF MERCHANTABILITY, SUITABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.**

**Buyer's Initials** \_\_\_\_\_

7. **BUYER'S REMEDIES.** Buyer hereby agrees that its damages for Seller's uncured breach of this Agreement shall consist of the return to Buyer of a proportionate amount of the purchase price for the Equipment, out of funds paid by Buyer to Seller, as reasonably compensates Buyer for any uncured breach by Seller of this Agreement.

8. **FOR EXPORT SALES ONLY:** In the event the Equipment is to be exported from the Continental United States by Buyer, the following terms and conditions shall apply and will govern in the event of any conflict elsewhere in this Agreement:

- a. Payment shall be due in full prior to the Equipment being removed from the "Pier Delivery Location" shown in the Delivery Address on Page 1 of this Agreement.
- b. Upon delivery of the Equipment to the Pier Delivery Location, Buyer agrees to inspect and accept the Equipment. Buyer shall provide Seller with written acceptance of the Equipment prior to removing the Equipment from the Pier Delivery Location.
- c. All risk of loss or damage to the Equipment shall pass from Seller to Buyer upon delivery to the Pier Delivery Location.

d. The Equipment as described in this Agreement is being purchased in **USED** condition. The Equipment is being sold "**AS IS, WHERE IS,**" **WITHOUT ANY WARRANTIES WHATSOEVER EITHER EXPRESS OR IMPLIED.**

9. MISCELLANEOUS. (A) This Agreement is the entire contract between the parties with respect to the subject matter hereof and supersedes all prior agreements and negotiations between them. This Agreement may be changed or amended only by a writing which is signed by a duly authorized representative of each party. (B) The terms of any documents submitted by Buyer (i) are superseded and replaced in their entirety by the terms and conditions of this Agreement and (ii) shall otherwise have no binding effect upon Seller, its agents and employees. Acknowledgement by Seller of any Buyer supplied documents shall be for Buyer's billing purposes only. (C) This Agreement shall be governed by and construed in accordance with the laws of the State of Maryland. ~~Buyer hereby consents to the jurisdiction of the courts of Baltimore City, Maryland for the enforcement of this Agreement.~~ Buyer hereby waives any and all rights to and/or claims of sovereign immunity. Each party hereby irrevocably waives any right it may have to a trial by jury. (D) Each party represents and warrants that this Agreement is valid and binding, is duly authorized by appropriate corporate action, and that the person signing has authority to bind the respective party to this Agreement. (E) Time is of the essence with respect to the performance of this Agreement. (F) Buyer shall not assign its right or obligations under this Agreement without the prior written consent of Seller. (G) Seller shall not be responsible for delays beyond its control. (H) Seller shall have no liability whatsoever for any consequential or incidental damages, costs or expenses arising from the Equipment, the work or any other factor. (I) If Buyer should require Equipment that meets certain local codes and/or ordinances, Buyer shall notify Seller at the time Equipment is ordered. Any special requirements shall be handled on a case-by-case basis. Seller makes no representations as to the Equipment's compliance with any ~~federal, state, or local building codes~~, zoning ordinances, or other types of regulations or use codes. (J) Unless stated otherwise, Seller shall obtain/pay for the local transportation permits only. Buyer is responsible for obtaining and the cost of obtaining all other licenses, titles, permits, approvals, tests, inspections and fees. (K) All notices related to this Agreement shall be in writing and sent to the other party at its address stated herein. (L) The parties hereby covenant and agree that each party hereto may rely on a telefacsimile signature of the parties on this Agreement and/or any Amendment hereto. Any such signature shall be treated as an original signature for all purposes. The telefacsimile transmission of this Agreement and/or any Amendment hereto signed by the parties shall be deemed to be the original Agreement and Amendment for all purposes.

IN WITNESS WHEREOF, the parties, by their duly authorized officers, have signed, sealed, and delivered this Agreement on the date noted above and below.

ACCEPTED BY:

BUYER: \_\_\_\_\_

SELLER: **WILLIAMS SCOTSMAN, INC.**

BY: \_\_\_\_\_  
Signature

BY: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Title

\_\_\_\_\_  
Print Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



An ALGECO SCOTSMAN Company

Williams Scotsman, Inc.
6753 Camino Maquiladora
San Diego, CA 92154-7529

Your Williams Scotsman Representative
Cory Purvis
Phone: (619)710-8468 Ext.
Fax: 619-710-8968
Email: capurvis@willscot.com
Toll Free: 800-782-1500

Contract Number:770672
Revision: 7
Date: June 28, 2017

Sale Quote Summary (Used Equipment) - Q#770672

Buyer: Magnolia Public Schools
Contact: Steve Vigil
Ship To Address: 6525 Estrella Avenue
SAN DIEGO, CA 92120 US

Product Descriptions

Table with 2 columns: QTY, PRODUCT. Rows: 18 CL4424, 2 TT4412

Pricing Summary - All Options (excluding taxes)

TOTAL CHARGES WITH ALL OPTIONS: \$1,215,918.33

Comments

Non Prevailing Wage Quote. At any time if this project is deemed prevailing wage installation cost related to labor are subject to change.



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**Revision: 7**  
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**Buyer:**

Magnolia Public Schools  
 250 East 1st Street; Suite 1500  
 Los Angeles, California, 90012

**Contact:**

Steve Vigil  
 250 East 1st Street, Suite 1500  
 Los angeles, CA, 90012  
 Phone: (718) 710-2567  
 Fax:

**Ship To Address:**

6525 Estrella Avenue  
 SAN DIEGO, CA, 92120

**Delivery Date(on or about):**  
**8/7/2017**

E-mail: steve@edfacgroup.org

Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-09998	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

**Summary of Charges**

Model: CL4424	QUANTITY: 1	Total Charges for (1) Building(s): \$56,061.94
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<b>Buyer:</b> Magnolia Public Schools 250 East 1st Street; Suite 1500 Los Angeles, California, 90012	<b>Contact:</b> Steve Vigil 250 East 1st Street, Suite 1500 Los angeles, CA, 90012 Phone: (718) 710-2567 Fax:  E-mail: steve@edfacgroup.org	<b>Ship To Address:</b> 6525 Estrella Avenue SAN DIEGO, CA, 92120  <b>Delivery Date(on or about):</b> <b>8/7/2017</b>
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Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-21922	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

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Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-21923	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

Summary of Charges		
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Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-14119	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

Summary of Charges		
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Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-64845	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

Summary of Charges		
Model: CL4424	QUANTITY: 1	Total Charges for (1) Building(s): \$56,061.94



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Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-22352	1	\$47,898.97	\$47,898.97
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,060.91</b>

Summary of Charges		
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**Delivery Date(on or about):**  
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E-mail: steve@edfacgroup.org

Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-22156	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

**Summary of Charges**

Model: CL4424	QUANTITY: 1	Total Charges for (1) Building(s): \$56,061.94
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Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-21644	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

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Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-62999	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
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**Toll Free: 800-782-1500**

**Contract Number:770672**  
**Revision: 7**  
**Date: June 28, 2017**

An ALGECO SCOTSMAN Company

**Sale Quote (Used Equipment)**

**Buyer:**

Magnolia Public Schools  
 250 East 1st Street; Suite 1500  
 Los Angeles, California, 90012

**Contact:**

Steve Vigil  
 250 East 1st Street, Suite 1500  
 Los angeles, CA, 90012  
 Phone: (718) 710-2567  
 Fax:

**Ship To Address:**

6525 Estrella Avenue  
 SAN DIEGO, CA, 92120

**Delivery Date(on or about):**  
**8/7/2017**

E-mail: steve@edfacgroup.org

Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-64957	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

**Summary of Charges**

Model: CL4424	QUANTITY: 1	Total Charges for (1) Building(s): \$56,061.94
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**Williams Scotsman, Inc.**  
 6753 Camino Maquiladora  
 San Diego, CA 92154-7529

**Your Williams Scotsman Representative**  
 Cory Purvis  
**Phone: (619)710-8468 Ext.**  
**Fax: 619-710-8968**  
**Email: capurvis@willscot.com**  
**Toll Free: 800-782-1500**

**Contract Number:770672**  
**Revision: 7**  
**Date: June 28, 2017**

An ALGECO SCOTSMAN Company

**Sale Quote (Used Equipment)**

<b>Buyer:</b> Magnolia Public Schools 250 East 1st Street; Suite 1500 Los Angeles, California, 90012	<b>Contact:</b> Steve Vigil 250 East 1st Street, Suite 1500 Los angeles, CA, 90012 Phone: (718) 710-2567 Fax:  E-mail: steve@edfacgroup.org	<b>Ship To Address:</b> 6525 Estrella Avenue SAN DIEGO, CA, 92120  <b>Delivery Date(on or about):</b> <b>8/7/2017</b>
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Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-65476	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

Summary of Charges		
Model: CL4424	QUANTITY: 1	Total Charges for (1) Building(s): \$56,061.94



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**Toll Free: 800-782-1500**

**Contract Number:770672**  
**Revision: 7**  
**Date: June 28, 2017**

An ALGECO SCOTSMAN Company

**Sale Quote (Used Equipment)**

<b>Buyer:</b> Magnolia Public Schools 250 East 1st Street; Suite 1500 Los Angeles, California, 90012	<b>Contact:</b> Steve Vigil 250 East 1st Street, Suite 1500 Los angeles, CA, 90012 Phone: (718) 710-2567 Fax:  E-mail: steve@edfacgroup.org	<b>Ship To Address:</b> 6525 Estrella Avenue SAN DIEGO, CA, 92120  <b>Delivery Date(on or about):</b> <b>8/7/2017</b>
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Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-65558	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

Summary of Charges		
Model: CL4424	QUANTITY: 1	Total Charges for (1) Building(s): \$56,061.94



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**Contract Number: 770672**  
**Revision: 7**  
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An ALGECO SCOTSMAN Company

**Sale Quote (Used Equipment)**

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 SAN DIEGO, CA, 92120

**Delivery Date(on or about):**  
**8/7/2017**

E-mail: steve@edfacgroup.org

Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-65286	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

**Summary of Charges**

Model: CL4424	QUANTITY: 1	Total Charges for (1) Building(s): \$56,061.94
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**Contract Number:770672**  
**Revision: 7**  
**Date: June 28, 2017**

An ALGECO SCOTSMAN Company

**Sale Quote (Used Equipment)**

<b>Buyer:</b> Magnolia Public Schools 250 East 1st Street; Suite 1500 Los Angeles, California, 90012	<b>Contact:</b> Steve Vigil 250 East 1st Street, Suite 1500 Los angeles, CA, 90012 Phone: (718) 710-2567 Fax:  E-mail: steve@edfacgroup.org	<b>Ship To Address:</b> 6525 Estrella Avenue SAN DIEGO, CA, 92120  <b>Delivery Date(on or about):</b> <b>8/7/2017</b>
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Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-64864	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

Summary of Charges		
Model: CL4424	QUANTITY: 1	Total Charges for (1) Building(s): \$56,061.94



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**Contract Number:770672**  
**Revision: 7**  
**Date: June 28, 2017**

An ALGECO SCOTSMAN Company

**Sale Quote (Used Equipment)**

**Buyer:**

Magnolia Public Schools  
 250 East 1st Street; Suite 1500  
 Los Angeles, California, 90012

**Contact:**

Steve Vigil  
 250 East 1st Street, Suite 1500  
 Los angeles, CA, 90012  
 Phone: (718) 710-2567  
 Fax:

**Ship To Address:**

6525 Estrella Avenue  
 SAN DIEGO, CA, 92120

**Delivery Date(on or about):**  
**8/7/2017**

E-mail: steve@edfacgroup.org

Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-64867	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

**Summary of Charges**

Model: CL4424

QUANTITY: 1

Total Charges for (1) Building(s):  
 \$56,061.94



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**Contract Number:770672**  
**Revision: 7**  
**Date: June 28, 2017**

An ALGECO SCOTSMAN Company

**Sale Quote (Used Equipment)**

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 250 East 1st Street; Suite 1500  
 Los Angeles, California, 90012

**Contact:**

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 Los angeles, CA, 90012  
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 Fax:

**Ship To Address:**

6525 Estrella Avenue  
 SAN DIEGO, CA, 92120

**Delivery Date(on or about):**  
**8/7/2017**

E-mail: steve@edfacgroup.org

Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-64877	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

**Summary of Charges**

Model: CL4424	QUANTITY: 1	Total Charges for (1) Building(s): \$56,061.94
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**Contract Number:770672**  
**Revision: 7**  
**Date: June 28, 2017**

An ALGECO SCOTSMAN Company

**Sale Quote (Used Equipment)**

<b>Buyer:</b> Magnolia Public Schools 250 East 1st Street; Suite 1500 Los Angeles, California, 90012	<b>Contact:</b> Steve Vigil 250 East 1st Street, Suite 1500 Los angeles, CA, 90012 Phone: (718) 710-2567 Fax:	<b>Ship To Address:</b> 6525 Estrella Avenue SAN DIEGO, CA, 92120
		<b>Delivery Date(on or about):</b> <b>8/7/2017</b>
E-mail: steve@edfacgroup.org		

Description and Pricing	Quantity	Price	Extended
44x24 Classroom (40x24 Box)      Unit Number: CPX-65319	1	\$47,900.00	\$47,900.00
DSA RAMP	1	\$2,571.43	\$2,571.43
Ramp - Delivery & Setup	1	\$800.00	\$800.00
Block and Level	1	\$3,543.81	\$3,543.81
Delivery Freight	2	\$623.35	\$1,246.70
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$56,061.94</b>

Summary of Charges		
Model: CL4424	QUANTITY: 1	Total Charges for (1) Building(s): \$56,061.94



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Email: capurvis@willscot.com
Toll Free: 800-782-1500

Contract Number:770672
Revision: 7
Date: June 28, 2017

Sale Quote (Used Equipment)

Buyer: Magnolia Public Schools
Contact: Steve Vigil
Ship To Address: 6525 Estrella Avenue
SAN DIEGO, CA, 92120
Delivery Date(on or about): 8/7/2017
E-mail: steve@edfacgroup.org

Table with 5 columns: Description and Pricing, Quantity, Price, Extended. Rows include 44x24 Classroom, DSA RAMP, Ramp - Delivery & Setup, Block and Level, Delivery Freight, and Total Purchase Price Including Delivery & Installation.

Summary of Charges table with 3 columns: Model (CL4424), QUANTITY (1), Total Charges for (1) Building(s) (\$56,061.94)





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 San Diego, CA 92154-7529

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**Contract Number: 770672**  
**Revision: 7**  
**Date: June 28, 2017**

An ALGECO SCOTSMAN Company

**Sale Quote (Used Equipment)**

<b>Buyer:</b> Magnolia Public Schools 250 East 1st Street; Suite 1500 Los Angeles, California, 90012	<b>Contact:</b> Steve Vigil 250 East 1st Street, Suite 1500 Los angeles, CA, 90012 Phone: (718) 710-2567 Fax:  E-mail: steve@edfacgroup.org	<b>Ship To Address:</b> 6525 Estrella Avenue SAN DIEGO, CA, 92120  <b>Delivery Date(on or about):</b> <b>8/7/2017</b>
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Description and Pricing	Quantity	Price	Extended
44x12 Toilet Unit (40x12 Box)      Unit Number: SIL-08653	1	\$93,900.00	\$93,900.00
DSA RAMP	1	\$5,142.86	\$5,142.86
Ramp - Delivery & Setup	1	\$1,541.14	\$1,541.14
Block and Level	1	\$2,194.87	\$2,194.87
Delivery Freight	1	\$623.35	\$623.35
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$103,402.22</b>

Summary of Charges		
Model: TT4412	QUANTITY: 1	Total Charges for (1) Building(s): \$103,402.22



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 San Diego, CA 92154-7529

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**Contract Number:770672**  
**Revision: 7**  
**Date: June 28, 2017**

An ALGECO SCOTSMAN Company

**Sale Quote (Used Equipment)**

<b>Buyer:</b> Magnolia Public Schools 250 East 1st Street; Suite 1500 Los Angeles, California, 90012	<b>Contact:</b> Steve Vigil 250 East 1st Street, Suite 1500 Los angeles, CA, 90012 Phone: (718) 710-2567 Fax:  E-mail: steve@edfacgroup.org	<b>Ship To Address:</b> 6525 Estrella Avenue SAN DIEGO, CA, 92120  <b>Delivery Date(on or about):</b> <b>8/7/2017</b>
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Description and Pricing	Quantity	Price	Extended
44x12 Toilet Unit (40x12 Box)      Unit Number: SIL-08579	1	\$93,900.00	\$93,900.00
DSA RAMP	1	\$5,142.86	\$5,142.86
Ramp - Delivery & Setup	1	\$1,541.14	\$1,541.14
Block and Level	1	\$2,194.87	\$2,194.87
Delivery Freight	1	\$623.35	\$623.35
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$103,402.22</b>

Summary of Charges		
Model: TT4412	QUANTITY: 1	Total Charges for (1) Building(s): \$103,402.22



An ALGECO SCOTSMAN Company

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**Toll Free: 800-782-1500**

**Contract Number:774779**  
**Revision: 2**  
**Date: July 12, 2017**

**Amendment Quote**

<b>Customer:</b> 19487867 MAGNOLIA EDU AND RESEARCH FOUNDATION 250 East 1st Street; Suite 1500 Los Angeles, California, 90012	<b>Contact:</b>  , , Phone: Fax: E-mail:	<b>Ship To Address:</b> 6525 Estrella Avenue  SAN DIEGO, CA, 92120
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Description and Pricing	Quantity	Price	Extended
Conduit Only Installation Install 16 conduit pathways per Classroom including 1 ceiling location to supply projector.	18	\$880.00	\$15,840.00
<b>Total Purchase Price Including Delivery &amp; Installation (if applicable)* :</b>			<b>\$15,840.00</b>



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**Toll Free: 800-782-1500**

**Contract Number: 774779**  
**Revision: 2**  
**Date: July 12, 2017**



## Accessories

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*Steps & ramps*



*Skirting & tie downs*



*Door & window security*



*Property & liability programs*



*Appliances*



*Standard furniture*



*Premium office furniture*



*Temporary fencing*



*Technology solutions*



*HVAC Services*



*Holding tanks*



*Portable restrooms*



*Container shelving brackets*



*Container pipe racks*



*Container locks*



*Dumpster service*