



ANNOTATED AGENDA

Antioch City Council REGULAR MEETING

Date: Tuesday, October 10, 2023

Time: 7:00 P.M. – Regular Meeting

Place: Council Chambers

200 'H' Street

Antioch, CA 94509

City Council meetings are televised live on Comcast channel 24, AT&T U-verse channel 99, or live stream (at www.antiochca.gov). Please see the inside cover for detailed Speaker Rules.

PLEASE TURN OFF CELL PHONES BEFORE ENTERING COUNCIL CHAMBERS.

Lamar Thorpe, Mayor

Tamisha Torres-Walker, Mayor Pro Tem (District 1)

Michael Barbanica, Council Member District 2

Lori Ogorchock, Council Member District 3

Monica E. Wilson, Council Member District 4

Ellie Householder, City Clerk

Lauren Posada, City Treasurer

Kwame P. Reed, Acting City Manager

Thomas Lloyd Smith, City Attorney

ACCESSIBILITY: In accordance with the Americans with Disabilities Act and California law, it is the policy of the City of Antioch to offer its public programs, services and meetings in a manner that is readily accessible to everyone, including individuals with disabilities. If you are a person with a disability and require information or materials in an appropriate alternative format; or if you require any other accommodation, please contact the ADA Coordinator at the number or address below at least 72 hours prior to the meeting or when you desire to receive services. Advance notification within this guideline will enable the City to make reasonable arrangements to ensure accessibility. The City's ADA Coordinator can be reached @ Phone: (925) 779-6950, and e-mail: publicworks@antiochca.gov.

Notice of Availability of Reports

This agenda is a summary of the actions proposed to be taken by the City Council. For almost every agenda item, materials have been prepared by the City staff for the Council's consideration. These materials include staff reports which explain in detail the item before the Council and the reason for the recommendation. The materials may also include resolutions or ordinances which are proposed to be adopted. Unless otherwise noted, City Council actions include a determination that the California Environmental Quality Act (CEQA) does not apply. The Council meets regularly on the second and fourth Tuesdays of the month at 7:00 p.m., with Closed Sessions often occurring before or after the regular meeting. City Council Agendas, including Staff Reports are posted onto our City's Website 72 hours before each Council Meeting. To be notified when the agenda packets are posted onto our City's Website, simply click on this link: [Notifications – City of Antioch, California \(antiochca.gov\)](https://www.antiochca.gov/notifications) and enter your e-mail address to subscribe. To view the agenda information, click on the following link: [City Council – City of Antioch, California \(antiochca.gov\)](https://www.antiochca.gov/city-council). Questions may be directed to the staff member who prepared the staff report, or to the City Clerk's Office, who will refer you to the appropriate person.

Notice of Opportunity to Address Council

The public has the opportunity to address the City Council on each agenda item. To address the Council, fill out a Speaker Request form and place in the Speaker Card Tray near the City Clerk before the meeting begins. This will enable us to call upon you to speak. Comments regarding matters not on this Agenda may be addressed during the "Public Comments" section. No one may speak more than once on an agenda item or during "Public Comments". The Speaker Request forms are located at the entrance of the Council Chambers. Please see the Speaker Rules on the inside cover of this Agenda.

7:00 P.M. ROLL CALL – REGULAR MEETING – for Council Members – **Council Members
District 2 Barbanica, District 3 Ogorchock, Mayor Pro Tem (District 1)
Torres-Walker (Council Member District 4 Wilson and Mayor Thorpe –
Absent)**

PLEDGE OF ALLEGIANCE

1. **PROCLAMATIONS**

- Domestic Violence Awareness Month, October 2023
- National Breast Cancer Awareness Month, October 2023

Approved, 3/0

Recommended Action: It is recommended that the City Council approve the proclamations.

2. **ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS**

➤ ANTIOCH COUNCIL OF TEENS – SPECIAL EVENTS

- Coat Drive – September thru November 6, 2023

Drop off locations at:

- Public Safety & Community Resources, 4703 Lone Tree Way, Antioch, CA
- Antioch City Hall, 200 H Street, Antioch, CA

- Trunk or Treat – October 28, 2023

- Delta Bowl Parking Lot, 3300 Delta Fair Boulevard, Antioch, CA

➤ 35TH ANNUAL KIDS FISHING DERBY – October 14, 2023

Waldie Plaza & Public Fishing Pier (across from City Hall)

3. ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS

- BOARD OF ADMINISTRATIVE APPEALS
- SALES TAX CITIZENS' OVERSIGHT COMMITTEE

PUBLIC COMMENTS – *Members of the public may comment only on unagendized items. The public may comment on agendized items when they come up on this Agenda.*

CITY COUNCIL COMMITTEE REPORTS/COMMUNICATIONS

MAYOR'S COMMENTS

4. CONSENT CALENDAR

A. APPROVAL OF COUNCIL MEETING MINUTES FOR SEPTEMBER 12, 2023

Continued, 3/0

Recommended Action: It is recommended that the City Council continue the Meeting Minutes.

B. APPROVAL OF COUNCIL MEETING MINUTES FOR SEPTEMBER 26, 2023

Continued, 3/0

Recommended Action: It is recommended that the City Council continue the Meeting Minutes.

C. APPROVAL OF COUNCIL WARRANTS

Approved, 3/0

Recommended Action: It is recommended that the City Council approve the warrants.

D. PURCHASE OF NEW FURNITURE FOR PUBLIC WORKS OFFICES PHASE 2 UPGRADE

Reso No. 2023/153 adopted, 3/0

Recommended Action: It is recommended that the City Council adopt a resolution authorizing the Acting City Manager or designee to execute the agreements with Allsteel and Sam Clar for the Public Works workstation remodel upgrades at the Maintenance Service Center, Water Treatment Plant, and the Antioch Municipal Marina office using Cooperative Purchasing agreements for a total amount up to \$175,154.23.

COUNCIL REGULAR AGENDA

5. HUMAN RIGHTS AND RACIAL EQUITY AD HOC COMMITTEE STATUS REPORT AND NEXT STEPS

Extend Ad Hoc Committee to March 12, 2024, 3/0

Recommended Action: It is recommended that the City Council provide a status update from the Human Rights and Racial Equity Ad Hoc Committee and take the following action:

- 1) Extend the ad hoc committee for up to an additional six months until March 12, 2024; **or**
- 2) Dissolve the ad hoc committee; **or**
- 3) Direct staff to prepare a staff report and resolution to create a Human Rights and Racial Equity Standing Committee.

6. RESTRUCTURING OF THE ECONOMIC DEVELOPMENT COMMISSION AD HOC COMMITTEE – DISSOLUTION OR EXTENSION UNTIL A SPECIFIC DATE

Extend Ad Hoc Committee to April 9, 2024, 3/0

Recommended Action: It is recommended that the City Council take the following action related to the Restructuring of the Economic Development Commission Ad Hoc Committee:

- 1) Extend the ad hoc committee for up to an additional six months until April 9, 2024; **or**
- 2) Dissolve the ad hoc committee.

7. CITY COUNCIL 90-DAY REQUEST LIST – DISCUSSION ON THE DEVELOPMENT PROCESS OF THE EAST LONE TREE SPECIFIC PLAN AREA

Council Member Barbanica withdrew his request for this item. No further action

Recommended Action: It is recommended that the City Council discuss and provide direction to City staff.

8. CITY COUNCIL 90-DAY REQUEST LIST – DISCUSSION ON UNHOUSED ENCAMPMENT BUFFER ZONES

Direction provided to City Manager

Recommended Action: It is recommended that the City Council discuss and provide direction to City staff.

PUBLIC COMMENTS

STAFF COMMUNICATIONS

COUNCIL COMMUNICATIONS AND FUTURE AGENDA ITEMS – *Council Members report out various activities and any Council Member may place an item for discussion and direction on a future agenda. Timing determined by Mayor and Acting City Manager – no longer than 90 days.*

MOTION TO ADJOURN – *After Council Communications and Future Agenda Items, the Mayor will make a motion to adjourn the meeting. A second motion is required, and then a majority vote is required to adjourn the meeting.*

Motioned to adjourn meeting at 8:56 p.m., 3/0



NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH
OCTOBER 2023

WHEREAS, October is annually recognized as National Domestic Violence Awareness Month;

WHEREAS, there is a need to provide education, awareness and understanding of domestic violence and its causes;

WHEREAS, domestic violence programs in California provide essential, lifesaving services for survivors, their children, and communities;

WHEREAS, domestic violence affects people of all genders, sexual orientations, ages, racial, ethnic, cultural, social, religious, and economic groups in the United States and here in Antioch, California;

WHEREAS, the marginalization of certain groups in society, including undocumented individuals, transgender individuals, and people living with disabilities, increases their vulnerability to domestic violence;

WHEREAS, children exposed to domestic violence can experience long-term consequences including difficulty at school, substance abuse, behavioral problems in adolescence, and serious adult health problems;

WHEREAS, domestic violence is the third leading cause of homelessness among families in the United States;

WHEREAS, all communities deserve access to culturally responsive prevention programs and initiatives to improve overall community health and safety by challenging the societal norms that perpetuate violence;

WHEREAS, recognizing the need to understand the complexity of violence as perpetuated within communities and against communities, and the fear of many survivors to report to law enforcement; and

WHEREAS, the City of Antioch's Public Safety and Community Resources Department will host its first Domestic Violence Awareness Event on October 15, 2023.

NOW, THEREFORE, I, LAMAR A. THORPE, Mayor of the City of Antioch, hereby proclaim the month of October 2023, and each following October, to be "Domestic Violence Awareness Month" in the City of Antioch.

OCTOBER 10, 2023

LAMAR A. THORPE, Mayor

1.01
10-10-23

ANTIOCH
OPPORTUNITY LIVES HERE

OCTOBER 15TH / 8AM-12PM

RAISE AWARENESS AGAINST DOMESTIC VIOLENCE

JOIN US IN WALKING TO RAISE PUBLIC AWARENESS
ABOUT DOMESTIC VIOLENCE WHILE SUPPORTING
SURVIVORS AND SECONDARY SURVIVORS.

ANTIOCH COMMUNITY CENTER
4703 LONE TREE WAY, ANTIOCH CA 94531



925.776.3034



AVELASCO@ANTIOCHCA.GOV

SPONSORED BY THE DEPARTMENT OF PUBLIC SAFETY & COMMUNITY RESOURCES



***NATIONAL BREAST CANCER AWARENESS MONTH
OCTOBER 2023***

WHEREAS, October is nationally recognized as Breast Cancer Awareness Month and aims to raise awareness and to educate about breast health and breast cancer, which is a leading cause of death in women in the United States;

WHEREAS, October is also the month that recognizes the many survivors, those living with metastatic breast cancer, their supporters and loved ones, and honors those lives lost to the disease;

WHEREAS, the history of Breast Cancer Awareness Month began in 1985 as a week-long awareness campaign by the American Cancer Society and it eventually extended to a month-long event and the pink ribbon came into play in 1992;

WHEREAS, every day, more than 700 women in the United States are diagnosed with breast cancer. For these women, the impact of breast cancer extends well beyond the single month of awareness;

WHEREAS, this October, we want to make Breast Cancer Awareness Month more than just about awareness. This October, we encourage more involvement to get screened and take action since early detection of breast cancer is often key to successful outcomes; and

WHEREAS, there are other ways to help by using your voice and passion to help reach every woman and make sure they have access to screening, support and proper care.

NOW, THEREFORE, I, LAMAR A. THORPE, Mayor of the City of Antioch, hereby proclaim October 2023, as “Breast Cancer Awareness Month”.

OCTOBER 10, 2023

LAMAR A. THORPE, Mayor

**1.02
10-10-23**



GIVE THE GIFT OF WARMTH COAT DRIVE

**SEP 6
THRU
NOV 6**



**Collecting gently used scarves, gloves,
boots, & coats (no holes or stains).**

Donations can be dropped off at the
following locations:

**Public Safety & Community Resources
Department—4703 Lone Tree Way
Antioch City Hall—200 H Street**

Hosted by Antioch Council of Teens

*Antioch Council of Teens is not an affiliate of the Antioch Unified
School District. AUSD accepts no liability for this program.*

*Scan the QR Code
for those who want
to donate.*



TRUNK *or* TREAT

SATURDAY, OCTOBER 28
4:00-7:00PM

**SPOOKY
FUN!**

**FREE
FOR ALL
AGES**

DELTA BOWL PARKING LOT

3300 Delta Fair Blvd.

**HOSTED BY
ANTIOCH COUNCIL
OF TEENS**

**Volunteers
needed to dress
their trunks.**



*Antioch Council of Teens is not an affiliate of the Antioch Unified
School District. AUSD accepts no liability for this program.*

ANTIOCH
CALIFORNIA

FREE

35th
Annual

KIDS FISHING DERBY

SATURDAY, OCTOBER 14 | 9AM-12PM

WALDIE PLAZA & PUBLIC FISHING PIER
(ACROSS FROM CITY HALL)



Open to kids ages 4-15 with
Parent or Adult Guardian.

For more information, contact
Mike Hall at (925) 634-6356
or visit
antiochca.gov/recreation



CALIFORNIA STRIPED BASS ASSOCIATION

The City of Antioch encourages residents to become involved in their local community. One way to do so is to serve on one of the various Boards, Commissions, and Committees. Any interested resident is invited to apply for the following vacancies by the **Extended Deadline Date: 5:00 p.m., on Friday, October 27, 2023:**

➤ **BOARD OF ADMINISTRATIVE APPEALS**

- One (1) Vacancy, expiring March 2024
- One (1) Vacancy, expiring March 2026
- One (1) Alt. Vacancy, 2-year term, expiring March 2025

➤ **SALES TAX CITIZENS' OVERSIGHT COMMITTEE**

- One (1) Vacancy, expiring March 2024
- Two (2) Vacancies, expiring March 2026

To be considered for the vacancy position(s) listed above, please fill out and sign the "Community Service Application" form available online on the City's website at: <https://bit.ly/COA-BC23>. Printed applications are also available at Antioch City Hall, 200 H Street, Antioch, CA.

Please return the completed application by the deadline date listed above, by email to: cityclerk@antiochca.gov. You can also drop off the application (Attn: City Clerk), in the water billing drop-off box outside Antioch City Hall.



Your interest and desire to serve our community can make a difference.

#3



BOARD OF ADMINISTRATIVE APPEALS

One (1) Vacancy, expiring March 2024

One (1) Vacancy, expiring March 2026

One (1) Alt. Vacancy, 2-year term, expiring March 2025

Extended Deadline Date: by 5:00 p.m., October 27, 2023

The City of Antioch encourages residents to become involved in their local community. One way to do so is to serve on various commissions, boards, and committees. Any interested resident is encouraged to apply.

Purpose:

The Board of Administrative Appeals hears appeals regarding administrative decisions by any official of the City dealing with Municipal Code Interpretations.

Board Seats:

- Five (5) Board Members, 4-year terms.
- One (1) Alternate Board Member, 2-year term.



Meetings:

- Held every first Thursday of every month at 3:00 p.m. in the City Council Chambers; or on other dates as needed.

Requirements:

- Must be a resident of the City of Antioch.
- Three (3) members shall have experience in building construction trades and/or training in the CA Code of Regulations.
- Board members are required to submit the Fair Political Practices Commission (FPPC) Form 700 (Statement of Economic Interests) upon assuming office, and every year thereafter.
- Board members are required to complete a 2-hour online AB1234 Ethics course within one year of their appointment.
- Newly appointed and reappointed Members are required to take an Oath of Office administered by the City Clerk.

To be considered for these volunteer position(s), a completed application must be emailed to: cityclerk@antiochca.gov, or mailed/delivered to the Office of the City Clerk, by the deadline date listed above. Applications are available on the City's website at: <https://bit.ly/COA-BC23>, and at the City Clerk's Office.



**Community Service Application for:
BOARD OF ADMINISTRATIVE APPEALS**

One (1) Vacancy, expiring March 2024

One (1) Vacancy, expiring March 2026

One (1) Alt. Vacancy, 2-year term, expiring March 2025

Extended Deadline Date: by 5:00 p.m., October 27, 2023

*Required field

APPLICANT INFORMATION		
<input type="checkbox"/> Youth 14-17		
*Full Name:	Main Phone: ()	Alternate Phone: ()
*Residence Address: Antioch, CA	E-mail Address:	
Employer/School:	Occupation:	Resident since:
*PARENT/GUARDIAN INFORMATION (If applicant is age 14-17 years)		
*Full Name:	Main Phone: ()	Alternate Phone: ()
*Residence Address: Antioch, CA	E-mail Address:	
*QUESTIONNAIRE		
Please answer the questions below on a <u>separate sheet(s)</u> and attach. Applications without these questions answered will <u>not</u> be considered. Please attach your resume (<i>recommended to enhance your application</i>).		
1. List (3) main reasons for your interest in joining the Boards of Administrative Appeals.		
2. What skills/experience do you have that would be helpful in serving on this Board?		
3. Please provide details of any previous community service performed within the City of Antioch.		
4. Please add any other information/comments that would be helpful in reviewing your application.		
*ACKNOWLEDGEMENTS		
My signature below indicates my understanding and acknowledgement that:		
<input type="checkbox"/> *This completed application is available for public review (<i>youth applications are exempt</i>).		
<input type="checkbox"/> *I have read and agree to the requirements listed on the Vacancy Announcement.		
<input type="checkbox"/> *To the best of my ability, I will attend the Board of Administrative Appeals regular meetings every 1 st Thursday of the Month, at 3:00 p.m.		

Please return completed application by:

- Mail to: Office of the City Clerk
P.O. Box 5007, Antioch CA 94531
- In Person: Antioch City Hall-Clerk's Office
200 H Street, 3rd Floor
- Email to: cityclerk@antiochca.gov

*Applicant Signature	*Date
*Parent/Guardian Signature	*Date

(An original, signed application with parent/guardian signature is required, if a minor)

The City of Antioch encourages residents to become involved in their local community. One way to do so is to serve on various commissions, boards, and committees. Any interested resident is encouraged to apply.

Purpose:

The Sales Tax Citizens' Oversight Committee shall review the expenditures and report publicly how the funds are being used to address the City Council's stated priorities of maintaining Antioch's fiscal stability, police patrols, 911 emergency response, youth violence prevention programs; ensuring water quality/safety; repairing streets; cleaning up parks/illegal dumping; restoring youth afterschool/summer programs; and other essential services. Each year, an independent auditor shall complete a public audit report of the revenue raised and its expenditure. The Committee's review shall be completed in conjunction with the City's budget process. The Committee's report on its review, whether oral or written, shall be considered by the City Council at a public meeting before April 1 of each year. Any written report shall be a matter of public record.

Committee Seats:

- Seven (7) Members, 4-year terms.

Meetings:

- The Committee shall meet at least twice a year.

Requirements:

- Must be a resident of the City of Antioch.
- At least one member of the Committee shall have a financial, accounting or auditing background.
- Commissioners are required to submit the Fair Political Practices Commission (FPPC) Form 700 (Statement of Economic Interests) upon assuming office, and every year thereafter.
- Commissioners are required to complete a 2-hour online AB1234 Ethics course within one year of their appointment.
- Newly appointed and reappointed Members are required to take an Oath of Office administered by the City Clerk.



To be considered for these volunteer position(s), a completed application must be emailed to: cityclerk@antiochca.gov, or mailed/delivered to the Office of the City Clerk, by the deadline date listed above. Applications are available on the City's website at: <https://bit.ly/COA-BC23>, and at the City Clerk's Office.

Community Service Application for:
SALES TAX CITIZENS' OVERSIGHT COMMITTEE

One (1) Vacancy, expiring March 2024
Two (2) Vacancies, expiring March 2026

Extended Deadline Date: by 5:00 p.m., October 27, 2023

*Required field

APPLICANT INFORMATION			<input type="checkbox"/> Youth 14-17						
*Full Name:	Main Phone: ()	Alternate Phone: ()							
*Residence Address: Antioch, CA	E-mail Address:								
Employer/School:	Occupation:	Resident since:							
*PARENT/GUARDIAN INFORMATION (If applicant is age 14-17 years)									
*Full Name:	Main Phone: ()	Alternate Phone: ()							
*Residence Address: Antioch, CA	E-mail Address:								
*QUESTIONNAIRE									
<p>Please answer the questions below on a <u>separate sheet(s)</u> and attach. Applications without these questions answered will <u>not</u> be considered. Please attach your resume (<i>recommended to enhance your application</i>).</p> <ol style="list-style-type: none"> List (3) main reasons for your motivation to join the Sales Tax Citizens' Oversight Committee. Do you have a financial or accounting background? If so, please provide details. What skills/experience do you have that would be helpful in serving on this Committee? Please add any other information/comments that would be helpful in reviewing your application. 									
*ACKNOWLEDGEMENTS									
<p>My signature below indicates my understanding and acknowledgement that:</p> <p><input type="checkbox"/> *This completed application is available for public review (<i>youth applications are exempt</i>).</p> <p><input type="checkbox"/> *I have read and agree to the requirements listed on the Vacancy Announcement.</p> <p><input type="checkbox"/> *To the best of my ability, I will attend the Sales Tax Citizens' Oversight Committee regular meetings which meet at least 2 times annually.</p>									
<p><u>Please return completed application by:</u></p> <ul style="list-style-type: none"> Mail to: Office of the City Clerk P.O. Box 5007, Antioch CA 94531 In Person: Antioch City Hall-Clerk's Office 200 H Street, 3rd Floor Email to: cityclerk@antiochca.gov 		<table border="1"> <tr> <td>_____ *Applicant Signature</td> <td>_____ *Date</td> </tr> <tr> <td colspan="2">_____ *Parent/Guardian Signature</td> </tr> <tr> <td colspan="2">(An original, signed application with parent/guardian signature is required, if a minor)</td> </tr> </table>		_____ *Applicant Signature	_____ *Date	_____ *Parent/Guardian Signature		(An original, signed application with parent/guardian signature is required, if a minor)	
_____ *Applicant Signature	_____ *Date								
_____ *Parent/Guardian Signature									
(An original, signed application with parent/guardian signature is required, if a minor)									



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of October 10, 2023

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Ellie Householder, MPP, City Clerk
Christina Garcia, CMC, Deputy City Clerk *Cg*

SUBJECT: City Council Meeting Minutes of September 12, 2023

RECOMMENDED ACTION

It is recommended that the City Council continue the Meeting Minutes of September 12, 2023.

FISCAL IMPACT

None

DISCUSSION

N/A

ATTACHMENT

None.



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of October 10, 2023

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Ellie Householder, MPP, City Clerk
Christina Garcia, CMC, Deputy City Clerk *Cg*

SUBJECT: City Council Meeting Minutes of September 26, 2023

RECOMMENDED ACTION

It is recommended that the City Council continue the Meeting Minutes of September 26, 2023.

FISCAL IMPACT

None

DISCUSSION

N/A

ATTACHMENT

None.

CITY OF
ANTIOCH
CALIFORNIA

CLAIMS BY FUND REPORT
FOR THE PERIOD OF
SEPTEMBER 15 - 28 , 2023
FUND/CHECK#

100 General Fund

Non departmental

00408874	DIAMOND HILLS SPORT CLUB	PAYROLL	80.00
00408897	IN SHAPE HEALTH CLUBS	PAYROLL	344.98
00408903	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL	4,622.36
00408914	EMPLOYEE	PAYROLL CHECK REPLACEMENT	335.84
00408917	MUNICIPAL POOLING AUTHORITY	PAYROLL	2,136.51
00408918	MUNICIPAL POOLING AUTHORITY	PAYROLL	1,232.80
00408925	OPERATING ENGINEERS LOCAL NO 3	PAYROLL	4,148.00
00408927	PARS	PAYROLL	7,554.53
00408931	RANEY PLANNING & MANAGEMENT	PROFESSIONAL SERVICES	8,647.59
00408939	STATE OF CALIFORNIA	PAYROLL	30.00
00408940	CALIFORNIA STATE DISBURSEMENT UNIT	PAYROLL	121.56
00408941	STATE OF CALIFORNIA	PAYROLL	120.00
00408942	STATE OF CALIFORNIA	PAYROLL	534.70
00408943	STATE OF CALIFORNIA	PAYROLL	723.98
00408946	SUNPOWER CORPORATION SYSTEMS	REFUND CBSC FEE	4.73
00408975	BAHENA, ALFONSO	REFUND CBSC FEE	2.73
00408992	CANDY PROPERTIES	DEPOSIT REFUND	11,272.00
00409037	EMPLOYEE	PAYROLL EFT REPLACEMENT	1,890.79
00409041	RANEY PLANNING & MANAGEMENT INC	CONSULTANT SERVICES	1,947.50
00409048	SOLANO COUNTY ROOFING INC	RELEASE OF RETENTION	29,039.10
00409051	STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES	1,690.55
00946397	ANTIOCH PD SWORN MGMT ASSOC	PAYROLL	770.00
00946398	ANTIOCH POLICE OFFICERS ASSOC	PAYROLL	20,906.09
00946399	ANTIOCH PW EMPLOYEE'S ASSOC	PAYROLL	2,205.00
00946400	RETIREE	COBRA PREMIUM REFUND	518.12
00946411	RETIREE	COBRA PREMIUM REFUND	55.02
00946412	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL	44,405.49
00946413	RED WING SHOE STORE	SAFETY SHOES	300.00
00946419	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL	28,639.89
00946428	LSA ASSOCIATES INC	PROFESSIONAL SERVICES	12,823.75

City Council

00408976	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,435.22
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City Attorney

00408833	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	954.02
00408847	BEST BEST AND KRIEGER LLP	LEGAL SERVICES RENDERED	17,106.96
00408902	LEXISNEXIS	LEXIS NEXIS SUBSCRIPTION	244.00
00408949	TELECOM LAW FIRM PC	LEGAL SERVICES RENDERED	173.00
00408989	BURKE WILLIAMS AND SORENSEN LLP	LEGAL SERVICES RENDERED	23,637.11
00409022	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES RENDERED	3,833.80
00946401	CANON FINANCIAL SERVICES	COPIER LEASE	148.97

City Manager

00408818	AMBIUS	PLANT SERVICE	340.91
00408877	EAST BAY DIVISION	EAST BAY DIVISION MEETING	150.00
00408924	OFFICE DEPOT INC	OFFICE SUPPLIES	32.18
00408974	BAGEL STREET CAFE	REFRESHMENTS	121.12
00408976	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,827.50

CITY OF
ANTIOCH
CALIFORNIA

CLAIMS BY FUND REPORT
FOR THE PERIOD OF
SEPTEMBER 15 - 28 , 2023
FUND/CHECK#

00946401	CANON FINANCIAL SERVICES	COPIER LEASE	148.97
City Clerk			
00408813	ACCONTEMPS	TEMP SERVICES	2,596.23
00408879	EIDEN, KITTY J	MINUTES CLERK	1,925.00
00408896	IIMC	MEMBERSHIP FEE	250.00
00408898	INTERNATIONAL CONTACT INC	PROFESSIONAL SERVICES	1,070.45
00408924	OFFICE DEPOT INC	OFFICE SUPPLIES	65.72
00409033	OFFICE DEPOT INC	OFFICE SUPPLIES	72.41
00409055	TOTAL RECALL CAPTIONING	CLOSED CAPTIONING	920.00
00946420	BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	928.79
City Treasurer			
00408904	LOOMIS ARMORED LLC	CITY HALL ARMORED CAR PICKUP	271.93
Human Resources			
00408832	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	144.07
00408839	BARRY ANINAG INVESTIGATIONS LLC	INVESTIGATIVE FEES	19,076.75
Economic Development			
00408863	CC ECONOMIC PARTNERSHIP	ANNUAL PARTNERSHIP DUES	10,000.00
00408976	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	113.54
00946401	CANON FINANCIAL SERVICES	COPIER LEASE	148.97
00946424	GIS PLANNING INC	PUBLIC FACING SITE	6,500.38
Finance Administration			
00408924	OFFICE DEPOT INC	OFFICE SUPPLIES	97.52
Finance Accounting			
00408924	OFFICE DEPOT INC	OFFICE SUPPLIES	43.02
00946416	SUPERION LLC	ASP SERVICE	22,789.89
Non Departmental			
00409036	PACIFIC CREDIT SERVICES	COLLECTION FEES	138.25
00946400	RETIREE	COBRA PREMIUM REFUND	10.38
00946411	RETIREE	COBRA PREMIUM REFUND	1.11
Public Works Administration			
00409057	VERIZON WIRELESS	DATA USAGE	76.02
Public Works Street Maintenance			
00408837	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	294.02
00409003	CONTRA COSTA FIRE EQUIPMENT	FIRE EXTINGUISHER SERVICE	283.40
00409057	VERIZON WIRELESS	DATA USAGE	204.58
00946410	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	157.50
00946430	RED WING SHOE STORE	SAFETY SHOES	300.00
Public Works-Signal/Street Lights			
00408830	AT AND T MCI	PHONES	615.32
00408831	AT AND T MOBILITY	PHONES	46.23
00408926	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,584.83
Public Works-Facilities Maintenance			
00408822	ANIXTER INC	SHIPPING	14.35
00408830	AT AND T MCI	PHONES	79.37
00408837	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	123.12
00408843	BAY ALARM COMPANY	ALARM MONITORING SERVICES	7,932.02
00408866	COUNTY LOCK	LOCKSMITH SERVICES	582.50
00408873	DC ELECTRIC GROUP INC	ELECTRICAL REPAIR	1,989.48

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00408878	EAST BAY WELDING SUPPLY	CYLINDER RENTAL	100.50
00408926	PACIFIC GAS AND ELECTRIC CO	GAS	1,609.42
00408970	AMERICAN PLUMBING INC	PLUMBING SERVICES	360.98
00408971	ANTIOCH ACE HARDWARE	PARTS	24.68
00408982	BAY ALARM COMPANY	ALARM MONITORING SERVICE	5,212.82
00408983	BAY CITIES PYROTECTOR	QUARTERLY INSPECTION	1,070.00
00409013	GREEN PRO SOLUTIONS	PORTABLE TOILET TREATMENT	889.00
00409026	LUMA BUILDERS	PROFESSIONAL SERVICES	96,400.00
00409057	VERIZON WIRELESS	DATA USAGE	128.56
00946402	CDW GOVERNMENT INC	COMPUTER EQUIPMENT	31.71
00946410	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	6,137.50
00946420	BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	215.34
00946423	CDW GOVERNMENT INC	COMPUTER EQUIPMENT	385.73
Public Works-Parks Maint			
00408830	AT AND T MCI	PHONES	134.85
00408837	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	25.00
00408926	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	108.49
Public Works-Median/General Land			
00408824	APPLIED LANDSCAPE MATERIALS INC	MATERIALS	3,813.33
00408830	AT AND T MCI	PHONES	407.75
00408854	CHUCKS BRAKE AND WHEEL SERVICE	PARTS	63.44
00408926	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	41.18
00408944	STOMMEL INC	EMERGENCY EQUIPMENT	1,277.52
00408960	WATERSAVERS IRRIGATION	IRRIGATION PARTS	1,705.11
00409060	WATERSAVERS IRRIGATION	IRRIGATION PARTS	1,214.68
00946415	SITEONE LANDSCAPE SUPPLY	IRRIGATION PARTS	7,547.07
00946431	SITEONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES	1,998.54
PW-Work Alternative-Strt Maint			
00408823	ANTIOCH ACE HARDWARE	PARTS	453.98
Police Administration			
00408820	ANGELINI TEIXEIRA DS, RICARDO	TRAINING PER DIEM	256.00
00408832	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	68.90
00408855	CLONINGER, NAHLEEN R	TRAINING PER DIEM	147.00
00408856	CODE 3 WEAR PUBLIC SAFETY	EQUIPMENT	17,009.97
00408857	COLLEY, JAMES M	TRAINING PER DIEM	256.00
00408858	COLLEY, PAMELA A	TRAINING PER DIEM	370.00
00408859	COLLEY, PAMELA A	TRAINING TRAVEL REIMBURSEMENT	267.96
00408867	CRIME SCENE CLEANERS INC	CLEANING SERVICE	875.00
00408875	DOWNIE, JONATHAN ROBERT	TRAINING PER DIEM	192.00
00408876	DUFF, RYAN JAMES	TRAINING PER DIEM	256.00
00408884	FLORES, VANESSA SOFIA	TRAINING PER DIEM	147.00
00408887	GRAGG, RANDALL ANDREW	TRAINING PER DIEM	740.00
00408888	GRAGG, RANDALL ANDREW	LODGING PER DIEM	2,024.00
00408899	JEONG, JISEOK	TRAINING PER DIEM	192.00
00408908	MARQUES, SHAWN LUIS	EXPENSE REIMBURSEMENT	182.41
00408910	MARSHALL, SCOTT	UNIFORM REIMBURSEMENT	99.17
00408911	MARSHALL, SCOTT	MEAL ALLOWANCE	172.50
00408912	MARSHALL, SCOTT	UNIFORM REIMBURSEMENT	184.88

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00408922	NELSON, AMANDA SUSANNE	TRAINING PER DIEM	147.00
00408924	OFFICE DEPOT INC	OFFICE SUPPLIES	37.30
00408928	PERRY, APRIL	TRAINING PER DIEM	147.00
00408932	RANEY, MICHAEL	TRAVEL REIMBURSEMENT	26.00
00408933	REINKE, LISA MARIE	TRAVEL REIMBURSEMENT	98.51
00408936	SAN DIEGO POLICE EQUIPMENT CO	AMMUNITION	17,579.13
00408938	SOUZA MELLONE, MICHAEL C	TRAINING PER DIEM	147.00
00408945	SUN RIDGE SYSTEMS INC	TRAINING FEES	5,250.00
00408951	TRANSUNION RISK & ALTERNATIVE DATA	PROFESSIONAL SERVICES	75.00
00408952	TURNAGE, AUTUMN M	TRAINING PER DIEM	147.00
00408958	VIGIL JR, JOSEPH	TRAINING REIMBURSEMENT	1,357.40
00408962	WHITAKER II, WILLIAM	TRAINING PER DIEM	192.00
00408967	AIR SCIENCE USA LLC	EVIDENCE SUPPLIES	1,562.80
00408973	ARROWHEAD 24 HOUR TOWING INC	TOWING SERVICE	205.00
00408998	CLONINGER, NAHLEEN R	EXPENSE REIMBURSEMENT	67.88
00409003	CONTRA COSTA FIRE EQUIPMENT	FIRE EXTINGUISHERS	744.02
00409009	EWART, ASHLEY MARIE	TRAINING PER DIEM	370.00
00409012	GOODALE, JAMIE	EXPENSE REIMBURSEMENT	158.61
00409021	LEXISNEXIS	SUBSCRIPTION FEE	252.50
00409029	MEADS, KORINA M	EXPENSE REIMBURSEMENT	130.34
00409040	PRI MANAGEMENT GROUP INC	TRAINING FEES	2,000.00
00409057	VERIZON WIRELESS	PATROL VEHICLE MODEMS	3,048.60
00946418	UBEO BUSINESS SERVICES	COPIER USAGE	1,031.48
00946422	CANON FINANCIAL SERVICES	COPIER LEASE	2,508.39
Police Cadets			
00408913	MARTIN, RICHARD B	TEAM EVENT REIMBURSEMENT	611.39
Police Community Policing			
00408871	D TAC K9 LLC	K9 TRAINING	450.00
00408907	MARQUES, SHAWN LUIS	GAS REIMBURSEMENT	144.01
00408909	MARQUES, SHAWN LUIS	K9 EQUIPMENT REIMBURSEMENT	224.99
00408921	NELSON, AMANDA SUSANNE	GAS REIMBURSEMENT	62.39
00408993	CANINE DEVELOPMENT GROUP INC	HANDLER SUBSCRIPTION	140.00
00409014	GREEN, ROBERT A	EXPENSE REIMBURSEMENT	36.76
00409016	HUNT AND SONS INC	FUEL	334.72
Police Investigations			
00408861	CONTRA COSTA COUNTY	CHILDREN INTERVIEW CENTER	16,830.80
00408889	GRAYSHIFT LLC	INVESTIGATIONS SOFTWARE	30,795.00
00408901	RETIREE	ADVANCED DISABILITY PENSION	10,933.00
00408920	NAPA SOLANO SART	SART EXAM	2,400.00
00408994	CHALK, STEPHANIE A	EXPENSE REIMBURSEMENT	37.70
00409008	EWART, ASHLEY MARIE	EXPENSE REIMBURSEMENT	138.00
00409020	LEADSONLINE PARENT LLC	SUBSCRIPTION FEE	13,600.00
Police Communications			
00408828	AT AND T	PHONES	59.92
00408830	AT AND T MCI	PHONES	2,055.08
00408906	MARK 43 INC	SOFTWARE SUBSCRIPTION	59,201.98
00409011	GLOBALSTAR USA	SATELLITE PHONE	262.23

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Office Of Emergency Management

00408830	AT AND T MCI	PHONES	417.60
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Police Facilities Maintenance

00408830	AT AND T MCI	PHONES	254.55
00408866	COUNTY LOCK	LOCKSMITH SERVICES	1,994.59
00408916	MICHAEL CHAND	CLEANING SERVICE	350.00
00408982	BAY ALARM COMPANY	ALARM MONITORING SERVICE	2,336.30
00408983	BAY CITIES PYROTECTOR	QUARTERLY INSPECTION	535.00
00409027	M AND L OVERHEAD DOORS	GATE REPAIR	403.25
00946404	CLUB CARE INC	GYM MAINTENANCE	295.00
00946410	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	5,780.00

Youth Network Services

00408827	ARCHITECTURAL FOUNDATION OF SF	PROFESSIONAL SERVICES	20,000.00
00408835	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	3,322.83
00408935	RR TRANSITIONAL HOUSING	PROFESSIONAL SERVICES	2,544.00
00408977	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	257.68

Housing and Homelessness

00409046	SHARE COMMUNITY	LAUNDRY VOUCHER PROGRAM	495.00
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PSCR Administration

00408835	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	376.76
00408977	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	964.12

Community Development Administration

00408924	OFFICE DEPOT INC	OFFICE SUPPLIES	326.41
00409033	OFFICE DEPOT INC	OFFICE SUPPLIES	148.62

Community Development Land Planning Services

00408879	EIDEN, KITTY J	PROFESSIONAL SERVICES	250.00
00409039	PLACEWORKS INC	CONSULTANT SERVICES	6,999.90
00409041	RANEY PLANNING & MANAGEMENT INC	PROFESSIONAL SERVICES	5,860.35
00946420	BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	957.89

CD Code Enforcement

00408862	CONTRA COSTA COUNTY	AUGUST RECORDING	78.00
00408872	DATA TICKET INC	DATA TICKET SERVICES	871.00
00408991	CACEO	TRAINING FEES	40.00
00409017	JOHNSTON, AMY E	EXPENSE REIMBURSEMENT	62.96
00409050	STAMM ENTERPRISES, LTD	MONTHLY STORAGE RENTAL	255.00

PW Engineer Land Development

00408830	AT AND T MCI	PHONES	52.40
00409000	COASTLAND CIVIL ENGINEERING	INSPECTION SERVICES	33,247.50
00409057	VERIZON WIRELESS	DATA USAGE	52.54
00946417	TESTING ENGINEERS INC	PROFESSIONAL SERVICES	9,505.49
00946418	UBEO BUSINESS SERVICES	TONER	320.16
00946430	RED WING SHOE STORE	SAFETY SHOES	250.00

Community Development Building Inspection

00408868	CRYSTAL CLEAR LOGOS INC	BUILDING UNIFORMS	128.37
00408946	SUNPOWER CORPORATION SYSTEMS	REFUND ENERGY INSP FEE	505.64
00408953	TYLER TECHNOLOGIES INC	PROFESSIONAL SERVICES	25,000.00
00408975	BAHENA, ALFONSO	REFUND ENERGY INSP FEE	276.34

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206 American Rescue Plan Fund

Mayor's Apprenticeship Program

00408835	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	565.39
00408977	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	819.40

Non Departmental

00408882	FELTON INSTITUTE	CIT PROGRAM	108,563.27
00409045	RUDRAM LLC	BRIDGE HOUSING SERVICES	97,333.33

207 CalVIP Grant Fund

Violence Intervention & Preven

00408881	EVIDENT CHANGE	PROFESSIONAL SERVICES	17,940.00
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211 Delta Fair Property Fund

Parks & Open Space

00409044	RRM DESIGN GROUP	PROFESSIONAL SERVICES	6,637.05
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213 Gas Tax Fund

Streets

00408926	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	839.01
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214 Animal Services Fund

Animal Services

00408816	ALLIANCE DISTRIBUTION HOLDINGS INC	DRYER REPAIR	705.05
00408838	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	2,325.37
00408894	HILLS PET NUTRITION	PET FOOD	244.44
00408919	MWI VETERINARY SUPPLY CO	VETERINARY SUPPLIES	1,908.96
00408950	TONY LA RUSSA'S ANIMAL RESCUE	PROFESSIONAL SERVICES	777.06
00408964	ZOETIS LLC	VACCINATIONS	1,490.70
00409001	COGENT SOLUTIONS AND SUPPLIES	OPERATING SUPPLIES	462.07
00409002	CONCORD FEED	CAT LITTER	466.50
00409005	EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	1,486.69
00409015	HILLS PET NUTRITION	PET FOOD	204.50
00409019	KOEFRAN SERVICES INC	PET CREMATION	2,233.00
00409032	MWI VETERINARY SUPPLY CO	VETERINARY SUPPLIES	2,189.30
00409053	TAFT, NICOLE MARIE	TRAINING PER DIEM	205.00
00409061	ZOETIS LLC	VACCINATIONS	752.88

218 Senior Bus Fund

Senior Bus

00409056	TRI DELTA TRANSIT	TRI DELTA COUPON BOOK	5,500.00
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219 Recreation Fund

Non departmental

00408836	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	2,970.60
00408851	BRENDA LUNA	DEPOSIT REFUND	1,000.00
00408915	MELINA LEMAS	DEPOSIT REFUND	1,000.00
00409007	ESTEBAN RODRIGUEZ	DEPOSIT REFUND	1,000.00

Nick Rodriguez Community Cent

00408983	BAY CITIES PYROTECTOR	QUARTERLY INSPECTION	535.00
00409003	CONTRA COSTA FIRE EQUIPMENT	FIRE EXTINGUISHER SERVICE	370.60
00946410	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	500.00

Senior Programs

00408830	AT AND T MCI	PHONES	76.52
00408849	BRADY INDUSTRIES	JANITORIAL SUPPLIES	338.70

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00408983	BAY CITIES PYROTECTOR	QUARTERLY INSPECTION	535.00
00408988	BRADY INDUSTRIES	JANITORIAL SUPPLIES	92.79
00409062	ZOILA TRACINO	SENIOR TRIPS REFUND	556.00
00946410	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	5.00
Recreation Sports Programs			
00408830	AT AND T MCI	PHONES	26.97
00408843	BAY ALARM COMPANY	ALARM MONITORING SERVICES	600.00
00408852	BSN SPORTS LLC	STAFF UNIFORMS	2,563.78
00408886	GONZALEZ-ALSTON, ZONIA V	TENNIS INSTRUCTOR	630.00
00408982	BAY ALARM COMPANY	ALARM MONITORING SERVICE	266.94
00408984	BEACON ATHLETICS LLC	OPERATING SUPPLIES	350.11
Recreation-Comm Center			
00408829	AT AND T MCI	PHONES	62.87
00408830	AT AND T MCI	PHONES	28.01
00408835	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	167.01
00408836	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	2,350.91
00408844	BAY AREA JUMP	JUMPER FOR BIG TRUCK EVENT	452.62
00408904	LOOMIS ARMORED LLC	ARMORED CAR PICKUP	350.80
00408957	VICTORIO FREGOSO	MARIACHI BAND DEPOSIT	300.00
00408965	ACTIVE NETWORK LLC	RECEIPT PRINTER	388.73
00408982	BAY ALARM COMPANY	ALARM MONITORING SERVICE	1,284.55
00408988	BRADY INDUSTRIES	JANITORIAL SUPPLIES	1,240.01
00409003	CONTRA COSTA FIRE EQUIPMENT	FIRE EXTINGUISHER SERVICE	523.20
00409028	MCCAULEY AGRICULTURAL & PEST	PEST SERVICE	200.00
00409030	MITY LITE INC	TABLES	4,729.25
Recreation Water Park			
00408814	ADVANTASOFT INC	SOFTWARE	15,014.69
00408830	AT AND T MCI	PHONES	157.18
00408834	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,923.69
00408849	BRADY INDUSTRIES	JANITORIAL SUPPLIES	3,792.86
00408852	BSN SPORTS LLC	UNIFORMS	1,360.44
00408905	LUMA BUILDERS	HANDRAIL	4,931.50
00408983	BAY CITIES PYROTECTOR	QUARTERLY INSPECTION	535.00
00409003	CONTRA COSTA FIRE EQUIPMENT	FIRE EXTINGUISHERS	503.65
00409024	LINCOLN EQUIPMENT INC	POOL CHEMICALS	2,145.16
00409048	SOLANO COUNTY ROOFING INC	CHANGE ORDERS	1,055.00
00946410	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	500.00
221	Asset Forfeiture Fund		
Non departmental			
00408893	HASANI DESHAWN ANTHONY	ASSET FORFEITURE	580.00
00409004	DANIEL ROBERT HONEY	ASSET FORFEITURE	607.00
222	Measure C/J Fund		
Streets			
00946420	BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	266.75
226	Solid Waste Reduction Fund		
Solid Waste Used Oil			
00409042	REPUBLIC SERVICES INC	CURBSIDE OIL	1,667.95

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Solid Waste

00408848	BIOBAG AMERICAS INC.	KITCHEN PAIL LINERS	414.10
00408990	BUSCH SYSTEMS INTERNATIONAL INC	RECYCLING BINS	343.21

229 Pollution Elimination Fund

Channel Maintenance Operation

00408817	ALTA FENCE	FENCE REPAIR	3,845.00
00408937	SILVA LANDSCAPE	3-PERSON STORM SYSTEM	4,320.00
00408969	ALTA FENCE	FENCE REPAIR	337.00
00409047	SILVA LANDSCAPE	3-PERSON STORM SYSTEM	5,400.00

Storm Drain Administration

00408837	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	224.96
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251 Lone Tree SLLMD Fund

Lonetree Maintenance Zone 1

00408830	AT AND T MCI	PHONES	107.88
00409054	TERRACARE ASSOCIATES	MAIN LINE REPAIR	375.00

Lonetree Maintenance Zone 2

00408830	AT AND T MCI	PHONES	185.70
00408880	EVERDE GROWERS	NURSERY PLANTS	12,008.63

Lonetree Maintenance Zone 3

00408830	AT AND T MCI	PHONES	80.91
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254 Hillcrest SLLMD Fund

Hillcrest Maintenance Zone 1

00408830	AT AND T MCI	PHONES	53.94
00409054	TERRACARE ASSOCIATES	MAIN LINE REPAIR	525.00

Hillcrest Maintenance Zone 2

00408830	AT AND T MCI	PHONES	188.79
00408846	BELLECCI AND ASSOCIATES INC	PROFESSIONAL SERVICES	9,350.00
00408985	BELLECCI AND ASSOCIATES INC	PROFESSIONAL SERVICES	2,130.00
00409054	TERRACARE ASSOCIATES	MAIN LINE REPAIR	525.00

Hillcrest Maintenance Zone 4

00408826	THE PROFESSIONAL TREE CARE CO	TREE TRIMMING SERVICES	3,150.00
00408830	AT AND T MCI	PHONES	160.28
00408987	BOETHING TREELAND FARMS	SUPPLIES	5,240.24
00409054	TERRACARE ASSOCIATES	MAIN LINE REPAIR	450.00

255 Park 1A Maintenance District Fund

Park 1A Maintenance District

00408830	AT AND T MCI	PHONES	26.97
00408843	BAY ALARM COMPANY	ALARM MONITORING SERVICES	985.00
00408926	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	64.02
00408982	BAY ALARM COMPANY	ALARM MONITORING SERVICE	832.19

256 Citywide 2A Maintenance District Fund

Citywide 2A Maintenance Zone 4

00409054	TERRACARE ASSOCIATES	MAIN LINE REPAIR	375.00
00946431	SITEONE LANDSCAPE SUPPLY	CONTROLLER REPLACEMENTS	21,154.08

Citywide 2A Maintenance Zone 8

00408972	THE PROFESSIONAL TREE CARE CO	TREE REMOVAL	13,740.00
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Citywide 2A Maintenance Zone 9

00408830	AT AND T MCI	PHONES	107.88
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257 SLLMD Administration Fund

SLLMD Administration

00408823	ANTIOCH ACE HARDWARE	TOOLS	19.73
00408830	AT AND T MCI	PHONES	159.03
00408854	CHUCKS BRAKE & WHEEL SERVICE	PARTS	217.97
00408944	STOMMEL INC	EMERGENCY EQUIPMENT	2,555.04
00409023	LIM AUTOMOTIVE SUPPLY INC	AUTOMOTIVE REPAIR PARTS	76.80
00409057	VERIZON WIRELESS	DATA USAGE	152.04

259 East Lone Tree SLLMD Fund

Zone 1-District 10

00408880	EVERDE GROWERS	NURSERY PLANTS	764.12
00946420	BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	347.26

323 Development Impact-Police Fund

Dev Impact - Police

00409018	KIER & WRIGHT	PROFESSIONAL SERVICES	6,239.25
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569 Vehicle Replacement Fund

Equipment Maintenance

00408944	STOMMEL INC	POLICE VEHICLE UPFITTING	71,144.65
00408997	CLASSY GLASS TINTING	POLICE VEHICLE UPFITTING	660.00

570 Equipment Maintenance Fund

Non departmental

00408895	HUNT AND SONS INC	FUEL	48,251.73
00409016	HUNT AND SONS INC	FUEL	17,427.40

Equipment Maintenance

00408837	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	110.00
00408959	WALNUT CREEK FORD	AUTO REPAIR PARTS	2,403.50
00408966	AFFORDABLE TIRE CENTER	LABOR	202.68
00408996	CHUCKS BRAKE & WHEEL SERVICE	PARTS	1,114.96
00408999	COAST COUNTIES TRUCK & EQUIPMENT	BLOWER MOTOR PARTS	1,018.47
00409003	CONTRA COSTA FIRE EQUIPMENT	FIRE EXTINGUISHERS	527.20
00409023	LIM AUTOMOTIVE SUPPLY INC	AUTOMOTIVE REPAIR PARTS	1,774.66
00409031	MSI FUEL MANAGEMENT INC	TOOLS	2,209.03
00409034	OREILLY AUTO PARTS	AUTO PARTS	2,283.03
00409038	PHILS DIESEL CLINIC INC	LABOR	2,421.37
00409049	SOUTHERN COUNTIES LUBRICANTS LLC	BULK OIL	2,786.80
00409052	STOMMEL INC	PARTS	94.89
00409057	VERIZON WIRELESS	DATA USAGE	76.02
00409058	WALNUT CREEK FORD	AUTO REPAIR PARTS	3,450.12
00946421	BIG SKY ENVIRONMENTAL SOLUTIONS	WASTE TIRE PICK UP	550.50
00946427	KIMBALL MIDWEST	PARTS	1,257.26
00946429	PETERSON TRACTOR CO	AUTO REPAIR PARTS	2,183.60

573 Information Services Fund

Information Services

00408830	AT AND T MCI	PHONES	103.23
00408956	VERIZON WIRELESS	DATA USAGE	261.95

Network Support & PCs

00408830	AT AND T MCI	PHONES	274.08
00946405	DIGITAL SERVICES	WEBSITE MAINTENANCE	24,834.00

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Telephone System

00408829	AT AND T MCI	PHONES	2,128.99
00408830	AT AND T MCI	PHONES	2,146.13

GIS Support Services

00408850	BRANDON WRIGHT	CITYWORKS SUPPORT SERVICE	3,800.00
00409006	EAST BAY WORK WEAR	UNIFORMS	850.98
00409057	VERIZON WIRELESS	DATA USAGE	76.02
00946424	GIS PLANNING INC	PUBLIC FACING SITE	4,998.62

Office Equipment Replacement

00408819	AMS DOT NET INC	WIRELESS HARDWARE UPGRADE	16,679.56
00408837	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	42.42
00946423	CDW GOVERNMENT INC	COMPUTER EQUIPMENT	385.74

611 Water Fund

Non departmental

00408849	BRADY INDUSTRIES	JANITORIAL SUPPLIES	3,772.95
00408947	SUPERCO SPECIALTY PRODUCTS.	SUPPLIES	1,196.32
00408986	BISHOP CO	TOOLS	484.63
00409006	EAST BAY WORK WEAR	UNIFORMS	1,549.04
00409010	FASTENAL CO	INDUSTRIAL SUPPLIES	1,182.38
00409033	OFFICE DEPOT INC	OFFICE SUPPLIES	254.23
00946406	GRAINGER INC	SUPPLIES	853.92
00946407	HAMMONS SUPPLY COMPANY	JANITORIAL SUPPLIES	73.40

Water Supervision

00408845	BAY CITIES PAVING AND GRADING	WATER SERVICE CHARGE REFUND	3,055.00
00409057	VERIZON WIRELESS	DATA USAGE	501.75

Water Production

00408821	ANIMAL DAMAGE MANAGEMENT	PEST CONTROL	425.00
00408825	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES	199.00
00408829	AT AND T MCI	PHONES	126.25
00408830	AT AND T MCI	PHONES	819.48
00408853	CD AND POWER	GENERATOR ANNUAL SERVICE	19,418.64
00408865	CORE & MAIN LP	PVC PARTS	1,300.20
00408883	FISHER SCIENTIFIC COMPANY	LAB SUPPLY	1,672.86
00408890	GUALCO GROUP INC, THE	PROFESSIONAL SERVICES	4,002.35
00408891	HACH CO	LAB SUPPLY	2,401.73
00408892	HASA INC	CHEMICALS	43,140.61
00408900	KARL NEEDHAM ENTERPRISES INC	EQUIPMENT RENTAL	28,589.80
00408923	OCCUPATIONAL HEALTH CENTERS OF CA	PRE-EMPLOYMENT MEDICAL	2,443.00
00408924	OFFICE DEPOT INC	OFFICE SUPPLIES	1,404.42
00408926	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	61.18
00408948	TAP PLASTICS INC	NEW BASES FOR RADIO INSTALL	594.05
00408954	UNIVAR SOLUTIONS USA INC	CHEMICALS	8,799.44
00408955	US BANK	COPIER	170.40
00408963	WOODLAND, BENJAMIN MARCUS	TRAINING REIMBURSEMENT	399.99
00408968	ALAMEDA ELECTRICAL DISTRIBUTORS	PARTS	889.86
00408982	BAY ALARM COMPANY	ALARM MONITORING SERVICE	84.29
00409048	SOLANO COUNTY ROOFING INC	PROGRESS PAYMENT	1,055.00
00409057	VERIZON WIRELESS	DATA USAGE	221.30



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
SEPTEMBER 15 - 28 , 2023
FUND/CHECK#

00409059	WALTER BISHOP CONSULTING	PROFESSIONAL SERVICES	3,434.06
00946403	CHEMTRADE CHEMICALS US LLC	CHEMICALS	7,781.13
00946408	IDEXX LABORATORIES INC	CHEMICALS	4,599.10
00946410	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	400.00
00946414	RUST AUTOMATION AND CONTROLS INC	REPLACEMENT PRESSURE SWITCH	2,223.94
00946425	GRAINGER INC	PARTS	12,390.58
00946430	RED WING SHOE STORE	SAFETY SHOES	276.03
Water Distribution			
00408823	ANTIOCH ACE HARDWARE	MATERIALS	258.79
00408830	AT AND T MCI	PHONES	26.97
00408837	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	110.15
00408870	CWEA SFBS	CWEA RENEWAL	221.00
00408923	OCCUPATIONAL HEALTH CENTERS OF CA	PRE-EMPLOYMENT MEDICAL	747.00
00408924	OFFICE DEPOT INC	OFFICE SUPPLIES	125.46
00408934	ROBERTS AND BRUNE CO	PIPE FITTINGS	6,928.28
00408969	ALTA FENCE	FENCE REPAIR	337.00
00408971	ANTIOCH ACE HARDWARE	TOOLS	184.72
00408982	BAY ALARM COMPANY	ALARM MONITORING SERVICE	234.18
00408995	CHECK PROCESSORS INC	MONTHLY LOCKBOX PROCESSING	555.57
00409003	CONTRA COSTA FIRE EQUIPMENT	SERVICE FIRE EXTINGUISHERS	414.20
00409010	FASTENAL CO	INDUSTRIAL SUPPLIES	53.71
00409023	LIM AUTOMOTIVE SUPPLY INC	AUTOMOTIVE REPAIR PARTS	70.88
00409033	OFFICE DEPOT INC	OFFICE SUPPLIES	70.72
00409035	PACE SUPPLY CORP	PIPE FITTINGS	1,863.70
00409036	PACIFIC CREDIT SERVICES	COLLECTION SERVICES	18.70
00409043	ROBERTS AND BRUNE CO	PIPE FITTINGS	2,849.11
00409057	VERIZON WIRELESS	DATA USAGE	4,687.12
00946409	INFOSEND INC	PRINT AND MAIL SERVICES	1,659.12
00946410	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	157.50
00946413	RED WING SHOE STORE	SAFETY SHOES	300.00
00946426	INFOSEND INC	PRINT AND MAIL SERVICES	5,302.68
00946430	RED WING SHOE STORE	SAFETY SHOES	1,200.00
Public Buildings & Facilities			
00408869	CSI METRICS LLC	PROFESSIONAL SERVICES	15,004.56
621 Sewer Fund			
Swr-Wastewater Administration			
00408817	ALTA FENCE	FENCE REPAIR	3,798.00
00408830	AT AND T MCI	PHONES	54.98
00408837	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	110.16
00408864	COOK, JEFFREY DON	TRAVEL REIMBURSEMENT	650.33
00408870	CWEA SFBS	CERTIFICATION RENEWAL	103.00
00408885	GOLDEN BELL PRODUCTS INC	PEST CONTROL SERVICE	33,108.50
00408924	OFFICE DEPOT INC	OFFICE SUPPLIES	246.59
00408929	RAMIRO HERNANDEZ	REPAIR SERVICES	1,795.00
00408930	RAMOS JR, GONZALO	EXPENSE REIMBURSEMENT	30.00
00408944	STOMMEL INC	EMERGENCY EQUIPMENT	1,845.07
00408961	WECO INDUSTRIES INC	EQUIPMENT PARTS	11,542.84
00408983	BAY CITIES PYROTECTOR	QUARTERLY INSPECTION	535.00



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00408995	CHECK PROCESSORS INC	MONTHLY LOCKBOX PROCESSING	555.58
00409003	CONTRA COSTA FIRE EQUIPMENT	FIRE EXTINGUISHER PARTS	253.67
00409010	FASTENAL CO	INDUSTRIAL SUPPLIES	1,154.30
00409025	LINE X KUSTOM AND ACCESSORIES	SIDE TOOL BOX	788.56
00409057	VERIZON WIRELESS	DATA USAGE	4,361.15
00946401	CANON FINANCIAL SERVICES	COLOR COPIER	74.14
00946406	GRAINGER INC	BATTERY CHARGER	208.02
00946409	INFOSEND INC	PRINT AND MAIL SERVICES	1,659.15
00946410	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	157.50
00946418	UBEO BUSINESS SERVICES	COPIER USAGE	153.57
00946426	INFOSEND INC	PRINT AND MAIL SERVICES	5,302.72
00946430	RED WING SHOE STORE	SAFETY SHOES	900.00
631	Marina Fund		
	Marina Administration		
00408815	ALHAMBRA	WATER SERVICE	214.40
00408843	BAY ALARM COMPANY	INSTALLATION DEPOSIT	7,301.75
00408860	COMCAST	CONNECTION SERVICES	419.49
00408982	BAY ALARM COMPANY	ALARM MONITORING SERVICE	1,361.56
00409003	CONTRA COSTA FIRE EQUIPMENT	FIRE EXTINGUISHERS	835.54
00409057	VERIZON WIRELESS	DATA USAGE	76.02
00946410	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	1,300.00




STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of October 10, 2023

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Carlos Zepeda, Deputy Public Works Director

APPROVED BY: Scott Buenting, Acting Public Works Director/City Engineer 

SUBJECT: Purchase of New Furniture for Public Works Offices Phase 2 Upgrade

RECOMMENDED ACTION

It is recommended that the City Council adopt a resolution authorizing the Acting City Manager or designee to execute the agreements with Allsteel and Sam Clar for the Public Works workstation remodel upgrades at the Maintenance Service Center, Water Treatment Plant, and the Antioch Municipal Marina office using Cooperative Purchasing agreements for a total amount up to \$175,154.23.

FISCAL IMPACT

Adoption of this resolution will provide funding for Phase 2 of the Public Works Workstation remodel upgrades from the General Fund in the amount of \$40,473.89, the Vehicle Maintenance Fund in the amount of \$18,768.72, and the Water Enterprise Fund in the amount of \$115,911.62, for a total amount of \$175,154.23. Staff intends to rollover the available funds for Fiscal Year 2022/23 to complete the upgrades as part of the Fiscal Year 2023/24 mid-year budget adjustment scheduled to take place later this year.

DISCUSSION

Phase 1 of the Public Works furniture upgrades was completed in Fiscal Year 2022/23. This work included furniture replacement at the Maintenance Service Center Administration Building. Phase 2 work is proposed to consist of furniture upgrades to the remaining Public Works office buildings at the Maintenance Service Center, Water Treatment Plant and Marina office. The project will replace deteriorated and outdated workstation furniture and equipment, including desks, heavy uprights, and cabinetry to improve ADA accessibility and reduce ergonomic risk factors.

Staff recommends utilizing cooperative purchasing agreements through a California Multiple Award Schedule ("CMAS") contract to be administered by Sam Clar; CMAS Contract No. 4-09-71-0087A for Allsteel. Sam Clar will provide contract administration, design, removal and installation services for Allsteel under the same contract agreement.

ATTACHMENTS

A: Resolution

B: CMAS Contract No. 4-09-71-0087A Quotes

ATTACHMENT "A"

RESOLUTION NO. 2023/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AUTHORIZING THE ACTING CITY MANAGER OR DESIGNEE TO EXECUTE THE
AGREEMENTS FOR NEW FURNITURE FOR THE PUBLIC WORKS OFFICES
PHASE 2 UPGRADES USING COOPERATIVE PURCHASING**

WHEREAS, Phase 1 of the Public Works furniture upgrades were completed in Fiscal Year 2022/23, which consisted of furniture replacement of the Maintenance Service Center Administration main building at Public Works;

WHEREAS, Phase 2 consists of furniture upgrades for the remaining Public Works office buildings i.e., Maintenance Service Center, Water Treatment Plant and Marina office, which includes replacement of workstation furniture and equipment, including desks, heavy uprights, and cabinetry, that are over twenty-four (24) years old;

WHEREAS, these upgrades will replace old workstations for improved ADA accessibility and install furniture and equipment that will reduce ergonomic risk factors;

WHEREAS, the City will be utilizing cooperative purchasing agreements through a California Multiple Award Schedule ("CMAS") contract to be administered by Sam Clar;

WHEREAS, the CMAS Contract No. 4-09-71-0087A is with Allsteel; and

WHEREAS, the City Council has considered authorizing the Acting City Manager or designee to execute the agreements with All Steel and Sam Clar for the Public Works workstation remodel upgrades at the Maintenance Service Center, Water Treatment Plant and Marina Office using Cooperative Purchasing agreements.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Antioch hereby authorizes the Acting City Manager or designee to execute the agreements with All Steel and Sam Clar for the Public Works workstation remodel upgrades at the Maintenance Service Center, Water Treatment Plant and the Antioch Municipal Marina office using Cooperative Purchasing agreements for a total amount up to \$175,154.23.

* * * * *

RESOLUTION NO. 2023/xxx

October 10, 2023

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I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 10th day of October 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ELIZABETH HOUSEHOLDER
CITY CLERK OF THE CITY OF ANTIOCH



Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5248
Order Name	MSC Phase 2
Date	09/20/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
Terms	NET 30
Page	1 of 15

B City of Antioch
I 1307 West 4th street
L antioch, CA 94509
L
T ATTN: Accounts Payable
O Phone: 925-779-7011
Email: coa_ap@antiochca.gov

I Public Works Warehouse
N 1307 W 4th St
S Antioch, CA 94509
T
A
L ATTN: Carlos Zepeda
L Phone: 925-779-6953
A Email: czepeda@antiochca.gov
T Cell: 925-779-6953

Prepared for : Carlos Zepeda

Allsteel CMAS Contract 4-09-71-0087A
Please make PO out to:
Allsteel
c/o Sam Clar Office Furniture
2210 Second Ave.
Muscatine, IA 52761

Line	Quantity	Description	Unit Price	Extended Amount
2	1.00 Each	Allsteel Inc. A5722ERS--\$(L2STD)-.LMM1-.MM-.GB-P Corner Cove 48x72-24L/24R Extd RH Ext Sup (23.25A x 70.25B x 46.25C x 23.25D) \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .GB:Grommet LH-RH P:Plastic Grommet Tag: Tag TG: JIM POWELL % Off List: 77.60	328.16	328.16
3	1.00 Each	Allsteel Inc. A6REC3S3LCF--\$(P2)-.PR2-.X-.MEM A6 3 STAGE 3 LEG RECTANGLE C FOOT \$(P2):P2 Paint Opts .PR2:Platinum Metallic .X:Standard Glide .MEM:Memory Preset Tag: Tag TG: JIM POWELL % Off List: 77.60	890.62	890.62
4	1.00 Each	Allsteel Inc. ALED31U 31IN UNDERCABINET LED LIGHT W/ POWER SUPPLY Tag: Tag TG: JIM POWELL	340.93	340.93



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Page	2 of 15

5	1.00 Each	% Off List: 77.60 Allsteel Inc. ELF836NA--\$(P2)-.PR2-.EL-.OMT ESS LAT 36W 28H 2-12IN DRWS ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: JIM POWELL	479.45	479.45
6	1.00 Each	% Off List: 71.10 Allsteel Inc. ISLAUTNPB3618S1--.X-\$(L2STD)-.LMM1-.MM STOR ISLA TOP 36WX18D S1 .X:Non-FSC Wood \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango Tag: Tag TG: JIM POWELL	83.94	83.94
7	1.00 Each	% Off List: 75.60 Allsteel Inc. OH1542FDA--.YZ-\$(P2)-.PR2-.EL-.OMT 15H X42W FLIPPER DOOR OVERHEAD-ARCH PULL .YZ:Stride-DNA-Optimize \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: JIM POWELL	275.30	275.30
8	1.00 Each	% Off List: 77.60 Allsteel Inc. PM187-233A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS MOBILE PED BBF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: JIM POWELL	296.35	296.35
9	1.00 Each	% Off List: 77.60 Allsteel Inc. LKFE3SLV--\$(KEYNUM)-.X104-.1 LOCK CORE KIT SILVER - 3 CORES 2 KEYS \$(KEYNUM):Key Number	19.71	19.71



An Insidesource Company

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Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
Terms	NET 30
Page	3 of 15

		.X104:Key Number 104 .1:1 Tag: Tag TG: JIM POWELL % Off List: 77.60		
10	1.00 Each	Allsteel Inc. PMP53--\$(P2)-.PR2 UNIVERSAL 8-1/2HX53W MOD PNL \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: JIM POWELL % Off List: 77.60	84.90	84.90
11	1.00 Each	Allsteel Inc. RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08 RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: JIM POWELL % Off List: 71.30	619.35	619.35
12	2.00 Each	Allsteel Inc. RLM-MUGO--.0-.CBK-LKM01-\$(1)-.HAML-08 RELATE SIDE STD MESH BACK/UPH SEAT/GLIDES/ARMS .0:Nylon Glide .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: JIM POWELL % Off List: 71.30	287.86	575.72
13	1.00 Each	Allsteel Inc. T52442S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX42W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: JIM POWELL	122.08	122.08



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14	1.00 Each	% Off List: 77.60 Allsteel Inc. TK365YEB--\$(P2)-.PR2 TER WALL TRACK KIT 65H-PAIR OF ENDS \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: JIM POWELL	87.14	87.14
15	1.00 Each	% Off List: 77.60 Allsteel Inc. TKEP1129PR--\$(P2)-.PR2 DNA PNL MNT RH 11DX29-1/2H END PNL SUPT \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: JIM POWELL	71.01	71.01
16	1.00 Each	% Off List: 77.60 Allsteel Inc. TKEP2429PL--\$(P2)-.PR2 DNA PNL MNT LH 24DX29-1/2H END PNL SUPT \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: JIM POWELL	75.26	75.26
17	1.00 Each	% Off List: 77.60 Allsteel Inc. TKG44242T--\$(A)-.CIRC-63 TER TACKABLE ACOUSTIC TILE 42H X 42W \$(A):GRD A FAB .CIRC:Circuit 63:Dolphin Tag: Tag TG: JIM POWELL	62.72	62.72
18	1.00 Each	% Off List: 77.60 Allsteel Inc. Y342YS 42W WALL TRACK TILE ATTACHMENT KIT Tag: Tag TG: JIM POWELL	70.78	70.78
19	1.00 Each	% Off List: 77.60 Allsteel Inc. CDG--\$(P2)-.PR2 GUSSETS (1 PR) \$(P2):P2 Paint Opts .PR2:Platinum Metallic	43.68	43.68



An Insidesource Company

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Tag: Tag TG: LANDSCAPE OFFICE

% Off List: 77.60

20	6.00 Each	Allsteel Inc. CEP2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H END PNL SUP \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: LANDSCAPE OFFICE	68.10	408.60
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% Off List: 77.60

21	3.00 Each	Allsteel Inc. CS424--\$(P2)-.PR2 HALF HGT 14HX42W MOD PNL \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: LANDSCAPE OFFICE	59.58	178.74
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% Off List: 77.60

22	1.00 Each	Allsteel Inc. CS724--\$(P2)-.PR2 HALF HGT 14HX72W MOD PNL \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: LANDSCAPE OFFICE	65.41	65.41
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% Off List: 77.60

23	3.00 Each	Allsteel Inc. CSL2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H SUP LEG \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: LANDSCAPE OFFICE	60.03	180.09
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% Off List: 77.60

24	1.00 Each	Allsteel Inc. PF198-232A--\$(P2)-.PR2-.EL-.STD ESSENTIALS SUPPORT PED FF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .STD:Standard Random key Tag: Tag TG: LANDSCAPE OFFICE	290.75	290.75
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% Off List: 77.60

25	2.00	Allsteel Inc.	290.75	581.50
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	Each	PM187-183A--\$(P2)-.PR2-.EL-.STD ESSENTIALS MOBILE PED BBF 28HX18DX15W BBF ARCH PULL \$(P2):P2 Paint Opt .PR2:Platinum Metallic .EL:Matte Silver .STD:Standard Random key Tag: Tag TG: LANDSCAPE OFFICE % Off List: 77.60		
26	2.00 Each	Allsteel Inc. RL-MHP--2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08 RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: LANDSCAPE OFFICE % Off List: 71.30	619.35	1,238.70
27	1.00 Each	Allsteel Inc. T52424S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX24W FLAT EG LAM W/GROMMET \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: LANDSCAPE OFFICE % Off List: 77.60	92.51	92.51
28	2.00 Each	Allsteel Inc. T52484S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX84W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: LANDSCAPE OFFICE % Off List: 77.60	250.43	500.86
29	1.00 Each	Allsteel Inc. T5722EL--\$(L2STD)-.LMM1-.MM-.P CORNER COVE 72X48-24L/24R EXTD LH FLAT W/GROMS \$(L2STD):Grd L2 Standard Laminates	280.67	280.67



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Concord, CA 94520
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Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
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		.LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: LANDSCAPE OFFICE		
		% Off List: 77.60		
30	1.00 Each	Allsteel Inc. Z5SC72 60W EXTERNAL SUPT CHANNEL FOR 72W W/S Tag: Tag TG: LANDSCAPE OFFICE	29.79	29.79
		% Off List: 77.60		
31	8.00 Each	Allsteel Inc. CDG--\$(P2)-.PR2 GUSSETS (1 PR) \$(P2):P2 Paint Opt .PR2:Platinum Metallic Tag: Tag TG: MECHANICS SHOP	43.68	349.44
		% Off List: 77.60		
32	2.00 Each	Allsteel Inc. CEP2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H END PNL SUP \$(P2):P2 Paint Opt .PR2:Platinum Metallic Tag: Tag TG: MECHANICS SHOP	68.10	136.20
		% Off List: 77.60		
33	4.00 Each	Allsteel Inc. CEP3029F--\$(P2)-.PR2 FREESTANDING 30DX29-1/2H END PNL SUP \$(P2):P2 Paint Opt .PR2:Platinum Metallic Tag: Tag TG: MECHANICS SHOP	74.37	297.48
		% Off List: 77.60		
34	3.00 Each	Allsteel Inc. CSL3029F--\$(P2)-.PR2 FREESTANDING 30DX29-1/2H SUP LEG \$(P2):P2 Paint Opt .PR2:Platinum Metallic Tag: Tag TG: MECHANICS SHOP	65.63	196.89
		% Off List: 77.60		
35	3.00 Each	Allsteel Inc. ECF536NA--\$(P2)-.PR2-.EL-.OMT	849.08	2,547.24



An Insidesource Company

Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5248
Order Name	MSC Phase 2
Date	09/20/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
Terms	NET 30
Page	8 of 15

ESS COMBINATION 64-1/4HX36W FILE NO DRS ARCH

\$(P2):P2 Paint Opts

.PR2:Platinum Metallic

.EL:Matte Silver

.OMT:omt Core to Ord key Alike

Tag: Tag TG: MECHANICS SHOP

% Off List: 71.10

36

1.00
Each

Allsteel Inc.

19.71

19.71

LKFE3SLV--\$(KEYNUM)-.X110-.1

LOCK CORE KIT SILVER - 3 CORES 2 KEYS

\$(KEYNUM):Key Number

.X110:Key Number 110

.1:1

Tag: Tag TG: MECHANICS SHOP

% Off List: 77.60

37

4.00
Each

Allsteel Inc.

300.83

1,203.32

PM187-233A--\$(P2)-.PR2-.EL-.STD

ESSENTIALS MOBILE PED BBF 28HX22-7/8DX15W ARCH PULL

\$(P2):P2 Paint Opts

.PR2:Platinum Metallic

.EL:Matte Silver

.STD:Standard Random key

Tag: Tag TG: MECHANICS SHOP

% Off List: 77.80

38

5.00
Each

Allsteel Inc.

619.35

3,096.75

RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08

RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS

.2:Standard cylinder

.0:Hard Casters

.L:Lumbar

.CBK:Charblack

LKM01:Carbon

\$(1):GRD 1 UPH

.HAML:Hamilton

08:Cabernet

Tag: Tag TG: MECHANICS SHOP

% Off List: 71.30

39

2.00
Each

Allsteel Inc.

178.30

356.60

T53060S--\$(L2STD)-.LMM1-.MM-.P

PRIMARY 30DX60W FLAT EG LAM W/GROMMETS

\$(L2STD):Grd L2 Standard Laminates

.LMM1:Mangalore Mango

.MM:Mangalore Mango



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Date	09/20/2023
Customer PO No	
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.P:Plastic Grommet
Tag: Tag TG: MECHANICS SHOP

% Off List: 77.60

40	1.00 Each	Allsteel Inc. T53072S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 30DX72W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: MECHANICS SHOP	208.54	208.54
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% Off List: 77.60

41	2.00 Each	Allsteel Inc. T53096S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 30DX96W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: MECHANICS SHOP	347.20	694.40
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% Off List: 77.60

42	2.00 Each	Allsteel Inc. Z5SC60 48W EXTERNAL SUPT CHANNEL FOR 60W W/S Tag: Tag TG: MECHANICS SHOP	23.74	47.48
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% Off List: 77.60

43	1.00 Each	Allsteel Inc. Z5SC72 60W EXTERNAL SUPT CHANNEL FOR 72W W/S Tag: Tag TG: MECHANICS SHOP	29.79	29.79
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% Off List: 77.60

44	2.00 Each	Allsteel Inc. CDG--\$(P2)-.PR2 GUSSETS (1 PR) \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: SIGN SHOP	43.68	87.36
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% Off List: 77.60

45	2.00 Each	Allsteel Inc. CEP3029F--\$(P2)-.PR2	74.37	148.74
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Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
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		FREESTANDING 30DX29-1/2H END PNL SUP \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: SIGN SHOP % Off List: 77.60		
46	1.00 Each	Allsteel Inc. CSL3029F--\$(P2)-.PR2 FREESTANDING 30DX29-1/2H SUP LEG \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: SIGN SHOP % Off List: 77.60	65.63	65.63
47	1.00 Each	Allsteel Inc. PM187-233A--\$(P2)-.PR2-.EL-.STD ESSENTIALS MOBILE PED BBF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .STD:Standard Random key Tag: Tag TG: SIGN SHOP % Off List: 77.60	300.83	300.83
48	2.00 Each	Allsteel Inc. T53048S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 30DX48W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: SIGN SHOP % Off List: 77.60	143.81	287.62
49	4.00 Each	Allsteel Inc. ALED31U 31IN UNDERCABINET LED LIGHT W/ POWER SUPPLY Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60	340.93	1,363.72
50	3.00 Each	Allsteel Inc. CDL29--\$(P2)-.PR2 CORNER DESK LEG 29-1/2H \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60	52.42	157.26



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Date	09/20/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
Terms	NET 30
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		% Off List: 77.60		
51	2.00 Each	Allsteel Inc. CS484--\$(P2)-.PR2 HALF HGT 14HX48W MOD PNL \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: WATER WAREHOUSE	61.38	122.76
		% Off List: 77.60		
52	1.00 Each	Allsteel Inc. CS724--\$(P2)-.PR2 HALF HGT 14HX72W MOD PNL \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: WATER WAREHOUSE	65.41	65.41
		% Off List: 77.60		
53	4.00 Each	Allsteel Inc. CSL2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H SUP LEG \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: WATER WAREHOUSE	60.03	240.12
		% Off List: 77.60		
54	2.00 Each	Allsteel Inc. CDG--\$(P2)-.PR2 GUSSETS (1 PR) \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: WATER WAREHOUSE	43.68	87.36
		% Off List: 77.60		
55	2.00 Each	Allsteel Inc. OH1536FDA--.YZ-\$(P2)-.PR2-.EL-.OMT 15H X36W FLIPPER DOOR OVERHEAD-ARCH PULL .YZ:Stride-DNA-Optimize \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: WATER WAREHOUSE	264.32	528.64
		% Off List: 77.60		
56	2.00 Each	Allsteel Inc. OH1548FDA--.YZ-\$(P2)-.PR2-.EL-.OMT	286.94	573.88



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Date	09/20/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
Terms	NET 30
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		15H X48W FLIPPER DOOR OVERHEAD-ARCH PULL .YZ:Stride-DNA-Optimize \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60		
57	3.00 Each	Allsteel Inc. PF197-233A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS SUPPORT PED BBF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60	286.27	858.81
58	3.00 Each	Allsteel Inc. PF198-232A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS SUPPORT PED FF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60	286.27	858.81
59	1.00 Each	Allsteel Inc. LKFE3SLV--\$(KEYNUM)-.SEQ/-120-.2 LOCK CORE KIT SILVER - 3 CORES 2 KEYS \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 120:Key Number 120 .2:2 Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60	34.50	34.50
60	1.00 Each	Allsteel Inc. LKFE4SLV--\$(KEYNUM)-.X122-.1 LOCK CORE KIT SILVER - 4 CORES 2 KEYS \$(KEYNUM):Key Number .X122:Key Number 122 .1:1 Tag: Tag TG: WATER WAREHOUSE	26.21	26.21



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Date	09/20/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
Terms	NET 30
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61	4.00 Each	% Off List: 77.60 Allsteel Inc. RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08 RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: WATER WAREHOUSE	619.35	2,477.40
62	1.00 Each	% Off List: 71.30 Allsteel Inc. T52448SN--\$(L2STD)-.LMM1-.MM PRIMARY 24DX48W FLAT EG LAM W/O GROM \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango Tag: Tag TG: WATER WAREHOUSE	132.61	132.61
63	1.00 Each	% Off List: 77.60 Allsteel Inc. T52460S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX60W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: WATER WAREHOUSE	162.85	162.85
64	1.00 Each	% Off List: 77.60 Allsteel Inc. T52496S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX96W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: WATER WAREHOUSE	309.12	309.12
65	1.00 Each	% Off List: 77.60 Allsteel Inc. T5722EL--\$(L2STD)-.LMM1-.MM-.P CORNER COVE 72X48-24L/24R EXTD LH FLAT W/GROMS	280.67	280.67



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Order Number	5248
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Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
Terms	NET 30
Page	14 of 15

		\$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60		
66	2.00 Each	Allsteel Inc. T5722ER--\$(L2STD)-.LMM1-.MM-.P CORNER COVE 48X72-24L/24R EXTD RH FLAT W/GROM \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango P:Plastic Grommet Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60	280.67	561.34
67	2.00 Each	Allsteel Inc. TK365YEB--\$(P2)-.PR2 TER WALL TRACK KIT 65H-PAIR OF ENDS \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60	87.14	174.28
68	2.00 Each	Allsteel Inc. TK365YM--\$(P2)-.PR2 WALL TRACK KIT-MIDDLE UNIT \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60	46.14	92.28
69	2.00 Each	Allsteel Inc. TKG44236T--\$(A)-.CIRC-63 TER TACKABLE ACOUSTIC TILE 42H X 36W \$(A):GRD A FAB .CIRC:Circuit 63:Dolphin Tag: Tag TG: WATER WAREHOUSE % Off List: 77.60	56.45	112.90
70	2.00 Each	Allsteel Inc. TKG44248T--\$(A)-.CIRC-63 TER TACKABLE ACOUSTIC TILE 42H X 48W \$(A):GRD A FAB .CIRC:Circuit	69.22	138.44



An Insidesource Company

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Order Number	5248
Order Name	MSC Phase 2
Date	09/20/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
Terms	NET 30
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		63:Dolphin Tag: Tag TG: WATER WAREHOUSE		
		% Off List: 77.60		
71	2.00 Each	Allsteel Inc. Y336YS 36W WALL TRACK TILE ATTACHMENT KIT Tag: Tag TG: WATER WAREHOUSE	62.27	124.54
		% Off List: 77.60		
72	2.00 Each	Allsteel Inc. Y348YS 48W WALL TRACK TILE ATTACHMENT KIT Tag: Tag TG: WATER WAREHOUSE	77.95	155.90
		% Off List: 77.60		
			Order Sub-Total :	\$28,088.55
			9.7500%-ANTIOCH-94509-1006-CONTRA COSTA :	\$2,738.63
			TOTAL ORDER :	\$30,827.18
			Balance Due :	\$30,827.18

PLEASE REVIEW THIS PROPOSAL AND ALL ASSOCIATED ATTACHEMENTS CAREFULLY.

Your signature below confirms that all products, finishes, and plans, associated with this proposal are correct and approved by you for purchase. You acknowledge that all products are **SPECIAL ORDER** and **cannot be canceled or returned** once production has commenced. Payment terms including required deposits, and finance charges for late fees, are governed by either a fully executed Sam Clar Terms & Condition of Sale Agreement, or by mutually approved Purchase Contract. In the absence of approved Agreement or Contract, pre-payment in full is due at time of order acceptance. A 3% processing fee is added to orders paid by credit card. This proposal is valid for 30 business days.

ACCEPTED BY: Buyer

Signature

By: _____

Its: _____

Date



Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5266
Order Name	Marina Furniture
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	1 of 7

B City of Antioch
I 1307 West 4th street
L antioch, CA 94509
L
T
O ATTN: Accounts Payable
Phone: 925-779-7011
Email: coa_ap@antiochca.gov

I City of Antioch Marina Office
N 1 Marina Plaza
S Antioch, CA 94509
T
A
L ATTN: Carlos Zepeda
L Phone: 925-779-6953
A Email: czepeda@antiochca.gov
T Cell: 925-779-6953

Prepared for : Carlos Zepeda

Allsteel CMAS Contract: 4-09-71-0087A
Please make PO out to:
Allsteel
c/o Sam Clar Office Furniture
2210 Second Ave.
Muscatine, IA 52761

Line	Quantity	Description	Unit Price	Extended Amount
2	1.00 Each	Allsteel Inc. A6REC3S2LCF--\$(P2)-.PR2-.X-.MEM A6 3 STAGE 2 LEG RECTANGLE C FOOT \$(P2):P2 Paint Opts .PR2:Platinum Metallic .X:Standard Glide .MEM:Memory Preset Tag: Tag TG: MARINA % Off List: 77.60	566.72	566.72
3	1.00 Each	Allsteel Inc. AF5RS6030D--\$(L2STD)-.LMM1-.MM-.GC-P 60WX30D RECT LAM FLAT EDGE WORK SURFACE W STIFFENER \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .GC:Center Grommet P:Plastic Grommet Tag: Tag TG: MARINA % Off List: 77.60	212.13	212.13
4	4.00 Each	Allsteel Inc. CDG--\$(P2)-.PR2 GUSSETS (1 PR) \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: MARINA	43.68	174.72



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Order Name	Marina Furniture
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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		% Off List: 77.60		
5	2.00 Each	Allsteel Inc. CEP2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H END PNL SUP \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: MARINA	68.10	136.20
		% Off List: 77.60		
6	1.00 Each	Allsteel Inc. CSL2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H SUP LEG \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: MARINA	60.03	60.03
		% Off List: 77.60		
7	1.00 Each	Allsteel Inc. ELF336NA--\$(P2)-.PR2-.EL-.OMT ESS LAT 36W 39-1/8H 3-12IN DRWS ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: MARINA	602.28	602.28
		% Off List: 71.10		
8	1.00 Each	Allsteel Inc. ELF830NA--\$(P2)-.PR2-.EL-.OMT ESS LAT 30W 28H 2-12IN DRWS ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: MARINA	434.37	434.37
		% Off List: 71.10		
9	3.00 Each	Allsteel Inc. ELF836NA--\$(P2)-.PR2-.EL-.OMT ESS LAT 36W 28H 2-12IN DRWS ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: MARINA	479.45	1,438.35



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Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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10	1.00 Each	% Off List: 71.10 Allsteel Inc. ESC236A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS 28HX36W STORAGE CABINET ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: MARINA	420.21	420.21
11	1.00 Each	% Off List: 71.10 Allsteel Inc. ISLAUTNPB3018S1--.X-\$(L2STD)-.LMM1-.MM STOR ISLA TOP 30WX18D S1 .X:Non-FSC Wood \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango Tag: Tag TG: MARINA	73.69	73.69
12	2.00 Each	% Off List: 75.60 Allsteel Inc. ISLAUTNPB3618S1--.X-\$(L2STD)-.LMM1-.MM STOR ISLA TOP 36WX18D S1 .X:Non-FSC Wood \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango Tag: Tag TG: MARINA	83.94	167.88
13	1.00 Each	% Off List: 75.60 Allsteel Inc. ISLAUTNPB7218S1--.X-\$(L2STD)-.LMM1-.MM STOR ISLA TOP 72WX18D S1 .X:Non-FSC Wood \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango Tag: Tag TG: MARINA	113.46	113.46
14	1.00 Each	% Off List: 75.60 Allsteel Inc. OH1530HDA--.YZ-\$(P2)-.PR2-.EL-.OMT 30W HINGED DOOR OVERHEAD - ARCH PULL .YZ:Stride-DNA-Optimize \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver	435.46	435.46



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Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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		.OMT:omt Core to Ord key Alike Tag: Tag TG: MARINA		
		% Off List: 77.60		
15	2.00 Each	Allsteel Inc. OH1536HDA--.YZ-\$(P2)-.PR2-.EL-.OMT 36W HINGED DOOR OVERHEAD - ARCH PULL .YZ:Stride-DNA-Optimize \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: MARINA	454.50	909.00
		% Off List: 77.60		
16	2.00 Each	Allsteel Inc. PM187-233A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS MOBILE PED BBF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: MARINA	296.35	592.70
		% Off List: 77.60		
17	1.00 Each	Allsteel Inc. LKFE5SLV--\$(KEYNUM)-.X201-.2 LOCK CORE KIT SILVER - 5 CORES 2 KEYS \$(KEYNUM):Key Number .X201:Key Number 201 .2:2 Tag: Tag TG: MARINA	57.12	57.12
		% Off List: 77.60		
18	1.00 Each	Allsteel Inc. PMP53--\$(P2)-.PR2 UNIVERSAL 8-1/2HX53W MOD PNL \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: MARINA	84.90	84.90
		% Off List: 77.60		
19	1.00 Each	Allsteel Inc. PTSTL--.FSC-\$(P1)-.P4Q-\$(L2STD)-.LMM1-.MM PARALLEL 22X22 LAMINATE SIDE TABLE .FSC:FSC Wood \$(P1):P1 Clr Opts .P4Q:Carbon	641.16	641.16



An Insidesource Company

Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5266
Order Name	Marina Furniture
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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		\$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango Tag: Tag TG: MARINA		
		% Off List: 61.00		
20	4.00 Each	Allsteel Inc. RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08 RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: MARINA	619.35	2,477.40
		% Off List: 71.30		
21	5.00 Each	Allsteel Inc. RLM-MUGO--.0-.CBK-LKM01-\$(1)-.HAML-08 RELATE SIDE STD MESH BACK/UPH SEAT/GLIDES/ARMS .0:Nylon Glide .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: MARINA	287.86	1,439.30
		% Off List: 71.30		
22	1.00 Each	Allsteel Inc. T52460S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX60W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: MARINA	162.85	162.85
		% Off List: 77.60		
23	1.00 Each	Allsteel Inc. T52466S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX66W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango	176.96	176.96



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Order Number	5266
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Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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		.P:Plastic Grommet Tag: Tag TG: MARINA		
		% Off List: 77.60		
24	1.00 Each	Allsteel Inc. TK365YEB--\$(P2)-.PR2 TER WALL TRACK KIT 65H-PAIR OF ENDS \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: MARINA	87.14	87.14
		% Off List: 77.60		
25	2.00 Each	Allsteel Inc. TK365YM--\$(P2)-.PR2 WALL TRACK KIT-MIDDLE UNIT \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: MARINA	46.14	92.28
		% Off List: 77.60		
26	1.00 Each	Allsteel Inc. TKG44230T--\$(A)-.CIRC-63 TER TACKABLE ACOUSTIC TILE 42H X 30W \$(A):GRD A FAB .CIRC:Circuit 63:Dolphin Tag: Tag TG: MARINA	51.07	51.07
		% Off List: 77.60		
27	2.00 Each	Allsteel Inc. TKG44236T--\$(A)-.CIRC-63 TER TACKABLE ACOUSTIC TILE 42H X 36W \$(A):GRD A FAB .CIRC:Circuit 63:Dolphin Tag: Tag TG: MARINA	56.45	112.90
		% Off List: 77.60		
28	1.00 Each	Allsteel Inc. Y330YS 30W WALL TRACK TILE ATTACHMENT KIT Tag: Tag TG: MARINA	58.24	58.24
		% Off List: 77.60		
29	2.00 Each	Allsteel Inc. Y336YS 36W WALL TRACK TILE ATTACHMENT KIT	62.27	124.54



Proposal

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Order Number	5266
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Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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		Tag: Tag TG: MARINA		
		% Off List: 77.60		
30	2.00 Each	Allsteel Inc. Z5SC48 36W EXTERNAL SUPT CHANNEL FOR 48W W/S Tag: Tag TG: MARINA % Off List: 77.60	19.26	38.52
			Order Sub-Total :	\$11,941.58
			9.7500%-ANTIOCH-94509-7905-CONTRA COSTA :	\$1,164.32
			TOTAL ORDER :	\$13,105.90
			Balance Due :	\$13,105.90
			Required Deposit 50.00% :	\$6,552.95

PLEASE REVIEW THIS PROPOSAL AND ALL ASSOCIATED ATTACHEMENTS CAREFULLY.

Your signature below confirms that **all** products, finishes, and plans, associated with this proposal are correct and approved by you for purchase. You acknowledge that all products are **SPECIAL ORDER** and **cannot be canceled or returned** once production has commenced. Payment terms including required deposits, and finance charges for late fees, are governed by either a fully executed Sam Clar Terms & Condition of Sale Agreement, or by mutually approved Purchase Contract. In the absence of approved Agreement or Contract, pre-payment in full is due at time of order acceptance. A 3% processing fee is added to orders paid by credit card. This proposal is valid for 30 business days.

ACCEPTED BY: Buyer

Signature

By: _____

Its: _____

Date



An Insidesource Company

Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5267
Order Name	Water Treatment
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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B City of Antioch
I 1307 West 4th street
L antioch, CA 94509
L
T ATTN: Accounts Payable
O Phone: 925-779-7011
Email: coa_ap@antiochca.gov

I Water Treatment Plant
N 401 Putnam St
S Antioch, CA 94509
T
A
L ATTN: Carlos Zepeda
L Phone: 925-779-6953
A Email: czepeda@antiochca.gov
T Cell: 925-779-6953

Prepared for : Carlos Zepeda

Allsteel CMAS Contract 4-09-71-0087A

Please make PO out to:

Allsteel

c/o Sam Clar Office Furniture

2210 Second Ave.

Muscatine, IA 52761

Line	Quantity	Description	Unit Price	Extended Amount
2	2.00 Each	Allsteel Inc. .ALED31U 31IN UNDERCABINET LED LIGHT W/ POWER SUPPLY Tag: Tag TG: B-PLANT OFFICE % Off List: 77.60	340.93	681.86
3	1.00 Each	Allsteel Inc. LKFE2SLV--\$(KEYNUM)-.X132-.1 LOCK CORE KIT SILVER - 2 CORES 2 KEYS \$(KEYNUM):Key Number .X132:Key Number 132 .1:1 Tag: Tag TG: B-PLANT OFFICE % Off List: 77.59	13.22	13.22
4	1.00 Each	Allsteel Inc. LKFE4SLV--\$(KEYNUM)-.SEQ/-130-.2 LOCK CORE KIT SILVER - 4 CORES 2 KEYS \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 130:Key Number 130 .2:2 Tag: Tag TG: B-PLANT OFFICE % Off List: 77.60	45.92	45.92
5	2.00	Allsteel Inc.	619.35	1,238.70



Proposal

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Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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	Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08 RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: B-PLANT OFFICE % Off List: 71.30		
6	2.00 Each	Allsteel Inc. AMASD--.SVR DYNAMIC DUAL MONITOR - STANDARD WEIGHT .SVR:Silver Generic Tag: Tag TG: B-PLANT OFFICE % Off List: 67.80	301.39	602.78
7	4.00 Each	Allsteel Inc. CDG--\$(P2)-.PR2 GUSSETS (1 PR) \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: B-PLANT OFFICE % Off List: 77.60	43.68	174.72
8	2.00 Each	Allsteel Inc. CEP1129F--\$(P2)-.PR2 FREESTANDING 11DX29-1/2H END PNL SUP \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: B-PLANT OFFICE % Off List: 77.60	63.84	127.68
9	1.00 Each	Allsteel Inc. CEP2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H END PNL SUP \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: B-PLANT OFFICE % Off List: 77.60	68.10	68.10
10	2.00 Each	Allsteel Inc. CSL2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H SUP LEG \$(P2):P2 Paint Opts	60.03	120.06



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Order Name	Water Treatment
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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		.PR2:Platinum Metallic Tag: Tag TG: B-PLANT OFFICE		
		% Off List: 77.60		
11	1.00 Each	Allsteel Inc. ESC330A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS 39-1/8HX30W STORAGE CABINET ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: B-PLANT OFFICE	451.71	451.71
		% Off List: 71.10		
12	1.00 Each	Allsteel Inc. ESC336A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS 39-1/8HX36W STORAGECABINET ARCH \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: B-PLANT OFFICE	475.12	475.12
		% Off List: 71.10		
13	2.00 Each	Allsteel Inc. OH1560FDA--.YZ-\$(P2)-.PR2-.EL-.OMT 15H X60W FLIPPER DOOR OVERHEAD-ARCH PULL .YZ:Stride-DNA-Optimize \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt 2 Cores To Ord key Alike Tag: Tag TG: B-PLANT OFFICE	376.54	753.08
		% Off List: 77.60		
14	2.00 Each	Allsteel Inc. PF197-233A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS SUPPORT PED BBF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: B-PLANT OFFICE	286.27	572.54
		% Off List: 77.60		
15	2.00 Each	Allsteel Inc. PF198-232A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS SUPPORT PED FF 28HX22-7/8DX15W ARCH PULL	286.27	572.54



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Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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\$(P2):P2 Paint Opts
.PR2:Platinum Metallic
.EL:Matte Silver
.OMT:omt Core to Ord key Alike
Tag: Tag TG: B-PLANT OFFICE

% Off List: 77.60

16	1.00 Each	Allsteel Inc. T52466SN--\$(L2STD)-.LMM1-.MM PRIMARY 24DX66W FLAT EG LAM W/O GROM \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango Tag: Tag TC: B-PLANT OFFICE	176.96	176.96
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% Off List: 77.60

17	1.00 Each	Allsteel Inc. T52490S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX90W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: B-PLANT OFFICE	295.23	295.23
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% Off List: 77.60

18	2.00 Each	Allsteel Inc. T52496S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX96W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: B-PLANT OFFICE	309.12	618.24
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% Off List: 77.60

19	1.00 Each	Allsteel Inc. TK365YEB--\$(P2)-.PR2 TER WALL TRACK KIT 65H-PAIR OF ENDS \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: B-PLANT OFFICE	87.14	87.14
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% Off List: 77.60

20	1.00 Each	Allsteel Inc. TK365YM--\$(P2)-.PR2 WALL TRACK KIT-MIDDLE UNIT \$(P2):p2 Paint Opts	46.14	46.14
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An Insidesource Company

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Sam Clar Office Furniture
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1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5267
Order Name	Water Treatment
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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		.PR2:Platinum Metallic Tag: Tag TG: B-PLANT OFFICE		
		% Off List: 77.60		
21	2.00 Each	Allsteel Inc. TKG44260T-\$(A)-.CIRC-63 TER TACKABLE ACOUSTIC TILE 42H X 60W \$(A):GRD A FAB .CIRC:Circuit 63:Dolphin Tag: Tag TG: B-PLANT OFFICE	80.64	161.28
		% Off List: 77.60		
22	2.00 Each	Allsteel Inc. Y360YS 60W WALL TRACK TILE ATTACHMENT KIT Tag: Tag TG: B-PLANT OFFICE	86.69	173.38
		% Off List: 77.60		
23	1.00 Each	Allsteel Inc. Z5SC60 48W EXTERNAL SUPT CHANNEL FOR 60W W/S Tag: Tag TG: B-PLANT OFFICE	23.74	23.74
		% Off List: 77.60		
24	1.00 Each	Allsteel Inc. Z5SC66 54W EXTERNAL SUPT CHANNEL FOR 66W W/S Tag: Tag TG: B-PLANT OFFICE	27.78	27.78
		% Off List: 77.60		
25	1.00 Each	Allsteel Inc. Z5SC72 60W EXTERNAL SUPT CHANNEL FOR 72W W/S Tag: Tag TG: B-PLANT OFFICE	29.79	29.79
		% Off List: 77.60		
26	1.00 Each	Allsteel Inc. ESC236A-\$(P2)-.PR2-.EL-.OMT ESSENTIALS 28HX36W STORAGE CABINET ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: BEN OFFICE	420.21	420.21
		% Off List: 71.10		



An Insidesource Company

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Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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27	1.00 Each	Allsteel Inc. LKFE4SLV--\$(KEYNUM)-.X133-.1 LOCK CORE KIT SILVER - 4 CORES 2 KEYS \$(KEYNUM):Key Number .X133:Key Number 133 .1:1 Tag: Tag TG: BEN OFFICE	26.21	26.21
		% Off List: 77.60		
28	1.00 Each	Allsteel Inc. RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08 RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: BEN OFFICE	619.35	619.35
		% Off List: 71.30		
29	1.00 Each	Allsteel Inc. A6REC3S2LCF--\$(P2)-.PR2-.X-.MEM A6 3 STAGE 2 LEG RECTANGLE C FOOT \$(P2):P2 Paint Opts .PR2:Platinum Metallic .X:Standard Glide .MEM:Memory Preset Tag: Tag TG: BEN OFFICE	566.72	566.72
		% Off List: 77.60		
30	1.00 Each	Allsteel Inc. AF5RS7224D--\$(L2STD)-.LMM1-.MM-.GC-P 72Wx24D Rect Lam Flat Edge Single Surface (70W x 23.25D) \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .GC:Center Grommet P:Plastic Grommet Tag: Tag TG: BEN OFFICE	202.05	202.05
		% Off List: 77.60		
31	1.00 Each	Allsteel Inc. AW4WB4848P 48H X 48W WALL HUNG MARKER BOARD - PORCELAIN Tag: Tag TG: BEN OFFICE	392.76	392.76



An Insidesource Company

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Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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		% Off List: 68.30		
32	1.00 Each	Allsteel Inc. AW4WB4872P 48H X 72W WALL HUNG MARKER BOARD- PORCELAIN Tag: Tag TG: BEN OFFICE	551.90	551.90
		% Off List: 68.30		
33	1.00 Each	Allsteel Inc. CDG--\$(P2)-.PR2 GUSSETS (1 PR) \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: BEN OFFICE	43.68	43.68
		% Off List: 77.60		
34	1.00 Each	Allsteel Inc. CEP2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H END PNL SUP \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: BEN OFFICE	68.10	68.10
		% Off List: 77.60		
35	1.00 Each	Allsteel Inc. CSL2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H SUP LEG \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: BEN OFFICE	60.03	60.03
		% Off List: 77.60		
36	1.00 Each	Allsteel Inc. ECF536NA--\$(P2)-.PR2-.EL-.OMT ESS COMBINATION 64-1/4HX36W FILE NO DRS ARCH \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: BEN OFFICE	849.08	849.08
		% Off List: 71.10		
37	1.00 Each	Allsteel Inc. PF198-232A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS SUPPORT PED FF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic	286.27	286.27



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Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
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		.EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: BEN OFFICE % Off List: 77.60		
38	1.00 Each	Allsteel Inc. PM187-233A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS MOBILE PED BBF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: BEN OFFICE % Off List: 77.60	296.35	296.35
39	1.00 Each	Allsteel Inc. PMP53--\$(P2)-.PR2 UNIVERSAL 8-1/2HX53W MOD PNL \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: BEN OFFICE % Off List: 77.60	84.90	84.90
40	2.00 Each	Allsteel Inc. RLM-MUCO--3-.CBK-LKM01-\$(1)-.HAML-08 RELATE SIDE STD MESH BACK/UPH SEAT/CASTERS/ARMS .3:Multi-surface Caster .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: BEN OFFICE % Off List: 71.30	313.69	627.38
41	1.00 Each	Allsteel Inc. TS2436S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX36W FLAT EG LAM W/GROMMET \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: BEN OFFICE % Off List: 77.60	109.54	109.54
42	1.00 Each	Allsteel Inc. TS2484S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX84W FLAT EG LAM W/GROMMETS	250.43	250.43



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Customer PO No	
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Project Number	
Project Name	
Terms	NET 30
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		\$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: BEN OFFICE		
		% Off List: 77.60		
43	1.00 Each	Allsteel Inc. Z5SC72 60W EXTERNAL SUPT CHANNEL FOR 72W W/S Tag: Tag TG: BEN OFFICE	29.79	29.79
		% Off List: 77.60		
44	1.00 Each	Allsteel Inc. AMPTLFPO42SQR--X-\$(L1STD)-.LM16-.E9-.C0 STRUCTURE 42IN SQR TOP LAMINATE - SQUARE EDGE .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LM16:Flint .E9:Flint .C0:No Cutout Tag: Tag TG: BREAK	223.49	223.49
		% Off List: 68.30		
45	1.00 Each	Allsteel Inc. AMPTLF2484RE--X-\$(L1STD)-.LM16-.E9-.C0 STRUCTURE 24 X 84 RECTANGLE TOP LAMINATE - SQUARE EDGE .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LM16:Flint .E9:Flint .C0:No Cutout Tag: Tag TG: BREAK	262.48	262.48
		% Off List: 68.30		
46	1.00 Each	Allsteel Inc. AMPTPS29L--\$(P2)-.PR8 STRUCTURE SQUARE PEDESTAL BASE LARGE SEATED HEIGHT \$(P2):P2 Paint Grade .PR8:Silver Texture Tag: Tag TG: BREAK	433.02	433.02
		% Off List: 68.30		
47	2.00 Each	Allsteel Inc. AMPTPS29M--\$(P2)-.PR8 STRUCTURE SQUARE PEDESTAL BASE MED, SEATED HEIGHT \$(P2):P2 Paint Grade .PR8:Silver Texture	329.05	658.10



An Insidesource Company

Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5267
Order Name	Water Treatment
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
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		Tag: Tag TG: BREAK		
		% Off List: 68.30		
48	5.00 Each	Allsteel Inc. NMBL-2FC--.0-\$(P2)-.PR6-.BLK NIMBLE HIGH DENSITY STACKER/PAINTED FRAME/FC .0: Clear Polycarbonate (Standard) \$(P2):P2 Grd Frame .PR6:Silver .BLK:Black Tag: Tag TG: BREAK	99.45	497.25
		% Off List: 69.40		
49	1.00 Each	Allsteel Inc. YPQLP652418LME--.BK-.E-\$(P2)-.PR2-\$(P2)-.PR2 ALIGN 65X24X18 LH QUAD LCKR METFRONT 4DR PLINTH ELOCK .BK:Flush Plinth .E:Keypad Electronic Lock Pull \$(P2):P2 Paint Opts .PR2:Platinum Metallic \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: COFFEE	1,470.10	1,470.10
		% Off List: 75.60		
50	1.00 Each	Allsteel Inc. EBC230--\$(P2)-.PR2 ESSENTIALS BOOKCASE 28H (2H) 30W 18D OPEN CABINET \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: COFFEE	306.92	306.92
		% Off List: 71.10		
51	1.00 Each	Allsteel Inc. T52430S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX30W FLAT EG LAM W/GROMMET \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: COFFEE	97.44	97.44
		% Off List: 77.60		
52	1.00 Each	Allsteel Inc. CDL29--\$(P2)-.PR2 CORNER DESK LEG 29-1/2H \$(P2):P2 Paint Opts .PR2:Platinum Metallic	52.42	52.42



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		Tag: Tag TG: CONTROL ROOM		
		% Off List: 77.60		
53	1.00 Each	Allsteel Inc. LKFE4SLV--\$(KEYNUM)-.X137-.1 LOCK CORE KIT SILVER - 4 CORES 2 KEYS \$(KEYNUM):Key Number .X137:Key Number 137 .1:1 Tag: Tag TG: CONTROL ROOM	26.21	26.21
		% Off List: 77.60		
54	2.00 Each	Allsteel Inc. AMASD--.SVR DYNAMIC DUAL MONITOR - STANDARD WEIGHT .SVR:Silver Generic Tag: Tag TG: CONTROL ROOM	301.39	602.78
		% Off List: 67.80		
55	2.00 Each	Allsteel Inc. APACSM--.SVR MONITOR ARM SLIDING MOUNT .SVR:Silver Generic Tag: Tag TG: CONTROL ROOM	71.16	142.32
		% Off List: 67.80		
56	2.00 Each	Allsteel Inc. APACW MONITOR ARM COUNTER WEIGHT Tag: Tag TG: CONTROL ROOM	16.74	33.48
		% Off List: 67.81		
57	4.00 Each	Allsteel Inc. CDG--\$(P2)-.PR2 GUSSETS (1 PR) \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: CONTROL ROOM	43.68	174.72
		% Off List: 77.60		
58	1.00 Each	Allsteel Inc. CEP1129F--\$(P2)-.PR2 FREESTANDING 11DX29-1/2H END PNL SUP \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: CONTROL ROOM	63.84	63.84



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		% Off List: 77.60		
59	4.00 Each	Allsteel Inc. CEP2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H END PNL SUP \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: CONTROL ROOM	68.10	272.40
		% Off List: 77.60		
60	2.00 Each	Allsteel Inc. CS484--\$(P2)-.PR2 HALF HGT 14HX48W MOD PNL \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: CONTROL ROOM	61.38	122.76
		% Off List: 77.60		
61	1.00 Each	Allsteel Inc. CSL2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H SUP LEG \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: CONTROL ROOM	60.03	60.03
		% Off List: 77.60		
62	3.00 Each	Allsteel Inc. ELF836NA--\$(P2)-.PR2-.EL-.OMT ESS LAT 36W 28H 2-12IN DRWS ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: CONTROL ROOM	479.45	1,438.35
		% Off List: 71.10		
63	1.00 Each	Allsteel Inc. ISLAUTNPB7218S1--.X-\$(L2STD)-.LMM1-.MM STOR ISLA TOP 72WX18D S1 .X:Non-FSC Wood \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango Tag: Tag TG: CONTROL ROOM	113.46	113.46
		% Off List: 75.60		
64	1.00 Each	Allsteel Inc. PF197-233A--\$(P2)-.PR2-.EL-.OMT	286.27	286.27



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ESSENTIALS SUPPORT PED BBF 28HX22-7/8DX15W ARCH PULL
\$(P2):P2 Paint Opt
.PR2:Platinum Metallic
.EL:Matte Silver
.OMT:omt Core to Ord key Alike
Tag: Tag TG: CONTROL ROOM

% Off List: 77.60

65	3.00 Each	Allsteel Inc. RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08 RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: CONTROL ROOM	619.35	1,858.05
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% Off List: 71.30

66	2.00 Each	Allsteel Inc. T52448S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX48W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: CONTROL ROOM	132.61	265.22
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% Off List: 77.60

67	1.00 Each	Allsteel Inc. T52466S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX66W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: CONTROL ROOM	176.96	176.96
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% Off List: 77.60

68	1.00 Each	Allsteel Inc. T52484S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX84W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango	250.43	250.43
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		.P:Plastic Grommet Tag: Tag TG: CONTROL ROOM		
		% Off List: 77.60		
69	1.00 Each	Allsteel Inc. T54824CR--\$(L2STD)-LMM1-MM-.P CORNER 24DX48W W/RADIAL LEADING EG FLAT W/GROMS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: CONTROL ROOM	207.65	207.65
		% Off List: 77.60		
70	2.00 Each	Allsteel Inc. Z6PTLFPG--\$(P2)-.PR2 TABLE FIXED POST LEG PR FLAT/SQ EG GLIDE \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: CONTROL ROOM	202.76	405.52
		% Off List: 75.60		
71	2.00 Each	Allsteel Inc. ALED17U 17IN UNDERCABINET LED LIGHT W/ POWER SUPPLY Tag: Tag TG: LAB	227.14	454.28
		% Off List: 77.60		
72	1.00 Each	Allsteel Inc. LKFE1SLV--\$(KFYNIIM)- X136- 1 LOCK CORE KIT SILVER - 1 CORE 2 KEYS \$(KEYNUM):Key Number .X136:Key Number 136 .1:1 Tag: Tag TG: LAB	6.50	6.50
		% Off List: 77.59		
73	1.00 Each	Allsteel Inc. LKFE3SLV--\$(KEYNUM)-.X135-.1 LOCK CORE KIT SILVER - 3 CORES 2 KEYS \$(KEYNUM):Key Number .X135:Key Number 135 .1:1 Tag: Tag TG: LAB	19.71	19.71
		% Off List: 77.60		
74	2.00	Allsteel Inc.	786.46	1,572.92



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Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
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	Each	A6MREC3S2LCF--\$(P2)-.PR2-.X-.MEM A6 MAX 3 STAGE 2 LEG C FOOT \$(P2):P2 Paint Opts .PR2:Platinum Metallic .X:Standard Glide .MEM:Memory Preset Tag: Tag TG: LAB % Off List: 77.60		
75	2.00 Each	Allsteel Inc. AF5RS7830D--\$(L2STD)-.LMM1-.MM-.GC-P 78Wx30D Rect Lam Flat Edge Work Surface w Stiffener (76W x 29.25D) \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .GC:Center Grommet P:Plastic Grommet Tag: Tag TG: LAB % Off List: 77.60	234.53	469.06
76	2.00 Each	Allsteel Inc. AMASD--.SVR DYNAMIC DUAL MONITOR - STANDARD WEIGHT .SVR:Silver Generic Tag: Tag TG: LAB % Off List: 67.80	301.39	602.78
77	1.00 Each	Allsteel Inc. OH1524FDA--.YZ-\$(P2)-.PR2-.EL-.OMT 15H X24W FLIPPER DOOR OVERHEAD-ARCH PULL .YZ:Stride-DNA-Optimize \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: LAB % Off List: 77.60	247.97	247.97
78	1.00 Each	Allsteel Inc. OH1530FDA--.YZ-\$(P2)-.PR2-.EL-.OMT 15H X30W FLIPPER DOOR OVERHEAD-ARCH PULL .YZ:Stride-DNA-Optimize \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: LAB	253.12	253.12



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Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
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		% Off List: 77.60		
79	2.00 Each	Allsteel Inc. PM187-233A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS MOBILE PED BBF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: LAB	296.35	592.70
		% Off List: 77.60		
80	2.00 Each	Allsteel Inc. RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08 RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: LAB	619.35	1,238.70
		% Off List: 71.30		
81	1.00 Each	Allsteel Inc. TK365YEB--\$(P2)-.PR2 TER WALL TRACK KIT 65H-PAIR OF ENDS \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: LAB	87.14	87.14
		% Off List: 77.60		
82	1.00 Each	Allsteel Inc. TK365YM--\$(P2)-.PR2 WALL TRACK KIT-MIDDLE UNIT \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: LAB	46.14	46.14
		% Off List: 77.60		
83	1.00 Each	Allsteel Inc. TKG44224T--\$(A)-.CIRC-63 TER TACKABLE ACOUSTIC TILE 42H X 24W \$(A):GRD A FAB .CIRC:Circuit 63:Dolphin Tag: Tag TG: LAB	45.02	45.02



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Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
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		% Off List: 77.60		
84	1.00 Each	Allsteel Inc. TKG44230T--\$(A)-.CIRC-63 TER TACKABLE ACOUSTIC TILE 42H X 30W \$(A):GRD A FAB .CIRC:Circuit 63:Dolphin Tag: Tag TG: LAB	51.07	51.07
		% Off List: 77.60		
85	1.00 Each	Allsteel Inc. Y324YS 24W WALL TRACK TILE ATTACHMENT KIT Tag: Tag TG: LAB	56.67	56.67
		% Off List: 77.60		
86	1.00 Each	Allsteel Inc. Y330YS 30W WALL TRACK TILE ATTACHMENT KIT Tag: Tag TG: LAB	58.24	58.24
		% Off List: 77.60		
87	3.00 Each	Allsteel Inc. ABKCL--\$(P2)-.PR2 HAT TO PANEL BRACKET C-LEG LH \$(P2):Grd 2 Paint Options .PR2:Platinum Metallic Tag: Tag TG: OPEN AREA	66.12	198.36
		% Off List: 75.60		
88	3.00 Each	Allsteel Inc. ABKCR--\$(P2)-.PR2 HAT TO PANEL BRACKET C-LEG RH \$(P2):Grd 2 Paint Options .PR2:Platinum Metallic Tag: Tag TG: OPEN AREA	66.12	198.36
		% Off List: 75.60		
89	1.00 Each	Allsteel Inc. LKFE2SLV--\$(KEYNUM)-.SEQ/-137-.3 LOCK CORE KIT SILVER - 2 CORES 2 KEYS \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 137:Key Number 137 .3:3 Tag: Tag TG: OPEN AREA	32.93	32.93



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90	3.00 Each	% Off List: 77.60 Allsteel Inc. RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08 RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: OPEN AREA	619.35	1,858.05
91	3.00 Each	% Off List: 71.30 Allsteel Inc. A6REC3S2LCF--\$(P2)-.PR2-.X-.MEM A6 3 STAGE 2 LEG RECTANGLE C FOOT \$(P2):P2 Paint Opts .PR2:Platinum Metallic .X:Standard Glide .MEM:Memory Preset Tag: Tag TG: OPEN AREA	566.72	1,700.16
92	3.00 Each	% Off List: 77.60 Allsteel Inc. AF5RS7224D--\$(L2STD)-.LMM1-.MM-.GC-P 72Wx24D Rect Lam Flat Edge Single Surface (70W x 23.25D) \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .GC:Center Grommet P:Plastic Grommet Tag: Tag TG: OPEN AREA	202.05	606.15
93	3.00 Each	% Off List: 77.60 Allsteel Inc. AMASD--.SVR DYNAMIC DUAL MONITOR - STANDARD WEIGHT .SVR:Silver Generic Tag: Tag TG: OPEN AREA	301.39	904.17
94	1.00 Each	% Off List: 67.80 Allsteel Inc. AMPTLF54240RE--X-\$(L2STD)-.LMM1-.MM-.C0 STRUCTURE 54 X 240 RECTANGLE TOP LAMINATE - SQUARE EDGE .X:Standard Wood	1,870.62	1,870.62



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		\$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .C0:No Cutout Tag: Tag TG: OPEN AREA		
		% Off List: 68.30		
95	1.00 Each	Allsteel Inc. AMPTPL240--X-\$(L2STD)-.LMM1-.LMM1 STRUCTURE LAMINATE HALLOW PANEL BASE FOR 240 WIDE .X:Standard Wood \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .LMM1:Mangalore Mango Tag: Tag TG: OPEN AREA	2,022.14	2,022.14
		% Off List: 68.30		
96	3.00 Each	Allsteel Inc. CDG--\$(P2)-.PR2 GUSSETS (1 PR) \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: OPEN AREA	43.68	131.04
		% Off List: 77.60		
97	3.00 Each	Allsteel Inc. CSL2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H SUP LEG \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: OPEN AREA	60.03	180.09
		% Off List: 77.60		
98	2.00 Each	Allsteel Inc. ESC336A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS 39-1/8HX36W STORAGE CABINET ARCH \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: OPEN AREA	475.12	950.24
		% Off List: 71.10		
99	3.00 Each	Allsteel Inc. PF198-232A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS SUPPORT PED FF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic	286.27	858.81



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		.EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: OPEN AREA % Off List: 77.60		
100	3.00 Each	Allsteel Inc. PM187-233A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS MOBILE PED BBF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: OPEN AREA % Off List: 77.60	296.35	889.05
101	1.00 Each	Allsteel Inc. PSCN--.FSC--\$(P1)-.P4Q--\$(3)-.QUL-07 PARALLEL CLUB CHAIR NO CHANNEL STITCHING .FSC:FSC Wood \$(P1):P1 Clr Opts .P4Q:Carbon \$(3):Grade 3 Uph .QUL:Quill 07:Well Tag: Tag TG: OPEN AREA % Off List: 61.00	1,644.63	1,644.63
102	1.00 Each	Allsteel Inc. PSDSN--.FSC--\$(P1)-.P4Q--\$(3)-.QUL-07 PARALLEL DOUBLE ARM SOFA NO CHANNEL STITCHING .FSC:FSC Wood \$(P1):P1 Clr Opts .P4Q:Carbon \$(3):Grade 3 Uph .QUL:Quill 07:Well Tag: Tag TG: OPEN AREA % Off List: 61.00	2,783.43	2,783.43
103	1.00 Each	Allsteel Inc. PTSTL--.FSC--\$(P1)-.P4Q--\$(L2STD)-.LMM1-.MM PARALLEL 22X22 LAMINATE SIDE TABLE .FSC:FSC Wood \$(P1):P1 Clr Opts .P4Q:Carbon \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango	641.16	641.16



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		Tag: Tag TG: OPEN AREA		
		% Off List: 61.00		
104	18.00 Each	Allsteel Inc. RLM-MUCO--3-.CBK-LKM01-\$(1)-.HAML-08 RELATE SIDE STD MESH BACK/UPH SEAT/CASTERS/ARMS .3:Multi-surface Caster .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08:Cabernet Tag: Tag TG: OPEN AREA	313.69	5,646.42
		% Off List: 71.30		
105	1.00 Each	Allsteel Inc. T52472S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX72W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: OPEN AREA	184.58	184.58
		% Off List: 77.60		
106	3.00 Each	Allsteel Inc. T52484S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX84W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: OPEN AREA	250.43	751.29
		% Off List: 77.60		
107	9.00 Each	Allsteel Inc. TK05036WR--\$(P2)-.PR2 STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 50HX36W \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: OPEN AREA	108.19	973.71
		% Off List: 77.60		
108	9.00 Each	Allsteel Inc. TK336PTFK--\$(P2)-.PR2 TERR FLAT TOP TRIM \$(P2):p2 Paint Opts .PR2:Platinum Metallic	23.97	215.73



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Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	22 of 27

		Tag: Tag TG: OPEN AREA		
		% Off List: 77.60		
109	6.00 Each	Allsteel Inc. TK350EF--\$(P2)-.PR2 E END TRIM FLAT CONNKIT - 50H BASE PANEL \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: OPEN AREA	37.63	225.78
		% Off List: 77.60		
110	3.00 Each	Allsteel Inc. TK350LF--\$(P2)-.PR2 L 90-DEGREE FLAT CONNKIT - 50H BASE PANEL \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: OPEN AREA	59.81	179.43
		% Off List: 77.60		
111	18.00 Each	Allsteel Inc. TKG45036T--\$(A)-.CIRC-63 TER TACKABLE ACOUSTIC TILE 50H X 36W \$(A):GRD A FAB .CIRC:Circuit 63:Dolphin Tag: Tag TG: OPEN AREA	68.77	1,237.86
		% Off List: 77.60		
112	3.00 Each	Allsteel Inc. Z5SC72 60W EXTERNAL SUPT CHANNEL FOR 72W W/S Tag: Tag TG: OPEN AREA	29.79	89.37
		% Off List: 77.60		
113	1.00 Each	Allsteel Inc. ALED31U 31IN UNDERCABINET LED LIGHT W/ POWER SUPPLY Tag: Tag TG: ZACH	340.93	340.93
		% Off List: 77.60		
114	1.00 Each	Allsteel Inc. RL-MHP--2-.0-.L-.CBK-LKM01-\$(1)-.HAML-08 RELATE STD MESH HIGH-BK/ADJ PIVOT ARMS .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack	619.35	619.35



An Insidesource Company

Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5267
Order Name	Water Treatment
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	23 of 27

		LKM01:Carbon \$(1):GRD 1 UPH .HAML:Hamilton 08: Cabernet Tag: Tag TG: ZACH		
		% Off List: 71.30		
115	1.00 Each	Allsteel Inc. A6REC3S2LCF--\$(P2)-.PR2-.X-.MEM A6 3 STAGE 2 LEG RECTANGLE C FOOT \$(P2):P2 Paint Opts .PR2:Platinum Metallic .X:Standard Glide .MEM:Memory Preset Tag: Tag TG: ZACH	566.72	566.72
		% Off List: 77.60		
116	1.00 Each	Allsteel Inc. AF5RS7230D--\$(L2STD)-.LMM1-.MM-.GC-P 72Wx30D Rect Lam Flat Edge Single Surface (70W x 29.25D) \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .GC:Center Grommet P:Plastic Grommet Tag: Tag TG: ZACH	230.27	230.27
		% Off List: 77.60		
117	1.00 Each	Allsteel Inc. AMASD--.SVR DYNAMIC DUAL MONITOR - STANDARD WEIGHT .SVR:Silver Generic Tag: Tag TG: ZACH	301.39	301.39
		% Off List: 67.80		
118	1.00 Each	Allsteel Inc. APACSM--.SVR MONITOR ARM SLIDING MOUNT .SVR:Silver Generic Tag: Tag TG: ZACH	71.16	71.16
		% Off List: 67.80		
119	1.00 Each	Allsteel Inc. APACW MONITOR ARM COUNTER WEIGHT Tag: Tag TG: ZACH	16.74	16.74



An Insidesource Company

Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5267
Order Name	Water Treatment
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	24 of 27

120	1.00 Each	% Off List: 67.81 Allsteel Inc. CDG--\$(P2)-.PR2 GUSSETS (1 PR) \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: ZACH	43.68	43.68
121	1.00 Each	% Off List: 77.60 Allsteel Inc. CSL2429F--\$(P2)-.PR2 FREESTANDING 24DX29-1/2H SUP LEG \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: ZACH	60.03	60.03
122	1.00 Each	% Off List: 77.60 Allsteel Inc. ECF536HA--\$(P2)-.PR2-.EL-.OMT ESS COMBINATION 64-1/4HX36W FILE HINGE DRS ARCH \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt 2 Cores To Ord key Alike Tag: Tag TG: ZACH	919.60	919.60
123	1.00 Each	% Off List: 71.10 Allsteel Inc. ESC236A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS 28HX36W STORAGE CABINET ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: ZACH	420.21	420.21
124	1.00 Each	% Off List: 71.10 Allsteel Inc. ISLAUTNPB3618S1--X-\$(L2STD)-.LMM1-.MM STOR ISLA TOP 36WX18D S1 .X:Non-FSC Wood \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango Tag: Tag TG: ZACH % Off List: 75.60	83.94	83.94



An Insidesource Company

Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5267
Order Name	Water Treatment
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	25 of 27

125	1.00 Each	Allsteel Inc. OH1548FD--YZ-\$(P2)-.PR2-.OMT 15H X48W FLIPPER DOOR OVERHEAD-NO PULL .YZ:Stride-DNA-Optimize \$(P2):P2 Paint Opts .PR2:Platinum Metallic .OMT:omt Core to Ord key Alike Tag: Tag TG: ZACH % Off List: 77.60	277.54	277.54
126	1.00 Each	Allsteel Inc. PF198-232A--\$(P2)-.PR2-.EL-.OMT ESSENTIALS SUPPORT PED FF 28HX22-7/8DX15W ARCH PULL \$(P2):P2 Paint Opts .PR2:Platinum Metallic .EL:Matte Silver .OMT:omt Core to Ord key Alike Tag: Tag TG: ZACH % Off List: 77.60	286.27	286.27
127	1.00 Each	Allsteel Inc. LKFE4SLV--\$(KEYNUM)-.X150-.1 LOCK CORE KIT SILVER - 4 CORES 2 KEYS \$(KEYNUM):Key Number .X150:Key Number 150 .1:1 Tag: Tag TG: ZACH % Off List: 77.60	26.21	26.21
128	1.00 Each	Allsteel Inc. PMP53--\$(P2)-.PR2 UNIVERSAL 8-1/2HX53W MOD PNL \$(P2):P2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: ZACH % Off List: 77.60	84.90	84.90
129	1.00 Each	Allsteel Inc. T52448S--\$(L2STD)-.LMM1-.MM-.P PRIMARY 24DX48W FLAT EG LAM W/GROMMETS \$(L2STD):Grd L2 Standard Laminates .LMM1:Mangalore Mango .MM:Mangalore Mango .P:Plastic Grommet Tag: Tag TG: ZACH % Off List: 77.60	132.61	132.61
130	1.00	Allsteel Inc.	87.14	87.14



Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5267
Order Name	Water Treatment
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	26 of 27

	Each	TK365YEB--\$(P2)-.PR2 TER WALL TRACK KIT 65H-PAIR OF ENDS \$(P2):p2 Paint Opts .PR2:Platinum Metallic Tag: Tag TG: ZACH		
		% Off List: 77.60		
131	1.00 Each	Allsteel Inc. TKG44248T--\$(A)-.CIRC-63 TER TACKABLE ACOUSTIC TILE 42H X 48W \$(A):GRD A FAB .CIRC:Circuit 63:Dolphin Tag: Tag TG: ZACH	69.22	69.22
		% Off List: 77.60		
132	1.00 Each	Allsteel Inc. Y348YS 48W WALL TRACK TILE ATTACHMENT KIT Tag: Tag TG: ZACH	77.95	77.95
		% Off List: 77.60		

Order Sub-Total :	\$61,015.57
9.7500%-ANTIOCH-94509-4842-CONTRA COSTA :	\$5,949.01
TOTAL ORDER :	\$66,964.58
Balance Due :	\$66,964.58
Required Deposit 50.00% :	\$33,482.29

PLEASE REVIEW THIS PROPOSAL AND ALL ASSOCIATED ATTACHEMENTS CAREFULLY.

Your signature below confirms that all products, finishes, and plans, associated with this proposal are correct and approved by you for purchase. You acknowledge that all products are **SPECIAL ORDER** and **cannot be canceled or returned** once production has commenced. Payment terms including required deposits, and finance charges for late fees, are governed by either a fully executed Sam Clar Terms & Condition of Sale Agreement, or by mutually approved Purchase Contract. In the absence of approved Agreement or Contract, pre-payment in full is due at time of order acceptance. A 3% processing fee is added to orders paid by credit card. This proposal is valid for 30 business days.

ACCEPTED BY: Buyer

Signature _____

By: _____

Its: _____



An Insidesource Company

Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5267
Order Name	Water Treatment
Date	08/16/2023
Customer PO No	
Contract Number	CMAS # 4-09-71-0087A
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	27 of 27

Date



Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5276
Order Name	Public Works Phase 2 Labor
Date	09/20/2023
Customer PO No	
Contract Number	
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
Terms	NET 30
Page	1 of 2

B City of Antioch
I 1307 West 4th street
L antioch, CA 94509
L
T ATTN: Accounts Payable
O Phone: 925-779-7011
Email: coa_ap@antiochca.gov

I Public Works
N 1201 W 4th street
S Antioch, CA 94509-1005
T
A
L ATTN: Carlos Zepeda
L Phone: 925-779-6953
A Email: czepeda@antiochca.gov
T Cell: 925-779-6953

Prepared for : Carlos Zepeda

PO made out to:
Sam Clar Office Furniture
1221 Diamond Way
Concord, CA 94520

Line	Quantity	Description	Unit Price	Extended Amount
2	1.00 Each	Allmodular Systems Inc. Labor Prevailing Wage Delivery and Installation during normal hours. Contract #: 71624.001	11,778.58	11,778.58
3	1.00 Each	Valley Relocation and Storage Labor Remove and Dispose of existing furniture during normal hours.	10,617.15	10,617.15
4	14.00 Hours	Sam Clar Office Furniture Inc. Design Fee	125.00	1,750.00
5	5.00 Hours	Sam Clar Office Furniture Inc. Labor Project Management	110.00	550.00
Order Sub-Total :				\$24,695.73
9.7500%-ANTIOCH-94509-1005-CONTRA COSTA :				\$1,372.67
TOTAL ORDER :				\$26,068.40
Balance Due :				\$26,068.40

PLEASE REVIEW THIS PROPOSAL AND ALL ASSOCIATED ATTACHEMENTS CAREFULLY.

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Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5276
Order Name	Public Works Phase 2 Labor
Date	09/20/2023
Customer PO No	
Contract Number	
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	13
Project Name	City of Antioch- MSC Public Works
Terms	NET 30
Page	2 of 2

business days.

ACCEPTED BY: Buyer

Signature

By: _____

Its: _____

Date



Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5278
Order Name	Marina Sam Clar Labor
Date	08/16/2023
Customer PO No	
Contract Number	
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	1 of 2

B City of Antioch
I 1307 West 4th street
L antioch, CA 94509
L
T ATTN: Accounts Payable
O Phone: 925-779-7011
Email: coa_ap@antiochca.gov

I City of Antioch Marina Office
N 1 Marina Plaza
S Antioch, CA 94509
T
A
L ATTN: Carlos Zepeda
L Phone: 925-779-6953
A Email: czepeda@antiochca.gov
T Cell: 925-779-6953

Prepared for : Carlos Zepeda

Please make PO out to:
Sam Clar Office Furniture
1221 Diamond Way
Concord, CA 94520

Line	Quantity	Description	Unit Price	Extended Amount
2	1.00 Each	Allmodular Systems Inc. Labor Prevailing Wage Delivery and Installation	2,878.58	2,878.58
3	1.00 Each	Valley Relocation and Storage Labor Removal and Disposal of Existing Furniture	4,028.57	4,028.57
4	7.00 Hours	Sam Clar Office Furniture Inc. Labor Design	125.00	875.00
5	3.00 Each	Sam Clar Office Furniture Inc. Labor Project Management	110.00	330.00
Order Sub-Total :				\$8,112.15
9.7500%-ANTIOCH-94509-7905-CONTRA COSTA :				\$398.15
TOTAL ORDER :				\$8,510.30
Balance Due :				\$8,510.30
Required Deposit 50.00% :				\$4,255.15

PLEASE REVIEW THIS PROPOSAL AND ALL ASSOCIATED ATTACHEMENTS CAREFULLY.

Your signature below confirms that all products, finishes, and plans, associated with this proposal are correct and approved by you for purchase. You acknowledge that all products are **SPECIAL ORDER** and **cannot be canceled or returned** once production has commenced. Payment terms including required deposits, and finance charges for late fees, are governed by either a fully executed Sam Clar Terms & Condition of Sale Agreement, or by mutually approved Purchase Contract. In the absence of approved Agreement or Contract, pre-payment in full is due at time of order acceptance. A 3% processing fee is added to orders paid by credit card. This proposal is valid for 30 business days.



Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5278
Order Name	Marina Sam Clar Labor
Date	08/16/2023
Customer PO No	
Contract Number	
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	2 of 2

ACCEPTED BY: Buyer

Signature

By: _____

Its: _____

Date



An Insidesource Company

Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5279
Order Name	Water Treatment Labor
Date	08/16/2023
Customer PO No	
Contract Number	
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	1 of 2

B City of Antioch
I 1307 West 4th street
L antioch, CA 94509
L
T ATTN: Accounts Payable
O Phone: 925-779-7011
Email: coa_ap@antiochca.gov

I Water Treatment Plant
N 401 Putnam St
S Antioch, CA 94509
T
A
L ATTN: Carlos Zepeda
L Phone: 925-779-6953
A Email: czepeda@antiochca.gov
T Cell: 925-779-6953

Prepared for : Carlos Zepeda

PO made out to:
Sam Clar Office Furniture
1221 Diamond Way
Concord, CA 94520

Line	Quantity	Description	Unit Price	Extended Amount
2	1.00 Each	Allmodular Systems Inc. Labor Prevailing Wage Delivery and Installation	16,514.29	16,514.29
3	1.00 Each	Valley Relocation and Storage Labor Remove and Dispose of Existing Furniture	9,757.15	9,757.15
4	7.00 Hours	Sam Clar Office Furniture Inc. Labor Design	125.00	875.00
5	3.00 Hours	Sam Clar Office Furniture Inc. Labor Project Management	110.00	330.00
6	1.00 Each	Safco Products Co 7766GR Mail Sorter - 36 Compartment 33 3/4"W x 12"D x 32 3/4"H. Finish: Gray-GR	253.14	253.14
7	1.00 Each	Safco Products Co Freight Freight	178.57	178.57
Order Sub-Total :				\$27,908.15
9.7500%-ANTIOCH-94509-4842-CONTRA COSTA :				\$1,769.72
TOTAL ORDER :				\$29,677.87
Balance Due :				\$29,677.87
Required Deposit 50.00% :				\$14,838.94

PLEASE REVIEW THIS PROPOSAL AND ALL ASSOCIATED ATTACHEMENTS CAREFULLY.



Proposal

Sam Clar Office Furniture
An Insidesource Company

1221 Diamond Way
Concord, CA 94520
<https://samclar.com/>

Order Number	5279
Order Name	Water Treatment Labor
Date	08/16/2023
Customer PO No	
Contract Number	
Customer Name	City Of Antioch
Salesperson	Rachel Leaverton
Project Number	
Project Name	
Terms	NET 30
Page	2 of 2

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ACCEPTED BY: Buyer

Signature

By: _____

Its: _____

Date

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of October 10, 2023

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Thomas Lloyd Smith, City Attorney *7LS*

SUBJECT: Human Rights and Racial Equity Ad Hoc Committee Status Report and Next Steps

RECOMMENDED ACTION

It is recommended that the City Council provide a status update from the Human Rights and Racial Equity Ad Hoc Committee and take the following action:

- 1) Extend the ad hoc committee for up to an additional six months until March 12, 2024; or
- 2) Dissolve the ad hoc committee; or
- 3) Direct staff to prepare a staff report and resolution to create a Human Rights and Racial Equity Standing Committee.

FISCAL IMPACT

The recommended action has no direct fiscal impact on City finances.

DISCUSSION

The Human Rights and Racial Equity Ad Hoc Committee is working with the City Manager and the City Attorney to propose an ordinance forming the Human Rights and Racial Equity Committee (the “Committee”), which would work to promote mutual respect, understanding and tolerance among all persons within the City. The Committee would work to build a community where relationships among diverse people are valued by all, the voices of underrepresented groups are heard, discrimination is not tolerated, and residents can work together to resolve issues concerning discrimination and alienation.

The Committee would proactively engage in research, action planning, education, and community outreach to advance the rights of all persons to have an equal opportunity to live, work, and prosper within the City.

The Human Rights and Racial Equity Committee would also plan, promote, and develop community-oriented education programs and events to foster positive human relations,

equal opportunity, and greater understanding and appreciation of the City's cultural, ethnic, and racial diversity. The proposed educational programs and events developed by the Human Rights and Racial Equity Committee would be submitted to the City Council prior to the adoption of the budget for the fiscal year in which the proposed educational programs and events are planned to be held.

Access to remedies and resolutions under existing state and federal laws addressing unlawful discrimination may also be enhanced by providing a local forum to hear and work towards the advancement of human rights and racial equity goals.

ATTACHMENTS

None.

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of October 10, 2023

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Kwame P. Reed, Acting City Manager/Economic Development Director *KPR*

SUBJECT: Restructuring of the Economic Development Commission Ad Hoc Committee – Dissolution or Extension Until a Specific Date

RECOMMENDED ACTION

It is recommended that the City Council take the following action related to the Restructuring of the Economic Development Commission Ad Hoc Committee:

- 1) Extend the ad hoc committee for up to an additional six months until April 9, 2024;
or
- 2) Dissolve the ad hoc committee.

FISCAL IMPACT

The recommended action has no direct fiscal impact at this time.

DISCUSSION

The Restructuring of the Economic Development Commission Ad Hoc Committee (“Committee”) was established by Resolution No. 2023/66 at the April 25, 2023 City Council meeting. The Committee was created to work with the City Manager, Economic Development Director, the existing members of the Economic Development Commission, and the CEO of the Antioch Chamber of Commerce on restructuring the Economic Development Commission (“EDC”). The Committee would provide a recommendation to the City Council that is based on the economic development goals and priorities of the City Council including but not limited to the findings and initiatives within the adopted “Reinvest Antioch” Economic Development Program. The Committee is also expected to discuss the number of members on the EDC and meeting frequency and make appropriate recommendations to the City Council.

The Committee has not met yet.

ATTACHMENTS

None.

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of October 10, 2023

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Kwame P. Reed, Acting City Manager/Economic Development Director *KPR*

SUBJECT: City Council 90-Day Request List - Discussion on the Development Process of the East Lone Tree Specific Plan Area

RECOMMENDED ACTION

It is recommended that the City Council discuss and provide direction to City staff.

FISCAL IMPACT

The recommended action has no fiscal impact at this time.

DISCUSSION

This item is for the City Council's discussion at Councilmember Barbanica's request to discuss the future development process of the area identified as the East Lone Tree Specific Plan Area. Specifically, the area bordered by Highway 4 to the west, Empire Road to the east, Laurel Lane to the north, and Target and JCPenney to the south.

ATTACHMENTS

None



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of October 10, 2023

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Kwame P. Reed, Acting City Manager/Economic Development Director *KPR*

SUBJECT: City Council 90-Day Request List - Discussion on Unhoused Encampment Buffer Zones

RECOMMENDED ACTION

It is recommended that the City Council discuss and provide direction to City staff.

FISCAL IMPACT

The recommended action has no fiscal impact at this time.

DISCUSSION

This item is for the City Council's discussion at Councilmember Barbanica's request to consider creating unhoused encampment buffer zones throughout the city of Antioch.

ATTACHMENTS

None