



CALAVERAS CONSOLIDATED FIRE PROTECTION DISTRICT
6501 Jenny Lind Road, Valley Springs, CA 95252
Telephone: (209) 786-2227
www.calcofire.org

Regular Meeting Agenda
October 28, 2024

1. CALL TO ORDER 5:00PM CLOSED SESSION

2. ROLL CALL:

BOARD MEMBER: Keith Hafley, Sam Harris, Ryan Hamre, Pat Sullivan,
Ken Glissman, Tim Runion, Garrett Robertshaw, Roberta M. Corso, and Kyle Harvey

STAFF: Fire Chief Rich Dickinson and Rose Beristianos

3. ADJOURN TO CLOSED SESSION

A. Conference with Labor Negotiators (Gov Code Section 54957.7)
District Designated Representatives
Employee Organization: Calaveras Professional Firefighters Union IAFF Local 5149

B. Public Employee, Evaluation of Performance (Gov. Code 54957.B.1)

CALL TO ORDER 6:00PM REGULAR SESSION

4. PLEDGE OF ALLEGIANCE

5. MOMENT OF SILENCE: To recognize and honor the efforts of the American Service Member and Public Safety Personnel

6. ROLL CALL

BOARD MEMBER: Keith Hafley, Sam Harris, Ryan Hamre, Pat Sullivan, Ken Glissman, Tim Runion, Garrett Robertshaw, Roberta M. Corso, and Kyle Harvey

STAFF: Fire Chief Rich Dickinson and Rose Beristianos

7. REPORT OUT OF CLOSED SESSION

- A.** Conference with Labor Negotiator (Gov Code Section 54957.7)
District Designated Representatives
Employee Organization: Calaveras Professional Firefighters Union IAFF Local 5149
- B.** Public Employee, Evaluation of Performance (Gov Code 54957 B.1)

8. BADGE PINNING

9. PUBLIC COMMENT: The public may address the Board on any item of interest that is not on the agenda and is within the District's jurisdiction. For items that are on the agenda, public comment will be heard when the item is discussed. The Chairman reserves the right to limit each speaker to three (3) minutes per person and 15 minutes per topic. Ralph M Brown Act Gov. (Code, § 54954.3(b).) By law, the Board of Directors cannot make decisions on matters not on the agenda. Ralph M Brown Act Gov. (Code, § 54954.2(a).)

10. CONSENT CALENDAR: The Consent Calendar includes routine financial and administrative actions and is usually approved by a single majority vote. There will be no discussion on these items prior to voting on the motion unless Board Members, the public or staff request specific items be discussed and/or removed from the Consent Calendar.

- A.** Approval of Draft Minutes: September 23, 2024, Regular Meeting
- B.** Approval of Regular Bills Transmittals OH184136, \$16,730.44
- C.** Approval of CalCard Transmittal OH184137, \$30,334.40

11. FINANCE BUSINESS

- A.** Supplemental Transmittals –

12. FIRE CHIEF'S REPORT

13. CORRESPONDENCE:

14. UNFINISHED BUSINESS: Since this Old Business has been discussed in prior meetings, the Chairman reserves the right to limit each speaker to three (3) minutes per person per topic. Ralph M. Brown Act Gov. (Code, § 54954.3(b).

- A.** Discussion/Action

15. NEW BUSINESS:

- A.** Discussion/Action – Review and approve the proposal from Cisco Fire Sprinklers for the Fire Training Facility
- B.** Discussion/Action – Code 2 Response practices

16. COMMITTEE COMMENTS

17. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS

18. ADJOURNMENT: Next Meeting Scheduled for November 25, 2024

This agenda shall be made available upon request in alternative formats to persons with a disability, as required by the Americans With Disabilities Act of 1990 (42 U.S.C. § 12132 and the Ralph M. Brown Act (California Government Code § 54954.2). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact the Calaveras Consolidated Fire Prot



CALAVERAS CONSOLIDATED FIRE PROTECTION DISTRICT
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Regular Meeting DRAFT MINUTES
September 23, 2024

1. CALL TO ORDER 5:00PM CLOSED SESSION

2. ROLL CALL:

BOARD MEMBER PRESENT: Sam Harris, Ryan Hamre, Ken Glissman, Tim Runion, Garrett Robertshaw, Roberta M. Corso, and Kyle Harvey

BOARD MEMBER ABSENT: Keith Hafley, and Pat Sullivan

STAFF PRESENT: Fire Chief Rich Dickinson and Rose Beristianos

3. ADJOURN TO CLOSED SESSION

A. Conference with Labor Negotiators (Gov Code Section 54957.7)
District Designated Representatives

Employee Organization: Calaveras Professional Firefighters Union IAFF Local 5149

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6. ROLL CALL:

BOARD MEMBER PRESENT: Sam Harris, Ryan Hamre, Ken Glissman, Tim Runion, Garrett Robertshaw, Roberta M. Corso, and Kyle Harvey

BOARD MEMBER ABSENT: Keith Hafley, and Pat Sullivan

STAFF PRESENT: Fire Chief Rich Dickinson and Rose Beristianos

7. MOMENT OF SILENCE: To recognize and honor the efforts of the American Service Member and Public Safety Personnel
8. REPORT OUT OF CLOSED SESSION
 - A. Conference with Labor Negotiator (Gov Code Section 54957.7)
District Designated Representatives
Employee Organization: Calaveras Professional Firefighters Union IAFF Local 5149

DIRECTION GIVEN TO STAFF

9. PUBLIC COMMENT: **FRANCISCO DELACRUZ SPOKE ABOUT FIREWISE
MIKE CASTRO ASKED FOR AN UPDATE ON KEITH HAFLEY,**
10. CONSENT CALENDAR: **ALL ITEMS PULLED, DISCUSSION HAD AND APPROVED
SEPERATELY**
 - A. Approval of Draft Minutes: August 26, 2024, Regular Meeting – **ROBERTA COROSO MOTIONED TO APPROVE, SECONDED BY KEN GLISSMAN, PASSED 6 YES, 1 ABSTAIN, 2 ABSENT**
 - B. Approval of Regular Bills Transmittals OH183618, \$45,421.50 – **ROBERTA COROSO MOTIONED TO APPROVE, SECONDED BY KYLE HARVEY, PASSED 7 YES, 2 ABSENT**
 - C. Approval of CalCard Transmittal OH183619, \$20,632.42 – **SAM HARRIS MOTIONED TO APPROVE, SECONDED BY TIM RUNION, PASSED 7 YES, 2 ABSENT**
11. FINANCE BUSINESS
 - A. Supplemental Transmittals – OH183659 \$292.30 and discussion on gear grid purchase **MOTION BY SAM HARRIS TO APPROVE THE SUPPLEMENTAL AND THE GEAR GRID PURCHASE, SECONDED BY KEN GLISSMAN, PASSED 7 YES, 2 ABSENT**
12. FIRE CHIEF'S REPORT – **CHIEF GAVE HIS REPORT**
13. CORRESPONDENCE: **NONE**
14. UNFINISHED BUSINESS: **NONE**
15. NEW BUSINESS:
 - A. Discussion/Action – Approve Final Budget Attestation for Fiscal Year 2024/25 – **MOTION TO APPROVE FINAL BUDGET ATTESTATION BY GARRETT ROBERTSHAW, SECONDED BY TIM RUNION, PASSED 7 YES, 2 ABSENT**
 - B. Discussion/Action – Approve Resolution No. 20240923A, Adopting a Conflict of Interest Code and Appendix of Designated Positions – **MOTION TO APPROVE RESOLUTION NO 20240923A BY TIM RUNION, SECONDED BY KEN GLISSMAN, PASSED 7 YES, 2 ABSENT**
16. COMMITTEE COMMENTS - **NONE**
17. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS – **ROUNDTABLE COMMENTS**

**18. ADJOURNMENT: MOTION TO ADJOURN THE MEETING AT 6:51PM BY KEN GLISSMAN,
SECONDED BY ROBERTA CORSO, PASSED 7 YES, 2 ABSENT**

DRAFT

PROTECTION DISTRICT

22030010

MAIL ALL CHECKS

Contact: ROSE BERISTIANOS

PO BOX 579

Phone: 482-3754

VALLEY SPRINGS CA 95252

Please initial any strikeovers/changes

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				OH184136		
				REGULAR BILLS		
16,730.44	Grand Total					

District agrees to retain original invoices for five years. Merchandise itemized above has been received

I hereby approved the above claim(s) and

or the services claimed have been performed and the expenditures are authorized. I certify to the correctness of the computations.

Kathy Gomez, Auditor-Controller

GARRETT ROBERTSHAW _____

KEN GLISSMAN _____

KEITH HAFLEY _____

SAM HARRIS _____

PAT SULLIVAN _____

TIM RUNION _____

RYAN HAMRE _____

ROBERTA M CORSO _____

KYLE HARVEY _____

By: _____
Deputy

CHIEF RICH DICKINSON

AP Entry Batch Proof

Batch ID: **OH184136**

Enter Date: Batch Status: BE User Total: 16,730.44

The undersigned, under penalty of perjury, states that the items on the attached claim are true and correct, that the amounts are properly due this claimant, and that no items have been previously paid. Furthermore, the articles or services specified in the attached claim were necessary, ordered for use by this department, and the articles or services have been delivered or performed as stated.

Authorized Signature: _____ Date: _____

Audited: _____
 Distributed: _____
 Paid: _____

User: BERISTIANOS,ROSE Batch Created By: BERISROS Date: 10/23/2024
 Report: Batch Proof (Auditor) Time: 17:13:31

Inv Amt	1,522.88	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	<input type="text" value="09/18/2024"/>	Invoice #: 2203091824	WILLAMETTE COMPLEX NORTH MILEA	Secondary Ref:	PO#:	
Vendor:	W014519 DUNCAN, ALBERT	15918 THOMPSON RANCH RD	SANTA CLARITA CA 91387		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	158.51	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	<input type="text" value="09/20/2024"/>	Invoice #: 2203092024	RAIL RIDGE MILEAGE	Secondary Ref:	PO#:	
Vendor:	W016094 CROSS, PARISH	225 SUNRISE DRIVE	MT SHASTA CA 96067		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	871.15	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	<input type="text" value="09/25/2024"/>	Invoice #: 2203092524	WILEY FLAT	Secondary Ref:	PO#:	
Vendor:	W016180 GRAY, JAMES	60 DANDELION LANE	TEMPLETON CA 93465		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	811.54	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	<input type="text" value="09/25/2024"/>	Invoice #: 2203092524	BRIDGE MILEAGE	Secondary Ref:	PO#:	
Vendor:	W010458 BRADFORD, MICHAEL	4951 OLEANDER DRIVE	CARMICHAEL CA 95608		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>
Inv Amt	637.97	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	<input type="text" value="10/07/2024"/>	Invoice #: 2203100724	COFFEE POT MILEAGE	Secondary Ref:	PO#:	
Vendor:	W013556 ECKROTH, JAMES B	9027 OAK HILLS AVENUE	BAKERSFIELD CA 93312		REFUND	FY RETURN
Division Code:	SPD2	Check Stock: AP	Tax Code:	Contract:	<input type="text"/>	<input type="text"/> <input type="text"/>

AP Entry Batch Proof

Batch ID: **OH184136**

Inv Amt	623.56	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	10/07/2024	Invoice #:	2203100724	BRIDGE MILEAGE	Secondary Ref:	PO#:
Vendor:	W013556	ECKROTH, JAMES B	9027 OAK HILLS AVENUE	BAKERSFIELD	CA	93312
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:	REFUND <input type="checkbox"/> FY <input type="checkbox"/> RETURN <input type="checkbox"/>
Inv Amt	1,027.04	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	10/14/2024	Invoice #:	2203101424	BRINGHAM MILEAGE	Secondary Ref:	PO#:
Vendor:	W013557	KERWIN, KODY	1070 CORTEZ LANE	GARDNERVILLE	NV	89410
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:	REFUND <input type="checkbox"/> FY <input type="checkbox"/> RETURN <input type="checkbox"/>
Inv Amt	972.67	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	10/15/2024	Invoice #:	2203101524	BRINGHAM MILEAGE	Secondary Ref:	PO#:
Vendor:	W014256	LIPSON, MATTHEW	730 OAK LEAF CIRCLE	ARROYO GRANDE	CA	93420
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:	REFUND <input type="checkbox"/> FY <input type="checkbox"/> RETURN <input type="checkbox"/>
Inv Amt	1,311.96	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	10/17/2024	Invoice #:	2203101724	PACK TRAIL MILEAGE	Secondary Ref:	PO#:
Vendor:	W012779	MARTIN, BRUCE	PO BOX 18508	SOUTH LAKE	CA	96151
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:	REFUND <input type="checkbox"/> FY <input type="checkbox"/> RETURN <input type="checkbox"/>
Inv Amt	954.99	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	10/17/2024	Invoice #:	2203101724	BINGHAM MILEAGE	Secondary Ref:	PO#:
Vendor:	W016180	GRAY, JAMES	60 DANDELION LANE	TEMPLETON	CA	93465
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:	REFUND <input type="checkbox"/> FY <input type="checkbox"/> RETURN <input type="checkbox"/>
Inv Amt	550.85	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To: EX
Invoice Date:	10/19/2024	Invoice #:	2203101924	VALLEY MILEAGE	Secondary Ref:	PO#:
Vendor:	W010458	BRADFORD, MICHAEL	4951 OLEANDER DRIVE	CARMICHAEL	CA	95608
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:	REFUND <input type="checkbox"/> FY <input type="checkbox"/> RETURN <input type="checkbox"/>
Inv Amt	300.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
Invoice Date:	10/01/2024	Invoice #:	98476	CALAVERAS CONSOLIDATED FIRE	Secondary Ref:	PO#:
Vendor:	0041553	GEISZLER CPA, ANTIONET	1743 GRAND CANAL BLVD STE 10	STOCKTON	CA	95207
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:	REFUND <input type="checkbox"/> FY <input type="checkbox"/> RETURN <input type="checkbox"/>
Inv Amt	268.38	22030010 CALCO-FHJLJPA	5001 Salaries/Wages - Permanent	JL:	Separate Check:	Relate To:
Invoice Date:	10/14/2024	Invoice #:	2203101424	38-3878374	Secondary Ref:	PO#:
Vendor:	0029200	INTERNAL REVENUE SERVI	1973 NORTH RULON WHITE	OGDEN	UT	84201-0062
Division Code:	SPD2	Check Stock:	AP	Tax Code:	Contract:	REFUND <input type="checkbox"/> FY <input type="checkbox"/> RETURN <input type="checkbox"/> RD <input type="checkbox"/>

AP Entry Batch Proof

Batch ID: **OH184136**

<i>Inv Amt</i> 1,018.94	22030010 CALCO-FHJLJPA	5001 Salaries/Wages - Permanent	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 10/14/2024	<i>Invoice #:</i> 2203101424	38-3878374	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0029200	INTERNAL REVENUE SERVI	1973 NORTH RULON WHITE	OGDEN	UT 84201-0062	
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
<i>Inv Amt</i> 980.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 10/13/2024	<i>Invoice #:</i> 7869	CALCO 7869	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W014762	NELSON, JOHN	2711 TEJON STREET	LODI	CA 95242	
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
<i>Inv Amt</i> 2,310.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 10/13/2024	<i>Invoice #:</i> 7870	CALCO 7870	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W014762	NELSON, JOHN	2711 TEJON STREET	LODI	CA 95242	
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
<i>Inv Amt</i> 210.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 10/13/2024	<i>Invoice #:</i> 7871	CALCO 7871	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W014762	NELSON, JOHN	2711 TEJON STREET	LODI	CA 95242	
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
<i>Inv Amt</i> 700.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 10/13/2024	<i>Invoice #:</i> 7872	CALCO 7872	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W014762	NELSON, JOHN	2711 TEJON STREET	LODI	CA 95242	
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
<i>Inv Amt</i> 1,500.00	22030010 CALCO-FHJLJPA	5241 Office Expense	JL:	Separate Check:	Relate To:
<i>Invoice Date:</i> 09/30/2024	<i>Invoice #:</i> 2203093024	SEPT 2024	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041402	BERISTIANOS, ROSEMARIE	3573 BERKESEY LANE	VALLEY SPRINGS	CA 95252	
Division Code: SPD2	Check Stock: AP	Tax Code:	Contract:	REFUND <input type="checkbox"/>	FY <input type="checkbox"/> RETURN <input type="checkbox"/>
System Messages:				Total	16,730.44

**CALAVERAS CONSOLIDATED FIRE
PROTECTION DISTRICT**

Date: 10/28/2024

MAIL ALL CHECKS

Contact: ROSE BERISTIANOS
Cell Phone: 482-3754

22030010
PO BOX 579
VALLEY SPRINGS CA 95252

Please initial any strikeovers/changes

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				BATCH OH184137		
				CAL CARD		
\$ 30,334.40 PLUS TAX IF NEEDED						

District agrees to retain original invoices for five years. Merchandise itemized above has been received or the services claimed have been performed and the expenditures are authorized and approved by

I hereby approved the above claim(s) and certify to the correctness of the computations.

Kathy Gomez, Auditor-Controller

ROBERTA M CORSO
KEN GLISSMAN
KEITH HAFLEY
SAM HARRIS
RYAN HAMRE
PATRICK SULLIVAN
TIM RUNION
GARRETT ROBERTSHAW

By: _____
Deputy

CHIEF RICH DICKINSON

AP Entry Batch Proof

Batch ID: **OH184137**

Enter Date: Batch Status: BE User Total: 30,334.40

The undersigned, under penalty of perjury, states that the items on the attached claim are true and correct, that the amounts are properly due this claimant, and that no items have been previously paid. Furthermore, the articles or services specified in the attached claim were necessary, ordered for use by this department, and the articles or services have been delivered or performed as stated.

Authorized Signature: _____

Date: _____

Audited: _____

Distributed: _____

Paid: _____

User: BERISTIANOS,ROSE Batch Created By: BERISROS Date: 10/21/2024
Report: Batch Proof (Auditor) Time: 21:06:22

Inv Amt **30,334.40** 22030010 CALCO-FHJLJPA 5241 Office Expense **JL:** Separate Check: Relate To:
Invoice Date: Invoice #: 2203101524 OCT CREDIT CARD STATEMENT Secondary Ref: PO#:
Vendor: 0037446 [US BANK CORP PAYMENT](#) PO BOX 790428 SAINT LOUIS MO 63179-0428 REFUND FY RETURN
Division Code: SPD2 Check Stock: AP Tax Code: Contract:

System Messages: Total **30,334.40**

CISCO FIRE SPRINKLERS, INC

522 MAIN ST. PO BOX 358

COPPEROPOLIS, CA 95228

PHONE: 209-785-2643

FAX: 209-785-3704

CA LICENSE: #715741 C-16

REQUEST NUMBER: 001

REFERENCE NUMBER: 24273

DATE: 10/10/2024

PAGE: 1 of 1

TO: **Ryan Hamre**

rhamre@calcofire.org

JOB NAME: Calaveras County Fire Training Facility

700 Court St

Jackson, Ca 95642

REFERENCE DOCUMENTS: Tech visit

Following is a list of discrepancies noted during the inspection of the fire sprinkler system at the address listed herein. The repairs are listed per NFPA-25 2020 California edition. These are required for the system to function as it was originally intended.

REQUIRED REPAIRS: Build Fire Training Facility per plans.

We propose to furnish material and labor required to complete the work in accordance with the specifications listed above for the sum of: **PROPOSAL AMOUNT: \$195,744**

Estimate based to complete all discrepancies outlined above. Any alteration or deviation from specifications noted will require new estimate. All work to be completed during the normal work hours of 7:00am to 3:30pm Monday through Friday. Plans, permits, drywall/repair, painting, electrical and lift rentals are not included. Extra cost will be executed only upon written orders and will become extra charge over and above estimate.

Authorized All: Yes No
Authorized Item(s) #: _____

Sum of: _____
P.O. #: _____

Acceptance of Proposal: The above prices, specifications & conditions are satisfactory and accepted. CISCO Fire Sprinklers, Inc. is authorized to proceed with work as specified.

SIGNATURES:

Customer Signature

Please Print

Date

Sincerely,

JM Pare

Prepared by JM Pare

Ph: (209) 785-2643

Fx: (209) 785-3704

Email: jm@ciscofiresprinklers.com