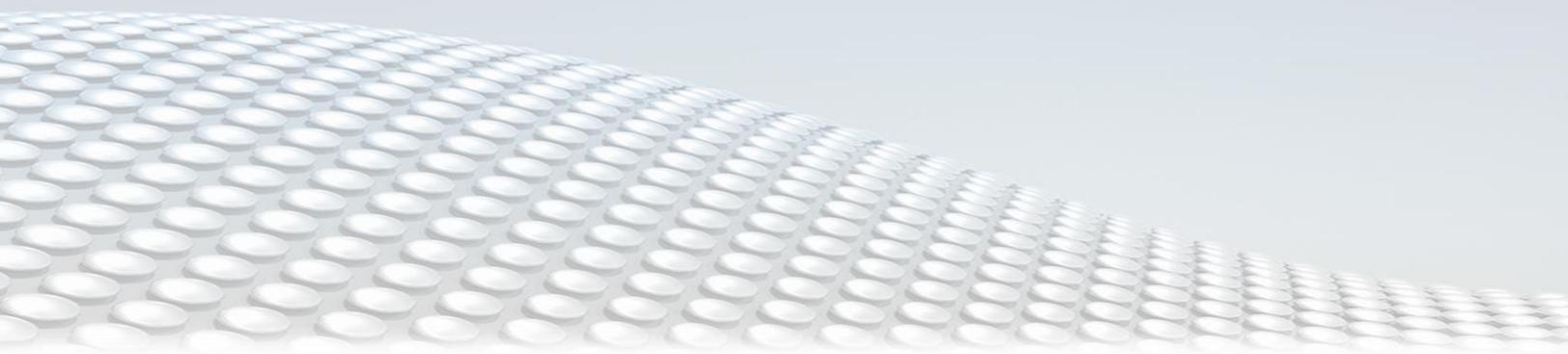




RCSD Phase 2 HVAC Upgrades Precon

Rev. 2



Contact Information

Date:	8/27/2025
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SOURCEWELL CONTRACT	#080824-SIE

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Customer:	Redwood City School District
Address:	750 Bradford St. Redwood City, CA 94063
Customer:	Redwood City School District
Sourcewell member name and account ID#	Redwood City School District Account # 14129

Section 1: Reference Documentation

Plans and Specifications

1. N/A

Schedule

1. N/A

Section 2: Scope of Work

- 1) Preconstruction: Provide ST project management, design engineer, specialist, and engineer labor for the following:
 - a) Coordination, Planning, and QA/QC**
 - i) Coordinate controls deliverables scheduling, phasing, and logistics with project stakeholders
 - ii) Identify long lead material and schedule risks
 - iii) Qualify 3rd party Cx support requirements
 - b) Project Documentation Review**
 - i) Plans
 - ii) Specifications
 - iii) MEP Equipment Specifications
 - c) Engineering Assessment**
 - i) Conduct controls constructability analysis and review
 - ii) Coordinate 3rd party equipment with MEP trades and integration is applicable
 - d) Precon Controls Submittal Generation**
 - i) Generate project controls submittal Preconstruction documents in accordance with project scope
 - (1) General Submittal Information/Schedules
 - (2) System Architecture
 - (a) Riser Diagram – Building Overview
 - (b) BAS Riser Diagram – IP Level
 - (3) P&ID Control Schematics
 - (a) BAS Monitoring and Control Diagram
 - (4) Equipment Specification Sheets
 - (a) Controller Equipment
 - (b) Field Instrumentation

e) Existing Condition

- i) New Install Scope
 - (1) Support EOR, up to 24 hours, for field condition and existing infrastructure evaluation

f) SOO Review and Development

- i) Review and assist EOR SOO development to ensure existing field conditions, RCSD standards and stakeholder requirements are incorporated.

Add Alternat 1

a) Controls Submittal Generation

- (1) General Submittal Information/Schedules
 - (a) Input/Output Points List
 - (b) Instrument Index
 - (c) Valve Schedule (if applicable)
 - (d) Demolition Schedule
- (2) Terminal Unit Control
- (3) Panel Layout, Field Interface Panel, and Controller Configuration
 - (a) Panel Layout w/BOM
- (4) Wiring Diagrams/Loop Diagrams
 - (a) Loop Diagrams
 - (b) Wiring Details
- (5) Miscellaneous Wiring Details

Section 3: Exclusions

- 1) Controls submittal.
- 2) Material.
- 3) Subcontractor services.
- 4) 3rd party Cx support.
- 5) Title 24 documentation and/or associated support.
- 6) Permits or Permitting.
- 7) Repair, replacement and/or remediation of any existing systems deficiencies outside the scope of this proposal.
- 8) Protection of equipment in space (dust barriers, etc.).
- 9) Overtime labor, unless specifically stipulated otherwise.
- 10) Coring, conduit penetrations, and fire caulking unless specifically stated otherwise.
- 11) All fire system components, wiring programming.
- 12) LOTO and/or Hazard reports.

Section 4: Assumptions

- 1) The following proposal is in accordance with bid documentation specified in *Section 1: N/A Documentation* and subject to revision based on final approved IFC plans, specifications, schedule and/or final approved controls submittal.
- 2) Hoist or lifts to be provided by others.

3) Work to be performed during regular business hours (Monday – Friday, 07:00 to 16:00).

Section 5: Standard Delivery Lead Times

- 1) Upon receipt of purchase order minimum of (5) business days for processing and routing.
- 2) Minimum lead time for engineering submittals is (4) weeks from date of PO.
- 3) Scheduling of labor to be (4) weeks in advance for proper mobilization of resources.

Section 6: Clarifications

- 1) Price will be honored for 60 days from the date of this quote.
- 2) Invoices are net 30 days.
- 3) Warranty, tax, and freight are included in the price.
- 4) Siemens is bondable; however, the cost for bonds is not included in our proposal.
- 5) Per Project Aggregate insurance coverage is not included in this proposal. SI can provide such coverage at an added cost.
- 6) Standard delivery for zone components is 4 weeks after receipt of order. Faster delivery times will require additional expedite and freight fees.
- 7) Payment Schedule:
 - a) 25% of project total will be billed on execution of the contract.
 - b) Remaining 75% of project total will be billed based on job progress – Billing frequency TBD with Project Manager.

Section 7: Pricing

THIS PROPOSAL IS FIRM FIXED PRICED

Kennedy Precon Price	\$14,374.00
Orion Precon Price	\$14,379.00
Clifford Precon Price	\$14,379.00
Kennedy Add Alternate Price	\$8,159.00
Orion Add Alternate Price	\$8,159.00
Clifford Add Alternate Price	\$8,160.00

THIS PURCHASE IS MADE IN ACCORDANCE WITH THE GROUP COOPERATIVE SOURCEWELL CONTRACT #080824-SIE. ALL TERMS OF SUCH SOURCEWELL CONTRACT ARE INCORPORATED HEREIN, AND THE TERMS AND CONDITIONS WILL PREVAIL EXCLUSIVELY OVER THE TERMS

OF THE PURCHASE ORDER AND/OR CUSTOMER AGREEMENT. NO FEDERAL TERMS AND CONDITIONS, FEDERAL FUNDS, OR GRANTS ARE APPLICABLE TO THIS ORDER.

This price is firm for 30 days from the date of this proposal.

**Siemens reserves the right to adjust prices to reflect the impact of any new or modified taxes, duties, tariffs, or equivalent measures, whether direct or indirect, imposed by any U.S. or foreign governmental authority that are applicable to our offering, including any hardware, software, or service components contained therein.*

Payment Terms Acceptance Agreement

The Buyer acknowledges that when accepted by the Buyer as proposed by Siemens Industry, Inc., this Proposal and the Siemens Buildings Projects Business Standard Terms and Conditions, (together with any other documents incorporated into the forgoing) shall constitute the entire agreement of the parties with respect to its subject matter. BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE BUYER.

Proposal is valid for thirty (30) days from the delivery date of July 10, 2025. Payment is due within 90 days of invoice date.

Payment Terms: 25% mobilization in advance, progress payments

Siemens Industry, Inc. invoices paid by credit card may be subject to a surcharge of up to 2%.

Section 8: Terms and Conditions

Terms of Sale (Click to download)

[Base Terms](#)

Buyer agrees that Siemens shall be authorized, at its discretion and without consent, to utilize any of its world-wide affiliates to perform (subcontract) work under this Agreement. (Buyer agrees that) Buyer's data may be viewed or accessed from outside the United States by Siemens world-wide affiliates. Buyer data may be stored and/or accessed in the United States or other countries in which Siemens or our (subcontract) affiliates operate.

Price Escalation. If, during the term of this Contract, the price of various materials or labor or logistics are increased as reflected by CRU/IHS Markit/CMAI/COMEX market index, then Siemens may increase the Contract Sum or apply a surcharge to Customer accordingly.

To the extent applicable, the following Supplements are incorporated and made part of the Siemens Terms of Sale:

Click on supplement(s) below to read/download

[Solutions Supplemental Terms](#)

[Hardware Supplemental Terms](#)

This document and any attachment(s) thereof contain corporate proprietary information and shall not be copied, distributed, or reproduced in whole or in part, nor passed to a third party without prior written authorization.

Section 9: Signature Page

The Buyer acknowledges that when accepted by the Buyer as proposed Siemens Industry, Inc., this Proposal and the Standard Terms and Conditions of Sale for Services, (together with any other documents incorporated into the forgoing) shall constitute the entire agreement of the parties with respect to its subject matter.

BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS INDUSTRY, INC. OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE BUYER.

Proposal accepted by:

Redwood City School District Account # 14129

Company Name

Signature

Proposal submitted by:

Siemens Industry, Inc.
Christoph L. Schoenstein

Signature

Date 8/27/2025

SOURCEWELL CONTRACT #080824-SIE